

Fill in this information to identify the case:

Debtor Welded Construction,  
 United States Bankruptcy Court for the: \_\_\_\_\_ District of Delaware  
 Case number 18-12379

Official Form 410  
**Proof of Claim**

04/16

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

**Part 1: Identify the Claim**

1. Who is the current creditor? billy's Contracting  
 Name of the current creditor (the person or entity to be paid for this claim)  
 Other names the creditor used with the debtor \_\_\_\_\_

2. Has this claim been acquired from someone else?  
 No  
 Yes. From whom? \_\_\_\_\_

3. Where should notices and payments to the creditor be sent?  Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
	<u>billy's Contracting</u> Name <u>6950 N Michigan Rd</u> Number Street <u>Saginaw MI 48604</u> City State ZIP Code Contact phone <u>989-753-7719</u> Contact email <u>billyscontracting@yahoo.com</u>	Name Number Street City State ZIP Code Contact phone _____ Contact email _____

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Uniform claim identifier for electronic payments in chapter 13 (if you use one):  
 \_\_\_\_\_

4. Does this claim amend one already filed?  
 No  
 Yes. Claim number on court claims registry (if known) \_\_\_\_\_ Filed on \_\_\_\_\_ MM / DD / YYYY

5. Do you know if anyone else has filed a proof of claim for this claim?  
 No  
 Yes. Who made the earlier filing? \_\_\_\_\_



181237918103000000000001

**Part 2: Give Information About the Claim as of the Date the Case Was Filed**

6. Do you have any number you use to identify the debtor?  No  
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: \_\_\_\_\_

7. How much is the claim? \$ 19,062.52. Does this amount include interest or other charges?  
 No  
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.  
 Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).  
 Limit disclosing information that is entitled to privacy, such as health care information.  
waste disposal

9. Is all or part of the claim secured?  No  
 Yes. The claim is secured by a lien on property.  
**Nature of property:**  
 Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.  
 Motor vehicle  
 Other. Describe: \_\_\_\_\_  
**Basis for perfection:** \_\_\_\_\_  
 Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)  
**Value of property:** \$ \_\_\_\_\_  
**Amount of the claim that is secured:** \$ \_\_\_\_\_  
**Amount of the claim that is unsecured:** \$ \_\_\_\_\_ (The sum of the secured and unsecured amounts should match the amount in line 7.)

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Amount necessary to cure any default as of the date of the petition: \$ \_\_\_\_\_

Annual Interest Rate (when case was filed) \_\_\_\_\_ %  
 Fixed  
 Variable

10. Is this claim based on a lease?  No  
 Yes. Amount necessary to cure any default as of the date of the petition. \$ \_\_\_\_\_

11. Is this claim subject to a right of setoff?  No  
 Yes. Identify the property: \_\_\_\_\_

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

No

Yes. Check one:

Amount entitled to priority

Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

\$ \_\_\_\_\_

Up to \$2,850\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

\$ \_\_\_\_\_

Wages, salaries, or commissions (up to \$12,850\*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

\$ \_\_\_\_\_

Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

\$ \_\_\_\_\_

Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

\$ \_\_\_\_\_

Other. Specify subsection of 11 U.S.C. § 507(a)( ) that applies.

\$ \_\_\_\_\_

\* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.

**Part 3: Sign Below**

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

- I am the creditor.
- I am the creditor's attorney or authorized agent.
- I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
- I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 10/26/2018  
MM / DD / YYYY

Carolee Carter

Signature

Print the name of the person who is completing and signing this claim:

Name Carolee Carter  
First name Middle name Last name

Title Administrative Assistant

Company billy's Contracting  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 6950 N Michigan Rd  
Number Street

Bay City MI 48604  
City State ZIP Code

Contact phone 989-753-7719 Email billyscontracting@yahoo.com

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OCT 30 2018

KURTZMAN CARSON CONSULTANTS

**Billy's Contracting, Inc.**

6950 N. Michigan  
 Saginaw, MI 48604  
 (989) 753-7719 Fax (989) 753-4158

**Invoice**

Date	Invoice #
10/1/2018	18-9658

<b>Bill To</b>
WELDED CONSTRUCTION 26933 ECKEL PERRYSBURG MI 43551

<b>P.O. No.</b>	<b>Terms</b>
CENTER & SWAN CREEK	Due on receipt

Qty	Description	Class	Rate	Amount
3	30 YD CONTAINER DELIVERED #645 #122 & #97	ROLL-OFF	385.00	1,155.00
	Sales Tax	ROLL-OFF	6.00%	0.00

*****\$4 A DAY AFTER 14 DAYS ***CHARGES WILL INCUR FOR ANY TONS OVER LIMIT YOU MUST CALL WHEN FINISHED WITH CONTAINER	<b>Total</b>	\$1,155.00
	<b>Payments/Credits</b>	\$0.00
AFTER 30 DAYS ANY UNPAID BALANCE IS SUBJECT TO 1.5% MONTHLY FINANCE	<b>Balance Due</b>	<b>\$1,155.00</b>

**Billy's Contracting, Inc.**

6950 N. Michigan  
 Saginaw, MI 48604  
 (989) 753-7719 Fax (989) 753-4158

**Invoice**

<b>Date</b>	<b>Invoice #</b>
10/1/2018	18-9659

<b>Bill To</b>
WELDED CONSTRUCTION 26933 ECKEL PERRYSBURG MI 43551

<b>P.O. No.</b>	<b>Terms</b>
EVON & M-13	Due on receipt

Qty	Description	Class	Rate	Amount
3	30 YD CONTAINER DELIVERED #H-299 #38 & #319	ROLL-OFF	385.00	1,155.00
	Sales Tax	ROLL-OFF	6.00%	0.00

*****\$4 A DAY AFTER 14 DAYS ****CHARGES WILL INCUR FOR ANY TONS OVER LIMIT YOU MUST CALL WHEN FINISHED WITH CONTAINER	<b>Total</b>	\$1,155.00
	<b>Payments/Credits</b>	\$0.00
AFTER 30 DAYS ANY UNPAID BALANCE IS SUBJECT TO 1.5% MONTHLY FINANCE	<b>Balance Due</b>	<b>\$1,155.00</b>

**Billy's Contracting, Inc.**

6950 N. Michigan  
 Saginaw, MI 48604  
 (989) 753-7719 Fax (989) 753-4158

**Invoice**

Date	Invoice #
10/1/2018	18-9660

<b>Bill To</b>
WELDED CONSTRUCTION 26933 ECKEL PERRYSBURG MI 43551

<b>P.O. No.</b>	<b>Terms</b>
10155 W GENESEE	Due on receipt

Qty	Description	Class	Rate	Amount
2	20 YD CONTAINER DELIVERED #363 & #27	ROLL-OFF	385.00	770.00
	Sales Tax	ROLL-OFF	6.00%	0.00

*****\$4 A DAY AFTER 14 DAYS ****CHARGES WILL INCUR FOR ANY TONS OVER LIMIT YOU MUST CALL WHEN FINISHED WITH CONTAINER	<b>Total</b>	\$770.00
	<b>Payments/Credits</b>	\$0.00
AFTER 30 DAYS ANY UNPAID BALANCE IS SUBJECT TO 1.5% MONTHLY FINANCE	<b>Balance Due</b>	<b>\$770.00</b>

**Billy's Contracting, Inc.**

6950 N. Michigan  
 Saginaw, MI 48604  
 (989) 753-7719 Fax (989) 753-4158

**Invoice**

Date	Invoice #
10/4/2018	18-9837

<b>Bill To</b>
WELDED CONSTRUCTION 26933 ECKEL PERRYSBURG MI 43551

<b>P.O. No.</b>	<b>Terms</b>
10155 N GENESSEE	Due on receipt

Qty	Description	Class	Rate	Amount
1	30 YD CONTAINER S/O-D/O #470 & P/U #363	ROLL-OFF	405.00	405.00
1	30 YD CONTAINER S/O-D/O #955 & P/U #27	ROLL-OFF	405.00	405.00
1.81	OVERAGE CHARGE PER TON ON #363	ROLL-OFF	34.00	61.54
	Sales Tax	ROLL-OFF	6.00%	0.00

*****\$4 A DAY AFTER 14 DAYS ****CHARGES WILL INCUR FOR ANY TONS OVER LIMIT YOU MUST CALL WHEN FINISHED WITH CONTAINER	<b>Total</b>	\$871.54
	<b>Payments/Credits</b>	\$0.00
AFTER 30 DAYS ANY UNPAID BALANCE IS SUBJECT TO 1.5% MONTHLY FINANCE	<b>Balance Due</b>	\$871.54

**Billy's Contracting, Inc.**

6950 N. Michigan  
 Saginaw, MI 48604  
 (989) 753-7719 Fax (989) 753-4158

**Invoice**

<b>Date</b>	<b>Invoice #</b>
10/4/2018	18-9838

<b>Bill To</b>
WELDED CONSTRUCTION 26933 ECKEL PERRYSBURG MI 43551

<b>P.O. No.</b>	<b>Terms</b>
EVON RD	Due on receipt

Qty	Description	Class	Rate	Amount
2	30 YD CONTAINER S/O-D/O #127 & #101 & P/U #H-299 & #319	ROLL-OFF	385.00	770.00
1	30 YD CONTAINER S/O-D/O #382 & P/U #38	ROLL-OFF	385.00	385.00
1.29	OVERAGE CHARGE PER TON ON #319	ROLL-OFF	34.00	43.86
	Sales Tax	ROLL-OFF	6.00%	0.00

*****\$4 A DAY AFTER 14 DAYS ****CHARGES WILL INCUR FOR ANY TONS OVER LIMIT YOU MUST CALL WHEN FINISHED WITH CONTAINER	<b>Total</b>	\$1,198.86
	<b>Payments/Credits</b>	\$0.00
AFTER 30 DAYS ANY UNPAID BALANCE IS SUBJECT TO 1.5% MONTHLY FINANCE	<b>Balance Due</b>	<b>\$1,198.86</b>

**Billy's Contracting, Inc.**

6950 N. Michigan  
 Saginaw, MI 48604  
 (989) 753-7719 Fax (989) 753-4158

**Invoice**

Date	Invoice #
10/4/2018	18-9840

<b>Bill To</b>
WELDED CONSTRUCTION 26933 ECKEL PERRYSBURG MI 43551

<b>P.O. No.</b>	<b>Terms</b>
CENTER & SWAN CREEK	Due on receipt

Qty	Description	Class	Rate	Amount
1	30 YD CONTAINER S/O-D/O #38 & P/U #97	ROLL-OFF	385.00	385.00
2	30 YD CONTAINER S/O-D/O #H-299 & #319 & P/U #645 & #122	ROLL-OFF	385.00	770.00
3.5	OVERAGE CHARGE PER TON ON #97	ROLL-OFF	34.00	119.00
3.72	OVERAGE CHARGE PER TON ON #122	ROLL-OFF	34.00	126.48
5.09	OVERAGE CHARGE PER TON ON #645	ROLL-OFF	34.00	173.06
	Sales Tax	ROLL-OFF	6.00%	0.00

*****\$4 A DAY AFTER 14 DAYS ****CHARGES WILL INCUR FOR ANY TONS OVER LIMIT YOU MUST CALL WHEN FINISHED WITH CONTAINER	<b>Total</b>	\$1,573.54
	<b>Payments/Credits</b>	\$0.00
AFTER 30 DAYS ANY UNPAID BALANCE IS SUBJECT TO 1.5% MONTHLY FINANCE	<b>Balance Due</b>	<b>\$1,573.54</b>

**Billy's Contracting, Inc.**

6950 N. Michigan  
 Saginaw, MI 48604  
 (989) 753-7719 Fax (989) 753-4158

**Invoice**

Date	Invoice #
10/10/2018	18-10050

<b>Bill To</b>
WELDED CONSTRUCTION 26933 ECKEL PERRYSBURG MI 43551

<b>P.O. No.</b>	<b>Terms</b>
CENTER & SWAN CREEK	Due on receipt

Qty	Description	Class	Rate	Amount
1	30 YD CONTAINER S/O-D/O #19 & P/U #H-299	ROLL-OFF	385.00	385.00
8.36	OVERAGE CHARGE PER TON ON #H-299	ROLL-OFF	34.00	284.24
1	30 YD CONTAINER S/O-D/O #H-299 & P/U #319	ROLL-OFF	385.00	385.00
2.51	OVERAGE CHARGE PER TON ON #319	ROLL-OFF	34.00	85.34
1	30 YD CONTAINER S/O-D/O #319 & P/U #38	ROLL-OFF	385.00	385.00
2.96	OVERAGE CHARGE PER TON ON #38	ROLL-OFF	34.00	100.64
	Sales Tax	ROLL-OFF	6.00%	0.00

*****\$4 A DAY AFTER 14 DAYS ****CHARGES WILL INCUR FOR ANY TONS OVER LIMIT YOU MUST CALL WHEN FINISHED WITH CONTAINER	<b>Total</b>	\$1,625.22
	<b>Payments/Credits</b>	\$0.00
AFTER 30 DAYS ANY UNPAID BALANCE IS SUBJECT TO 1.5% MONTHLY FINANCE	<b>Balance Due</b>	<b>\$1,625.22</b>

**Billy's Contracting, Inc.**

6950 N. Michigan  
 Saginaw, MI 48604  
 (989) 753-7719 Fax (989) 753-4158

**Invoice**

<b>Date</b>	<b>Invoice #</b>
10/10/2018	18-10051

<b>Bill To</b>
WELDED CONSTRUCTION 26933 ECKEL PERRYSBURG MI 43551

<b>P.O. No.</b>	<b>Terms</b>
10155 N GENESSEE	Due on receipt

Qty	Description	Class	Rate	Amount
1	30 YD CONTAINER S/O-D/O #382 & P/U #955	ROLL-OFF	385.00	385.00
5.96	OVERAGE CHARGE PER TON ON #955	ROLL-OFF	34.00	202.64
1	30 YD CONTAINER S/O-D/O #955 & P/U #470	ROLL-OFF	385.00	385.00
4.92	OVERAGE CHARGE PER TON ON #470	ROLL-OFF	34.00	167.28
	Sales Tax	ROLL-OFF	6.00%	0.00

*****\$4 A DAY AFTER 14 DAYS ****CHARGES WILL INCUR FOR ANY TONS OVER LIMIT YOU MUST CALL WHEN FINISHED WITH CONTAINER	<b>Total</b>	\$1,139.92
	<b>Payments/Credits</b>	\$0.00
AFTER 30 DAYS ANY UNPAID BALANCE IS SUBJECT TO 1.5% MONTHLY FINANCE	<b>Balance Due</b>	\$1,139.92

**Billy's Contracting, Inc.**

6950 N. Michigan  
 Saginaw, MI 48604  
 (989) 753-7719 Fax (989) 753-4158

**Invoice**

Date	Invoice #
10/10/2018	18-10052

<b>Bill To</b>
WELDED CONSTRUCTION 26933 ECKEL PERRYSBURG MI 43551

<b>P.O. No.</b>	<b>Terms</b>
EVON & M-13	Due on receipt

Qty	Description	Class	Rate	Amount
5.69	OVERAGE CHARGE PER TON ON #101	ROLL-OFF	34.00	193.46
2.47	OVERAGE CHARGE PER TON ON #127	ROLL-OFF	34.00	83.98
	Sales Tax	ROLL-OFF	6.00%	0.00

*****\$4 A DAY AFTER 14 DAYS ****CHARGES WILL INCUR FOR ANY TONS OVER LIMIT YOU MUST CALL WHEN FINISHED WITH CONTAINER	<b>Total</b>	\$277.44
	<b>Payments/Credits</b>	\$0.00
AFTER 30 DAYS ANY UNPAID BALANCE IS SUBJECT TO 1.5% MONTHLY FINANCE	<b>Balance Due</b>	\$277.44

**Billy's Contracting, Inc.**

6950 N. Michigan  
 Saginaw, MI 48604  
 (989) 753-7719 Fax (989) 753-4158

**Invoice**

<b>Date</b>	<b>Invoice #</b>
10/10/2018	18-10106

<b>Bill To</b>
WELDED CONSTRUCTION 26933 ECKEL PERRYSBURG MI 43551

<b>P.O. No.</b>	<b>Terms</b>
EVON & M-13	Due on receipt

Qty	Description	Class	Rate	Amount
5.24	OVERAGE CHARGE PER TON ON #382	ROLL-OFF	34.00	178.16
	Sales Tax	ROLL-OFF	6.00%	0.00

*****\$4 A DAY AFTER 14 DAYS ***CHARGES WILL INCUR FOR ANY TONS OVER LIMIT YOU MUST CALL WHEN FINISHED WITH CONTAINER	<b>Total</b>	\$178.16
	<b>Payments/Credits</b>	\$0.00
AFTER 30 DAYS ANY UNPAID BALANCE IS SUBJECT TO 1.5% MONTHLY FINANCE	<b>Balance Due</b>	<b>\$178.16</b>

**Billy's Contracting, Inc.**

6950 N. Michigan  
 Saginaw, MI 48604  
 (989) 753-7719 Fax (989) 753-4158

**Invoice**

Date	Invoice #
10/11/2018	18-10109

<b>Bill To</b>
WELDED CONSTRUCTION 26933 ECKEL PERRYSBURG MI 43551

<b>P.O. No.</b>	<b>Terms</b>
VASSAR RD & M-57	Due on receipt

Qty	Description	Class	Rate	Amount
3	30 YD CONTAINER LIVE LOADED #408 (3 TIMES)	ROLL-OFF	405.00	1,215.00
1	30 YD CONTAINER LIVE LOADED #779	ROLL-OFF	405.00	405.00
1.29	OVERAGE CHARGE PER TON	ROLL-OFF	34.00	43.86
1.58	OVERAGE CHARGE PER TON	ROLL-OFF	34.00	53.72
1.85	OVERAGE CHARGE PER TON	ROLL-OFF	34.00	62.90
	Sales Tax	ROLL-OFF	6.00%	0.00
*****\$4 A DAY AFTER 14 DAYS ****CHARGES WILL INCUR FOR ANY TONS OVER LIMIT YOU MUST CALL WHEN FINISHED WITH CONTAINER			<b>Total</b>	\$1,780.48
AFTER 30 DAYS ANY UNPAID BALANCE IS SUBJECT TO 1.5% MONTHLY FINANCE			<b>Payments/Credits</b>	\$0.00
			<b>Balance Due</b>	<b>\$1,780.48</b>

**Billy's Contracting, Inc.**

6950 N. Michigan  
 Saginaw, MI 48604  
 (989) 753-7719 Fax (989) 753-4158

**Invoice**

Date	Invoice #
10/12/2018	18-10172

<b>Bill To</b>
WELDED CONSTRUCTION 26933 ECKEL PERRYSBURG MI 43551

<b>P.O. No.</b>	<b>Terms</b>
VASSAR & MT MORRIS	Due on receipt

Qty	Description	Class	Rate	Amount
6	30 YD CONTAINER LIVE LOADS ON #123	ROLL-OFF	405.00	2,430.00
6	30 YD CONTAINER LIVE LOADS ON #864	ROLL-OFF	405.00	2,430.00
2.66	OVERAGE CHARGE PER TON	ROLL-OFF	34.00	90.44
1.59	OVERAGE CHARGE PER TON	ROLL-OFF	34.00	54.06
3.24	OVERAGE CHARGE PER TON	ROLL-OFF	34.00	110.16
1.35	OVERAGE CHARGE PER TON	ROLL-OFF	34.00	45.90
1.04	OVERAGE CHARGE PER TON	ROLL-OFF	34.00	35.36
2.48	OVERAGE CHARGE PER TON	ROLL-OFF	34.00	84.32
1.76	OVERAGE CHARGE PER TON	ROLL-OFF	34.00	59.84
1.97	OVERAGE CHARGE PER TON	ROLL-OFF	34.00	66.98
2.29	OVERAGE CHARGE PER TON	ROLL-OFF	34.00	77.86
	Sales Tax	ROLL-OFF	6.00%	0.00

*****\$4 A DAY AFTER 14 DAYS ****CHARGES WILL INCUR FOR ANY TONS OVER LIMIT YOU MUST CALL WHEN FINISHED WITH CONTAINER	<b>Total</b>	\$5,484.92
	<b>Payments/Credits</b>	\$0.00
AFTER 30 DAYS ANY UNPAID BALANCE IS SUBJECT TO 1.5% MONTHLY FINANCE	<b>Balance Due</b>	<b>\$5,484.92</b>

**Billy's Contracting, Inc.**

6950 N. Michigan  
 Saginaw, MI 48604  
 (989) 753-7719 Fax (989) 753-4158

**Invoice**

<b>Date</b>	<b>Invoice #</b>
10/15/2018	18-10242

<b>Bill To</b>
WELDED CONSTRUCTION 26933 ECKEL PERRYSBURG MI 43551

<b>P.O. No.</b>	<b>Terms</b>
MT MORRIS & VASSAR	Due on receipt

Qty	Description	Class	Rate	Amount
1.77	OVERAGE CHARGE PER TON ON #123	ROLL-OFF	34.00	60.18
1.45	OVERAGE CHARGE PER TON ON #864	ROLL-OFF	34.00	49.30
	Sales Tax	ROLL-OFF	6.00%	0.00

*****\$4 A DAY AFTER 14 DAYS ****CHARGES WILL INCUR FOR ANY TONS OVER LIMIT YOU MUST CALL WHEN FINISHED WITH CONTAINER  AFTER 30 DAYS ANY UNPAID BALANCE IS SUBJECT TO 1.5% MONTHLY FINANCE	<b>Total</b>	\$109.48
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$109.48

**Billy's Contracting, Inc.**

6950 N. Michigan  
 Saginaw, MI 48604  
 (989) 753-7719 Fax (989) 753-4158

**Invoice**

Date	Invoice #
10/16/2018	18-10282

<b>Bill To</b>
WELDED CONSTRUCTION 26933 ECKEL PERRYSBURG MI 43551

<b>P.O. No.</b>	<b>Terms</b>
VASSAR	Due on receipt

Qty	Description	Class	Rate	Amount
3.31	OVERAGE CHARGE PER TON ON #779	ROLL-OFF	34.00	112.54
	Sales Tax	ROLL-OFF	6.00%	0.00

*****\$4 A DAY AFTER 14 DAYS ****CHARGES WILL INCUR FOR ANY TONS OVER LIMIT YOU MUST CALL WHEN FINISHED WITH CONTAINER	<b>Total</b>	\$112.54
	<b>Payments/Credits</b>	\$0.00
AFTER 30 DAYS ANY UNPAID BALANCE IS SUBJECT TO 1.5% MONTHLY FINANCE	<b>Balance Due</b>	<b>\$112.54</b>

**Billy's Contracting, Inc.**

6950 N. Michigan  
 Saginaw, MI 48604  
 (989) 753-7719 Fax (989) 753-4158

**Invoice**

Date	Invoice #
10/18/2018	18-10321

<b>Bill To</b>
WELDED CONSTRUCTION 26933 ECKEL PERRYSBURG MI 43551

<b>P.O. No.</b>	<b>Terms</b>
CNETER & PIPELINE	Due on receipt

Qty	Description	Class	Rate	Amount
5.3	OVERAGE CHARGE PER TON ON #319	ROLL-OFF	34.00	180.20
	Sales Tax	ROLL-OFF	6.00%	0.00
*****\$4 A DAY AFTER 14 DAYS ****CHARGES WILL INCUR FOR ANY TONS OVER LIMIT YOU MUST CALL WHEN FINISHED WITH CONTAINER			<b>Total</b>	\$180.20
			<b>Payments/Credits</b>	\$0.00
AFTER 30 DAYS ANY UNPAID BALANCE IS SUBJECT TO 1.5% MONTHLY FINANCE			<b>Balance Due</b>	\$180.20

**Billy's Contracting, Inc.**

6950 N. Michigan  
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**Invoice**

Date	Invoice #
10/18/2018	18-10322

<b>Bill To</b>
WELDED CONSTRUCTION 26933 ECKEL PERRYSBURG MI 43551

<b>P.O. No.</b>	<b>Terms</b>
SWAN CREEK & CENTER	Due on receipt

Qty	Description	Class	Rate	Amount
6.61	OVERAGE CHARGE PER TON ON #19	ROLL-OFF	34.00	224.74
3	OVERAGE CHARGE PER TON ON #H-299	ROLL-OFF	34.00	102.00
	Sales Tax	ROLL-OFF	6.00%	0.00

*****\$4 A DAY AFTER 14 DAYS ****CHARGES WILL INCUR FOR ANY TONS OVER LIMIT YOU MUST CALL WHEN FINISHED WITH CONTAINER	<b>Total</b>	\$326.74
	<b>Payments/Credits</b>	\$0.00
AFTER 30 DAYS ANY UNPAID BALANCE IS SUBJECT TO 1.5% MONTHLY FINANCE	<b>Balance Due</b>	\$326.74