



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 10-1-19 to 12-31 (First quarter begins on January 1 of any given year)

- Facility name: Advanced Tire Recycling Inc.
- Facility mailing address: PO Box 197
City: Trenton County: Gilchrist Zip: 32693
- Facility permit number: 302-1853-0001-WT-02
- Facility telephone number: 352 463-8448
- Authorized person preparing report: Cyn Delen Dalton
- Affiliation with facility: _____
- Telephone number (if different from above): ()
- Activity: Report in tons

	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used Tires	1012.5	1658			213	1476	9215
Other Whole Tires		1476			1476		
Processed Tires							
Processing Waste							
Other							
Total	1012.5	3134			1749	1476	9215

a. Explain all inventory adjustments.
1476 reclassified from used whole tires for disposal to FT Back (Arge) + 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.

Cyn Dalton
Print Name of Authorized Agent

Cyn Dalton
Signature of Authorized Agent

2-21-20
Date

Mail completed form to the
appropriate District office listed below

Northwest District
160 Government Center
Pensacola, FL 32501-5794
850-595-8360

Northeast District
7825 Baymeadows Way, Ste. 200 B
Jacksonville, FL 32256-7590
904-807-3300

Central District
3319 Maguire Blvd., Ste. 232
Orlando, FL 32803-3767
407-894-7555

Southwest District
13051 N. Telecom Pky.
Temple Terrace, FL
813-632-7600

South District
2295 Victoria Ave., Ste. 364
Fort Myers, FL 33902-2549
239-332-6975

Southeast District
400 North Congress Ave.
West Palm Beach, FL 33401
561-681-6600

Advanced Tire Recycling Quarterly Report (October 1, 2019 thru December 31, 2019)

	Qty	Tons
Beginning Inventory	119,380	1012.5
Tires Rec'd		
Route Passenger	164,122	1641
Route Semi	0	0
Disposal Passenger	1,001	10
Disposal Semi	0	0
Used Wholesale returns	734	7
Trailer Drop Program	0 trailer x 10 tons (1000 tires)	
Tires Sold-Removed		
Retail Passenger	1966	19
Retail Semi	0	0
Wholesale Passenger	25,402	254
Wholesale Semi	0	0
Ebay Tires	0	0
Adjusts:		
114 trailers (Passenger Tires) X 12 tons per trailer (Tires sent to Liberty Tire & FL Rock for Waste) Changed to 12 tons Due to originally 45 foot Trailers to 53 foot trailers	136,800	1368
Brooksville Cemax 9 trailers	10,800	108
3 trailers (Semi tires) X 20 tons per trailer	0	0
Ending Total	110,269	921.5
*Discrepancy contributed to Difference between semi and Passenger		x 100 = (92,150)

Advanced Tire Recycling, Inc
SALES BY PRODUCT/SERVICE SUMMARY
 October - December, 2019

	TOTAL			
	QUANTITY	AMOUNT	% OF SALES	AVG PRICE
Air Checking and Dipping	870.00	600.00	0.11 %	0.6896552
Bank Fees	2.00	37.00	0.01 %	18.50
Disposals Passengers	1,001.00	1,001.00	0.18 %	1.00
Finance Charge	1.00	4.49	0.00 %	4.49
Freight	19.00	9,300.00	1.69 %	489.4736842
Freight Income	1.00	300.00	0.05 %	300.00
New Rims	2.00	240.00	0.04 %	120.00
New Tires	74.00	13,667.53	2.48 %	184.6963514
New Tubes	4.00	80.00	0.01 %	20.00
Rent	3.00	1,200.00	0.22 %	400.00
Used Retail Passenger	1,966.00	47,952.21	8.69 %	24.3907477
Used Retail Passenger/ebay	2.00	127.00	0.02 %	63.50
Used Wholesale Passenger	25,402.00	252,623.00	45.78 %	9.9450043
Used Wholesale Returns	734.00	-6,987.00	-1.27 %	-9.5190736
Waste Removal	163,765.00	230,111.92	41.70 %	1.4051349
Waste Removal Passengers	357.00	674.40	0.12 %	1.8890756
Total Waste Removal		230,786.32	41.82 %	
bounced check	1.00	0.00	0.00 %	0.00
Credit Card Admin Fee	10.00	753.52	0.14 %	75.352
New Beads	8.00	64.00	0.01 %	8.00
Not Specified	2.00	56.20	0.01 %	28.10
TOTAL		\$551,805.27	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 Cash Applications
PO Box 733134
Dallas, TX 75373-3134

C
U
S
T
O
M
E
R

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

INVOICE NUMBER:
INVOICE DATE:
TERMS:
PLANT:
CUSTOMER #:

ADV103119
10/31/2019
DUE UPON RECEIPT
Argos Newberry Cement Plant
5380

SHIP DATE	TICKET	TRUCK	TRAILER	DESCRIPTION	PURCHASE ORDER	TONS	UNIT PRICE	EXT. PRICE
10/1/2019	4224	765	2001	TIRE DISPOSAL FEES		13.00	0	\$ -
10/1/2019	4225	1866	7306	TIRE DISPOSAL FEES		13.00	0	\$ -
10/2/2019	4226	1384	549	TIRE DISPOSAL FEES		13.00	0	\$ -
10/2/2019	4227	1384	505	TIRE DISPOSAL FEES		13.00	0	\$ -
10/4/2019	4228	445	481	TIRE DISPOSAL FEES		13.00	0	\$ -
10/7/2019	4229	446	547	TIRE DISPOSAL FEES		13.00	0	\$ -
10/7/2019	4230	1384	17	TIRE DISPOSAL FEES		13.00	0	\$ -
10/7/2019	4231	446	505	TIRE DISPOSAL FEES		13.00	0	\$ -
10/8/2019	4232	1866	7107	TIRE DISPOSAL FEES		13.00	0	\$ -
10/9/2019	4233	445	481	TIRE DISPOSAL FEES		13.00	0	\$ -
10/9/2019	4234	444	B2	TIRE DISPOSAL FEES		13.00	0	\$ -
10/11/2019	4235	1384	960	TIRE DISPOSAL FEES		13.00	0	\$ -
10/14/2019	4236	444	178	TIRE DISPOSAL FEES		13.00	0	\$ -
10/14/2019	4237	1384	549	TIRE DISPOSAL FEES		13.00	0	\$ -
10/17/2019	4238	1384	505	TIRE DISPOSAL FEES		13.00	0	\$ -
10/17/2019	4239	1384	481	TIRE DISPOSAL FEES		13.00	0	\$ -
10/18/2019	4241	1384	17	TIRE DISPOSAL FEES		13.00	0	\$ -
10/22/2019	4242	1384	517	TIRE DISPOSAL FEES		13.00	0	\$ -
10/23/2019	4243	1384	596	TIRE DISPOSAL FEES		13.00	0	\$ -
10/24/2019	4244	1384	173	TIRE DISPOSAL FEES		13.00	0	\$ -
10/25/2019	4245	1384	17	TIRE DISPOSAL FEES		13.00	0	\$ -
10/28/2019	4247	445	185	TIRE DISPOSAL FEES		13.00	0	\$ -
10/30/2019	4248	444	518	TIRE DISPOSAL FEES		13.00	0	\$ -
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 dwarding@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 Cash Applications
PO Box 733134
Dallas, TX 75373-3134

C
U
S
T
O
M
E
R

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

INVOICE NUMBER:
INVOICE DATE:
TERMS:
PLANT:
CUSTOMER #:

ADV113019
11/30/2019
DUE UPON RECEIPT
Argos Newberry Cement Plant
5380

SHIP DATE	TICKET	TRUCK	TRAILER	DESCRIPTION	PURCHASE ORDER	TONS	UNIT PRICE	EXT. PRICE
11/1/2019	4249	1384	173	TIRE DISPOSAL FEES		13.00	0	\$ -
11/4/2019	4250	1384	17	TIRE DISPOSAL FEES		13.00	0	\$ -
11/6/2019	4251	446	5	TIRE DISPOSAL FEES		13.00	0	\$ -
11/6/2019	4252	1384	518	TIRE DISPOSAL FEES		13.00	0	\$ -
11/7/2019	4253	444	R14	TIRE DISPOSAL FEES		13.00	0	\$ -
11/12/2019	4254	1384	JBH7	TIRE DISPOSAL FEES		13.00	0	\$ -
11/12/2019	4255	1384	1338	TIRE DISPOSAL FEES		13.00	0	\$ -
11/13/2019	4256	1384	173	TIRE DISPOSAL FEES		13.00	0	\$ -
11/18/2019	4257	1384	13	TIRE DISPOSAL FEES		13.00	0	\$ -
11/18/2019	4258	1384	185	TIRE DISPOSAL FEES		13.00	0	\$ -
11/19/2019	4259	1384	426	TIRE DISPOSAL FEES		13.00	0	\$ -
11/20/2019	4260	1384	173	TIRE DISPOSAL FEES		13.00	0	\$ -
11/21/2019	4261	1684	481	TIRE DISPOSAL FEES		13.00	0	\$ -
11/24/2019	4262	1384	1250	TIRE DISPOSAL FEES		13.00	0	\$ -
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

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

IMPORTANT

Argos USA, LLC
C/O Cash Applications
PO Box 733134
Dallas, TX 75373-3134

C
U
S
T
O
M
E
R

INVOICE NUMBER:
INVOICE DATE:
TERMS:
PLANT:
CUSTOMER #:

ADV123119
12/31/2019
DUE UPON RECEIPT
Argos Newberry Cement Plant
5380

[illegible]

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

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



Invoice # 1723298
 Invoice Date 12/7/2019
 Due Date 2/5/2020
 Account Number 31075
 Terms Net 60 Days
 Page 1 of 2

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

INVOICE

Service Date	Work Order/Tkt PO#	Description Cust Ref #	Qty	Rate	Total
001 - Advanced Tire Recycling - 8369 SW County Road 313					
12/02/19	WO#: 0005893731	Environmental Fee	1.00	12.0000	\$12.00
12/02/19	WO#: 0005893731	Mixed Load by the Load 53' Trailer	1.00	635.0000	\$635.00
12/02/19	WO#: 0005894267	Environmental Fee	1.00	12.0000	\$12.00
12/02/19	WO#: 0005894267	Mixed Load by the Load 53' Trailer	1.00	635.0000	\$635.00
12/03/19	WO#: 0005896764	Environmental Fee	1.00	12.0000	\$12.00
12/03/19	WO#: 0005896764	Mixed Load by the Load 53' Trailer	1.00	635.0000	\$635.00
12/03/19	WO#: 0005897496	Environmental Fee	1.00	12.0000	\$12.00
12/03/19	WO#: 0005897496	Mixed Load by the Load 53' Trailer	1.00	635.0000	\$635.00
12/04/19	WO#: 0005899394	Environmental Fee	1.00	12.0000	\$12.00
12/04/19	WO#: 0005899394	Mixed Load by the Load 53' Trailer	1.00	635.0000	\$635.00
12/04/19	WO#: 0005899905	Environmental Fee	1.00	12.0000	\$12.00
12/04/19	WO#: 0005899905	Mixed Load by the Load 53' Trailer	1.00	635.0000	\$635.00
12/05/19	WO#: 0005903090	Environmental Fee	1.00	12.0000	\$12.00
12/05/19	WO#: 0005903090	Mixed Load by the Load 53' Trailer	1.00	635.0000	\$635.00
12/05/19	WO#: 0005903092	Environmental Fee	1.00	12.0000	\$12.00
12/05/19	WO#: 0005903092	Mixed Load by the Load 53' Trailer	1.00	635.0000	\$635.00
12/06/19	WO#: 0005906939	Environmental Fee	1.00	12.0000	\$12.00
12/06/19	WO#: 0005906939	Mixed Load by the Load 53' Trailer	1.00	635.0000	\$635.00
12/06/19	WO#: 0005907361	Environmental Fee	1.00	12.0000	\$12.00
12/06/19	WO#: 0005907361	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

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



Invoice # 1726140
Invoice Date 12/14/2019
Due Date 2/12/2020
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 #	Qty	Rate	Total
001 - Advanced Tire Recycling - 8369 SW County Road 313					
12/09/19	WO#: 0005908026	Environmental Fee	1.00	12.0000	\$12.00
12/09/19	WO#: 0005908026	Mixed Load by the Load 53' Trailer	1.00	635.0000	\$635.00
12/09/19	WO#: 0005908027	Environmental Fee	1.00	12.0000	\$12.00
12/09/19	WO#: 0005908027	Mixed Load by the Load 53' Trailer	1.00	635.0000	\$635.00
12/10/19	WO#: 0005911276	Environmental Fee	1.00	12.0000	\$12.00
12/10/19	WO#: 0005911276	Mixed Load by the Load 53' Trailer	1.00	635.0000	\$635.00
12/11/19	WO#: 0005914256	Environmental Fee	1.00	12.0000	\$12.00
12/11/19	WO#: 0005914256	Mixed Load by the Load 53' Trailer	1.00	635.0000	\$635.00
12/12/19	WO#: 0005916879	Environmental Fee	1.00	12.0000	\$12.00
12/12/19	WO#: 0005916879	Mixed Load by the Load 53' Trailer	1.00	635.0000	\$635.00
12/13/19	WO#: 0005920132	Environmental Fee	1.00	12.0000	\$12.00
12/13/19	WO#: 0005920132	Mixed Load by the Load 53' Trailer	1.00	635.0000	\$635.00
12/13/19	WO#: 0005921131	Environmental Fee	1.00	12.0000	\$12.00
12/13/19	WO#: 0005921131	Mixed Load by the Load 53' Trailer	1.00	635.0000	\$635.00
Fuel Surcharge Variable Rate					88.90
Service Location Sub Total					\$4,617.90
Invoice Total:					\$4,617.90

Please detach and include with payment.

Please Pay This Amount **\$4,617.90**

Amount of Remittance

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

Account Number 31075
Invoice # 1726140
Invoice Date 12/14/2019
Due Date 02/12/2020

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 # 1728623
Invoice Date 12/21/2019
Due Date 2/19/2020
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 #	Qty	Rate	Total
001 - Advanced Tire Recycling - 8369 SW County Road 313					
12/16/19	WO#: 0005921183	Environmental Fee	1.00	12.0000	\$12.00
12/16/19	WO#: 0005921183	Mixed Load by the Load 53' Trailer	1.00	635.0000	\$635.00
12/16/19	WO#: 0005922620	Environmental Fee	1.00	12.0000	\$12.00
12/16/19	WO#: 0005922620	Mixed Load by the Load 53' Trailer	1.00	635.0000	\$635.00
12/17/19	WO#: 0005925030	Environmental Fee	1.00	12.0000	\$12.00
12/17/19	WO#: 0005925030	Mixed Load by the Load 53' Trailer	1.00	635.0000	\$635.00
12/18/19	WO#: 0005927751	Environmental Fee	1.00	12.0000	\$12.00
12/18/19	WO#: 0005927751	Mixed Load by the Load 53' Trailer	1.00	635.0000	\$635.00
12/18/19	WO#: 0005927883	Environmental Fee	1.00	12.0000	\$12.00
12/18/19	WO#: 0005927883	Mixed Load by the Load 53' Trailer	1.00	635.0000	\$635.00
12/19/19	WO#: 0005928350	Environmental Fee	1.00	12.0000	\$12.00
12/19/19	WO#: 0005928350	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

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 # 1728623
Invoice Date 12/21/2019
Due Date 02/19/2020

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 # 1731653
Invoice Date 12/28/2019
Due Date 2/26/2020
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 #	Qty	Rate	Total
001 - Advanced Tire Recycling - 8369 SW County Road 313					
12/20/19	WO#: 0005931569	Environmental Fee	1.00	12.0000	\$12.00
12/20/19	WO#: 0005931569	Mixed Load by the Load 53' Trailer	1.00	635.0000	\$635.00
12/20/19	WO#: 0005935484	Environmental Fee	1.00	12.0000	\$12.00
12/20/19	WO#: 0005935484	Mixed Load by the Load 53' Trailer	1.00	635.0000	\$635.00
12/23/19	WO#: 0005940843	Environmental Fee	1.00	12.0000	\$12.00
12/23/19	WO#: 0005940843	Mixed Load by the Load 53' Trailer	1.00	635.0000	\$635.00
12/23/19	WO#: 0005940844	Environmental Fee	1.00	12.0000	\$12.00
12/23/19	WO#: 0005940844	Mixed Load by the Load 53' Trailer	1.00	635.0000	\$635.00
12/26/19	WO#: 0005940602	Environmental Fee	1.00	12.0000	\$12.00
12/26/19	WO#: 0005940602	Mixed Load by the Load 53' Trailer	1.00	635.0000	\$635.00
12/26/19	WO#: 0005943167	Environmental Fee	1.00	12.0000	\$12.00
12/26/19	WO#: 0005943167	Mixed Load by the Load 53' Trailer	1.00	635.0000	\$635.00
12/27/19	WO#: 0005947489	Environmental Fee	1.00	12.0000	\$12.00
12/27/19	WO#: 0005947489	Mixed Load by the Load 53' Trailer	1.00	635.0000	\$635.00
Fuel Surcharge Variable Rate					88.90
Service Location Sub Total					\$4,617.90
Invoice Total:					\$4,617.90

Please detach and include with payment.

Please Pay This Amount **\$4,617.90**

Amount of Remittance

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

Account Number 31075
Invoice # 1731653
Invoice Date 12/28/2019
Due Date 02/26/2020

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 # 1740995
Invoice Date 1/4/2020
Due Date 3/4/2020
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 #	Qty	Rate	Total
001 - Advanced Tire Recycling - 8369 SW County Road 313					
12/30/19	WO#: 0005949078	Environmental Fee	1.00	12.0000	\$12.00
12/30/19	WO#: 0005949078	Mixed Load by the Load 53' Trailer	1.00	635.0000	\$635.00
12/30/19	WO#: 0005949308	Environmental Fee	1.00	12.0000	\$12.00
12/30/19	WO#: 0005949308	Mixed Load by the Load 53' Trailer	1.00	635.0000	\$635.00
12/31/19	WO#: 0005952964	Environmental Fee	1.00	12.0000	\$12.00
12/31/19	WO#: 0005952964	Mixed Load by the Load 53' Trailer	1.00	635.0000	\$635.00
01/02/20	WO#: 0005957103	Environmental Fee	1.00	12.0000	\$12.00
01/02/20	WO#: 0005957103	Mixed Load by the Load 53' Trailer	1.00	635.0000	\$635.00
01/02/20	WO#: 0005957259	Environmental Fee	1.00	12.0000	\$12.00
01/02/20	WO#: 0005957259	Mixed Load by the Load 53' Trailer	1.00	635.0000	\$635.00
01/02/20	WO#: 0005957870	Environmental Fee	1.00	12.0000	\$12.00
01/02/20	WO#: 0005957870	Mixed Load by the Load 53' Trailer	1.00	635.0000	\$635.00
Fuel Surcharge Variable Rate					95.25
Service Location Sub Total					\$3,977.25
Invoice Total:					\$3,977.25

Please detach and include with payment.

Please Pay This Amount **\$3,977.25**

Amount of Remittance

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

Account Number 31075
Invoice # 1740995
Invoice Date 1/4/2020
Due Date 03/04/2020

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 # 1708309
Invoice Date 11/16/2019
Due Date 1/15/2020
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 #	Qty	Rate	Total
001 - Advanced Tire Recycling - 8369 SW County Road 313					
11/11/19	WO#: 0005848608	Environmental Fee	1.00	12.0000	\$12.00
11/11/19	WO#: 0005848608	Mixed Load by the Load 53' Trailer	1.00	635.0000	\$635.00
11/14/19	WO#: 0005856139	Environmental Fee	1.00	12.0000	\$12.00
11/14/19	WO#: 0005856139	Mixed Load by the Load 53' Trailer	1.00	635.0000	\$635.00
11/15/19	WO#: 0005861309	Environmental Fee	1.00	12.0000	\$12.00
11/15/19	WO#: 0005861309	Mixed Load by the Load 53' Trailer	1.00	635.0000	\$635.00
Fuel Surcharge Variable Rate					38.10
Service Location Sub Total					\$1,979.10
Invoice Total:					\$1,979.10

Please detach and include with payment.

Please Pay This Amount **\$1,979.10**

Amount of Remittance

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

Account Number 31075
Invoice # 1708309
Invoice Date 11/16/2019
Due Date 01/15/2020

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 # 1705610
Invoice Date 11/9/2019
Due Date 1/8/2020
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 #	Qty	Rate	Total
001 - Advanced Tire Recycling - 8369 SW County Road 313					
11/04/19	WO#: 0005833207	Environmental Fee	1.00	12.0000	\$12.00
11/04/19	WO#: 0005833207	Mixed Load by the Load 53' Trailer	1.00	635.0000	\$635.00
11/04/19	WO#: 0005833756	Environmental Fee	1.00	12.0000	\$12.00
11/04/19	WO#: 0005833756	Mixed Load by the Load 53' Trailer	1.00	635.0000	\$635.00
11/05/19	WO#: 0005834103	Environmental Fee	1.00	12.0000	\$12.00
11/05/19	WO#: 0005834103	Mixed Load by the Load 53' Trailer	1.00	635.0000	\$635.00
11/06/19	WO#: 0005839439	Environmental Fee	1.00	12.0000	\$12.00
11/06/19	WO#: 0005839439	Mixed Load by the Load 53' Trailer	1.00	635.0000	\$635.00
11/07/19	WO#: 0005841788	Environmental Fee	1.00	12.0000	\$12.00
11/07/19	WO#: 0005841788	Mixed Load by the Load 53' Trailer	1.00	635.0000	\$635.00
11/07/19	WO#: 0005841789	Environmental Fee	1.00	12.0000	\$12.00
11/07/19	WO#: 0005841789	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

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 # 1705610
Invoice Date 11/9/2019
Due Date 01/08/2020

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 # 1711532
Invoice Date 11/23/2019
Due Date 1/22/2020
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 #	Qty	Rate	Total
001 - Advanced Tire Recycling - 8369 SW County Road 313					
11/18/19	WO#: 0005862242	Environmental Fee	1.00	12.0000	\$12.00
11/18/19	WO#: 0005862242	Mixed Load by the Load 53' Trailer	1.00	635.0000	\$635.00
11/18/19	WO#: 0005863155	Environmental Fee	1.00	12.0000	\$12.00
11/18/19	WO#: 0005863155	Mixed Load by the Load 53' Trailer	1.00	635.0000	\$635.00
11/20/19	WO#: 0005867890	Environmental Fee	1.00	12.0000	\$12.00
11/20/19	WO#: 0005867890	Mixed Load by the Load 53' Trailer	1.00	635.0000	\$635.00
11/21/19	WO#: 0005870378	Environmental Fee	1.00	12.0000	\$12.00
11/21/19	WO#: 0005870378	Mixed Load by the Load 53' Trailer	1.00	635.0000	\$635.00
11/22/19	WO#: 0005875729	Environmental Fee	1.00	12.0000	\$12.00
11/22/19	WO#: 0005875729	Mixed Load by the Load 53' Trailer	1.00	635.0000	\$635.00
11/22/19	WO#: 0005875734	Environmental Fee	1.00	12.0000	\$12.00
11/22/19	WO#: 0005875734	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

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 # 1711532
Invoice Date 11/23/2019
Due Date 01/22/2020

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 # 1714209
Invoice Date 11/30/2019
Due Date 1/29/2020
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 #	Qty	Rate	Total
901 - Advanced Tire Recycling - 8369 SW County Road 313					
11/25/19	WO#: 0005876654	Environmental Fee	1.00	12.0000	\$12.00
11/25/19	WO#: 0005876654	Mixed Load by the Load 53' Trailer	1.00	635.0000	\$635.00
11/25/19	WO#: 0005876920	Environmental Fee	1.00	12.0000	\$12.00
11/25/19	WO#: 0005876920	Mixed Load by the Load 53' Trailer	1.00	635.0000	\$635.00
11/26/19	WO#: 0005881101	Environmental Fee	1.00	12.0000	\$12.00
11/26/19	WO#: 0005881101	Mixed Load by the Load 53' Trailer	1.00	635.0000	\$635.00
Fuel Surcharge Variable Rate					38.10
Service Location Sub Total					\$1,979.10
Invoice Total:					\$1,979.10

Please detach and include with payment.

Please Pay This Amount **\$1,979.10**

Amount of Remittance

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

Account Number 31075
Invoice # 1714209
Invoice Date 11/30/2019
Due Date 01/29/2020

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 # 1690452
Invoice Date 10/19/2019
Due Date 12/18/2019
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 #	Qty	Rate	Total
001 - Advanced Tire Recycling - 8369 SW County Road 313					
10/16/19	WO#: 0005795588	Environmental Fee	1.00	12.0000	\$12.00
10/16/19	WO#: 0005795588	Mixed Load by the Load 53' Trailer	1.00	635.0000	\$635.00
		Fuel Surcharge Variable Rate			12.70
		Service Location Sub Total			\$659.70
Invoice Total:					\$659.70

Please detach and include with payment.

Please Pay This Amount **\$659.70**

Amount of Remittance

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

Account Number 31075
Invoice # 1690452
Invoice Date 10/19/2019
Due Date 12/18/2019

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 # 1687114
Invoice Date 10/12/2019
Due Date 12/11/2019
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 #	Qty	Rate	Total
001 - Advanced Tire Recycling - 8369 SW County Road 313					
10/07/19	WO#: 0005776658	Environmental Fee	1.00	12.0000	\$12.00
10/07/19	WO#: 0005776658	Mixed Load by the Load 53' Trailer	1.00	635.0000	\$635.00
10/07/19	WO#: 0005776659	Environmental Fee	1.00	12.0000	\$12.00
10/07/19	WO#: 0005776659	Mixed Load by the Load 53' Trailer	1.00	635.0000	\$635.00
10/09/19	WO#: 0005781593	Environmental Fee	1.00	12.0000	\$12.00
10/09/19	WO#: 0005781593	Mixed Load by the Load 53' Trailer	1.00	635.0000	\$635.00
10/10/19	WO#: 0005784722	Environmental Fee	1.00	12.0000	\$12.00
10/10/19	WO#: 0005784722	Mixed Load by the Load 53' Trailer	1.00	635.0000	\$635.00
10/10/19	WO#: 0005784809	Environmental Fee	1.00	12.0000	\$12.00
10/10/19	WO#: 0005784809	Mixed Load by the Load 53' Trailer	1.00	635.0000	\$635.00
10/11/19	WO#: 0005789104	Environmental Fee	1.00	12.0000	\$12.00
10/11/19	WO#: 0005789104	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

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 # 1687114
Invoice Date 10/12/2019
Due Date 12/11/2019

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 # 1693225
Invoice Date 10/26/2019
Due Date 12/25/2019
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 #	Qty	Rate	Total
001 - Advanced Tire Recycling - 8369 SW County Road 313					
10/21/19	WO#: 0005803076	Environmental Fee	1.00	12.0000	\$12.00
10/21/19	WO#: 0005803076	Mixed Load by the Load 53' Trailer	1.00	635.0000	\$635.00
10/23/19	WO#: 0005809877	Environmental Fee	1.00	12.0000	\$12.00
10/23/19	WO#: 0005809877	Mixed Load by the Load 53' Trailer	1.00	635.0000	\$635.00
10/24/19	WO#: 0005812041	Environmental Fee	1.00	12.0000	\$12.00
10/24/19	WO#: 0005812041	Mixed Load by the Load 53' Trailer	1.00	635.0000	\$635.00
10/24/19	WO#: 0005812437	Environmental Fee	1.00	12.0000	\$12.00
10/24/19	WO#: 0005812437	Mixed Load by the Load 53' Trailer	1.00	635.0000	\$635.00
10/25/19	WO#: 0005816090	Environmental Fee	1.00	12.0000	\$12.00
10/25/19	WO#: 0005816090	Mixed Load by the Load 53' Trailer	1.00	635.0000	\$635.00
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 # 1693225
Invoice Date 10/26/2019
Due Date 12/25/2019

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 # 1702989
Invoice Date 11/2/2019
Due Date 1/1/2020
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 #	Qty	Rate	Total
001 - Advanced Tire Recycling - 8369 SW County Road 313					
10/29/19	WO#: 0005820965	Environmental Fee	1.00	12.0000	\$12.00
10/29/19	WO#: 0005820965	Mixed Load by the Load 53' Trailer	1.00	635.0000	\$635.00
10/30/19	WO#: 0005823542	Environmental Fee	1.00	12.0000	\$12.00
10/30/19	WO#: 0005823542	Mixed Load by the Load 53' Trailer	1.00	635.0000	\$635.00
11/01/19	WO#: 0005831737	Environmental Fee	1.00	12.0000	\$12.00
11/01/19	WO#: 0005831737	Mixed Load by the Load 53' Trailer	1.00	635.0000	\$635.00
Fuel Surcharge Variable Rate					38.10
Service Location Sub Total					\$1,979.10

Invoice Total: \$1,979.10

Please detach and include with payment.

Please Pay This Amount **\$1,979.10**

Amount of Remittance

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

Account Number 31075
Invoice # 1702989
Invoice Date 11/2/2019
Due Date 01/01/2020

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 # 1684403
Invoice Date 10/5/2019
Due Date 12/4/2019
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 #	Qty	Rate	Total
001 - Advanced Tire Recycling - 8369 SW County Road 313					
10/01/19	WO#: 0005765483	Environmental Fee	1.00	12.0000	\$12.00
10/01/19	WO#: 0005765483	Mixed Load by the Load 53' Trailer	1.00	635.0000	\$635.00
10/03/19	WO#: 0005769807	Environmental Fee	1.00	12.0000	\$12.00
10/03/19	WO#: 0005769807	Mixed Load by the Load 53' Trailer	1.00	635.0000	\$635.00
10/04/19	WO#: 0005773825	Environmental Fee	1.00	12.0000	\$12.00
10/04/19	WO#: 0005773825	Mixed Load by the Load 53' Trailer	1.00	635.0000	\$635.00
10/04/19	WO#: 0005775144	Environmental Fee	8.00	96.0000	\$96.00
10/04/19	WO#: 0005775144	Mixed Load by the Load 53' Trailer	8.00	635.0000	\$5,080.00
Fuel Surcharge Variable Rate					139.70
Service Location Sub Total					\$7,256.70
Invoice Total:					\$7,256.70

Please detach and include with payment.

Please Pay This Amount **\$7,256.70**

Amount of Remittance

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

Account Number 31075
Invoice # 1684403
Invoice Date 10/5/2019
Due Date 12/04/2019

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

GLB