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Florida Department of Environmental Protection

Bob Martinez Center
2600 Blair Stone Road
Tallahassee, Florida 32399-2400

DEP Form # 62-701.900(21)
Form Title: Waste Tire Processing Facility Quarterly Report
Effective Date: January 6, 2010
DEP Application No. _____ (Completed by DEP)

WASTE TIRE PROCESSING FACILITY QUARTERLY REPORT

Pursuant to Rule 62-711.530, Florida Administrative Code, the owner or operator of a waste tire processing facility shall submit the following information to the Department quarterly.

Quarter covered by this report 10-1 thru 12-31-18 (First quarter begins on January 1 of any given year)

1. Facility name: Advanced Tire Recycling, Inc
2. Facility mailing address: P.O. Box 197
   City: Trenton County: Gilchrist Zip: 32693
3. Facility permit number: 302-1893-0001-WT-02
4. Facility telephone number 352 463-8448
5. Authorized person preparing report: Cyn Dele Dalton
6. Affiliation with facility:
7. Telephone number (if different from above): ( )
8. Activity: Report in tons

	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used Tires	642.5	1736			201	(1668)	509.5
Other Whole Tires		1668			1668		0
Processed Tires							
Processing Waste							
Other							
Total	642.5	3404			1869	(1668)	509.5

a. Explain all inventory adjustments.
1668 reclassified from used to whole tires for disposal to FL Rock (Argos) + Liberty Recycling

b. List any period in which one or more category of inventory exceeded the permitted maximum for that category. How was that condition relieved?

For any excess inventory at the end of the quarter, state how and when this condition will be relieved. Attach Additional sheets, if necessary.

9. Certification: To the best of my knowledge and belief, I certify the information provided in this report is true, accurate, and complete.

Cyn Dele Dalton — Print Name of Authorized Agent
[signature] — Signature of Authorized Agent
1-30-19 — Date

Mail completed form to the appropriate District office listed below

Northwest District	Northeast District	Central District	Southwest District	South District	Southeast District
160 Government Center	7825 Baymeadows Way, Ste. 200 B	3319 Maguire Blvd., Ste. 232	13051 N. Telecom Pky.	2295 Victoria Ave., Ste. 364	400 North Congress Ave.
Pensacola, FL 32501-5794	Jacksonville, FL 32256-7590	Orlando, FL 32803-3767	Temple Terrace, FL	Fort Myers, FL 33902-2549	West Palm Beach, FL 33401
850-595-8360	904-807-3300	407-894-7555	813-632-7600	239-332-6975	561-681-6600

Advanced Tire Recycling Quarterly Report (Oct 1, 2018 thru December 31, 2018)

	Qty	Tons
Beginning Inventory	60,682	642.5
Tires Rec'd		
Route Passenger	171,037	1710
Route Semi	952	10
Disposal Passenger	10	0
Disposal Semi	5	0
Used Wholesale returns	1566	16
Trailer Drop Program	0 trailer x 10 tons (1000 tires)	
Tires Sold-Removed		
Retail Passenger	1407	14
Retail Semi	0	1
Wholesale Passenger	18,169	181
Wholesale Semi	0	0
Ebay Tires	542	5
Adjusts: 129 trailers (Passenger Tires) X 12 tons per trailer		
(Tires sent to Liberty Tire & FL Rock for Waste) Changed to12 tons Due to originally 45 foot Trailers to 53 foot trailers	154800	1548
6 trailers (Semi tires) X 20 tons per trailer	2400	120
Ending Total	**56,934**	509.5
	*Discrepancy contributed to Difference between semi and Passenger	x 100 = (50,950)

Advanced Tire Recycling, Inc

SALES BY PRODUCT/SERVICE SUMMARY

October - December, 2018

	TOTAL			
	QUANTITY	AMOUNT	% OF SALES	AVG PRICE
bounced check fee	1.00	12.00	0.00 %	12.00
Credit	3.00	-14.00	-0.00 %	-4.6666667
Credit Card Admin Fee	5.00	31.76	0.01 %	6.352
Disposals Passengers	10.00	17.00	0.01 %	1.70
Disposals Semi	5.00	35.00	0.01 %	7.00
Freight	12.00	4,650.00	1.59 %	387.50
Freight Income	1.00	300.00	0.10 %	300.00
Misc Items	6.00	65.00	0.02 %	10.8333333
New Beads	3.00	32.35	0.01 %	10.7833333
New Tires	61.00	11,088.91	3.79 %	181.7854098
New Tubes	6.00	165.32	0.06 %	27.5533333
Services	1.00	2.56	0.00 %	2.56
Used Retail Passenger	1,407.00	33,857.11	11.58 %	24.0633333
Used Retail Returns	12.00	-452.76	-0.15 %	-37.73
Used Wholesale Passenger	18,169.00	153,984.00	52.68 %	8.4750949
Used Wholesale Returns	1,566.00	-13,838.00	-4.73 %	-8.8365262
Waste Removal	169,122.00	96,945.73	33.17 %	0.5732296
Waste Removal Passengers	337.00	674.00	0.23 %	2.00
Waste Removal Semi Tires	952.00	4,738.24	1.62 %	4.9771429
Total Waste Removal		**102,357.97**	**35.02 %**	
TOTAL		**$292,294.22**	**100.00 %**	

INVOICE

Argos USA, LLC

3015 Windward Plaza Dr.
Windward Fairways II Suite 300
Alpharetta, GA 30005

IMPORTANT

REMIT TO:

Argos USA, LLC
C/O Christine Dias
3015 Windward Plaza Dr.
Windward Fairways II Suite 300
Alpharetta, GA 30005

CUSTOMER

ADVANCED TIRE RECYCLING
PO BOX 197
TRENTON, FL 32693-0197

INVOICE NUMBER: **ADV1130018**
INVOICE DATE: **11/30/2018**
TERMS: DUE UPON RECEIPT
PLANT: Argos Newberry Cement Plant
CUSTOMER #: 5380

SHIP DATE	TICKET	TRUCK	TRAILER	DESCRIPTION	PURCHASE ORDER	TONS	UNIT PRICE		EXT. PRICE
11/1/2018	3955	444	5310	TIRE DISPOSAL FEES		13.00	0		$ -
11/5/2018	3956	1866	ND1	TIRE DISPOSAL FEES		13.00	0		$ -
11/7/2018	3957	444	4813	TIRE DISPOSAL FEES		13.00	0		$ -
11/8/2018	3958	444	102	TIRE DISPOSAL FEES		13.00	0		$ -
11/8/2018	3959	444	R31	TIRE DISPOSAL FEES		13.00	0		$ -
11/9/2018	3960	444	B7	TIRE DISPOSAL FEES		13.00	0		$ -
11/9/2018	3961	444	AT53	TIRE DISPOSAL FEES		13.00	0		$ -
11/9/2018	3962	444	R22	TIRE DISPOSAL FEES		13.00	0		$ -
11/13/2018	3963	445	1006	TIRE DISPOSAL FEES		13.00	0		$ -
11/13/2018	3964	765	628	TIRE DISPOSAL FEES		13.00	0		$ -
11/13/2018	3965	765	R30	TIRE DISPOSAL FEES		13.00	0		$ -
11/14/2018	3968	765	317	TIRE DISPOSAL FEES		13.00	0		$ -
11/14/2018	3969	444	RP37	TIRE DISPOSAL FEES		13.00	0		$ -
11/15/2018	3970	444	R4	TIRE DISPOSAL FEES		13.00	0		$ -
11/15/2018	3971	765	915	TIRE DISPOSAL FEES		13.00	0		$ -
11/15/2018	3972	444	110	TIRE DISPOSAL FEES		13.00	0		$ -
11/15/2018	3973	444	3228	TIRE DISPOSAL FEES		13.00	0		$ -
11/15/2018	3974	765	101	TIRE DISPOSAL FEES		13.00	0		$ -
11/16/2018	3975	445	641	TIRE DISPOSAL FEES		13.00	0		$ -
11/19/2018	3976	765	R13	TIRE DISPOSAL FEES		13.00	0		$ -
11/21/2018	3977	444	3116	TIRE DISPOSAL FEES		13.00	0		$ -
11/26/2018	3979	444	475	TIRE DISPOSAL FEES		13.00	0		$ -
11/27/2018	3980	445	628	TIRE DISPOSAL FEES		13.00	0		$ -
11/27/2018	3981	444	1037	TIRE DISPOSAL FEES		13.00	0		$ -
11/27/2018	3982	765	764	TIRE DISPOSAL FEES		13.00	0		$ -
11/28/2018	3983	765	101	TIRE DISPOSAL FEES		13.00	0		$ -
11/28/2018	3984	765	641	TIRE DISPOSAL FEES		13.00	0		$ -
11/29/2018	3985	1384	1254	TIRE DISPOSAL FEES		13.00	0		$ -
							Pre-Tax Subtotal		-
							Sales Tax Total at 0.00%		0

INVOICE TOTAL: $ -

Your business is greatly appreciated

Per Tipping Fee Agreement: Argos will not charge a tipping fee during any month when Advanced supplies all requested tires, up to a maximum of 50 trailers per month.

IF YOU HAVE QUESTIONS REGARDING YOUR INVOICE PLEASE CONTACT DENISE WALDING AT 352-472-4722 EXT 10823 or dwalding@argos-us.com

INVOICE

Argos USA, LLC

3015 Windward Plaza Dr.
Windward Fairways II Suite 300
Alpharetta, GA 30005

IMPORTANT

REMIT TO:

Argos USA, LLC
C/O Christine Dias
3015 Windward Plaza Dr.
Windward Fairways II Suite 300
Alpharetta, GA 30005

CUSTOMER

ADVANCED TIRE RECYCLING
PO BOX 197
TRENTON, FL 32693-0197

INVOICE NUMBER:	**ADV123118**
INVOICE DATE:	**12/31/2018**
TERMS:	DUE UPON RECEIPT
PLANT:	Argos Newberry Cement Plant
CUSTOMER #:	5380

SHIP DATE	TICKET	TRUCK	TRAILER	DESCRIPTION	PURCHASE ORDER	TONS	UNIT PRICE		EXT. PRICE
12/3/2018	3987	444	584	TIRE DISPOSAL FEES		13.00	0		$ -
12/3/2018	3988	765	106	TIRE DISPOSAL FEES		13.00	0		$ -
12/4/2018	3989	444	RP18	TIRE DISPOSAL FEES		13.00	0		$ -
12/18/2018	3990	445	3079	TIRE DISPOSAL FEES		13.00	0		$ -
12/18/2018	3991	445	B17	TIRE DISPOSAL FEES		13.00	0		$ -
12/20/2018	3992	765	107	TIRE DISPOSAL FEES		13.00	0		$ -
12/28/2018	3993	765	RP21	TIRE DISPOSAL FEES		13.00	0		$ -
12/28/2018	3994	765	B18	TIRE DISPOSAL FEES		13.00	0		$ -

Pre-Tax Subtotal	-
Sales Tax Total at 0.00%	0
INVOICE TOTAL:	$ -

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INVOICE

Argos USA, LLC

3015 Windward Plaza Dr.
Windward Fairways II Suite 300
Alpharetta, GA 30005

IMPORTANT

REMIT TO:

Argos USA, LLC
C/O Christine Dias
3015 Windward Plaza Dr.
Windward Fairways II Suite 300
Alpharetta, GA 30005

CUSTOMER

ADVANCED TIRE RECYCLING
PO BOX 197
TRENTON, FL 32693-0197

INVOICE NUMBER: ADV1031018
INVOICE DATE: 10/31/2018
TERMS: DUE UPON RECEIPT
PLANT: Argos Newberry Cement Plant
CUSTOMER #: 5380

SHIP DATE	TICKET	TRUCK	TRAILER	DESCRIPTION	PURCHASE ORDER	TONS	UNIT PRICE		EXT. PRICE
10/1/2018	3922	445	475	TIRE DISPOSAL FEES		13.00	0		$ -
10/1/2018	3923	445	4813	TIRE DISPOSAL FEES		13.00	0		$ -
10/1/2018	3924	444	915	TIRE DISPOSAL FEES		13.00	0		$ -
10/3/2018	3925	765	3108	TIRE DISPOSAL FEES		13.00	0		$ -
10/4/2018	3926	765	3228	TIRE DISPOSAL FEES		13.00	0		$ -
10/8/2018	3928	765	931	TIRE DISPOSAL FEES		13.00	0		$ -
10/8/2018	3929	444	475	TIRE DISPOSAL FEES		13.00	0		$ -
10/8/2018	3930	765	45103	TIRE DISPOSAL FEES		13.00	0		$ -
10/9/2018	3931	1384	3228	TIRE DISPOSAL FEES		13.00	0		$ -
10/9/2018	3932	444	RP18	TIRE DISPOSAL FEES		13.00	0		$ -
10/9/2018	3933	444	490	TIRE DISPOSAL FEES		13.00	0		$ -
10/9/2018	3934	1384	412	TIRE DISPOSAL FEES		13.00	0		$ -
10/16/2018	3936	445	915	TIRE DISPOSAL FEES		13.00	0		$ -
10/16/2018	3937	1384	7042	TIRE DISPOSAL FEES		13.00	0		$ -
10/16/2018	3938	445	5331	TIRE DISPOSAL FEES		13.00	0		$ -
10/18/2018	3939	1384	731412	TIRE DISPOSAL FEES		13.00	0		$ -
10/18/2018	3940	445	1254	TIRE DISPOSAL FEES		13.00	0		$ -
10/18/2018	3941	1384	475	TIRE DISPOSAL FEES		13.00	0		$ -
10/24/2018	3944	444	1005	TIRE DISPOSAL FEES		13.00	0		$ -
10/24/2018	3945	765	7042	TIRE DISPOSAL FEES		13.00	0		$ -
10/25/2018	3946	1384	5331	TIRE DISPOSAL FEES		13.00	0		$ -
10/25/2018	3947	444	475	TIRE DISPOSAL FEES		13.00	0		$ -
10/25/2018	3948	1384	3108	TIRE DISPOSAL FEES		13.00	0		$ -
10/25/2018	3949	445	37	TIRE DISPOSAL FEES		13.00	0		$ -
10/28/2018	3951	445	931	TIRE DISPOSAL FEES		13.00	0		$ -
10/30/2018	3952	445	490	TIRE DISPOSAL FEES		13.00	0		$ -
10/30/2018	3953	1384	693	TIRE DISPOSAL FEES		13.00	0		$ -
10/30/2018	3954	445	103	TIRE DISPOSAL FEES		13.00	0		$ -

Pre-Tax Subtotal -

Sales Tax Total at 0.00% 0

INVOICE TOTAL: $ -

Your business is greatly appreciated

Per Tipping Fee Agreement: Argos will not charge a tipping fee during any month when Advanced supplies all requested tires, up to a maximum of 50 trailers per month.

IF YOU HAVE QUESTIONS REGARDING YOUR INVOICE PLEASE CONTACT DENISE WALDING AT 352-472-4722 EXT 10823 or dwalding@argos-us.com

Liberty Tire Recycling, LLC
600 River Ave, 3rd Floor
Pittsburgh, PA 15212
Phone: 412.926.1500
Fax: 412.697.2410
www.libertytire.com

Liberty TIRE RECYCLING

Invoice # 1481995
Invoice Date 11/17/2018
Due Date 1/16/2019
Account Number 31075
Terms Net 60 Days

Bill to: Advanced Tire Recycling
PO Box 197
Trenton, FL 32693-0197

INVOICE

Service Date	Work Order/Tkt PO#	Description Cust Ref #	Qnty	Rate	Total
001 - Advanced Tire Recycling - 8369 SW County Road 313					
11/12/18	WO#: 0005093240	Environmental Fee	1.00	5.0000	$5.00
11/12/18	WO#: 0005093240	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
11/12/18	WO#: 0005093241	Environmental Fee	1.00	5.0000	$5.00
11/12/18	WO#: 0005093241	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
11/14/18	WO#: 0005097594	Environmental Fee	1.00	5.0000	$5.00
11/14/18	WO#: 0005097594	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
11/14/18	WO#: 0005097595	Environmental Fee	1.00	5.0000	$5.00
11/14/18	WO#: 0005097595	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
11/15/18	WO#: 0005099740	Environmental Fee	1.00	5.0000	$5.00
11/15/18	WO#: 0005099740	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
11/15/18	WO#: 0005099741	Environmental Fee	1.00	5.0000	$5.00
11/15/18	WO#: 0005099741	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
11/16/18	WO#: 0005102060	Environmental Fee	1.00	5.0000	$5.00
11/16/18	WO#: 0005102060	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
11/16/18	WO#: 0005102063	Environmental Fee	1.00	5.0000	$5.00
11/16/18	WO#: 0005102063	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
11/16/18	WO#: 0005102075	Environmental Fee	1.00	5.0000	$5.00
11/16/18	WO#: 0005102075	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
		Fuel Surcharge Variable Rate			171.45
		Service Location Sub Total			$5,931.45
				Invoice Total:	$5,931.45

Please detach and include with payment.

Please Pay This Amount **$5,931.45**

Amount of Remittance

Advanced Tire Recycling
PO Box 197
Trenton, FL 32693-0197

Account Number 31075
Invoice # 1481995
Invoice Date 11/17/2018
Due Date 01/16/2019

Please Remit Payment To: **LIBERTY TIRE SERVICES LLC**
PO Box 645375
Pittsburgh, PA 15264

Liberty Tire Recycling, LLC
600 River Ave, 3rd Floor
Pittsburgh, PA 15212
Phone: 412.926.1500
Fax: 412.697.2410
www.libertytire.com

Liberty TIRE RECYCLING

Invoice # 1484575
Invoice Date 11/24/2018
Due Date 1/23/2019
Account Number 31075
Terms Net 60 Days

Bill to: Advanced Tire Recycling
PO Box 197
Trenton, FL 32693-0197

INVOICE

Service Date	Work Order/Tkt PO#	Description Cust Ref #	Qnty	Rate	Total
001 - Advanced Tire Recycling - 8369 SW County Road 313					
11/19/18	WO#: 0005105923	Environmental Fee	1.00	5.0000	$5.00
11/19/18	WO#: 0005105923	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
11/19/18	WO#: 0005105924	Environmental Fee	1.00	5.0000	$5.00
11/19/18	WO#: 0005105924	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
11/20/18	WO#: 0005107049	Environmental Fee	1.00	5.0000	$5.00
11/20/18	WO#: 0005107049	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
11/21/18	WO#: 0005110769	Environmental Fee	1.00	5.0000	$5.00
11/21/18	WO#: 0005110769	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
11/21/18	WO#: 0005110785	Environmental Fee	1.00	5.0000	$5.00
11/21/18	WO#: 0005110785	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
11/21/18	WO#: 0005110937	Environmental Fee	1.00	5.0000	$5.00
11/21/18	WO#: 0005110937	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
11/21/18	WO#: 0005110938	Environmental Fee	1.00	5.0000	$5.00
11/21/18	WO#: 0005110938	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
11/21/18	WO#: 0005111043	Environmental Fee	1.00	5.0000	$5.00
11/21/18	WO#: 0005111043	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
		Fuel Surcharge Variable Rate			152.40
		Service Location Sub Total			$5,272.40

Invoice Total:	$5,272.40

Please detach and include with payment.

Please Pay This Amount	**$5,272.40**
Amount of Remittance	

Advanced Tire Recycling
PO Box 197
Trenton, FL 32693-0197

Account Number 31075
Invoice # 1484575
Invoice Date 11/24/2018
Due Date 01/23/2019

Please Remit Payment To: **LIBERTY TIRE SERVICES LLC**
PO Box 645375
Pittsburgh, PA 15264

Liberty Tire Recycling, LLC
600 River Ave, 3rd Floor
Pittsburgh, PA 15212
Phone: 412.926.1500
Fax: 412.697.2410
www.libertytire.com

Liberty TIRE RECYCLING

Invoice # 1493020
Invoice Date 12/1/2018
Due Date 1/30/2019
Account Number 31075
Terms Net 60 Days

Bill to: Advanced Tire Recycling
PO Box 197
Trenton, FL 32693-0197

INVOICE

Service Date	Work Order/Tkt PO#	Description Cust Ref #	Qnty	Rate	Total
001 - Advanced Tire Recycling - 8369 SW County Road 313					
11/29/18	WO#: 0005126737	Environmental Fee	1.00	5.0000	$5.00
11/29/18	WO#: 0005126737	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
11/29/18	WO#: 0005126738	Environmental Fee	1.00	5.0000	$5.00
11/29/18	WO#: 0005126738	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
11/29/18	WO#: 0005127099	Environmental Fee	1.00	5.0000	$5.00
11/29/18	WO#: 0005127099	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
11/30/18	WO#: 0005128903	Environmental Fee	1.00	5.0000	$5.00
11/30/18	WO#: 0005128903	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
11/30/18	WO#: 0005128904	Environmental Fee	1.00	5.0000	$5.00
11/30/18	WO#: 0005128904	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
		Fuel Surcharge Variable Rate			95.25
		Service Location Sub Total			$3,295.25
				Invoice Total:	$3,295.25

Please detach and include with payment.

Please Pay This Amount **$3,295.25**

Amount of Remittance

Advanced Tire Recycling
PO Box 197
Trenton, FL 32693-0197

Account Number 31075
Invoice # 1493020
Invoice Date 12/1/2018
Due Date 01/30/2019

Please Remit Payment To: **LIBERTY TIRE SERVICES LLC**
PO Box 645375
Pittsburgh, PA 15264

Liberty Tire Recycling, LLC
600 River Ave, 3rd Floor
Pittsburgh, PA 15212
Phone: 412.926.1500
Fax: 412.697.2410
www.libertytire.com

Liberty TIRE RECYCLING

Invoice # 1479058
Invoice Date 11/10/2018
Due Date 1/9/2019
Account Number 31075
Terms Net 60 Days

Bill to: Advanced Tire Recycling
PO Box 197
Trenton, FL 32693-0197

INVOICE

Service Date	Work Order/Tkt PO#	Description Cust Ref #	Qnty	Rate	Total
001 - Advanced Tire Recycling - 8369 SW County Road 313					
11/05/18	WO#: 0005079319	Environmental Fee	1.00	5.0000	$5.00
11/05/18	WO#: 0005079319	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
11/05/18	WO#: 0005079320	Environmental Fee	1.00	5.0000	$5.00
11/05/18	WO#: 0005079320	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
11/05/18	WO#: 0005079321	Environmental Fee	1.00	5.0000	$5.00
11/05/18	WO#: 0005079321	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
11/05/18	WO#: 0005079322	Environmental Fee	1.00	5.0000	$5.00
11/05/18	WO#: 0005079322	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
11/07/18	WO#: 0005083852	Environmental Fee	1.00	5.0000	$5.00
11/07/18	WO#: 0005083852	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
11/07/18	WO#: 0005083853	Environmental Fee	1.00	5.0000	$5.00
11/07/18	WO#: 0005083853	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
11/08/18	WO#: 0005086657	Environmental Fee	1.00	5.0000	$5.00
11/08/18	WO#: 0005086657	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
11/09/18	WO#: 0005088514	Environmental Fee	1.00	5.0000	$5.00
11/09/18	WO#: 0005088514	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
11/09/18	WO#: 0005088652	Environmental Fee	1.00	5.0000	$5.00
11/09/18	WO#: 0005088652	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
11/09/18	WO#: 0005088740	Environmental Fee	1.00	5.0000	$5.00
11/09/18	WO#: 0005088740	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
			Fuel Surcharge Variable Rate		190.50
			Service Location Sub Total		$6,590.50

Liberty Tire Recycling, LLC
600 River Ave, 3rd Floor
Pittsburgh, PA 15212
Phone: 412.926.1500
Fax: 412.697.2410
www.libertytire.com

Liberty TIRE RECYCLING

Invoice # 1476157
Invoice Date 11/3/2018
Due Date 1/2/2019
Account Number 31075
Terms Net 60 Days

Bill to: Advanced Tire Recycling
PO Box 197
Trenton, FL 32693-0197

INVOICE

Service Date	Work Order/Tkt PO#	Description Cust Ref #	Qnty	Rate	Total
001 - Advanced Tire Recycling - 8369 SW County Road 313					
10/29/18	WO#: 0005064875	Environmental Fee	1.00	5.0000	$5.00
10/29/18	WO#: 0005064875	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
10/29/18	WO#: 0005064876	Environmental Fee	1.00	5.0000	$5.00
10/29/18	WO#: 0005064876	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
10/30/18	WO#: 0005066621	Environmental Fee	1.00	5.0000	$5.00
10/30/18	WO#: 0005066621	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
10/30/18	WO#: 0005067486	Environmental Fee	1.00	5.0000	$5.00
10/30/18	WO#: 0005067486	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
10/30/18	WO#: 0005067490	Environmental Fee	1.00	5.0000	$5.00
10/30/18	WO#: 0005067490	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
10/31/18	WO#: 0005070229	Environmental Fee	1.00	5.0000	$5.00
10/31/18	WO#: 0005070229	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
10/31/18	WO#: 0005070230	Environmental Fee	1.00	5.0000	$5.00
10/31/18	WO#: 0005070230	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
11/01/18	WO#: 0005073213	Environmental Fee	1.00	5.0000	$5.00
11/01/18	WO#: 0005073213	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
11/01/18	WO#: 0005073214	Environmental Fee	1.00	5.0000	$5.00
11/01/18	WO#: 0005073214	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
11/01/18	WO#: 0005073215	Environmental Fee	1.00	5.0000	$5.00
11/01/18	WO#: 0005073215	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
11/02/18	WO#: 0005075481	Environmental Fee	1.00	5.0000	$5.00
11/02/18	WO#: 0005075481	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
		Fuel Surcharge Variable Rate			222.25
		Service Location Sub Total			$7,262.25

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Pittsburgh, PA 15212
Phone: 412.926.1500
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www.libertytire.com

Liberty TIRE RECYCLING

Invoice # 1458204
Invoice Date 10/6/2018
Due Date 12/5/2018
Account Number 31075
Terms Net 60 Days

Bill to: Advanced Tire Recycling
PO Box 197
Trenton, FL 32693-0197

INVOICE

Service Date	Work Order/Tkt PO#	Description Cust Ref #	Qnty	Rate	Total
001 - Advanced Tire Recycling - 8369 SW County Road 313					
10/02/18	WO#: 0005011042	Environmental Fee	1.00	5.0000	$5.00
10/02/18	WO#: 0005011042	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
10/02/18	WO#: 0005011044	Environmental Fee	1.00	5.0000	$5.00
10/02/18	WO#: 0005011044	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
10/03/18	WO#: 0005013363	Environmental Fee	1.00	5.0000	$5.00
10/03/18	WO#: 0005013363	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
10/03/18	WO#: 0005013364	Environmental Fee	1.00	5.0000	$5.00
10/03/18	WO#: 0005013364	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
10/04/18	WO#: 0005015733	Environmental Fee	1.00	5.0000	$5.00
10/04/18	WO#: 0005015733	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
10/04/18	WO#: 0005015734	Environmental Fee	1.00	5.0000	$5.00
10/04/18	WO#: 0005015734	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
10/04/18	WO#: 0005016195	Environmental Fee	1.00	5.0000	$5.00
10/04/18	WO#: 0005016195	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
10/05/18	WO#: 0005017879	Environmental Fee	1.00	5.0000	$5.00
10/05/18	WO#: 0005017879	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
10/05/18	WO#: 0005018077	Environmental Fee	1.00	5.0000	$5.00
10/05/18	WO#: 0005018077	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
10/05/18	WO#: 0005018080	Environmental Fee	1.00	5.0000	$5.00
10/05/18	WO#: 0005018080	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
			Fuel Surcharge Variable Rate		190.50
			Service Location Sub Total		$6,590.50

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Pittsburgh, PA 15212
Phone: 412.926.1500
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www.libertytire.com

Liberty TIRE RECYCLING

Invoice # 1461017
Invoice Date 10/13/2018
Due Date 12/12/2018
Account Number 31075
Terms Net 60 Days

Bill to: Advanced Tire Recycling
PO Box 197
Trenton, FL 32693-0197

INVOICE

Service Date	Work Order/Tkt PO#	Description Cust Ref #	Qnty	Rate	Total
001 - Advanced Tire Recycling - 8369 SW County Road 313					
10/09/18	WO#: 0005023806	Environmental Fee	1.00	5.0000	$5.00
10/09/18	WO#: 0005023806	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
10/09/18	WO#: 0005023808	Environmental Fee	1.00	5.0000	$5.00
10/09/18	WO#: 0005023808	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
10/09/18	WO#: 0005024287	Environmental Fee	1.00	5.0000	$5.00
10/09/18	WO#: 0005024287	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
10/09/18	WO#: 0005024290	Environmental Fee	1.00	5.0000	$5.00
10/09/18	WO#: 0005024290	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
10/09/18	WO#: 0005026966	Environmental Fee	1.00	5.0000	$5.00
10/09/18	WO#: 0005026966	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
10/09/18	WO#: 0005026967	Environmental Fee	1.00	5.0000	$5.00
10/09/18	WO#: 0005026967	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
10/11/18	WO#: 0005030148	Environmental Fee	1.00	5.0000	$5.00
10/11/18	WO#: 0005030148	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
10/11/18	WO#: 0005030149	Environmental Fee	1.00	5.0000	$5.00
10/11/18	WO#: 0005030149	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
		Fuel Surcharge Variable Rate			152.40
		Service Location Sub Total			$5,272.40
				Invoice Total:	$5,272.40

[illegible] manifest may result in suspension, revocation, or denial of my transporter registration.

Driver Signature: _____

Print Driver Name: Trucks Inc Andy Pearson

Date: 10-10-18

Transporter Regisration # 9[illegible]615

State of License: