

☒ Flowers Chemical☐ Flowers Chemical☐ Flowers Chemical☐ Flowers Chemical☐ Flowers Chemical**Laboratories, Inc.**

481 Newburyport Ave.

Altamonte Springs, FL 32701

Bus: 407-339-5984

Fax: 407-260-6110

Labs South

West Park Industrial Plaza

571 N.W. Mercantile Pl., Ste. 111

Port St. Lucie, FL 34986

Bus: 772-343-8006

Fax: 772-343-8089

Labs North

812 S.W. Harvey Greene Dr.

Madison, FL 32340

Bus: 850-973-6878

Fax: 850-973-6878

☐ Flowers Chemical**Labs Keys**

3980 Overseas Highway, Ste. 103

Marathon, FL 33050

Bus: 305-743-8598

Fax: 305-743-8598

FLOWERS**CHEMICAL****LABORATORIES**

INCORPORATED

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Client	Project Name	P.O. #
Golden Associates - Tax	LIBERTY TILES	103-827401
Address	Client Contact	FAX
9428 BAYMEADOWS RD, ST 400	JOHN KENZ	904-363-3445
JACKSONVILLE, FL 32256	FCL Project Manager	E-MAIL
Phone	Requested Due Date	SKING @ GOLDER.COM
904-363-3430	10 Day Standard	Rush Charges May Apply
Sampled By (PRINT):	Pick-Up Fee	Vehicle Surcharge
JOHN KENZ	\$	\$
Sampler Signature	Sampling Fee	\$
<i>[Signature]</i>	\$	\$

ITEM NO.	SAMPLE ID	DATE	TIME	MATRIX	(LAB USE ONLY) LAB NO.	PRESERVATIVES				ANALYSES REQUEST	COMMENTS	Total # Containers
						None	H ₂ SO ₄	HNO ₃	HCl	Na ₂ O ₂		
1	G5B-0-0.5	5/4/11	1500	SO	149382501	1				3	8270LIST ALAS, FL, MA TH 26	4
2	G5B-0-0.5-2		1500	SO		2				3	150355501	4
3	G5B-0-2-4		1500	SO		3				3	5/6/11 per John	4
4	G5B-8 0-0.5		1520	SO		4				3	HOLD 16/4	4
5	G5B-8 0.5-2		1520	SO		5				3		4
6	G5B-8 2-4		1520	SO		6				3	HOLD	4
7	G5B-9 0-0.5		1545	SO		7				3	150355502	4
8	G5B-9 0.5-2		1545	SO		8				3		4
9	G5B-9 2-4		1545	SO		9				3	HOLD	4
10												

FINANCE CHARGES APPLIED TO PAST DUE INVOICES

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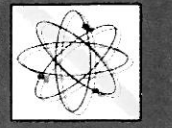
Rev 04-08

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Client: **Golder Associates - Fox** Project Name: **Liberty Tire** P.O. # **103-82740**

Address: **9428 BAYMEADOWS RD, 57400, JACKSONVILLE, FL 32256** Client Contact: **JOHN KING** FAX: **904-363-3445**

Phone: **904-363-3430** FCL Project Manager: **June Flowers** E-MAIL: **JFLOWER@EXPLORE.COM**

Sampled By (PRINT): **KERRY BLEWIS & JOHN KING** Requested Due Date: **OR** Rush Charges May Apply

Sampler Signature: *[Signature]* Pick-Up Fee: \$ Vehicle Surcharge: \$ Sampling Fee: \$

ITEM NO.	SAMPLE ID	DATE	TIME	MATRIX	(LAB USE ONLY) LAB NO.	PRESERVATIVES				ANALYSES REQUEST	COMMENTS	Total # Containers
						NONE	H ₂ SO ₄	HNO ₃	HCl	Na ₂ O ₂	DI/KOH	
1	G5B-11 0-0.5'	5/6/11	0825	SO	149556501	1				3	FL-PRO	150355503
2	G5B-11 0.5-2'	5/6/11	0825	SO	149556502	1				3	FL-PRO	150355503
3	G5B-11 2-4'	5/6/11	0825	SO	-	1				3	FL-PRO	150355503
4	G5B-13 0-0.5'	5/6/11	0900	SO	149556503	1				3	FL-PRO	150355503
5	G5B-13 0.5-2'	5/6/11	0900	SO	149556504	1				3	FL-PRO	150355503
6	G5B-13 2-4'	5/6/11	0900	SO	-	1				3	FL-PRO	150355503
7	G5B-16 0-0.5'	5/6/11	0955	SO	149556505	1				3	FL-PRO	150355503
8	G5B-16 0.5-2'	5/6/11	0955	SO	149556506	1				3	FL-PRO	150355503
9	G5B-16 2-4'	5/6/11	0955	SO	-	1				3	FL-PRO	150355503
10	G5B-18 0-0.5'	5/6/11	1020	SO	149556507	1				3	FL-PRO	150355503
Relinquished By / Affiliation		Date	Time	Accepted By / Affiliation	Date	Time	Relinquished By / Affiliation	Date	Time	Accepted By / Affiliation	Date	Time
<i>[Signature]</i>		5/6/11	1730	<i>[Signature]</i>	5/6/11	1730	<i>[Signature]</i>	5/6/11	1730	<i>[Signature]</i>	5/6/11	1730

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All Invoiced

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Client GOLDER ASSOCIATE	Project Name LIBERTY TRAIL	P.O. # 103-80740
Address 9418 BAYMEADOWS RD., ST 400	Client Contact JOHN KERR	FAX 904-363-3445
JACKSONVILLE, FL 32256	FCL Project Manager	E-MAIL JKING@GOLDER.COM
Phone 904-363-3430	Requested Due Date 10 Day Standard	Rush Charges May Apply

Sampled By (PRINT):

JOHN KERR & KYLE BLUMEN

Sampler Signature

Date Sampled

GW - ground water	DW - drinking water	WW - wastewater
SW - surface water	SO - soil/solid	SL - sludge
		HW - waste

ITEM NO.	SAMPLE ID	DATE	TIME	MATRIX	(LAB USE ONLY) LAB NO.	PRESERVATIVES	ANALYSES REQUEST	COMMENTS	Total # Containers
1	G5B-15 0.5-2	5/6/11	1020	SO	149556508	H ₂ SO ₄	8260 LCST	6.40C	
2	G5B-15 2-4	5/6/11	1020	SO	-	HCl	8270 LCST	HOLD 2-4	
3	G5B-17 0.5-2	5/6/11	1055	SO	149556509	Na ₂ S ₂ O ₃	8260 LCST		
4	G5B-17 0.5-2	5/6/11	1055	SO	1495565010	H ₂ SO ₄	8260 LCST		
5	G5B-17 2-4	5/6/11	1055	SO	-	HCl	8270 LCST		
6	G5B-19 0.5-2	5/6/11	1135	SO	1495565011	H ₂ SO ₄	8260 LCST	150355506	
7	G5B-19 0.5-2	5/6/11	1135	SO	1495565012	H ₂ SO ₄	8260 LCST		
8	G5B-19 2-4	5/6/11	1135	SO	-	HCl	8270 LCST		
9	G5B-20 0.5-2	5/6/11	1200	SO	1495565013	H ₂ SO ₄	8260 LCST	150355507	
10	G5B-20 0.5-2	5/6/11	1200	SO	1495565014	H ₂ SO ₄	8260 LCST		

Relinquished By / Affiliation 	Date 5/6/11	Time 1730	Accepted By / Affiliation 	Date 5-6-11	Time 14-30
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FINANCE CHARGES APPLIED TO PAST DUE INVOICES

All interest

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Client: **Golden Associates** Project Name: **LIBERTY TIAE** P.O. # **103-82740**

Address: **9428 BAYMEADOWS RD, ST. 400** Client Contact: **Tommy King** FAX: **904-363-3445**

JACKSONVILLE, FL 32256 FCL Project Manager: **Tommy King** E-MAIL: **Tommy.King@flowerslabs.com**

Phone: **904-363-3432** Requested Due Date: **OR** Rush Charges May Apply

Sampled By (PRINT): **Tommy King & Vicki Blevins** Pick-Up Fee: \$ **8270 L251** Vehicle Surcharge: \$ **8270 L251** Sampling Fee: \$ **8270 L251**

Sampler Signature: *[Signature]*

ITEM NO.	SAMPLE ID	DATE	TIME	MATRIX	(LAB USE ONLY) LAB NO.	PRESERVATIVES				ANALYSES REQUEST	COMMENTS		
						NONE	H ₂ SO ₄	HNO ₃	HCl	Na ₂ O ₂	Al ₂ O ₃ , Fe ₂ O ₃ , Mn ₂ O ₃	As ₂ O ₃	Total # Containers
1	GSB-20 Z-21	5/6/11	1200	SO	1495565015	1				3	8270 L251	8270 L251	1
2	GSB-18 0-0.5	5/6/11	1225	SO	1495565016	1				3	8270 L251	8270 L251	1
3	GSB-18 0.5-2	5/6/11	1225	SO	1495565016	1				3	8270 L251	8270 L251	1
4	GSB-18 Z-21	5/6/11	1225	SO	1495565016	1				3	8270 L251	8270 L251	1
5	GSB-21 0-0.5	5/6/11	1305	SO	1495565017	1				4	8270 L251	8270 L251	1
6	GSB-21 0.5-2	5/6/11	1305	SO	1495565018	1				4	8270 L251	8270 L251	1
7	GSB-21 Z-21	5/6/11	1305	SO	1495565018	1				4	8270 L251	8270 L251	1
8	GSB-24 0-0.5	5/6/11	1335	SO	1495565019	1				3	8270 L251	8270 L251	1
9	GSB-24 0.5-2	5/6/11	1335	SO	1495565020	1				3	8270 L251	8270 L251	1
10	GSB-24 Z-21	5/6/11	1335	SO	1495565020	1				3	8270 L251	8270 L251	1

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