Florida Department of Environmental Protection

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

Reset Form | Print Form

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 7-1-19 to 9-30-19 (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: 302-1853-0001-WT-02
4. Facility telephone number 352 463-8448
5. Authorized person preparing report: CynDeLee 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	554.5	2218			368	<1392>	1012.5
Other Whole Tires		1392			1392		
Processed Tires							
Processing Waste							
Other							
Total	5545	3610			1760	<1392>	1012.5

a. Explain all inventory adjustments.
1440 reclassified from used to whole tires for disposal To Fla Rock (Argo) + Liberty tire 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.

CynDalton
Print Name of Authorized Agent

[signature]
Signature of Authorized Agent

10-22-19
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 (July 1, 2019 thru September 30, 2019)

	Qty	Tons
Beginning Inventory	73,682	554.5
Tires Rec'd		
Route Passenger	220,107	2201
Route Semi	30	1
Disposal Passenger	62	1
Disposal Semi	20	0
Used Wholesale returns	1537	15
Trailer Drop Program	0 trailer x 10 tons (1000 tires)	
Tires Sold-Removed		
Retail Passenger	4835	48
Retail Semi	0	0
Wholesale Passenger	32,023	320
Wholesale Semi	0	0
Ebay Tires	0	0

Adjusts: **116 trailers (Passenger Tires) X 12 tons per trailer**

	Qty	Tons
(Tires sent to Liberty Tire & FL Rock for Waste) Changed to12 tons Due to originally 45 foot Trailers to 53 foot trailers	139,200	1392
3 trailers (Semi tires) X 20 tons per trailer	0	0
Ending Total	**119,380**	1012.5
	*Discrepancy contributed to Difference between semi and Passenger	x 100 = (96,450)

Advanced Tire Recycling, Inc

SALES BY PRODUCT/SERVICE SUMMARY

July - September, 2019

	TOTAL			
	QUANTITY	AMOUNT	% OF SALES	AVG PRICE
Admin fees for return checks	1.00	49.45	0.01 %	49.45
Air Checking and Dipping	2,000.00	92.00	0.02 %	0.046
Bank Fees	1.00	2.25	0.00 %	2.25
Disposals Passengers	62.00	1,178.00	0.21 %	19.00
Disposals Semi	20.00	140.00	0.03 %	7.00
Freight	22.00	10,150.00	1.85 %	461.3636364
Fuel Surcharge	4.00	1,045.00	0.19 %	261.25
Misc Items	621.00	315.00	0.06 %	0.5072464
New Rims	6.00	1,295.00	0.24 %	215.8333333
New Tires	65.00	13,012.36	2.37 %	200.1901538
Packaging Fee	2.00	15.00	0.00 %	7.50
Processing fee merchant	1.00	1.12	0.00 %	1.12
Rent	3.00	1,200.00	0.22 %	400.00
Services	1.00	30.00	0.01 %	30.00
Tubes	1.00	274.30	0.05 %	274.30
Used Retail Passenger	4,835.00	60,722.17	11.04 %	12.5588769
Used Retail Returns	-14.00	-580.00	-0.11 %	41.4285714
Used Wholesale Passenger	32,023.00	299,293.00	54.43 %	9.3461887
Used Wholesale Returns	1,537.00	-7,412.00	-1.35 %	-4.8223813
Waste Removal	218,617.00	165,091.23	30.03 %	0.7551619
Waste Removal Passengers	1,490.00	2,980.00	0.54 %	2.00
Waste Removal Semi Tires	30.00	195.52	0.04 %	6.5173333
Total Waste Removal		**168,266.75**	**30.60 %**	
Credit Card Admin Fee	9.00	718.45	0.13 %	79.8277778
New Beads	3.00	24.00	0.00 %	8.00
Not Specified			0.00 %	
TOTAL		**$549,831.85**	**100.00 %**	

Argos USA, LLC

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

INVOICE

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: ADV073119
INVOICE DATE: 7/31/2019
TERMS: DUE UPON RECEIPT
PLANT: Argos Newberry Cement Plant
CUSTOMER #: 5380

SHIP DATE	TICKET	TRUCK	TRAILER	DESCRIPTION	PURCHASE ORDER	TONS	UNIT PRICE		EXT. PRICE
7/9/2019	4188	445	60	TIRE DISPOSAL FEES		13.00	0		$ -
7/10/2019	4189	765	495	TIRE DISPOSAL FEES		13.00	0		$ -
7/10/2019	4190	444	AT20	TIRE DISPOSAL FEES		13.00	0		$ -
7/11/2019	4191	445	1249	TIRE DISPOSAL FEES		13.00	0		$ -
7/12/2019	4193	1384	1251	TIRE DISPOSAL FEES		13.00	0		$ -
7/15/2019	4194	446	60	TIRE DISPOSAL FEES		13.00	0		$ -
7/15/2019	4195	444	RP27	TIRE DISPOSAL FEES		13.00	0		$ -
7/15/2019	4196	1384	635	TIRE DISPOSAL FEES		13.00	0		$ -
7/16/2019	4197	445	495	TIRE DISPOSAL FEES		13.00	0		$ -
7/22/2019	4199	446	1249	TIRE DISPOSAL FEES		13.00	0		$ -
7/22/2019	4200	446	1254	TIRE DISPOSAL FEES		13.00	0		$ -
7/23/2019	4201	444	635	TIRE DISPOSAL FEES		13.00	0		$ -
7/24/2019	4202	444	16	TIRE DISPOSAL FEES		13.00	0		$ -
7/25/2019	4203	1384	302	TIRE DISPOSAL FEES		13.00	0		$ -
7/29/2019	4204	765	241	TIRE DISPOSAL FEES		13.00	0		$ -
		15							
						Pre-Tax Subtotal			-
						Sales Tax Total at 0.00%			0

Your business is greatly appreciated

INVOICE TOTAL: $ -

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

Argos USA, LLC

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

INVOICE

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: ADV083119
INVOICE DATE: 8/31/2019
TERMS: DUE UPON RECEIPT
PLANT: Argos Newberry Cement Plant
CUSTOMER #: 5380

SHIP DATE	TICKET	TRUCK	TRAILER	DESCRIPTION	PURCHASE ORDER	TONS	UNIT PRICE		EXT. PRICE
8/2/2019	4205	765	317	TIRE DISPOSAL FEES		13.00	0		$ -
8/19/2019	4207	444	407	TIRE DISPOSAL FEES		13.00	0		$ -
8/23/2019	4209	1384	592	TIRE DISPOSAL FEES		13.00	0		$ -
8/26/2019	4210	765	60	TIRE DISPOSAL FEES		13.00	0		$ -
8/26/2019	4211	765	17	TIRE DISPOSAL FEES		13.00	0		$ -
8/26/2019	4212	765	302	TIRE DISPOSAL FEES		13.00	0		$ -
8/26/2019	4213	765	515	TIRE DISPOSAL FEES		13.00	0		$ -
8/26/2019	4214	765	569	TIRE DISPOSAL FEES		13.00	0		$ -
8/27/2019	4215	765	554	TIRE DISPOSAL FEES		13.00	0		$ -
8/30/2019	4217	445	B2	TIRE DISPOSAL FEES		13.00	0		$ -

10

Pre-Tax Subtotal	-
Sales Tax Total at 0.00%	0

Your business is greatly appreciated

INVOICE TOTAL: $ -

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:	ADV093019
INVOICE DATE:	9/30/2019
TERMS:	DUE UPON RECEIPT
PLANT:	Argos Newberry Cement Plant
CUSTOMER #:	5380

SHIP DATE	TICKET	TRUCK	TRAILER	DESCRIPTION	PURCHASE ORDER	TONS	UNIT PRICE		EXT. PRICE
9/2/2019	4218	445	549	TIRE DISPOSAL FEES		13.00	0		$ -
9/2/2019	4219	445	515	TIRE DISPOSAL FEES		13.00	0		$ -
9/4/2019	4220	1384	592	TIRE DISPOSAL FEES		13.00	0		$ -
9/25/2019	4222	445	481	TIRE DISPOSAL FEES		13.00	0		$ -
9/25/2019	4223	445	549	TIRE DISPOSAL FEES		13.00	0		$ -

5

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

Invoice # 1675382
Invoice Date 9/28/2019
Due Date 11/27/2019
Account Number 31075
Terms Net 60 Days
Page 1 of 1

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					
09/24/19	WO#: 0005749145	Environmental Fee	1.00	12.0000	$12.00
09/24/19	WO#: 0005749145	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
09/24/19	WO#: 0005749919	Environmental Fee	1.00	12.0000	$12.00
09/24/19	WO#: 0005749919	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
09/24/19	WO#: 0005749947	Environmental Fee	10.00	120.0000	$120.00
09/24/19	WO#: 0005749947	Mixed Load by the Load 53' Trailer	10.00	635.0000	$6,350.00
	10 trailers in Sept ADV to ATL				
09/24/19	WO#: 0005749949	Environmental Fee	5.00	60.0000	$60.00
09/24/19	WO#: 0005749949	Mixed Load by the Load 53' Trailer	5.00	635.0000	$3,175.00
	5 TRAILERS IN AUGUST ADV TO ATL				
09/26/19	WO#: 0005754133	Environmental Fee	1.00	12.0000	$12.00
09/26/19	WO#: 0005754133	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
09/26/19	WO#: 0005754240	Environmental Fee	1.00	12.0000	$12.00
09/26/19	WO#: 0005754240	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
09/27/19	WO#: 0005760149	Environmental Fee	1.00	12.0000	$12.00
09/27/19	WO#: 0005760149	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
09/27/19	WO#: 0005760150	Environmental Fee	1.00	12.0000	$12.00
09/27/19	WO#: 0005760150	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
			Fuel Surcharge Variable Rate		266.70
	23		Service Location Sub Total		$13,853.70
			Invoice Total:		$13,853.70

Please detach and include with payment.

Please Pay This Amount **$13,853.70**

Amount of Remittance

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

Account Number 31075
Invoice # 1675382
Invoice Date 9/28/2019
Due Date 11/27/2019

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

Invoice # 1671834
Invoice Date 9/21/2019
Due Date 11/20/2019
Account Number 31075
Terms Net 60 Days
Page 1 of 1

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					
09/16/19	WO#: 0005732781	Environmental Fee	1.00	12.0000	$12.00
09/16/19	WO#: 0005732781	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
09/16/19	WO#: 0005732794	Environmental Fee	1.00	12.0000	$12.00
09/16/19	WO#: 0005732794	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
09/18/19	WO#: 0005738066	Environmental Fee	1.00	12.0000	$12.00
09/18/19	WO#: 0005738066	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
09/20/19	WO#: 0005745500	Environmental Fee	1.00	12.0000	$12.00
09/20/19	WO#: 0005745500	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
09/20/19	WO#: 0005745521	Environmental Fee	1.00	12.0000	$12.00
09/20/19	WO#: 0005745521	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
	5	Fuel Surcharge Variable Rate			63.50
		Service Location Sub Total			$3,298.50
				Invoice Total:	$3,298.50

Please detach and include with payment.

Please Pay This Amount **$3,298.50**

Amount of Remittance

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

Account Number 31075
Invoice # 1671834
Invoice Date 9/21/2019
Due Date 11/20/2019

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 # 1668557
Invoice Date 9/14/2019
Due Date 11/13/2019
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					
09/09/19	WO#: 0005718941	Environmental Fee	1.00	12.0000	$12.00
09/09/19	WO#: 0005718941	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
09/09/19	WO#: 0005719445	Environmental Fee	1.00	12.0000	$12.00
09/09/19	WO#: 0005719445	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
09/10/19	WO#: 0005719450	Environmental Fee	1.00	12.0000	$12.00
09/10/19	WO#: 0005719450	Miscellaneous Adjustment	1.00	435.3400	$435.34
09/10/19	WO#: 0005719450	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
09/11/19	WO#: 0005719546	Environmental Fee	1.00	12.0000	$12.00
09/11/19	WO#: 0005719546	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
09/11/19	WO#: 0005722233	Environmental Fee	1.00	12.0000	$12.00
09/11/19	WO#: 0005722233	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
09/12/19	WO#: 0005724180	Environmental Fee	1.00	12.0000	$12.00
09/12/19	WO#: 0005724180	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
09/12/19	WO#: 0005724655	Environmental Fee	1.00	12.0000	$12.00
09/12/19	WO#: 0005724655	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
		Fuel Surcharge Variable Rate			88.90
		Service Location Sub Total			$5,053.24
		Invoice Total:			$5,053.24

Please detach and include with payment.

Please Pay This Amount **$5,053.24**

Amount of Remittance

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

Account Number 31075
Invoice # 1668557
Invoice Date 9/14/2019
Due Date 11/13/2019

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 # 1666039
Invoice Date 9/7/2019
Due Date 11/6/2019
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					
09/03/19	WO#: 0005707504	Environmental Fee	1.00	12.0000	$12.00
09/03/19	WO#: 0005707504	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
09/03/19	WO#: 0005707505	Environmental Fee	1.00	12.0000	$12.00
09/03/19	WO#: 0005707505	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
09/04/19	WO#: 0005707506	Environmental Fee	1.00	12.0000	$12.00
09/04/19	WO#: 0005707506	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
09/04/19	WO#: 0005707507	Environmental Fee	1.00	12.0000	$12.00
09/04/19	WO#: 0005707507	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
09/04/19	WO#: 0005707508	Environmental Fee	1.00	12.0000	$12.00
09/04/19	WO#: 0005707508	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
09/04/19	WO#: 0005707509	Environmental Fee	1.00	12.0000	$12.00
09/04/19	WO#: 0005707509	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
09/04/19	WO#: 0005707797	Environmental Fee	1.00	12.0000	$12.00
09/04/19	WO#: 0005707797	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
09/04/19	WO#: 0005707798	Environmental Fee	1.00	12.0000	$12.00
09/04/19	WO#: 0005707798	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
09/04/19	WO#: 0005707799	Environmental Fee	1.00	12.0000	$12.00
09/04/19	WO#: 0005707799	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
09/05/19	WO#: 0005710243	Environmental Fee	1.00	12.0000	$12.00
09/05/19	WO#: 0005710243	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
		Fuel Surcharge Variable Rate			127.00
		Service Location Sub Total			$6,597.00

10

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 # 1656419
Invoice Date 8/31/2019
Due Date 10/30/2019
Account Number 31075
Terms Net 60 Days
Page 1 of 1

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					
08/28/19	WO#: 0005692740	Environmental Fee	1.00	12.0000	$12.00
08/28/19	WO#: 0005692740	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
08/28/19	WO#: 0005692937	Environmental Fee	1.00	12.0000	$12.00
08/28/19	WO#: 0005692937	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
08/29/19	WO#: 0005698936	Environmental Fee	1.00	12.0000	$12.00
08/29/19	WO#: 0005698936	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
08/29/19	WO#: 0005698938	Environmental Fee	1.00	12.0000	$12.00
08/29/19	WO#: 0005698938	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
		Fuel Surcharge Variable Rate			50.80
		Service Location Sub Total			$2,638.80
				Invoice Total:	$2,638.80

Please detach and include with payment.

Please Pay This Amount **$2,638.80**

Amount of Remittance

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

Account Number 31075
Invoice # 1656419
Invoice Date 8/31/2019
Due Date 10/30/2019

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

Invoice #	1650508
Invoice Date	8/17/2019
Due Date	10/16/2019
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					
08/13/19	WO#: 0005661249	Environmental Fee	1.00	12.0000	$12.00
08/13/19	WO#: 0005661249	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
08/15/19	WO#: 0005669845	Environmental Fee	1.00	12.0000	$12.00
08/15/19	WO#: 0005669845	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
08/15/19	WO#: 0005669846	Environmental Fee	1.00	12.0000	$12.00
08/15/19	WO#: 0005669846	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
08/16/19	WO#: 0005673226	Environmental Fee	1.00	12.0000	$12.00
08/16/19	WO#: 0005673226	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
		Fuel Surcharge Variable Rate			50.80
		Service Location Sub Total			$2,638.80
				Invoice Total:	$2,638.80

Please detach and include with payment.

Please Pay This Amount **$2,638.80**

Amount of Remittance

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

Account Number	31075
Invoice #	1650508
Invoice Date	8/17/2019
Due Date	10/16/2019

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

Invoice # 1647212
Invoice Date 8/10/2019
Due Date 10/9/2019
Account Number 31075
Terms Net 60 Days
Page 1 of 1

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					
08/05/19	WO#: 0005645040	Environmental Fee	1.00	12.0000	$12.00
08/05/19	WO#: 0005645040	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
08/05/19	WO#: 0005645041	Environmental Fee	1.00	12.0000	$12.00
08/05/19	WO#: 0005645041	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
08/06/19	WO#: 0005645192	Environmental Fee	1.00	12.0000	$12.00
08/06/19	WO#: 0005645192	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
08/06/19	WO#: 0005645816	Environmental Fee	1.00	12.0000	$12.00
08/06/19	WO#: 0005645816	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
08/07/19	WO#: 0005651138	Environmental Fee	1.00	12.0000	$12.00
08/07/19	WO#: 0005651138	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
08/07/19	WO#: 0005651140	Environmental Fee	1.00	12.0000	$12.00
08/07/19	WO#: 0005651140	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
		Fuel Surcharge Variable Rate			76.20
		Service Location Sub Total			$3,958.20
				Invoice Total:	$3,958.20

6

Please detach and include with payment.

Please Pay This Amount **$3,958.20**

Amount of Remittance

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

Account Number 31075
Invoice # 1647212
Invoice Date 8/10/2019
Due Date 10/09/2019

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Pittsburgh, PA 15264

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Pittsburgh, PA 15212
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www.libertytire.com

Liberty TIRE RECYCLING

Invoice # 1634548
Invoice Date 7/27/2019
Due Date 9/25/2019
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					
07/24/19	WO#: 0005619876	Environmental Fee	1.00	12.0000	$12.00
07/24/19	WO#: 0005619876	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
07/24/19	WO#: 0005619877	Environmental Fee	1.00	12.0000	$12.00
07/24/19	WO#: 0005619877	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
07/25/19	WO#: 0005620087	Environmental Fee	1.00	12.0000	$12.00
07/25/19	WO#: 0005620087	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
07/25/19	WO#: 0005620089	Environmental Fee	1.00	12.0000	$12.00
07/25/19	WO#: 0005620089	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
07/26/19	WO#: 0005622438	Environmental Fee	1.00	12.0000	$12.00
07/26/19	WO#: 0005622438	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
07/26/19	WO#: 0005622830	Environmental Fee	1.00	12.0000	$12.00
07/26/19	WO#: 0005622830	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
		Fuel Surcharge Variable Rate			76.20
		Service Location Sub Total			$3,958.20
				Invoice Total:	$3,958.20

6

Please detach and include with payment.

Please Pay This Amount **$3,958.20**

Amount of Remittance

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

Account Number 31075
Invoice # 1634548
Invoice Date 7/27/2019
Due Date 09/25/2019

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Liberty
TIRE RECYCLING

Invoice # 1631702
Invoice Date 7/20/2019
Due Date 9/18/2019
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					
07/17/19	WO#: 0005604135	Environmental Fee	1.00	12.0000	$12.00
07/17/19	WO#: 0005604135	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
07/17/19	WO#: 0005605677	Environmental Fee	1.00	12.0000	$12.00
07/17/19	WO#: 0005605677	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
07/18/19	WO#: 0005604137	Environmental Fee	1.00	12.0000	$12.00
07/18/19	WO#: 0005604137	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
07/18/19	WO#: 0005605679	Environmental Fee	1.00	12.0000	$12.00
07/18/19	WO#: 0005605679	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
07/19/19	WO#: 0005612121	Environmental Fee	1.00	12.0000	$12.00
07/19/19	WO#: 0005612121	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
/19/19	WO#: 0005613387	Environmental Fee	1.00	12.0000	$12.00
19/19	WO#: 0005613387	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
		Fuel Surcharge Variable Rate			76.20
		Service Location Sub Total			$3,958.20
				Invoice Total:	$3,958.20

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Please Pay This Amount **$3,958.20**

Amount of Remittance

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

Account Number 31075
Invoice # 1631702
Invoice Date 7/20/2019
Due Date 09/18/2019

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Pittsburgh, PA 15264

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

Invoice # 1628627
Invoice Date 7/13/2019
Due Date 9/11/2019
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					
07/08/19	WO#: 0005582287	Environmental Fee	1.00	12.0000	$12.00
07/08/19	WO#: 0005582287	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
07/09/19	WO#: 0005582724	Environmental Fee	1.00	12.0000	$12.00
07/09/19	WO#: 0005582724	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
07/09/19	WO#: 0005586764	Environmental Fee	1.00	12.0000	$12.00
07/09/19	WO#: 0005586764	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
07/10/19	WO#: 0005586769	Environmental Fee	1.00	12.0000	$12.00
07/10/19	WO#: 0005586769	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
		Fuel Surcharge Variable Rate			50.80
		Service Location Sub Total			$2,638.80
				Invoice Total:	$2,638.80

Y

Please detach and include with payment.

Please Pay This Amount **$2,638.80**

Amount of Remittance

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

Account Number 31075
Invoice # 1628627
Invoice Date 7/13/2019
Due Date 09/11/2019

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PO Box 645375
Pittsburgh, PA 15264

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

Liberty TIRE RECYCLING

Invoice # 1626248
Invoice Date 7/6/2019
Due Date 9/4/2019
Account Number 31075
Terms Net 60 Days

7/16/19

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					
07/01/19	WO#: 0005566876	Environmental Fee	1.00	12.0000	$12.00
07/01/19	WO#: 0005566876	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
07/01/19	WO#: 0005567664	Environmental Fee	1.00	12.0000	$12.00
07/01/19	WO#: 0005567664	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
07/01/19	WO#: 0005568625	Environmental Fee	1.00	12.0000	$12.00
07/01/19	WO#: 0005568625	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
07/02/19	WO#: 0005570355	Environmental Fee	1.00	12.0000	$12.00
07/02/19	WO#: 0005570355	Mixed Load by the Load 53' Trailer	1.00	635.0000	$635.00
		Fuel Surcharge Variable Rate			50.80
		Service Location Sub Total			$2,638.80

4

Invoice Total: $2,638.80

Please detach and include with payment.

Please Pay This Amount **$2,638.80**
Amount of Remittance

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

Account Number 31075
Invoice # 1626248
Invoice Date 7/6/2019
Due Date 09/04/2019

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