SITENEWTO	N COU	NTY LANDFILL 219-394-2808	SITE Y1 TICKE	T# 141	5691 CELL					
2266	East	500 South Rd-Brook, IN 47922	WEIGHMASTER	IN - Cheff E. Out - Chaffey I.						
CUSTOMERO (	400		DATE/TIME IN	1/31/22 1	0:02 am DATE	TIME PSI / 22	11:16 am			
69		Total Net Tons: 626.22	VEHICLE	VEHICLE SUMMIT34 CONTAINER						
GF	ARI, I	7181118833-1011 Total Cost: \$13,136	REFERENCE	4814						
		7181118833-1011 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	BILL OF LADING	G						
		77,300	3.18			INBOU	ND			
QTY.	UNIT	DESCRIPTION		RATE	EXTENSION	TAX	TOTAL			
0.00 23.18 1.00	YD tn	Tracking QTY SW-AUTO SHREDDER FLUFF Origin:LAKE COUNTY 100% ENVIRONMENTAL FEE 1  Signature		\$20.09 \$18.00	\$466.00 \$18.00	\$0.00 \$0.00	\$466.00 \$18.00			
High Vis	sibility ve	T be worn ests MUST be worn ST remain in vehicles at all times		0.000	CARD-SCALE	\$484.00	S484.00			
The	e undersig the revers	aned individual signing this document on behalf of Customer acknowledges that he ose side and that he or she has the authority to sign this document on behalf of the cu	or she has read and ustomer.	understands the t	erms and conditions		CHECK#			
RS-F042UF	PR (04/19	SIGNATURE					CHECK			

ENTENEWTON COUNTY LANDFILL 219-394-28 2266 East 500 South Rd-Brook, IN		SITE Y1 TICK	ET# 141	5680	CELL				
2200 Base 300 South Ra Blook, 11	47522	WEIGHMASTE	R IN -	Cheri L.	OUT - Cha	rity P.			
CUSTOMEF001011 SUMMIT INC.		DATE/TIME IN	1/31/22 1	0:01 am	DATE/TIME/09/1/22	11:03 am			
6901 CHICAGO AVE. GARY, IN 46406		VEHICLE	EHICLE SUMMIT19 CONTAINER						
Contract: 47181118833-1011		REFERENCE	4814	1					
Generator: Summit Inc.	1	BILL OF LADIN	NG						
CCATE OUT		.87 740			INBOU CASH	JND			
QTY. UNIT	DESCRIPTION		RATE	EXTENSION	N TAX	TOTAL			
0.00 YD Tracking QTY 16.87 tn SW-AUTO SHREDDER FLUFF ENVIRONMENTAL FEE 1  Signature	Origin:LAKE COUNTY 100%		\$20.09 \$18.00	\$339. \$18.	(2) (2) (3) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	\$339.00 \$18.00			
				Payment		NET AMOUNT			
					\$357.00	\$357.00			
Hard hats MUST be worn High Visibility vests MUST be worn			CREDIT C	ARD-SCALE	4337.00				
Hard hats MUST be worn				ard-scale	\$337.00	TENPERFP00			
Hard hats MUST be worn High Visibility vests MUST be worn	behalf of Customer acknowledges that he of	r she has read and	Chec	ck# 4814					

ENEWTON CO 2266 Eas	UNTY LANDFILL 219-394-2808 t 500 South Rd-Brook, IN 47922	SITE Y1 TICKET	***************************************	5376 CE	ELL				
SUMMI 6901		DATE/TIME IN 1/28/22 12:09 pm DATE/TIME/28/22 12:30 pm  VEHICLE SUMMIT19 CONTAINER							
Contract:	IN 46406 47181118833-1011 :Summit Inc.	REFERENCE 4814 BILL OF LADING							
	E OUE	980			INBOU	ND			
QTY. UNIT	DESCRIPTION		RATE	EXTENSION	TAX	TOTAL			
0.00 YD 13.99 tn 1.00	Tracking QTY SW-AUTO SHREDDER FLUFF Origin:LAKE COUNTY 100% ENVIRONMENTAL FEE 1		\$20.09 \$18.00	\$282.0 \$18.0	to the same of the	\$282.00 \$18.00			
Hard hats MU			CREDIT C	Payment(	\$300.00	NET AMOUNT			
	rests MUST be worn UST remain in vehicles at all times		Che	ck# 4814		TENDER FOO			
	signed individual signing this document on behalf of Customer acknowledges that he or rse side and that he or she has the authority to sign this document on behalf of the cus		lerstands the te	erms and condition	ons	CHASIGE 00			
						CHECK#			

SITE NEWTON COUNTY LANDFILL 219-394-2808	SITE Y	1 TICKET # 141	15403	CELL	
2266 East 500 South Rd-Brook, IN 47922	WEIGH	MASTER IN -	- Amanda (	G. OUT - Cha	arity P.
CUSTOMEF001011 SUMMIT INC.	DATE/T	IME IN 1/28/22	12:57 pm	DATE/TIME/02/8/22	1:27 pm
6901 CHICAGO AVE. GARY, IN 46406	VEHICL	E SUMMIT34	(	CONTAINER	
Contract: 47181118833-1011	REFERE	ENCE 4814			
Generator:Summit Inc.	BILL OF	LADING			
	22.37			INBOU CASH	ND
QTY. UNIT DESCRIPTION		RATE	EXTENSIO	N TAX	TOTAL
0.00 YD Tracking QTY 22.37 tn SW-AUTO SHREDDER FLUFF Origin:LAKE COUNTY 100% ENVIRONMENTAL FEE 1  Signature_		\$20.09 \$18.00	\$450. \$18.	.00 \$0.00	\$450.00 \$18.00
Hard hats MUST be worn High Visibility vests MUST be worn Passengers MUST remain in vehicles at all times			CARD-SCALE		NET AMOUNT \$468.00
		Che	eck# 4814		TENSPERSO 0 0
The undersigned individual signing this document on behalf of Customer acknowledges that he on the reverse side and that he or she has the authority to sign this document on behalf of the c		ad and understands the	terms and cond	itions	CHASIGE00
RS-F042UPR (04/19) SIGNATURE	Ε				CHECK#

TENEWTON COUNTY LANDFILL 219-394-2808	SITE Y1 TICKET	# 141	4978	CELL			
2266 East 500 South Rd-Brook, IN 47922	WEIGHMASTER	IN -	Cheri L	. OUT -	- Amano	da G.	
USTOMER001011 SUMMIT INC. 6901 CHICAGO AVE. GARY, IN 46406	DATE/TIME IN 1/27/22 10:23 am DATE/TIME/2017/22 10:47 a  VEHICLE SUMMIT34 CONTAINER  REFERENCE 4814						
Contract:47181118833-1011 Generator:Summit Inc.	BILL OF LADING	1023					
SCALE IN GROSS WEIGHT 76,380 NET TONS 22 SCALE OUT TARE WEIGHT 31,160 NET WEIGHT 45,	.61				INBOUN CASH	ID	
QTY. UNIT DESCRIPTION		RATE	EXTENSIO	ON	TAX	TOTAL	
O.00 YD Tracking QTY  22.61 tn SW-AUTO SHREDDER FLUFF Origin:LAKE COUNTY 100%  ENVIRONMENTAL FEE 1  Signature_		\$20.09	\$455 \$18	.00 \$0	.00	\$455.00 \$18.00	
Hard hats MUST be worn High Visibility vests MUST be worn Passengers MUST remain in vehicles at all times			CARD-SCALI	E \$47	73.00	NET AMOUNT \$473.00 TENSARBQ 00	
The undersigned individual signing this document on behalf of Customer acknowledges that he or on the reverse side and that he or she has the authority to sign this document on behalf of the customer.				ditions		CHASIGE00	
RS-F042UPR (04/19) SIGNATURE _						CHECK#	

		NTY LANDFILL 219-394-2808	SITE Y1	TICKET# 141	4645	ELL	
2266	East	500 South Rd-Brook, IN 47922	WEIGHM	ASTER IN -	Amanda G	. OUT - Cha	rity P.
CUSTOMERO (			DATE/TIN	ME IN 1/26/22 1	10:55 am D	ATE/TIME/02/67/22	11:25 am
69		INC. IICAGO AVE. IN 46406	VEHICLE	SUMMIT34	C	ONTAINER	
		7181118833-1011	REFERE	NCE 4814			
		Summit Inc.	BILL OF	LADING			
	SCAI	LE IN GROSS WEIGHT 75,200 NET TONS 21	.83			INBOU	ND
	SCALE		660			CASH	
QTY.	UNIT	DESCRIPTION		RATE	EXTENSION	TAX	TOTAL
0.00 21.83 1.00	YD tn	Tracking QTY SW-AUTO SHREDDER FLUFF Origin:LAKE COUNTY 100% ENVIRONMENTAL FEE 1		\$20.09 \$18.00	\$439.( \$18.(	2000 PMP	\$439.00 \$18.00
		Signature  T be worn sts MUST be worn		CREDIT	Payment CARD-SCALE	\$457.00	NET AMOUNT \$457.00
Passen	gers MU	ST remain in vehicles at all times		Che	eck# 4814		TENSMEBED 00
		gned individual signing this document on behalf of Customer acknowledges that he of se side and that he or she has the authority to sign this document on behalf of the cu		d and understands the	terms and condit	ions	CHA\$IGE00
RS-F042UF	PR (04/19	SIGNATURE					CHECK#

		NTY LANDFILL 219-394-2808 500 South Rd-Brook, IN 47922		SITE Y1	TICKET # 14	14285	CELL		
2200	East	500 Bouch Rd Blook, IN 47522		WEIGHMA	STER IN -	- Cheri I	. OUT	- Aman	da G.
	TIMMU		$\exists$		E IN 1/25/22	9:30 am			9:58 am
100		ICAGO AVE. N 46406		VEHICLE	SUMMIT34		CONTAINE	R	
		7181118833-1011		REFEREN	CE 4814				
Gener	ator:	Summit Inc.		BILL OF L	ADING				
		LE IN GROSS WEIGHT 75,460 NET TONS	21.9	7				INBOUN	ND
	SCALI	OTIM	43,94	0				CASH	
QTY.	UNIT	DESCRIPTION			RATE	EXTENSI	ON	TAX	TOTAL
0.00 21.97 1.00	YD tn	Tracking QTY SW-AUTO SHREDDER FLUFF Origin:LAKE COUNTY 100% ENVIRONMENTAL FEE 1			\$20.09 \$18.00	1.41120.00	130	0.00	\$442.00 \$18.00
Hard ha	ts MUS	Signature			CREDIT	Payme: CARD-SCAL		460.00	NET AMOUNT
		sts MUST be worn ST remain in vehicles at all times				eck# 4814	L 9.		TEN\$460000
		ned individual signing this document on behalf of Customer acknowledges that se side and that he or she has the authority to sign this document on behalf of th			and understands the	terms and con	ditions		CHA\$IGE00
RS-F042UP	R (04/19	SIGNAT	URE_						CHECK#

	OUNTY LANDFILL 219-394-2808 at 500 South Rd-Brook, IN 47922	SITE Y1 TICKET # 1414057 CELL WEIGHMASTER Charity P.						
		WEIGHWASTER	Cha	rity P.				
ISTOMER00101		DATE/TIME IN	1/24/22	12:43 pm	DATE/TIM	ME 027/22	1:09 pm	
	T INC. CHICAGO AVE.	VEHICLE	SUMMIT34	4	CONTAIN	NER		
	IN 46406				San School State State			
Contract	47181118833-1011	REFERENCE	4814					
	:Summit Inc.	BILL OF LADIN	G					
SC	ALE IN GROSS WEIGHT 78,640 NET TONS 23	.51				INBOUN	1D	
SCA	T. F. OUT.	020				CASH		
QTY. UNIT	DESCRIPTION		RATE	EXTENSION	ON	TAX	TOTAL	
0.00 YI	Tracking QTY							
23.51 tr	SW-AUTO SHREDDER FLUFF Origin: LAKE COUNTY 100%		\$20.09	\$473	3.00	\$0.00	\$473.00	
1.00	ENVIRONMENTAL FEE 1		\$18.00	\$18	3.00	\$0.00	\$18.00	
						=		
	Signature							
Hard hats MU	ST he worn		200000000000000000000000000000000000000	Paymer			NET AMOUNT	
High Visibility	vests MUST be worn		CREDIT	CARD-SCAL	ıΕ	\$491.00	\$491.00	
Passengers I	IUST remain in vehicles at all times		Ch	neck# 4814			TENDADIO 00	
	signed individual signing this document on behalf of Customer acknowledges that he or erse side and that he or she has the authority to sign this document on behalf of the cus		understands the	terms and con	ditions		CHASGE00	
on the re	erse side and that he or she has the authority to sign this document on behalf of the cus	tomer.					CHECK#	
S-F042UPR (04	19) SIGNATURE							

					_
SITE NEWTON COUNTY LANDFILL 219-394-2808 2266 East 500 South Rd-Brook, IN 47922	SITE Y1 TICKE	T# 141	.3679 CEL	L	
2200 East 300 South Ru-Blook, IN 47922	WEIGHMASTER	IN -	Charity P	. OUT - Am	nanda G.
CUSTOMER 001011 SUMMIT INC.	DATE/TIME IN	1/21/22	9:01 am DAT	E/TIME 021/22	9:40 am
6901 CHICAGO AVE. GARY, IN 46406	VEHICLE	SUMMIT19	CON	TAINER	
Contract:47181118833-1011	REFERENCE	4814			
Generator:Summit Inc.	BILL OF LADIN	G	-		
	9.99			INBOU	ND
CCATE OUR	,980			CASH	
QTY. UNIT DESCRIPTION		RATE	EXTENSION	TAX	TOTAL
0.00 YD Tracking QTY 19.99 tn SW-AUTO SHREDDER FLUFF Origin:LAKE COUNTY 100% 1.00 ENVIRONMENTAL FEE 1		\$20.09 \$18.00	\$402.00 \$18.00	100000000000000000000000000000000000000	\$402.00 \$18.00
Signature					
Hard hats MUST be worn High Visibility vests MUST be worn		CREDIT (	Payment(s	\$420.00	NET AMOUNT \$420.00
Passengers MUST remain in vehicles at all times		Che	ck# 4814		TEN\$4200 00
The undersigned individual signing this document on behalf of Customer acknowledges that he on the reverse side and that he or she has the authority to sign this document on behalf of the cu		inderstands the to	erms and condition	ıs	CHASOE 00
RS-F042UPR (04/19) SIGNATURE					CHECK#

NEWTON COUNTY LANDFILL 219-394-2808	SITE Y1 TICK	(ET # 141	13677	CELL				
2266 East 500 South Rd-Brook, IN 47922	WEIGHMASTE	R IN -	Charity	P. OUT - 1	Amanda G.			
TOMERO 01011 SUMMIT INC. 6901 CHICAGO AVE.		DATE/TIME IN 1/21/22 8:57 am DATE/TIME/PDI/22 9:34 a  VEHICLE SUMMIT34 CONTAINER						
GARY, IN 46406  Contract: 47181118833-1011  Generator: Summit Inc.	REFERENCE BILL OF LADII	4814		CONTAINER				
SCALE IN GROSS WEIGHT 75,820 NET TONS SCALE OUT TARE WEIGHT 32,080 NET WEIGHT	21.87			INBC CASE				
TY. UNIT DESCRIPTION		RATE	EXTENSIO	XAT NC	TOTAL			
O.00 YD Tracking QTY 21.87 tn SW-AUTO SHREDDER FLUFF Origin:LAKE COUNTY 100% ENVIRONMENTAL FEE 1  Signature		\$20.09 \$18.00	\$440 \$18	100 mm	\$440.0 \$18.0			
Hard hats MUST be worn High Visibility vests MUST be worn Passengers MUST remain in vehicles at all times			Paymen CARD-SCALE	- 4	NET AMOUN \$458.0 TEN\$4580			
The undersigned individual signing this document on behalf of Customer acknowledges that on the reverse side and that he or she has the authority to sign this document on behalf of the				ditions	CHECK#			
					0.120.0			

00 South Rd Brook, I		<del></del>		T§1		1413				
	N 4/922	<b>.</b> – –	1	EIGHMA			ity P.			
			D.	ATE/TIME	1/20	/22	9:36 am	DATE/T	IME 0UT /22	10:01 am
INC. ICAGO AVE.			V	EHICLE	SUMN	IIT19		CONTA	INER	
			R	EFEREN	CE					
181118833-1011 ummit Inc.			В	ILL OF L	ADING					
AL IN GROSS WEIGHT	76,560	NET TONS	22.17						INBOUND	
E OUT TARE WEIGHT	32,220	NET WEIGHT	44,340						CASH	
	present	r, ne id				<b>, T</b>				2 TOTAL
	F Origin:I	AKE COUNTY 1009	<b>t</b>			\$20.09	· ·		\$0.00	\$446.00
environmental fee 1						\$18.00	\$1	8.00	\$0.00	\$18.00
,										
		Manuall								
	Date:	Thornday En	ereg Tic	ket		,				
	Reason;_	(an A	4-6-6							
	Replacen	nent Ticket#	061			1				
	(If no	replacement ticke	t then on							
Signature	: Crigst De						_			
T be worn		- uie pei	son enteri	ng the	ticket)	CREDIT			\$464.00	NET AMOUNT
JST remain in vehicles at all til	nes	eneral or Site Ma	HABEL APP	oval)			0.44			
			. –	-		(	Check# 48.	14		LE <b>MOÈBRI</b> Ò (
ned individual signing this documen	t on behalf of C	ustomer acknowledges	that he or she	has read	and unders	tands the	terms and co	nditions		CHANGE 0
s side and that he or she has the au	thority to sign th				20-	- 00				CHECK#
· ·		01011		10	, , , , ,	<b>~</b> 1///	,		`	
	AL IN GROSS WEIGHT E OUT TARE WEIGHT Tracking QTY SW-AUTO SHREDDER FLUF ENVIRONMENTAL FEE 1  Signature The worn ests MUST be worn JST remain in vehicles at all times and individual signing this document is side and that he or she has the automatical end of the state of the stat	Date: Replacen (If no Signature  Signature  Signature  Tibe worn  ests MUST be worn  Jost and individual signing this document on behalf of Cases and that he or she has the authority to sign the cases and that he or she has the authority to sign the cases and that he or she has the authority to sign the cases are cases and that he or she has the authority to sign the cases are cases and that he or she has the authority to sign the cases are cases and that he or she has the authority to sign the cases are cases	Tracking QTY SW-AUTO SHREDDER FLUFF Origin: LAKE COUNTY 1004 ENVIRONMENTAL FEE 1  Manually En Reason: Replacement Ticket#: (If no replacement ticket Signature: (Must be signed by the per ests MUST be wom UST remain in vehicles at all times	Islinger and the side and that he or she has the authority to sign this document on behalf of Customer acknowledges that he or she has the authority to sign this document on behalf of Customer acknowledges that he or she as ide and that he or she has the authority to sign this document on behalf of the customer acknowledges that he or she as ide and that he or she has the authority to sign this document on behalf of the customer acknowledges that he or she as ide and that he or she has the authority to sign this document on behalf of the customer acknowledges that he or she as ide and that he or she has the authority to sign this document on behalf of the customer acknowledges that he or she as ide and that he or she has the authority to sign this document on behalf of the customer acknowledges that he or she as ide and that he or she has the authority to sign this document on behalf of the customer acknowledges that he or she as ide and that he or she has the authority to sign this document on behalf of the customer acknowledges that he or she as ide and that he or she has the authority to sign this document on behalf of the customer.	INSTITUTE WORD SIGNATURE  AL IN GROSS WEIGHT 76,560 NET TONS 22.17  E OUT TARE WEIGHT 32,220 NET WEIGHT 44,340  Tracking QTY  SW-AUTO SHREDDER FLUFF Origin: LAKE COUNTY 100%  ENVIRONMENTAL FEE 1  Manually Entered Ticket  Reason:  (If no replacement Ticket, then enter "No Signature:  (Must be signed by the person entering the ests MUST be wom  Signature:  (General or Site Manager Approval)  The didividual signing this document on behalf of Customer acknowledges that he or she has read as side and that he or she has the authority to sign this document on behalf of the customer.	BILL OF LADING  BILL OF LADING	BILL OF LADING  S20.09  \$20.09  \$18.00  BATTERING  BILL OF LADING  BILL OF LADING  BILL OF LADING  BILL OF LADING  FROM THE WEIGHT 44,340  S20.09  \$18.00  BATTERIAN STATEMENT AND THE PERSON TICKET  Replacement Ticket  Signature:  (Must be signed by the person entering the ticket) credit (General or Site Manager Approval)  The dindividual signing this document on behalf of Customer acknowledges that he or she has read and understands the a side and that he or she has the authority to sign this document on behalf of the customer.	ISIN GROSS WEIGHT 76,560 NET TONS 22.17  E OUT TARE WEIGHT 32,220 NET WEIGHT 44,340  Tracking QTY SW-AUTO SHREDDER FLUFF Origin:LAKE COUNTY 100% \$20.03 \$44 ENVIRONMENTAL FEE 1  Manually Entered Ticket Reason: Replacement Ticket#: (If no replacement ticket, then enter "None") (If no replacement ticket, then enter "None") (Must be signature: (Must be signature: (Must be signature: (General or Site Manager Approval)  Check# 48:  The med individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and come side and that he or she has the authority to sign this document on behalf of the customer.	ISIGNATURE  Signature  Signature  (General or Site Manager Approval)  (General or Site Manager Approval)  (Ceneral or Site Manager Approval)  (Ceneral or Site Manager Approval)  (Ceneral or Site Manager Approval)	INBOUND CASH  AL IN GROSS WEIGHT 76,560 NET TONS 22.17  EOUT TARE WEIGHT 32,220 NET WEIGHT 44,340  Tracking CTY  SW-AUTO SHEEDER FLOFF Origin: LAKE COUNTY 100%  ENVIRONMENTAL FEE 1  Manually Entered Ticket  Replacement Ticket#:  (If no replacement Ticket, then enter "None"  (If no replacement Ticket, then enter "None"  Signature:  (Must be signed; the person entering the ticket)  CREDIT CARD-SCALE  S18.00  S18.00  S18.00  S464.00  CREDIT CARD-SCALE  S464.00  ST remain in vehicles at all times  Check# 4814

ENEWTON COUNTY LANDFILL 219-394-2808 2266 East 500 South Rd-Brook, IN 47922	SITE Y1 TICK	ET# 14	13314	CELL	
2200 200 500 500 500 500 500 500 500 500	WEIGHMASTE	R Cha	rity P.		
STOMER 001011 SUMMIT INC.	DATE/TIME IN	1/20/22	9:29 am	DATE/TIME DOO!	22 9:57 am
6901 CHICAGO AVE.	VEHICLE	SUMMIT34		CONTAINER	
GARY, IN 46406	REFERENCE	4814			
Contract: 47181118833-1011	500000000000000000000000000000000000000	F0-5-0-10-10-10-10-10-10-10-10-10-10-10-10-1			
Generator:Summit Inc.	BILL OF LADIN	NG			
SCALE IN GROSS WEIGHT 75,640 NET TONS	22.08				BOUND
SCALE OUT TARE WEIGHT 31,480 NET WEIGHT 4	44,160			CAS	SH
OTY. UNIT DESCRIPTION		RATE	EXTENSIO	ON TAX	TOTAL
0.00 YD Tracking QTY					
22.08 tn SW-AUTO SHREDDER FLUFF Origin:LAKE COUNTY 100%		\$20.09	\$444	MERCENS ATTRIBUTED	\$444.00
1.00 ENVIRONMENTAL FEE 1		\$18.00	\$18	.00 \$0.00	\$18.00
Signature					
Hard hats MUST be worn			Paymer	-	NET AMOUNT
High Visibility vests MUST be worn		CREDIT	CARD-SCAL	E \$462.0	0 \$462.00
Passengers MUST remain in vehicles at all times		Ch	eck# 4814		TEN\$4620 00
The undersigned individual signing this document on behalf of Customer acknowledges that he on the reverse side and that he or she has the authority to sign this document on behalf of the		understands the	terms and cond	ditions	CHASGE00
	guatumer.				CHECK#
S-F042UPR (04/19) SIGNATUI	RE				

SITE NEWTON COUNTY LANDFILL 219-394-2808	SITE Y1 TICK	ET# 141	12910	CELL	
2266 East 500 South Rd-Brook, IN 47922	WEIGHMASTE	R Aman	ida G.		
CUSTOMERO01011 SUMMIT INC.	DATE/TIME IN	1/19/22	8:52 am	DATE/TIME PUB	9:13 am
6901 CHICAGO AVE. GARY, IN 46406	VEHICLE	SUMMIT19		CONTAINER	
Contract: 47181118833-1011	REFERENCE	4814			
Generator:Summit Inc.	BILL OF LADIN	IG.			
SCALE OUR	22.19 4,380				NBOUND ASH
QTY. UNIT DESCRIPTION		RATE	EXTENSI	ON TAX	X TOTAL
O.00 YD Tracking QTY  22.19 tn SW-AUTO SHREDDER FLUFF Origin:LAKE COUNTY 100%  ENVIRONMENTAL FEE 1  Signature		\$20.09 \$18.00	\$18	5.00 \$0.0 3.00 \$0.0	AND
Hard hats MUST be worn High Visibility vests MUST be worn Passengers MUST remain in vehicles at all times  The undersigned individual signing this document on behalf of Customer acknowledges that he		Che	Paymer CARD-SCAL	E \$464.	NET AMOUNT \$464.00 TEN\$464000 CHA\$6500
on the reverse side and that he or she has the authority to sign this document on behalf of the c  RS-F042UPR (04/19)  SIGNATURE					CHECK#

	COUNTY LANDFILL 219-394-2808	SITE Y1 TICK	ET# 141	12917	CELL	
2266 E	ast 500 South Rd-Brook, IN 47922	WEIGHMASTER	IN -	Charity	P. OUT -	Amanda G.
CUSTOMERO 0 1 C	11 INC.	DATE/TIME IN	1/19/22	8:59 am	DATE/TIME PYS	/22 9:20 am
100000000000000000000000000000000000000	CHICAGO AVE.	VEHICLE	SUMMIT34		CONTAINER	
Contrac	t:47181118833-1011	REFERENCE	4814			
Generat	or:Summit Inc.	BILL OF LADIN	G			
	TATE OUR	21.98				BOUND SH
QTY. UN	IT DESCRIPTION		RATE	EXTENSIO	ON TAX	TOTAL
	Tracking QTY  SW-AUTO SHREDDER FLUFF Origin:LAKE COUNTY 100% ENVIRONMENTAL FEE 1		\$20.09 \$18.00	\$442 \$18	Mark to the state of	Microsophi Scott
Upped bots \$	Signature			Paymen	t(s)	NET AMOUNT
High Visibili	IUST be worn by vests MUST be worn		CREDIT	CARD-SCAL	£ \$460.	00 \$460.00
Passengers	MUST remain in vehicles at all times		Che	ck# 4814		TEN\$4800.00
	ersigned individual signing this document on behalf of Customer acknowledges that he everse side and that he or she has the authority to sign this document on behalf of the c		inderstands the t	erms and cond	litions	CHA <b>SG</b> E00
RS-F042UPR (						CHECK#

2266	East	NTY LANDFILL 219-394-2808 500 South Rd-Brook, IN 47922	SITE Y1 TICK	R Char	2574 CELL		
69 GA Contr	UMMIT 901 CH ARY, I	INC. HICAGO AVE. IN 46406 7181118833-1011 Summit Inc.	DATE/TIME IN VEHICLE REFERENCE BILL OF LADII	SUMMIT19 4814	9:53 am DATE/		10:30 am
		70,000	2.18			INBOU	ND
QTY.	UNIT	DESCRIPTION		RATE	EXTENSION	TAX	TOTAL
0.00 22.18 1.00	YD tn	Tracking QTY SW-AUTO SHREDDER FLUFF Origin:LAKE COUNTY 100% ENVIRONMENTAL FEE 1		\$20.09 \$18.00	\$446.00 \$18.00	\$0.00	\$446.0 \$18.0
High Vis Passeng	sibility ve gers MU	Signature  T be worn ests MUST be worn ST remain in vehicles at all times  and individual signing this document on behalf of Customer acknowledges that he can be side and that he or she has the authority to sign this document on behalf of the cu		Che	Payment(s) CARD-SCALE ck# 4814 erms and conditions	\$464.00	NET AMOUNT \$464.0 TENSAGEO CHASCEO
S EUVOLID	R (04/19	SIGNATURE			- 10		0111101111

					===
SITE NEWTON COUNTY LANDFILL 219-394-2808 2266 East 500 South Rd-Brook, IN 47922	SITE Y1 TICKE	T# 14:	12557	ELL	
2266 East 500 South Rd-Brook, IN 4/922	WEIGHMASTER	Char	rity P.		
CUSTOMER 001011 SUMMIT INC.	DATE/TIME IN	1/18/22	9:40 am D	ATE/TIME 018/22	10:06 am
6901 CHICAGO AVE. GARY, IN *46406	VEHICLE	SUMMIT34	С	ONTAINER	
Contract: 47181118833-1011	REFERENCE	4814			
Generator:Summit Inc.	BILL OF LADING	G			
SCALE IN GROSS WEIGHT 79,080 NET TONS 2	3.63			INBOU	ND
SCALE OUT	,260			CASH	
QTY. UNIT DESCRIPTION		RATE	EXTENSION	TAX	TOTAL
0.00 YD Tracking QTY 23.63 tn SW-AUTO SHREDDER FLUFF Origin:LAKE COUNTY 100% ENVIRONMENTAL FEE 1  Signature		\$20.09 \$18.00	\$475. \$18.	ACCOUNT NAME OF THE PARTY OF TH	\$475.00 \$18.00
Hard hats MUST be worn			Payment	(s)	NET AMOUNT
High Visibility vests MUST be worn		CREDIT	CARD-SCALE	\$493.00	\$493.00
Passengers MUST remain in vehicles at all times		Che	eck# 4814		TEN\$4980 00
The undersigned individual signing this document on behalf of Customer acknowledges that he or on the reverse side and that he or she has the authority to sign this document on behalf of the customer.	or she has read and us	nderstands the t	erms and condit	ions	CHASGE00
RS-F042UPR (04/19) SIGNATURE					CHECK#

2266 East SUSTOMEROUTOIT SUMMIT 6901 C GARY,		WEIGHMASTE  DATE/TIME IN  VEHICLE  REFERENCE	R IN -	- Cheri L.	OUT - Ama OATE/TIME / DV4 / 22 CONTAINER	
MANU	E OUT	20.20 0,400	NG .		INBO CASH	
QTY. UNIT	DESCRIPTION		RATE	EXTENSION	TAX	TOTAL
0.00 YD 20.20 tn 1.00	Tracking QTY SW-AUTO SHREDDER FLUFF Origin:LAKE COUNTY 100% ENVIRONMENTAL FEE 1  Signature		\$20.09 \$18.00	\$406. \$18.	- A	\$406.00 \$18.00
				Payment CARD-SCALE	\$424.00	NET AMOUNT \$424.00
Passengers MI		or she has read and	Che	eck# 4814		TENŞERE CHAŞGE

		NTY LANDFILL 219-394-2808 500 South Rd-Brook, IN 47922		VEIGHMAS		<b>11975</b> rity P.	CELL		
6 G Contr	UMMIT 901 CH ARY, I	HICAGO AVE: IN 46406 7181118833-1011	F	/EHICLE			DATE/T	IME PUTA / 22	1:30 pm
Gener	SCA	Summit Inc.  LE IN GROSS WEIGHT 74,360 NET TONS E OUT TARE WEIGHT 31,760 NET WEIGHT	21.30		DING			INBOU CASH	ND
QTY.	UNIT	DESCRIPTION		TESTI I	RATE	EXTENSI	ON	TAX	TOTAL
0.00 21.30 1.00	YD tn	Tracking QTY SW-AUTO SHREDDER FLUFF Origin:LAKE COUNTY 100% ENVIRONMENTAL FEE 1  Signature_			\$20.09 \$18.00	\$1	8.00 8.00	\$0.00 \$0.00	\$428.00 \$18.00
High Vis	sibility ve	T be worn ests MUST be worn ST remain in vehicles at all times				Payme CARD-SCAI eck# 4814		\$446.00	NET AMOUNT \$446.00
		ned individual signing this document on behalf of Customer acknowledges that se side and that he or she has the authority to sign this document on behalf of the					ditions		CHECK#
	R (04/19	SIGNATU	IDE						OTTE OTTE

		NTY LANDFILL 219-394-2808	SITE Y1 TICK	T# 141	11843	CELL		
2266	East	500 South Rd-Brook, IN 47922	WEIGHMASTER	Char	ity P.			
CUSTOMER <sup>O</sup>	01011 UMMIT	INC.	DATE/TIME IN	1/14/22	9:36 am	DATE/TIME /	<b>114</b> /22	9:57 am
6	901 CH	HICAGO AVE.	VEHICLE	SUMMIT34		CONTAINER		
		7181118833-1011	REFERENCE	4814				
001101		Summit Inc.	BILL OF LADIN	G				
		n our	.82				INBOU	ND
QTY.	UNIT	DESCRIPTION		RATE	EXTENSIO	NC	TAX	TOTAL
0.00 21.82 1.00	YD tn	Tracking QTY SW-AUTO SHREDDER FLUFF Origin:LAKE COUNTY 100% ENVIRONMENTAL FEE 1  Signature		\$20.09 \$18.00	,	.00 \$0	.00	\$439.00 \$18.00
High Vis	ibility ve	T be worn ests MUST be worn ST remain in vehicles at all times			Paymer CARD-SCAL		57.00	NET AMOUNT \$457.00 TEN\$4690.00
		gned individual signing this document on behalf of Customer acknowledges that he or se side and that he or she has the authority to sign this document on behalf of the cus		understands the t	erms and cond	ditions		CHASGE00
	R (04/19	SIGNATURE						CHECK#

	NTY LANDFILL 219-394-2808	SITE Y1 TICK	ET# 14:	11612	CELL		
2266 East	500 South Rd-Brook, IN 47922	WEIGHMASTER	Char	rity P.			
CUSTOMER001011 SUMMIT	INC	DATE/TIME IN	1/13/22	1:10 pm	DATE/TIME /	<b>113</b> /22	1:46 pm
6901 CH	HICAGO AVE.	VEHICLE	SUMMIT34		CONTAINER		
500 to 000 to 00	7181118833-1011	REFERENCE	4814				
Generator:	Summit Inc.	BILL OF LADIN	G				
	n oum	21.68 3,360				INBOU	ND
QTY. UNIT	DESCRIPTION		RATE	EXTENSI	ON	TAX	TOTAL
0.00 YD 21.68 tn 1.00	Tracking QTY SW-AUTO SHREDDER FLUFF Origin:LAKE COUNTY 100% ENVIRONMENTAL FEE 1  Signature		\$20.09 \$18.00	\$436 \$18	1070,705,0	.00	\$436.00 \$18.00
				Paymer CARD-SCAL		54.00	NET AMOUNT \$454.00
The undersig	aned individual signing this document on behalf of Customer acknowledges that he se side and that he or she has the authority to sign this document on behalf of the c		5.53	eck# 4814 terms and con	ditions		CHASIGEO 0
RS-F042UPR (04/18	· ·						CHECK#

ENEWTON COUNTY LANDFILL 219-394-2808 2266 East 500 South Rd-Brook, IN 47922	SITE Y1 TI			CELL	
accompany and a second	WEIGHMAST	TER IN -	Charity	P. OUT - A	manda G.
STOMER001011 SUMMIT INC.	DATE/TIME	N 1/13/22	9:25 am	DATE/TIME /OUB / 22	9:51 am
6901 CHICAGO AVE. GARY, IN 46406	VEHICLE	SUMMIT34	(	CONTAINER	
Contract: 47181118833-1011	REFERENCE	1011			
Generator:Summit Inc.	BILL OF LAI	DING			
CONTR OUR	140			INBO CASH	
OTY. UNIT DESCRIPTION	1 10 34	RATE	EXTENSION	N TAX	TOTAL
0.00 YD Tracking QTY					
22.57 tn SW-AUTO SHREDDER FLUFF Origin:LAKE COUNTY 100% 1.00 ENVIRONMENTAL FEE 1		\$20.09	\$454. \$18.	200 0 00000	\$454.00
Signature		-8	Payment	r(s)	
Hard hats MUST be worn High Visibility vests MUST be worn		CREDIT (	CARD-SCALE		NET AMOUNT \$472.00
Passengers MUST remain in vehicles at all times		Che	ck# 4814		TENPARED O
The undersigned individual signing this document on behalf of Customer acknowledges that he or on the reverse side and that he or she has the authority to sign this document on behalf of the cus		nd understands the to	erms and cond	itions	CHA#GEO
on the reverse sine and that he of she has the authority to sign this document on behalf of the cus	MATTER !				CHECK#
S-F042UPR (04/19) SIGNATURE					

SITE NEWTON COUNTY LANDFILL 219-394-2808 2266 East 500 South Rd-Brook, IN 47922	SITE Y1 TICK		11246	CELL	
2200 2200 000 00000 110 20001, 211 0000	WEIGHMASTER	IN -	- Amanda	G. OUT -	Charity P.
CUSTOMERO01011	DATE/TIME IN	1/12/22	1:18 pm	DATE/TIME OUZ	/22 2:06 pm
SUMMIT INC. 6901 CHICAGO AVE.	VEHICLE	SUMMIT34		CONTAINER	
GARY, IN 46406	REFERENCE	4814			
Contract: 47181118833-1011	HEFERENCE	4814			
Generator:Summit Inc.	BILL OF LADIN	G			
SCALE IN GROSS WEIGHT 74,000 NET TONS 2	1.16			IN	BOUND
CCATE OUR	2,320			CA	SH
QTY. UNIT DESCRIPTION		RATE	EXTENSIO	N TAX	TOTAL
0.00 YD Tracking QTY					
21.16 tn SW-AUTO SHREDDER FLUFF Origin:LAKE COUNTY 100%		\$20.09	\$426	COLUMN INTERNATIONAL PROPERTY.	A 50 Sec 50 Mars
1.00 ENVIRONMENTAL FEE 1		\$18.00	\$18	.00 \$0.00	\$18.00
Signature			Paymen	1181	
Hard hats MUST be worn High Visibility vests MUST be worn		CREDIT	CARD-SCALE		NET AMOUNT 00 \$444.00
Passengers MUST remain in vehicles at all times		Che	eck# 4814		TENSANAD 00
The undersigned individual signing this document on behalf of Customer acknowledges that he on the reverse side and that he or she has the authority to sign this document on behalf of the cu		nderstands the	terms and cond	itions	CHA\$GE00
					CHECK#
RS-F042UPR (04/19) SIGNATURE					

SITE NEWTON COUNTY LANDFILL 219-394-2808 2266 East 500 South Rd-Brook, IN 47922	SITE Y1 TICKE	T# 14:	11075	CELL	
2200 East 500 South Rd-Blook, IR 4/922	WEIGHMASTER	Char	city P.		
CUSTOMER001011	DATE/TIME IN	1/12/22	9:22 am	DATE/TIME PUZ / 2	2 10:00 am
SUMMIT INC. 6901 CHICAGO AVE.	VEHICLE	SUMMIT34		CONTAINER	
GARY, IN 46406					
Contract: 47181118833-1011	REFERENCE	1814			
Generator:Summit Inc.	BILL OF LADIN	G			
	0.72			INBO	
CONTE OUT	,440			CASH	I.
QTY, UNIT DESCRIPTION		RATE	EXTENSIO	N TAX	TOTAL
0.00 YD Tracking QTY		11/11/2			
20.72 tn SW-AUTO SHREDDER FLUFF Origin:LAKE COUNTY 100%		\$20.09	\$417		\$417.00
1.00 ENVIRONMENTAL FEE 1		\$18.00	\$18	.00 \$0.00	\$18.00
Signature			Dayman		
Hard hats MUST be worn		CREDIT	Paymen CARD-SCALE		NET AMOUNT \$435.00
High Visibility vests MUST be worn Passengers MUST remain in vehicles at all times			NO. W. CONSTRUCTO		
		Che	eck# 4814		TEN\$4850 00
The undersigned individual signing this document on behalf of Customer acknowledges that he of		inderstands the	terms and cond	iltions	CHASIGE 00
on the reverse side and that he or she has the authority to sign this document on behalf of the cu	stomer.				CHECK#
RS-F042UPR (04/19) SIGNATURE					

			COTE VII TOUR	. 111	1099 CELL			
		NTY LANDFILL 219-394-2808 500 South Rd-Brook, IN 47922	SITE Y1 TICKE	1# 141	.1099 CELL			
		South Rd-Brook, IN 47922	WEIGHMASTER	IN -	Cheri L.	OUT - Char	rity P.	
CUSTOMER <sup>O</sup>	01011 UMMIT	TNC	DATE/TIME IN 1	1/12/22 1	.0:08 am DATE	/TIME /01/2/22	10:36 am	
6	901 CH	HICAGO AVE.	VEHICLE	SUMMIT19	CONT	AINER		
Contr	act•4	7181118833-1011	REFERENCE	4814				
		Summit Inc.	BILL OF LADING	à				
		AL IN GROSS WEIGHT 75,960 NET TONS 21 E OUT TARE WEIGHT 32,260 NET WEIGHT 43,	.85 700			INBOU CASH	ND	
QTY.	UNIT	DESCRIPTION		RATE	EXTENSION	TAX	TOTAL	
0.00	YD	Tracking QTY						
21.85	tn	SW-AUTO SHREDDER FLUFF Origin: LAKE COUNTY 100%		\$20.09	\$439.00	\$0.00	\$439.00	
1.00		ENVIRONMENTAL FEE 1		\$18.00	\$18.00	\$0.00	\$18.00	
		Signature			Payment (s)		' NET AMOUNT	
High Vis	Hard hats MUST be worn High Visibility vests MUST be worn			CREDIT CARD-SCALE \$457				
Passeng	gers MU	ST remain in vehicles at all times		Che	ck# 4814		TENSEBED 00	
		gned individual signing this document on behalf of Customer acknowledges that he or se side and that he or she has the authority to sign this document on behalf of the cus		nderstands the to	erms and conditions	· ):	CHASIGE00	
RS-F042UF		and the first of the first of the first operation of the first of the first operation operation of the first operation operat	::::::::::::::::::::::::::::::::::::::				CHECK#	

NEWTON COUNTY LANDFILL 219-394-2808	WEIGHMASTER IN - Charity P. OUT - Amanda G.							
2266 East 500 South Rd-Brook, IN 47922								
SUSTOMERQ01011 SUMMIT INC.		1/11/22 1		26 2	22 12:16 pm			
6901 CHICAGO AVE. GARY, IN 46406	VEHICLE	SUMMIT34	C	CONTAINER				
Contract: 47181118833-1011 Generator: Summit Inc.	BILL OF LADIN	4814			_			
SCALE OUR	).78 560			INBO CASH				
QTY. UNIT DESCRIPTION		RATE	EXTENSION	N TAX	TOTAL			
0.00 YD Tracking QTY 20.78 tn SW-AUTO SHREDDER FLUFF Origin:LAKE COUNTY 100% ENVIRONMENTAL FEE 1		\$20.09 \$18.00	\$418. \$18.	ON RE D	\$418.00 \$18.00			
Signature			Payment	(s)				
Hard hats MUST be worn High Visibility vests MUST be worn		CREDIT (	CARD-SCALE		NET AMOUNT \$436.00			
		Cho	ck# 4814		TENDERED 00			
Passengers MUST remain in vehicles at all times		Cite	CAN 1011					
Passengers MUST remain in vehicles at all times  The undersigned individual signing this document on behalf of Customer acknowledges that he or on the reverse side and that he or she has the authority to sign this document on behalf of the customer acknowledges.	she has read and utomer.			tions	CHA#GE00			

TE NEWTON COUNTY LANDFILL 219-394-2808	1 TICKET # 14	110458	CELL	
	MASTER Cha	rity P.		
USTOMER001011 DATE/TI	IME IN 1/10/22	1:03 pm D	DATE/TIME PUTO / 22	1:27 pm
SUMMIT INC.			CONTAINER	Aug. 1. 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
6901 CHICAGO AVE. GARY, IN 46406	E SUMMIT34	4	CONTAINER	
REFERE	ENCE 4814			
Contract: 47181118833-1011 Generator: Summit Inc.	FLADING			
Generator. Summit The.				
MANUAL IN GROSS WEIGHT 77,480 NET TONS 22.17			INBOU	ND
SCALE OUT TARE WEIGHT 33,140 NET WEIGHT 44,340			CASH	
QTY. UNIT DESCRIPTION	RATE	EXTENSION	N TAX	TOTAL
0.00 YD Tracking QTY	MALE	EXTENSION	1700	TOTAL
22.17 tn SW-AUTO SHREDDER FLUFF Origin:LAKE COUNTY 100%	\$20.09	\$446.	.00 \$0.00	\$446.00
1.00 ENVIRONMENTAL FEE 1	\$18.00	\$18.	.00 \$0.00	\$18.00
Signature				
		Payment	t(s)	NET AMOUNT
Hard hats MUST be worn High Visibility vests MUST be worn	CREDIT	CARD-SCALE	\$464.00	\$464.00
Passengers MUST remain in vehicles at all times	Ch	neck# 4814		TENSERED.00
The undersigned individual signing this document on behalf of Customer acknowledges that he or she has recon the reverse side and that he or she has the authority to sign this document on behalf of the customer.	ad and understands the	terms and condit	tions	CHASGE 00
				CHECK#
RS-F042UPR (04/19) SIGNATURE				

	East	INTY LANDFILL 219-394-2808 500 South Rd-Brook, IN 47922		SITE Y1 TICK		<b>409051</b> anda G.	CELL DATE/T	TIME (2017/22	11:58 am
St 69 GA Contr	UMMIT 901 CH ARY, I ract:4			VEHICLE REFERENCE BILL OF LADI	SUMMIT19		CONTA		
		AL IN GROSS WEIGHT 72,280 NET TONS E OUT TARE WEIGHT 45,140 NET WEIGHT	13.5 27,14					INBOU CASH	ND
QTY.	UNIT	DESCRIPTION		STATION DE	RATE	EXTENSI	ION	TAX	TOTAL
0.00 13.57 1.00	YD tn	Tracking QTY SW-AUTO SHREDDER FLUFF Origin:LAKE COUNTY 100% ENVIRONMENTAL FEE 1  Signature			\$20.09 \$18.00	\$10	73.00 L8.00	\$0.00	\$273.00 \$18.00
High Vis	sibility ve	T be worn ests MUST be worn JST remain in vehicles at all times				T CARD-SCAI		\$291.00	NET AMOUNT \$291.00 TEN\$2944.00
		gned individual signing this document on behalf of Customer acknowledges that			understands th	e terms and co	nditions	-	CHANGE 00
on ?	the revers	se side and that he or she has the authority to sign this document on behalf of the	e custom	ier,				<u></u>	CHECK#

2266		INTY LANDFILL 219-394-2808 5 500 South Rd-Brook, IN 47922	SITE Y1 TICK		09037 CEL					
			WEIGHMASTER	IN - Cheri L. OUT - Charity P.						
	TIMMU	INC.	DATE/TIME IN	1/4/22 10	):56 am DAT	E/TIME /047/22	11:42 am			
		HICAGO AVE. IN 46406	VEHICLE	SUMMIT34	CON	ITAINER				
Contr	act:4	7181118833-1011	REFERENCE	4814						
		Summit Inc.	BILL OF LADIN	G						
			.46			INBOU	IND			
	SCAL	E OUT TARE WEIGHT 32,560 NET WEIGHT 40,	920			CASH				
QTY.	UNIT	DESCRIPTION	554 VIII 12-FL	RATE	EXTENSION	TAX	TOTAL			
0.00	YD	Tracking QTY								
20.46	tn	SW-AUTO SHREDDER FLUFF Origin:LAKE COUNTY 100%		\$20.09 \$18.00	\$412.00		\$412.00			
3										
3										
*										
1		Signature			Paument (s					
Hard hat High Visi	ibility ve	T be worn ests MUST be worn		CREDIT (	Payment(s CARD-SCALE	\$430.00	NET AMOUNT \$430.00			
Hard hat High Visi	ibility ve	T be worn		3E-2-100-2-31-2- 0-3			\$430.00			
Hard hat High Visi Passeng	gers MU	T be worn ests MUST be worn		Che	CARD-SCALE	\$430.00				

SITE NEWTON COUNTY LANDFILL 219-394-2808	SITE Y1 TICKE	ET# 14	08672	CELL			
2266 East 500 South Rd-Brook, IN 47922	WEIGHMASTER Amanda G.						
CUSTOMER001011 SUMMIT ÎNC.	DATE/TIME IN	1/3/22	5:20 am	DATE/TI	ME 09722	11:45 am	
6901 CHICAGO AVE. GARY, IN 46406	VEHICLE	SUMMIT19		CONTAI	NER		
Contract: 47181118833-1011 Generator: Summit Inc.	BILL OF LADIN	4814 G					
MANUAL IN GROSS WEIGHT 72,100 NET TONS 14 SCALE OUT TARE WEIGHT 43,820 NET WEIGHT 28,	.14				INBOU CASH	ND	
QTY, UNIT DESCRIPTION		RATE	EXTENSI	ON	TAX	TOTAL	
0.00 YD Tracking QTY 14.14 tn SW-AUTO SHREDDER FLUFF Origin:LAKE COUNTY 100% ENVIRONMENTAL FEE 1  Signature		\$20.09 \$18.00	\$1:	5.00	\$0.00 \$0.00	\$285.00 \$18.00	
Hard hats MUST be worn High Visibility vests MUST be worn Passengers MUST remain in vehicles at all times			Payme CARD-SCAI eck# 4814		\$303.00	\$303.00 TENSSOID 00	
The undersigned individual signing this document on behalf of Customer acknowledges that he or on the reverse side and that he or she has the authority to sign this document on behalf of the cust	she has read and u	nderstands the	terms and con	ditions		CHASGE 00	
RS-F042UPR (04/19) SIGNATURE _						CHECK#	

SITE NEWTON COUNTY LANDFILL 219-394-2808 2266 East 500 South Rd-Brook, IN 47922  WEGHMASTER IN - Amanda G. OUT - Cheri L.  OATERIME IN 1/3/22 12:54 pm											
CUSTOMEROOIOII SUMMIT INC. 6901 CHICAGO AVE. GARY, IN 46406  COntract:47181118833-1011 Generator:Summit Inc.  SCALE IN GROSS WEIGHT 75,180 NET TONS 21.38 SCALE OUT TARE WEIGHT 32,420 NET WEIGHT 42,760  GTY. UNIT DESCRIPTION RATE EXTENSION TAX TOTAL  0.00 YD Tracking GTY 21.38 IN SW-AUTO SHREDDER FLUFF Origin:LAKE COUNTY 100% \$20.09 \$430.00 \$0.00 \$430.00 \$1.00 \$18.00 \$0.00 \$18.00 \$18.00 \$0.00 \$18.00 \$18.00 \$0.00 \$18.00 \$18.00 \$0.00 \$18.00 \$				SITE Y1 TICKE	T# 140	08749	CELL				
SUMMIT INC. 6901 CHICAGO AVE. GARY, IN 46406  Contract: 47181118833-1011 Generator: Summit Inc.  SCALE IN GROSS WEIGHT 75,180 NET TONS 21.38  SCALE OUT TARE WEIGHT 32,420 NET WEIGHT 42,760  CASH  OTY. UNIT DESCRIPTION RATE EXTENSION TAX TOTAL  0.00 YD Tracking OTY 21.38 tn SW-AUTO SHREDDER FLUFF Origin: LAKE COUNTY 100% \$20.09 \$430.00 \$0.00 \$430.00 \$18.00  1.00 ENVIRONMENTAL FEE 1  Signature  Hard hats MUST be worn High Visibility vests MUST be worn Passengers MUST remain in vehicles at all times  Check# 4814  The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.	2266 E	ast 500 South Rd-Brook, IN 4/922		WEIGHMASTER	IN -	Amanda	G.	OUT - Cheri L.			
GARY, IN 46406  Contract:47181118833-1011  Generator:Summit Inc.  SCALE IN GROSS WEIGHT 75,180 NET TONS 21.38 SCALE OUT TARE WEIGHT 32,420 NET WEIGHT 42,760  GTV. UNIT DESCRIPTION  O.00 YD Tracking QTY 21.38 tn SW-AUTO SHREDDER FLUFF Origin:LAKE COUNTY 100% \$20.09 \$430.00 \$0.00 \$430.00 \$18.00  1.00 ENVIRONMENTAL FEE 1  Signature  Hard hats MUST be worn High Visibility vests MUST remain in vehicles at all times  CREDIT CARD-SCALE S448.0  The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.			7		1/3/22 12	2:54 pm	DATE/T	IME Ø9722	1:44 pm		
Contract: 47181118833-1011 Generator: Summit Inc.  SCALE IN GROSS WEIGHT 75,180 NET TONS 21.38 SCALE OUT TARE WEIGHT 32,420 NET WEIGHT 42,760  CASH  OTY. UNIT DESCRIPTION RATE EXTENSION TAX TOTAL  0.00 YD Tracking QTY 21.38 tn SW-AUTO SHREDDER FLUFF Origin: LAKE COUNTY 100% \$20.09 \$430.00 \$0.00 \$430.00 \$18.00  1.00 ENVIRONMENTAL FEE 1 \$18.00 \$18.00 \$0.00 \$18.00  Signature  Hard hats MUST be worn High Visibility vests MUST be worn Passengers MUST remain in vehicles at all times  Check# 4814  The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.	6901	6901 CHICAGO AVE.		- The state of the	The state of the s						
SCALE IN GROSS WEIGHT 75,180 NET TONS 21.38  SCALE OUT TARE WEIGHT 32,420 NET WEIGHT 42,760  GTY. UNIT DESCRIPTION RATE EXTENSION TAX TOTAL  0.00 YD Tracking OTY 21.38 tn SW-AUTO SHREDDER FLUFF Origin: LAKE COUNTY 100% \$20.09 \$430.00 \$0.00 \$430.00 1.00 ENVIRONMENTAL FEE 1 \$18.00 \$18.00 \$0.00 \$18.00  Find that MUST be worn High Visibility wests MUST be worn Passengers MUST remain in vehicles at all times  Check# 4814  The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.				REFERENCE	FERENCE 4814						
SCALE OUT TARE WEIGHT 32,420 NET WEIGHT 42,760  OTY. UNIT DESCRIPTION RATE EXTENSION TAX TOTAL  0.00 YD Tracking QTY 21.38 tn SW-AUTO SHREDDER FLUFF Origin:LAKE COUNTY 100% \$20.09 \$430.00 \$0.00 \$430.00 1.00 ENVIRONMENTAL FEE 1 \$18.00 \$18.00 \$0.00 \$18.00  Signature  Hard hats MUST be worn High Visibility vests MUST be worn Passengers MUST remain in vehicles at all times  The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.  CASH  TOTAL  RATE EXTENSION TAX TOTAL  S20.09 \$430.00 \$0.00 \$430.00 \$18.00 \$18.00  CREDIT CARD-SCALE S448.00  TENDERSED.00  CHASGE 00  CHASGE 00  CHECKS	Generato	or:Summit Inc.	ļ	BILL OF LADING	i						
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