Johnson, Sabrina O

From:	Newsome, Kaitlyn
Sent:	Wednesday, April 22, 2020 3:30 PM
To:	SWD_Waste
Subject:	FW: 1st Quarter 2020 Waste Tire Processing Report for Day and Night Tires (WACS ID: 95954)
Attachments:	1rst qrt waste tire.pdf

Kate Newsome
Environmental Specialist II
Florida Department of Environmental Protection
Southwest District
13051 North Telecom Parkway, Suite 101
Temple Terrace, FL 33637
Office: 813-470-5877
Fax: 813-470-5995
Kaitlyn.Newsome@FloridaDEP.gov

From: Matt Wade <mattrwade@aol.com>
Sent: Wednesday, April 22, 2020 3:21 PM
To: Newsome, Kaitlyn <Kaitlyn.Newsome@FloridaDEP.gov>
Subject: Re: 1st Quarter 2020 Waste Tire Processing Report for Day and Night Tires (WACS ID: 95954)

here it is. If you have questions on supporting docs. Let me know

-----Original Message-----
From: Newsome, Kaitlyn <Kaitlyn.Newsome@FloridaDEP.gov>
To: Matt Wade <mattrwade@aol.com>
Cc: Tafuni, Steven <Steven.Tafuni@FloridaDEP.gov>
Sent: Tue, Apr 21, 2020 7:16 am
Subject: 1st Quarter 2020 Waste Tire Processing Report for Day and Night Tires (WACS ID: 95954)

Hi Mr. Wade,

As of current, I have not received the 1st Quarter 2020 Waste Tire Report for Day and Night Tires (WACS ID: 95954).

Please submit the report via email to mailto:SWD_Waste@dep.state.fl.us as soon as possible.

Thank you,

Kate Newsome

Kate Newsome
Environmental Specialist II
Florida Department of Environmental Protection
Southwest District
13051 North Telecom Parkway, Suite 101
Temple Terrace, FL 33637
Office: 813-470-5877
Fax: 813-470-5995
Kaitlyn.Newsome@FloridaDEP.gov

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

Invoice # 1794417
Invoice Date 4/4/2020
Due Date 5/4/2020
Account Number 33198
Terms Net 30 Days

Bill to: DAY AND NIGHT TIRE 2
PO Box 1647
Lakeland, FL 33802-1647

INVOICE

Service Date	Work Order/Tkt PO#	Description Cust Ref #	Qnty	Rate	Total
001 - DAY AND NIGHT TIRE 2 - 3610 VENTURA DRIVE					
03/30/20	WO#: 0006136793	Environmental Fee	1.00	20.0000	$20.00
03/30/20	WO#: 0006136793	Mixed Load - Ton	15.78	77.9100	$1,229.42
			Fuel Surcharge Variable Rate		12.29
			Service Location Sub Total		$1,261.71
				Invoice Total:	$1,261.71

Please detach and include with payment.

Please Pay This Amount **$1,261.71**

Amount of Remittance

DAY AND NIGHT TIRE 2
PO Box 1647
Lakeland, FL 33802-1647

Account Number 33198
Invoice # 1794417
Invoice Date 4/4/2020
Due Date 05/04/2020

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

e Recycling, LLC
r Ave, 3rd Floor
urgh, PA 15212
ne: 412.926.1500
ax: 412.697.2410
www.libertytire.com

Liberty TIRE RECYCLING

Invoice # 1762216
Invoice Date 2/8/2020
Due Date 3/9/2020
Account Number 33198
Terms Net 30 Days

Bill to: DAY AND NIGHT TIRE 2
PO Box 1647
Lakeland, FL 33802-1647

INVOICE

rvice Date	Work Order/Tkt PO#	Description Cust Ref #	Qnty	Rate	Total
01 - DAY AND NIGHT TIRE 2 - 3610 VENTURA DRIVE					
2/03/20	WO#: 0006016005	Environmental Fee	1.00	20.0000	$20.00
2/03/20	WO#: 0006016005	Mixed Load - Ton	16.00	77.9100	$1,246.56
			Fuel Surcharge Variable Rate		24.93
			Service Location Sub Total		$1,291.49
02 - Day and Night Tire #2 - 3711 Ventura Dr W					
2/05/20	WO#: 0006022602	Environmental Fee	1.00	20.0000	$20.00
2/05/20	WO#: 0006022602	Mixed Load - Ton	18.13	77.9100	$1,412.51
			Fuel Surcharge Variable Rate		28.25
			Service Location Sub Total		$1,460.76
03 - DAY AND NIGHT TIRE 2 RENT - 3610 VENTURA DRIVE					
2/03/20	WO#: 0005834834	Container Rental Fee	1.00	150.0000	$150.00
			Taxes		10.50
			Service Location Sub Total		$160.50
				Invoice Total:	$2,912.75

PAID
CHECK # ____
AMT. 2,912.75

Please detach and include with payment.

Please Pay This Amount **$2,912.75**
Amount of Remittance

DAY AND NIGHT TIRE 2
PO Box 1647
Lakeland, FL 33802-1647

Account Number 33198
Invoice # 1762216
Invoice Date 2/8/2020
Due Date 03/09/2020

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

re Recycling, LLC
er Ave, 3rd Floor
urgh, PA 15212
one: 412.926.1500
ax: 412.697.2410
www.libertytire.com

Liberty TIRE RECYCLING

Invoice # 1768105
Invoice Date 2/22/2020
Due Date 3/23/2020
Account Number 33198
Terms Net 30 Days

Bill to: DAY AND NIGHT TIRE 2
PO Box 1647
Lakeland, FL 33802-1647

INVOICE

Service Date	Work Order/Tkt PO#	Description Cust Ref #	Qnty	Rate	Total
001 - DAY AND NIGHT TIRE 2 - 3610 VENTURA DRIVE					
02/17/20	WO#: 0006044636	Environmental Fee	1.00	20.0000	$20.00
02/17/20	WO#: 0006044636	Mixed Load - Ton	15.99	77.9100	$1,245.78
			Fuel Surcharge Variable Rate		24.92
			Service Location Sub Total		$1,290.70
002 - Day and Night Tire #2 - 3711 Ventura Dr W					
02/18/20	WO#: 0006048394	Environmental Fee	1.00	20.0000	$20.00
02/18/20	WO#: 0006048394	Mixed Load - Ton	16.54	77.9100	$1,288.63
			Fuel Surcharge Variable Rate		25.77
			Service Location Sub Total		$1,334.40
			Invoice Total:		$2,625.10

PAID
CHECK # ____
AMT. 2,625.10

Please detach and include with payment.

Please Pay This Amount **$2,625.10**
Amount of Remittance

DAY AND NIGHT TIRE 2
PO Box 1647
Lakeland, FL 33802-1647

Account Number 33198
Invoice # 1768105
Invoice Date 2/22/2020
Due Date 03/23/2020

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

Jan. 2020

Jan. 2020

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

1,353.40 +
1,307.71 +
1,147.26 +
003
3,808.37G+
0. *

Invoice # 1743611
Invoice Date 1/11/2020
Due Date 2/10/2020
Account Number 33198
Terms Net 30 Days
Page 1 of 1

Bill to: DAY AND NIGHT TIRE 2
PO Box 1647
Lakeland, FL 33802-1647

INVOICE

Service Date	Work Order/Tkt PO#	Description Cust Ref #	Qnty	Rate	Total
001 - DAY AND NIGHT TIRE 2 - 3610 VENTURA DRIVE					
01/06/20	WO#: 0005957858	Environmental Fee	1.00	12.0000	$12.00
01/06/20	WO#: 0005957858	Mixed Load - Ton	16.31	74.2000	$1,210.20
			Fuel Surcharge Variable Rate		24.20
			Service Location Sub Total		$1,246.40
003 - DAY AND NIGHT TIRE 2 RENT - 3610 VENTURA DRIVE					
01/06/20	WO#: 0005777293	Container Rental Fee	1.00	100.0000	$100.00
			Taxes		7.00
			Service Location Sub Total		$107.00
				Invoice Total:	$1,353.40

PAID
CHECK # Amex
AMT. 1,353.40

Please detach and include with payment.

Please Pay This Amount **$1,353.40**

Amount of Remittance

DAY AND NIGHT TIRE 2
PO Box 1647
Lakeland, FL 33802-1647

Account Number 33198
Invoice # 1743611
Invoice Date 1/11/2020
Due Date 02/10/2020

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

Jw

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

Invoice Date 1/18/2020
Due Date 2/17/2020
Account Number 33198
Terms Net 30 Days

Bill to: DAY AND NIGHT TIRE 2
PO Box 1647
Lakeland, FL 33802-1647

INVOICE

Service Date	Work Order/Tkt PO#	Description Cust Ref #	Qnty	Rate	Total
002 - Day and Night Tire #2 - 3711 Ventura Dr W					
01/17/20	WO#: 0005982976	Environmental Fee	1.00	12.0000	$12.00
01/17/20	WO#: 0005982976	Mixed Load - Ton	17.12	74.2000	$1,270.30
			Fuel Surcharge Variable Rate		25.41
			Service Location Sub Total		$1,307.71
				Invoice Total:	$1,307.71

PAID
CHECK #
AMT. 1,307.71

Please detach and include with payment.

Please Pay This Amount **$1,307.71**
Amount of Remittance

DAY AND NIGHT TIRE 2
PO Box 1647
Lakeland, FL 33802-1647

Account Number 33198
Invoice # 1746963
Invoice Date 1/18/2020
Due Date 02/17/2020

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

Liberty TIRE RECYCLING

Invoice Date 1/25/2020
Due Date 2/24/2020
Account Number 33198
Terms Net 30 Days
Page 1 of 1

Bill to: DAY AND NIGHT TIRE 2
PO Box 1647
Lakeland, FL 33802-1647

INVOICE

Service Date	Work Order/Tkt PO#	Description Cust Ref #	Qnty	Rate	Total
001 - DAY AND NIGHT TIRE 2 - 3610 VENTURA DRIVE					
01/20/20	WO#: 0005985164	Environmental Fee	1.00	12.0000	$12.00
01/20/20	WO#: 0005985164	Mixed Load - Ton	15.00	74.2000	$1,113.00
		Fuel Surcharge Variable Rate			22.26
		Service Location Sub Total			$1,147.26

PAID
CHECK #
AMT. 1,147.26

Invoice Total: $1,147.26

Please detach and include with payment.

Please Pay This Amount **$1,147.26**
Amount of Remittance

DAY AND NIGHT TIRE 2
PO Box 1647
Lakeland, FL 33802-1647

Account Number 33198
Invoice # 1749714
Invoice Date 1/25/2020
Due Date 02/24/2020

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 # 1784106
Invoice Date 3/14/2020
Due Date 4/13/2020
Account Number 33198
Terms Net 30 Days

Bill to: DAY AND NIGHT TIRE 2
PO Box 1647
Lakeland, FL 33802-1647

INVOICE

Service Date	Work Order/Tkt PO#	Description Cust Ref #	Qnty	Rate	Total
002 - Day and Night Tire #2 - 3711 Ventura Dr W					
03/09/20	WO#: 0006092076	Environmental Fee	1.00	20.0000	$20.00
03/09/20	WO#: 0006092076	Mixed Load - Ton	15.00	77.9100	$1,168.65
			Fuel Surcharge Variable Rate		23.37
			Service Location Sub Total		$1,212.02
				Invoice Total:	$1,212.02

Please detach and include with payment.

Please Pay This Amount **$1,212.02**

Amount of Remittance

DAY AND NIGHT TIRE 2
PO Box 1647
Lakeland, FL 33802-1647

Account Number 33198
Invoice # 1784106
Invoice Date 3/14/2020
Due Date 04/13/2020

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

10:09 AM
04/13/20
Accrual Basis

Day & Night Tire, LLC
Sales by Item Summary
January through March 2020

	Qty	Amount	% of Sales	Avg Price
	Jan - Mar 20			
Parts				
11R22.5 HS CAP SERVICE (11R22.5 HS CAP SERVICE)	2	95.00	0.0%	[illegible]50
11R22.5 NT (11R22.5 New Tire)	2	[illegible]99.22	0.0%	2[illegible]61
93011757050 (LT215/75R15 REV TRED #5 Retread Service MSPN 18435)	583	[illegible]18.22	1.9%	[illegible]19
93022129090 (11R22.5 HMT DEEP Retread Service MSPN 03877)	27	[illegible]36.06	0.2%	1[illegible]78
93022629090 (11R22.5 Orco PD RIB Retread Service # 9 MSPN 02774)	120	[illegible]1.60	0.7%	1[illegible]01
93025163016 (LT225/75R16 Mold Cure Drive Retread Service MSPN 22641)	333	[illegible]8.64	1.1%	[illegible]06
9302691A013 (LT195/75R14 Wrangler AT 13/32nd Cap Service MSPN 00518)	7,727	4[illegible]2.75	19.9%	[illegible]95
9302701A014 (LT195/75R14 Wrangler HT Cap Service 14/32nds MSPN 00541)	1,819	1[illegible]3.75	4.9%	[illegible]98
93027057014 (LT215/75R15 Wrangler HT Retread Service 14/32nds MSPN 01071)	53	[illegible]9.61	0.1%	[illegible]37
93071500 (Medium Truck Section Repair #20 w/ Retreading MSPN U0047)	24	[illegible]8.32	0.0%	[illegible]18
93071501 (Medium Truck Section Repair W/O Retread MSPN U0060)	9	[illegible]7.26	0.0%	[illegible]14
9309991A (Scrap LT195/75R14 Scrap tire Fee MSPN U0086)	11,962	22[illegible]0.08	1.0%	[illegible]84
93099929 (Scrap 11R22.5 Scrap Tire Fee MSPN U0096)	116	1[illegible]0.08	0.0%	[illegible]88
93099957 (Scrap LT215/75R15 Scrap Tire Fee MSPN U0088)	1,452	2[illegible]1.68	0.1%	[illegible]84
93099961 (Scrap 225/70R19.5 Scrap Tire Fee MSPN U0094)	6	[illegible]0.80	0.0%	[illegible]80
93099969 (Scrap 245/75R16 Scrap Tire Fee MSPN U 0092)	3	[illegible]5.52	0.0%	[illegible]84
93099978 (Scrap 275/80R22.5 Scrap Tire Fee MSPN U0097)	12	[illegible]6.56	0.0%	[illegible]88
9309999G (215/65R16 Scarp Tire Fee MSPN U0091)	147	[illegible]0.48	0.0%	[illegible]84
9309999H (Scrap LT225/75R16 Scrap Tire Fee MSPN U0224)	719	4[illegible]9.20	0.2%	[illegible]80
9309999J (Scrap 235/75R16 Scrap Tire Fee MSPN U0222)	15	[illegible]2.00	0.0%	[illegible].80
9309999K (Scrap Lt225/65R17 Scrap Tire Fee MSPN U0223)	264	1,[illegible]5.20	0.1%	[illegible].80
ADJ (RETREAD ADJUSTMENT)	5	[illegible]3.00	-0.0%	[illegible].60
AP268 (11R22.5 TRANSPORTER AP-268 LRH)	4	[illegible]3.44	0.0%	[illegible].61
CAS-CR (CASING CREDIT)	35	-[illegible]5.00	-0.0%	[illegible].71
CASINGS (CASINGS)	4	[illegible]0.00	0.0%	[illegible].00
DFT-22 (11R22.5 DFT CAP SERVICE)	6	[illegible]3.50	0.0%	[illegible].08
DFT-32 (11R24.5 DFT CAP SERVICE)	7	[illegible]7.00	0.0%	[illegible]1.00
HMS-22 (11R22.5 HMS CAP SERVICE)	112	13,[illegible]5.00	0.6%	[illegible]2.20
HMT-22 (11R22.5 HMT CAP SERVICE)	32	4,[illegible]4.00	0.2%	[illegible]5.75
HMT-32 (11R24.5 HMT CAP SERVICE)	4	[illegible]5.00	0.0%	[illegible]9.00
HMTD-22 (11R22.5 HMT DEEP XT)	3	[illegible]5.00	0.0%	[illegible]2.00
IT-22 (11R22.5 INTERTREAD HIGH SPEED CAP SERVICE)	8	[illegible]2.00	0.0%	[illegible]4.00
IT-22CC (11R22.5 INTERTREAD CAP & CASING)	122	12[illegible]0.00	0.6%	[illegible]5.00
IT-27 (LP22.5 INTERTREAD HIGH SPEED)	4	[illegible]8.00	0.0%	[illegible]2.00
ITM-14 (LT195/75R14 CAP SERVICE MTD)	105	6[illegible]0.00	0.3%	[illegible]2.00
MISC	3	[illegible]5.85	0.0%	[illegible].62
N-22 (11R22.5 New Tire)	2	[illegible]1.22	0.0%	[illegible].61
PDR-22 (11R22.5 PD-RIB CAP SERVICE)	8	1[illegible]6.00	0.0%	[illegible].50
PDR-22CC (11R22.5 PDR CAP & CASING SERVICE)	18	3[illegible]1.00	0.2%	[illegible].50
PDR-32CC (11R24.5 PDR CAP & CASING SERVICE)	2	[illegible]8.00	0.0%	[illegible].00
PDT-22 (11R22.5 PDT CAP SERVICE)	19	2[illegible]3.00	0.1%	[illegible].79
PDT-27 (LP22.5 PDT CAP SERVICE)	15	1[illegible]7.50	0.1%	[illegible].50
ptd-37 (LP24.5 POWER TREAD DEEP)	2	[illegible]0.00	0.0%	[illegible].00
RAR (REJECTS RETURNED)	19	[illegible]0.00	0.0%	[illegible].00
SER (SERVICE CALL)	1	260.00	0.0%	2[illegible].00

Tires Delivered

Tires for SCRAP

Tires Delivered

10:19 AM

04/13/20

Day & Night Tire, LLC
Open Sales Orders by Item
March 2020

Type	Date	Due Date	Num	Name	Qty	Invoiced	Backordered	Amount	Open Balance
Parts									
93011757050 (LT215/75R15 REV TRED #5 Retread Service MSPN 18435)									
Sales Order	03/06/2020	03/05/2020	31066...	OLIVER POST OFF...	10	0	10	[illegible]	[illegible]
Sales Order	03/09/2020	03/09/2020	31066...	OLIVER POST OFF...	30	0	30	[illegible]	[illegible]
Sales Order	03/30/2020	03/30/2020	31063...	OLIVER POST OFF...	2	0	2	[illegible]	[illegible]
Total 93011757050 (LT215/75R15 REV TRED #5 Retread Service MSPN 18435)					42	0	42	[illegible]	[illegible]
93022129090 (11R22.5 HMT DEEP Retread Service MSPN 03877)									
Sales Order	03/09/2020	03/09/2020	31066...	OLIVER POST OFF...	4	0	4	[illegible]	583.12
Total 93022129090 (11R22.5 HMT DEEP Retread Service MSPN 03877)					4	0	4	[illegible]	583.12
93022629090 (11R22.5 Orco PD RIB Retread Service # 9 MSPN 02774)									
Sales Order	03/04/2020	03/04/2020	31063...	OLIVER POST OFF...	2	0	2	[illegible]	[illegible]
Sales Order	03/11/2020	03/11/2020	31063...	OLIVER POST OFF...	10	0	10	[illegible]	[illegible]
Sales Order	03/11/2020	03/11/2020	31063...	OLIVER POST OFF...	3	0	3	[illegible]	[illegible]
Sales Order	03/11/2020	03/11/2020	31063...	OLIVER POST OFF...	12	0	12	[illegible]	[illegible]
Sales Order	03/23/2020	03/23/2020	31063...	OLIVER POST OFF...	4	0	4	[illegible]	[illegible]
Sales Order	03/24/2020	03/24/2020	31067...	OLIVER POST OFF...	2	0	2	[illegible]	[illegible]
Sales Order	03/30/2020	03/30/2020	31063...	OLIVER POST OFF...	4	0	4	[illegible]	[illegible]
Total 93022629090 (11R22.5 Orco PD RIB Retread Service # 9 MSPN 02774)					37	0	37	[illegible]	[illegible]
93025163016 (LT225/75R16 Mold Cure Drive Retread Service MSPN 22641)									
Sales Order	03/06/2020	03/05/2020	31066...	OLIVER POST OFF...	10	0	10	[illegible]	[illegible]
Sales Order	03/10/2020	03/10/2020	31066...	OLIVER POST OFF...	12	0	12	[illegible]	[illegible]
Sales Order	03/20/2020	03/20/2020	31066...	OLIVER POST OFF...	6	0	6	[illegible]	[illegible]
Sales Order	03/23/2020	03/23/2020	31067...	OLIVER POST OFF...	8	0	8	[illegible]	[illegible]
Sales Order	03/24/2020	03/24/2020	31067...	OLIVER POST OFF...	4	0	4	[illegible]	[illegible]
Sales Order	03/24/2020	03/24/2020	31067...	OLIVER POST OFF...	5	0	5	[illegible]	[illegible]
Sales Order	03/31/2020	03/31/2020	31088...	OLIVER POST OFF...	7	0	7	[illegible]	[illegible]
Total 93025163016 (LT225/75R16 Mold Cure Drive Retread Service MSPN 22641)					52	0	52	[illegible]	[illegible]

Pending Tires Delivered in March
not Invoiced.

Day & Night Tire, LLC
Open Sales Orders by Item
March 2020

Type	Date	Due Date	Num	Name	Qty	Invoiced	Backordered	Amount	Open Balance
Sales Order	03/30/2020	03/30/2020	31063...	OLIVER POST OFF...	20	0	20	1,105.00	1,105.00
Sales Order	03/30/2020	03/30/2020	31063...	OLIVER POST OFF...	20	0	20	1,105.00	1,105.00
Total 9302691A013 (LT195/75R14 Wrangler AT 13/32nd Cap Service MSPN 00518)					2,262	0	2,262	124,975.50	124,975.50
9302701A014 (LT195/75R14 Wrangler HT Cap Service 14/32nds MSPN 00541)									
Sales Order	03/10/2020	03/10/2020	31066...	OLIVER POST OFF...	20	0	20	1,145.00	1,145.00
Sales Order	03/11/2020	03/11/2020	31066...	OLIVER POST OFF...	30	0	30	1,717.50	1,717.50
Sales Order	03/19/2020	03/19/2020	31063...	OLIVER POST OFF...	52	0	52	2,977.00	2,977.00
Sales Order	03/24/2020	03/24/2020	31067...	OLIVER POST OFF...	60	0	60	3,435.00	3,435.00
Sales Order	03/24/2020	03/24/2020	31067...	OLIVER POST OFF...	30	0	30	1,717.50	1,717.50
Sales Order	03/25/2020	03/25/2020	31067...	OLIVER POST OFF...	15	0	15	858.75	858.75
Sales Order	03/25/2020	03/25/2020	31067...	OLIVER POST OFF...	30	0	30	1,717.50	1,717.50
Sales Order	03/25/2020	03/25/2020	31067...	OLIVER POST OFF...	30	0	30	1,717.50	1,717.50
Sales Order	03/26/2020	03/26/2020	31067...	OLIVER POST OFF...	50	0	50	2,862.50	2,862.50
Sales Order	03/27/2020	03/27/2020	31088...	OLIVER POST OFF...	16	0	16	916.00	916.00
Sales Order	03/27/2020	03/27/2020	31063...	OLIVER POST OFF...	50	0	50	2,862.50	2,862.50
Sales Order	03/31/2020	03/31/2020	31088...	OLIVER POST OFF...	40	0	40	2,290.00	2,290.00
Sales Order	03/31/2020	03/31/2020	31088...	OLIVER POST OFF...	25	0	25	1,431.25	1,431.25
Total 9302701A014 (LT195/75R14 Wrangler HT Cap Service 14/32nds MSPN 00541)					448	0	448	25,648.00	25,648.00
93027057014 (LT215/75R15 Wrangler HT Retread Service 14/32nds MSPN 01071)									
Sales Order	03/20/2020	03/20/2020	31066...	OLIVER POST OFF...	16	0	16	965.92	965.92
Sales Order	03/23/2020	03/23/2020	31066...	OLIVER POST OFF...	32	0	32	1,931.84	1,931.84
Sales Order	03/25/2020	03/25/2020	31067...	OLIVER POST OFF...	16	0	16	965.92	965.92
Sales Order	03/30/2020	03/30/2020	31088...	OLIVER POST OFF...	11	0	11	664.07	664.07
Total 93027057014 (LT215/75R15 Wrangler HT Retread Service 14/32nds MSPN 01071)					75	0	75	4,527.75	4,527.75
93071500 (Medium Truck Section Repair #20 w/ Retreading MSPN U0047)									
Sales Order	03/04/2020	03/04/2020	31063...	OLIVER POST OFF...	1	0	1	21.18	21.18
Sales Order	03/06/2020	03/05/2020	31066...	OLIVER POST OFF...	3	0	3	63.54	63.54
Sales Order	03/11/2020	03/11/2020	31063...	OLIVER POST OFF...	1	0	1	21.18	21.18
Sales Order	03/11/2020	03/11/2020	31063...	OLIVER POST OFF...	1	0	1	21.18	21.18
Sales Order	03/11/2020	03/11/2020	31063...	OLIVER POST OFF...	1	0	1	21.18	21.18
Total 93071500 (Medium Truck Section Repair #20 w/ Retreading MSPN U0047)					7	0	7	148.26	148.26
93071501 (Medium Truck Section Repair W/O Retread MSPN U0060)									
Sales Order	03/11/2020	03/11/2020	31063...	OLIVER POST OFF...	1	0	1	34.14	34.14
Total 93071501 (Medium Truck Section Repair W/O Retread MSPN U0060)					1	0	1	34.14	34.14

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 First 2020 (First quarter begins on January 1 of any given year)

1. Facility name: Day & Night Tire LLC
2. Facility mailing address: PO Box 1647

   City: lakeland County: polk Zip: 33802
3. Facility permit number:
4. Facility telephone number ( ) 863-648-2336
5. Authorized person preparing report: Matthew Wade
6. Affiliation with facility: Pres/ Owner
7. Telephone number (if different from above): ( )
8. Activity: Report in tons

	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used Tires							
Other Whole Tires	90	430	430	210	220		90
Processed Tires							
Processing Waste							
Other							
Total							

a. Explain all inventory adjustments.

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.

Matthew R wade

Print Name of Authorized Agent | Signature of Authorized Agent | 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