



**CONESTOGA-ROVERS
& ASSOCIATES**

651 Colby Drive, Waterloo, Ontario, Canada N2V 1C2
Telephone: 519-884-0510 Facsimile: 519-884-0525
www.CRAworld.com

April 28, 2010

Reference No. 058502

Mr. Chris Koenig
Assistant Vice President
JPMorgan Chase Bank, N.A.
Attn: C Koenig MC IL1-0113
420 West Van Buren
Chicago, Illinois
U.S.A. 60606

Dear Mr. Koenig:

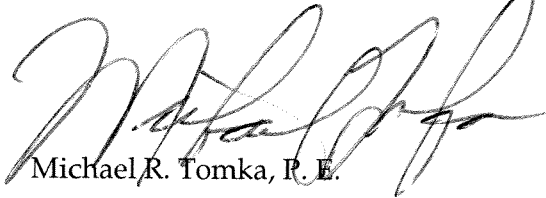
Re: Perpetual Care Fund - Quarterly Payment
Saginaw Metal Casting Operations (SMCO) Landfill

Please find attached a cheque for \$3,281.82 for the 2010 second quarter (operating year) payment to Perpetual Trust Account 304-816345. This payment is for waste received during Q2 (January 1 through March 30, 2010). The attached table identifies payments to the PCF for calendar year 2010.

If you have any questions, please do not hesitate to contact me.

Yours truly,

CONESTOGA-ROVERS & ASSOCIATES



Michael R. Tomka, P. E.

JP/ev/3
Encl.

cc: Ray Ilkka (GM)
Doug Wagner (MLC Representative)
Wanda Williams-Currington (MDEQ)
Tom Fox (MDEQ)

**Quarterly Payments made to the Perpetual Trust Care Fund
(new account # 304-816345 / old account # 10211043)
LANDFILL DEPOSITS - 2010
SMI & SMCO**

YEAR	DATE	SMI CUBIC YDS "@.25 /YD Shipped	SMCO CUBIC YDS @ .25/YD	TOTAL CUBIC YDS @ .25/YD
2010	JANUARY	-	13,127	
	FEBRUARY	-	-	
	MARCH	-	-	
TOTAL	1ST QTR.	- \$ -	13,127.3 \$ 3,281.82	13,127.3 \$ 3,281.82
2010	APRIL	-		
	MAY	-		
	JUNE	-		
TOTAL	2ND QTR.	- \$ -	- \$ -	- \$ -
2010	JULY	-		
	AUGUST	-		
	SEPTEMBER	-		
TOTAL	3RD QTR.	- \$ -	- \$ -	- \$ -
2010	OCT	-		
	NOV	-		
	DEC	-		
TOTAL	4TH QTR.	- \$ -	- \$0.00	- \$0.00
TOTAL	(2010)	- -	13,127	13,127

ANNUAL ADMINISTRATION FEE \$1,000 Due Approx.12/15 Each Year to:
Requested in OPRA and approved by Charlotte Fails and James Gingrich

Quarterly payments remit to:

DD000550189 JPMorgan Chase Bank, N.A. Attn: C Koenig MC IL1-0113 420 West Van Buren Chicago, IL 60606

Opra Remit Explanation
2010 XXX Qtr Pmt for Perpetual Trust Acct 304-816345

2010	DCN #	Ck Date	Ck #
1st Quarter	--	4/23/2010	254569
2nd Quarter			
3rd Quarter			
4th Quarter			

Account Number:

40JPMORCH

254569

Conestoga-Rovers & Associates, Inc.

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

INVOICE NUMBER	DATE	VOUCHER NO.	AMOUNT
CR041910	4/19/2010	400663544	3,281.82
TOTAL:			3,281.82

THIS DOCUMENT IS PROTECTED BY A MICRO-PRINT SIGNATURE LINE, FLUORESCENT PAPER FIBERS, A WATERMARKED BACKER, AND IS REACTIVE TO CHEMICAL ALTERATION

Conestoga-Rovers & Associates, Inc.

2055 NIAGARA FALLS BLVD, SUITE 3
NIAGARA FALLS, NY 14304

M&T BANK

254569

MANUFACTURERS AND TRADERS TRUST COMPANY
Commercial Banking
Main Office: Ithaca, NY 14850
50-7063-2213

4/23/2010

NO. 254569

PAY *****3,281

DOLLARS AND *****82 CENTS

\$ *****3,281.82

TO THE
ORDER
OF

JP Morgan Chase Bank, N.A.
ATTN: C Koenig MC IL1-0113
420 West Van Buren
Chicago, IL 60606 US

Conestoga-Rovers & Associates, Inc.

[Signature]
[Signature]

AUTHORIZED SIGNATURES

WARNING: THIS DOCUMENT IS VOID IF ACCOUNT NUMBER DOES NOT APPEAR ON THE REVERSE SIDE IN RED

⑈ 254569 ⑈ ⑆ 221370632⑆ 61000000 ⑆ 18910 ⑈