Reset Form | Print Form

# 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 1-1-20 To 3-31-20 (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: 321853-003-WT
4. Facility telephone number (352) 463-8448
5. Authorized person preparing report: Cyn Delee 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 | 9215 | 1710 | | | 382 | (1392) | 8575 |
| Other Whole Tires | | 1392 | | | 1392 | | |
| Processed Tires | | | | | | | |
| Processing Waste | | | | | | | |
| Other | | | | | | | |
| Total | 9215 | 3102 | | | 1774 | (1392) | 8575 |

a. Explain all inventory adjustments:
1392 reclassified from used whole tires for disposal to Fla Rock (Argyle) + 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
6/8/20 — 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 (January 1, 2020 thru March 30,2020)

| | Qty | Tons |
|---|---|---|
| **Beginning Inventory** | 110,269 | 921.5 |
| **Tires Rec'd** | | |
| Route Passenger | 169,346 | 1693 |
| Route Semi | 80 | 1 |
| Disposal Passenger | 0 | 0 |
| Disposal Semi | 0 | 0 |
| Used Wholesale returns | 1633 | 16 |
| Trailer Drop Program | 0 trailer x 10 tons (1000 tires) | |
| **Tires Sold-Removed** | | |
| Retail Passenger | 2855 | 29 |
| Retail Semi | 0 | 0 |
| Wholesale Passenger | 35,306 | 353 |
| Wholesale Semi | 0 | 0 |
| Ebay Tires | 0 | 0 |
| **Adjusts:** **116 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 | 139,200 | 1392 |
| 3 **trailers (Semi tires) X 20 tons per trailer** | 0 | 0 |
| **Ending Total** | **103,967** | 857.5 |
| | *Discrepancy contributed to Difference between semi and Passenger | x 100 = (85,750) |

# Advanced Tire Recycling, Inc

## SALES BY PRODUCT/SERVICE SUMMARY

January - March, 2020

| | TOTAL | | | |
|---|---|---|---|---|
| | QUANTITY | AMOUNT | % OF SALES | AVG PRICE |
| Credit | 1.00 | 47.00 | 0.01 % | 47.00 |
| Disposals Passengers | 1.00 | 1.00 | 0.00 % | 1.00 |
| Equipment | 2.00 | 4,660.00 | 0.71 % | 2,330.00 |
| FET Charge | 1.00 | 250.00 | 0.04 % | 250.00 |
| Freight | 23.00 | 11,250.00 | 1.70 % | 489.1304348 |
| Misc Items | 1.00 | 10.00 | 0.00 % | 10.00 |
| New Tires | 134.00 | 25,305.74 | 3.83 % | 188.848806 |
| New Tubes | 6.00 | 177.04 | 0.03 % | 29.5066667 |
| Rent | 3.00 | 1,200.00 | 0.18 % | 400.00 |
| Used Retail Passenger | 2,855.00 | 57,089.44 | 8.65 % | 19.9963012 |
| Used Retail Passenger/ebay | 2.00 | 150.00 | 0.02 % | 75.00 |
| Used Retail Returns | 1.00 | -20.00 | -0.00 % | -20.00 |
| Used Wholesale Passenger | 35,306.00 | 334,497.00 | 50.67 % | 9.4742253 |
| Used Wholesale Returns | 1,633.00 | -15,345.00 | -2.32 % | -9.3968157 |
| Waste Removal | 169,345.50 | 236,170.21 | 35.78 % | 1.3946058 |
| Waste Removal Semi Tires | 80.00 | 479.77 | 0.07 % | 5.997125 |
| **Total Waste Removal** | | **236,649.98** | **35.85 %** | |
| bounced check | 1.00 | 4,200.00 | 0.64 % | 4,200.00 |
| Credit Card Admin Fee | 4.00 | 12.04 | 0.00 % | 3.01 |
| Not Specified | 1.00 | 0.00 | 0.00 % | 0.00 |
| TOTAL | | **$660,134.24** | **100.00 %** | |

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 # 1746933
Invoice Date 1/18/2020
Due Date 3/18/2020
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** | | | | | |
| 01/13/20 | WO#: 0005976434 | Environmental Fee | 1.00 | 12.0000 | $12.00 |
| 01/13/20 | WO#: 0005976434 | Mixed Load by the Load 53' Trailer | 1.00 | 635.0000 | $635.00 |
| 01/14/20 | WO#: 0005977428 | Environmental Fee | 1.00 | 12.0000 | $12.00 |
| 01/14/20 | WO#: 0005977428 | Mixed Load by the Load 53' Trailer | 1.00 | 635.0000 | $635.00 |
| 01/14/20 | WO#: 0005979731 | Environmental Fee | 1.00 | 12.0000 | $12.00 |
| 01/14/20 | WO#: 0005979731 | Mixed Load by the Load 53' Trailer | 1.00 | 635.0000 | $635.00 |
| 01/15/20 | WO#: 0005982562 | Environmental Fee | 1.00 | 12.0000 | $12.00 |
| 01/15/20 | WO#: 0005982562 | Mixed Load by the Load 53' Trailer | 1.00 | 635.0000 | $635.00 |
| | | Fuel Surcharge Variable Rate | | | 76.20 |
| | | Service Location Sub Total | | | $2,664.20 |
| | | | | Invoice Total: | $2,664.20 |

Please detach and include with payment.

Please Pay This Amount **$2,664.20**

Amount of Remittance

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

Account Number 31075
Invoice # 1746933
Invoice Date 1/18/2020
Due Date 03/18/2020

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

6 6 6 5

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 # 1749687
Invoice Date 1/25/2020
Due Date 3/25/2020
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** | | | | | |
| 01/20/20 | WO#: 0005991674 | Environmental Fee | 1.00 | 12.0000 | $12.00 |
| 01/20/20 | WO#: 0005991674 | Mixed Load by the Load 53' Trailer | 1.00 | 635.0000 | $635.00 |
| 01/21/20 | WO#: 0005993629 | Environmental Fee | 1.00 | 12.0000 | $12.00 |
| 01/21/20 | WO#: 0005993629 | Mixed Load by the Load 53' Trailer | 1.00 | 635.0000 | $635.00 |
| 01/21/20 | WO#: 0005994566 | Environmental Fee | 1.00 | 12.0000 | $12.00 |
| 01/21/20 | WO#: 0005994566 | Mixed Load by the Load 53' Trailer | 1.00 | 635.0000 | $635.00 |
| 01/23/20 | WO#: 0005998906 | Environmental Fee | 1.00 | 12.0000 | $12.00 |
| 01/23/20 | WO#: 0005998906 | Mixed Load by the Load 53' Trailer | 1.00 | 635.0000 | $635.00 |
| 01/23/20 | WO#: 0005999290 | Environmental Fee | 1.00 | 12.0000 | $12.00 |
| 01/23/20 | WO#: 0005999290 | Mixed Load by the Load 53' Trailer | 1.00 | 635.0000 | $635.00 |
| | | Fuel Surcharge Variable Rate | | | 95.25 |
| | | Service Location Sub Total | | | $3,330.25 |

Invoice Total: $3,330.25

Please detach and include with payment.

Please Pay This Amount **$3,330.25**

Amount of Remittance

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

Account Number 31075
Invoice # 1749687
Invoice Date 1/25/2020
Due Date 03/25/2020

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 # 1743579
Invoice Date 1/11/2020
Due Date 3/11/2020
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** | | | | | |
| 01/06/20 | WO#: 0005962639 | Environmental Fee | 1.00 | 12.0000 | $12.00 |
| 01/06/20 | WO#: 0005962639 | Mixed Load by the Load 53' Trailer | 1.00 | 635.0000 | $635.00 |
| 01/07/20 | WO#: 0005965947 | Environmental Fee | 1.00 | 12.0000 | $12.00 |
| 01/07/20 | WO#: 0005965947 | Mixed Load by the Load 53' Trailer | 1.00 | 635.0000 | $635.00 |
| 01/09/20 | WO#: 0005968365 | Environmental Fee | 1.00 | 12.0000 | $12.00 |
| 01/09/20 | WO#: 0005968365 | Mixed Load by the Load 53' Trailer | 1.00 | 635.0000 | $635.00 |
| 01/09/20 | WO#: 0005968837 | Environmental Fee | 1.00 | 12.0000 | $12.00 |
| 01/09/20 | WO#: 0005968837 | Mixed Load by the Load 53' Trailer | 1.00 | 635.0000 | $635.00 |
| 01/10/20 | WO#: 0005970849 | Environmental Fee | 1.00 | 12.0000 | $12.00 |
| 01/10/20 | WO#: 0005970849 | Mixed Load by the Load 53' Trailer | 1.00 | 635.0000 | $635.00 |
| | | | Fuel Surcharge Variable Rate | | 95.25 |
| | | | Service Location Sub Total | | $3,330.25 |
| | | | | Invoice Total: | $3,330.25 |

Please detach and include with payment.

Please Pay This Amount **$3,330.25**

Amount of Remittance

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

Account Number 31075
Invoice # 1743579
Invoice Date 1/11/2020
Due Date 03/11/2020

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 # 1759515
Invoice Date 2/1/2020
Due Date 4/1/2020
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** | | | | | |
| 01/24/20 | WO#: 0005999544 | Environmental Fee | 1.00 | 20.0000 | $20.00 |
| 01/24/20 | WO#: 0005999544 | Mixed Load by the Load 53' Trailer | 1.00 | 635.0000 | $635.00 |
| 01/24/20 | WO#: 0006003119 | Environmental Fee | 1.00 | 20.0000 | $20.00 |
| 01/24/20 | WO#: 0006003119 | Mixed Load by the Load 53' Trailer | 1.00 | 635.0000 | $635.00 |
| 01/24/20 | WO#: 0006004480 | Environmental Fee | 1.00 | 20.0000 | $20.00 |
| 01/24/20 | WO#: 0006004480 | Mixed Load by the Load 53' Trailer | 1.00 | 635.0000 | $635.00 |
| 01/27/20 | WO#: 0006005504 | Environmental Fee | 1.00 | 20.0000 | $20.00 |
| 01/27/20 | WO#: 0006005504 | Mixed Load by the Load 53' Trailer | 1.00 | 635.0000 | $635.00 |
| 01/28/20 | WO#: 0006008835 | Environmental Fee | 1.00 | 20.0000 | $20.00 |
| 01/28/20 | WO#: 0006008835 | Mixed Load by the Load 53' Trailer | 1.00 | 635.0000 | $635.00 |
| 01/29/20 | WO#: 0006011784 | Environmental Fee | 1.00 | 20.0000 | $20.00 |
| 01/29/20 | WO#: 0006011784 | Mixed Load by the Load 53' Trailer | 1.00 | 635.0000 | $635.00 |
| 01/29/20 | WO#: 0006011785 | Environmental Fee | 1.00 | 20.0000 | $20.00 |
| 01/29/20 | WO#: 0006011785 | Mixed Load by the Load 53' Trailer | 1.00 | 635.0000 | $635.00 |
| 01/29/20 | WO#: 0006012518 | Environmental Fee | 1.00 | 20.0000 | $20.00 |
| 01/29/20 | WO#: 0006012518 | Mixed Load by the Load 53' Trailer | 1.00 | 635.0000 | $635.00 |
| 01/30/20 | WO#: 0006015742 | Environmental Fee | 1.00 | 20.0000 | $20.00 |
| 01/30/20 | WO#: 0006015742 | Mixed Load by the Load 53' Trailer | 1.00 | 635.0000 | $635.00 |
| 01/31/20 | WO#: 0006019396 | Environmental Fee | 1.00 | 20.0000 | $20.00 |
| 01/31/20 | WO#: 0006019396 | Mixed Load by the Load 53' Trailer | 1.00 | 635.0000 | $635.00 |
| 01/31/20 | WO#: 0006021035 | Environmental Fee | 1.00 | 20.0000 | $20.00 |
| 01/31/20 | WO#: 0006021035 | Mixed Load by the Load 53' Trailer | 1.00 | 635.0000 | $635.00 |
| | | | Fuel Surcharge Variable Rate | | 209.55 |
| | | | Service Location Sub Total | | $7,414.55 |

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 # 1762185
Invoice Date 2/8/2020
Due Date 4/8/2020
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** | | | | | |
| 02/03/20 | WO#: 0006022570 | Environmental Fee | 1.00 | 20.0000 | $20.00 |
| 02/03/20 | WO#: 0006022570 | Mixed Load by the Load 53' Trailer | 1.00 | 635.0000 | $635.00 |
| 02/03/20 | WO#: 0006022571 | Environmental Fee | 1.00 | 20.0000 | $20.00 |
| 02/03/20 | WO#: 0006022571 | Mixed Load by the Load 53' Trailer | 1.00 | 635.0000 | $635.00 |
| 02/04/20 | WO#: 0006024851 | Environmental Fee | 1.00 | 20.0000 | $20.00 |
| 02/04/20 | WO#: 0006024851 | Mixed Load by the Load 53' Trailer | 1.00 | 635.0000 | $635.00 |
| 02/05/20 | WO#: 0006027415 | Environmental Fee | 1.00 | 20.0000 | $20.00 |
| 02/05/20 | WO#: 0006027415 | Mixed Load by the Load 53' Trailer | 1.00 | 635.0000 | $635.00 |
| 02/05/20 | WO#: 0006027694 | Environmental Fee | 1.00 | 20.0000 | $20.00 |
| 02/05/20 | WO#: 0006027694 | Mixed Load by the Load 53' Trailer | 1.00 | 635.0000 | $635.00 |
| 02/06/20 | WO#: 0006029551 | Environmental Fee | 1.00 | 20.0000 | $20.00 |
| 02/06/20 | WO#: 0006029551 | Mixed Load by the Load 53' Trailer | 1.00 | 635.0000 | $635.00 |
| 02/06/20 | WO#: 0006029988 | Environmental Fee | 1.00 | 20.0000 | $20.00 |
| 02/06/20 | WO#: 0006029988 | Mixed Load by the Load 53' Trailer | 1.00 | 635.0000 | $635.00 |
| 02/07/20 | WO#: 0006033349 | Environmental Fee | 1.00 | 20.0000 | $20.00 |
| 02/07/20 | WO#: 0006033349 | Mixed Load by the Load 53' Trailer | 1.00 | 635.0000 | $635.00 |
| | | Fuel Surcharge Variable Rate | | | 152.40 |
| | | Service Location Sub Total | | | $5,392.40 |
| | | | | Invoice Total: | $5,392.40 |

Please detach and include with payment.

Please Pay This Amount **$5,392.40**

Amount of Remittance

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

Account Number 31075
Invoice # 1762185
Invoice Date 2/8/2020
Due Date 04/08/2020

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

Liberty TIRE RECYCLING

Invoice # 1764923
Invoice Date 2/15/2020
Due Date 4/15/2020
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** | | | | | |
| 02/10/20 | WO#: 0006033952 | Environmental Fee | 1.00 | 20.0000 | $20.00 |
| 02/10/20 | WO#: 0006033952 | Mixed Load by the Load 53' Trailer | 1.00 | 635.0000 | $635.00 |
| 02/10/20 | WO#: 0006034354 | Environmental Fee | 1.00 | 20.0000 | $20.00 |
| 02/10/20 | WO#: 0006034354 | Mixed Load by the Load 53' Trailer | 1.00 | 635.0000 | $635.00 |
| 02/10/20 | WO#: 0006034358 | Environmental Fee | 1.00 | 20.0000 | $20.00 |
| 02/10/20 | WO#: 0006034358 | Mixed Load by the Load 53' Trailer | 1.00 | 635.0000 | $635.00 |
| 02/10/20 | WO#: 0006034727 | Environmental Fee | 1.00 | 20.0000 | $20.00 |
| 02/10/20 | WO#: 0006034727 | Mixed Load by the Load 53' Trailer | 1.00 | 635.0000 | $635.00 |
| 02/11/20 | WO#: 0006038075 | Environmental Fee | 1.00 | 20.0000 | $20.00 |
| 02/11/20 | WO#: 0006038075 | Mixed Load by the Load 53' Trailer | 1.00 | 635.0000 | $635.00 |
| 02/11/20 | WO#: 0006038498 | Environmental Fee | 1.00 | 20.0000 | $20.00 |
| 02/11/20 | WO#: 0006038498 | Mixed Load by the Load 53' Trailer | 1.00 | 635.0000 | $635.00 |
| 02/13/20 | WO#: 0006041201 | Environmental Fee | 1.00 | 20.0000 | $20.00 |
| 02/13/20 | WO#: 0006041201 | Mixed Load by the Load 53' Trailer | 1.00 | 635.0000 | $635.00 |
| 02/13/20 | WO#: 0006044597 | Environmental Fee | 1.00 | 20.0000 | $20.00 |
| 02/13/20 | WO#: 0006044597 | Mixed Load by the Load 53' Trailer | 1.00 | 635.0000 | $635.00 |
| 02/14/20 | WO#: 0006048289 | Environmental Fee | 1.00 | 20.0000 | $20.00 |
| 02/14/20 | WO#: 0006048289 | Mixed Load by the Load 53' Trailer | 1.00 | 635.0000 | $635.00 |
| | | Fuel Surcharge Variable Rate | | | 171.45 |
| | | Service Location Sub Total | | | $6,066.45 |
| | | | | Invoice Total: | $6,066.45 |

Please detach and include with payment.

Please Pay This Amount **$6,066.45**

Amount of Remittance

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

Account Number 31075
Invoice # 1764923
Invoice Date 2/15/2020
Due Date 04/15/2020

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

Liberty TIRE RECYCLING

Invoice # 1786490
Invoice Date 3/21/2020
Due Date 5/20/2020
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** | | | | | |
| 03/16/20 | WO#: 0006116156 | Environmental Fee | 1.00 | 20.0000 | $20.00 |
| 03/16/20 | WO#: 0006116156 | Mixed Load by the Load 53' Trailer | 1.00 | 635.0000 | $635.00 |
| 03/16/20 | WO#: 0006116158 | Environmental Fee | 1.00 | 20.0000 | $20.00 |
| 03/16/20 | WO#: 0006116158 | Mixed Load by the Load 53' Trailer | 1.00 | 635.0000 | $635.00 |
| 03/17/20 | WO#: 0006116956 | Environmental Fee | 1.00 | 20.0000 | $20.00 |
| 03/17/20 | WO#: 0006116956 | Mixed Load by the Load 53' Trailer | 1.00 | 635.0000 | $635.00 |
| 03/18/20 | WO#: 0006119869 | Environmental Fee | 1.00 | 20.0000 | $20.00 |
| 03/18/20 | WO#: 0006119869 | Mixed Load by the Load 53' Trailer | 1.00 | 635.0000 | $635.00 |
| 03/18/20 | WO#: 0006120051 | Environmental Fee | 1.00 | 20.0000 | $20.00 |
| 03/18/20 | WO#: 0006120051 | Mixed Load by the Load 53' Trailer | 1.00 | 635.0000 | $635.00 |
| 03/19/20 | WO#: 0006121933 | Environmental Fee | 1.00 | 20.0000 | $20.00 |
| 03/19/20 | WO#: 0006121933 | Mixed Load by the Load 53' Trailer | 1.00 | 635.0000 | $635.00 |
| 03/19/20 | WO#: 0006122694 | Environmental Fee | 1.00 | 20.0000 | $20.00 |
| 03/19/20 | WO#: 0006122694 | Mixed Load by the Load 53' Trailer | 1.00 | 635.0000 | $635.00 |
| 03/19/20 | WO#: 0006122952 | Environmental Fee | 1.00 | 20.0000 | $20.00 |
| 03/19/20 | WO#: 0006122952 | Mixed Load by the Load 53' Trailer | 1.00 | 635.0000 | $635.00 |
| 03/20/20 | WO#: 0006126977 | Environmental Fee | 1.00 | 20.0000 | $20.00 |
| 03/20/20 | WO#: 0006126977 | Mixed Load by the Load 53' Trailer | 1.00 | 635.0000 | $635.00 |
| | | | Fuel Surcharge Variable Rate | | 171.45 |
| | | | Service Location Sub Total | | $6,066.45 |
| | | | | Invoice Total: | $6,066.45 |

Please detach and include with payment.

Please Pay This Amount **$6,066.45**

Amount of Remittance

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

Account Number 31075
Invoice # 1786490
Invoice Date 3/21/2020
Due Date 05/20/2020

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 # 1789071
Invoice Date 3/28/2020
Due Date 5/27/2020
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** | | | | | |
| 03/23/20 | WO#: 0006131401 | Environmental Fee | 1.00 | 20.0000 | $20.00 |
| 03/23/20 | WO#: 0006131401 | Mixed Load by the Load 53' Trailer | 1.00 | 635.0000 | $635.00 |
| 03/24/20 | WO#: 0006132044 | Environmental Fee | 1.00 | 20.0000 | $20.00 |
| 03/24/20 | WO#: 0006132044 | Mixed Load by the Load 53' Trailer | 1.00 | 635.0000 | $635.00 |
| | | Fuel Surcharge Variable Rate | | | 38.10 |
| | | Service Location Sub Total | | | $1,348.10 |
| | | | | Invoice Total: | $1,348.10 |

Please detach and include with payment.

Please Pay This Amount **$1,348.10**

Amount of Remittance

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

Account Number 31075
Invoice # 1789071
Invoice Date 3/28/2020
Due Date 05/27/2020

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 # 1768059
Invoice Date 2/22/2020
Due Date 4/22/2020
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** | | | | | |
| 02/17/20 | WO#: 0006049378 | Environmental Fee | 1.00 | 20.0000 | $20.00 |
| 02/17/20 | WO#: 0006049378 | Mixed Load by the Load 53' Trailer | 1.00 | 635.0000 | $635.00 |
| 02/18/20 | WO#: 0006049834 | Environmental Fee | 1.00 | 20.0000 | $20.00 |
| 02/18/20 | WO#: 0006049834 | Mixed Load by the Load 53' Trailer | 1.00 | 635.0000 | $635.00 |
| 02/18/20 | WO#: 0006052113 | Environmental Fee | 1.00 | 20.0000 | $20.00 |
| 02/18/20 | WO#: 0006052113 | Mixed Load by the Load 53' Trailer | 1.00 | 635.0000 | $635.00 |
| 02/18/20 | WO#: 0006052408 | Environmental Fee | 1.00 | 20.0000 | $20.00 |
| 02/18/20 | WO#: 0006052408 | Mixed Load by the Load 53' Trailer | 1.00 | 635.0000 | $635.00 |
| 02/19/20 | WO#: 0006055254 | Environmental Fee | 1.00 | 20.0000 | $20.00 |
| 02/19/20 | WO#: 0006055254 | Mixed Load by the Load 53' Trailer | 1.00 | 635.0000 | $635.00 |
| 02/20/20 | WO#: 0006057632 | Environmental Fee | 1.00 | 20.0000 | $20.00 |
| 02/20/20 | WO#: 0006057632 | Mixed Load by the Load 53' Trailer | 1.00 | 635.0000 | $635.00 |
| 02/21/20 | WO#: 0006061504 | Environmental Fee | 1.00 | 20.0000 | $20.00 |
| 02/21/20 | WO#: 0006061504 | Mixed Load by the Load 53' Trailer | 1.00 | 635.0000 | $635.00 |
| | | | Fuel Surcharge Variable Rate | | 133.35 |
| | | | Service Location Sub Total | | $4,718.35 |
| | | | | Invoice Total: | $4,718.35 |

Please detach and include with payment.

Please Pay This Amount **$4,718.35**

Amount of Remittance

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

Account Number 31075
Invoice # 1768059
Invoice Date 2/22/2020
Due Date 04/22/2020

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

Liberty TIRE RECYCLING

Invoice # 1771827
Invoice Date 2/29/2020
Due Date 4/29/2020
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<br>PO# | Description<br>Cust Ref # | Qnty | Rate | Total |
|---|---|---|---|---|---|
| **001 - Advanced Tire Recycling - 8369 SW County Road 313** | | | | | |
| 02/24/20 | WO#: 0006063207 | Environmental Fee | 1.00 | 20.0000 | $20.00 |
| 02/24/20 | WO#: 0006063207 | Mixed Load by the Load 53' Trailer | 1.00 | 635.0000 | $635.00 |
| 02/24/20 | WO#: 0006063223 | Environmental Fee | 1.00 | 20.0000 | $20.00 |
| 02/24/20 | WO#: 0006063223 | Mixed Load by the Load 53' Trailer | 1.00 | 635.0000 | $635.00 |
| 02/24/20 | WO#: 0006063241 | Environmental Fee | 1.00 | 20.0000 | $20.00 |
| 02/24/20 | WO#: 0006063241 | Mixed Load by the Load 53' Trailer | 1.00 | 635.0000 | $635.00 |
| 02/25/20 | WO#: 0006067379 | Environmental Fee | 1.00 | 20.0000 | $20.00 |
| 02/25/20 | WO#: 0006067379 | Mixed Load by the Load 53' Trailer | 1.00 | 635.0000 | $635.00 |
| 02/26/20 | WO#: 0006070894 | Environmental Fee | 1.00 | 20.0000 | $20.00 |
| 02/26/20 | WO#: 0006070894 | Mixed Load by the Load 53' Trailer | 1.00 | 635.0000 | $635.00 |
| 02/26/20 | WO#: 0006070896 | Environmental Fee | 1.00 | 20.0000 | $20.00 |
| 02/26/20 | WO#: 0006070896 | Mixed Load by the Load 53' Trailer | 1.00 | 635.0000 | $635.00 |
| 02/27/20 | WO#: 0006075132 | Environmental Fee | 1.00 | 20.0000 | $20.00 |
| 02/27/20 | WO#: 0006075132 | Mixed Load by the Load 53' Trailer | 1.00 | 635.0000 | $635.00 |
| 02/27/20 | WO#: 0006078179 | Environmental Fee | 1.00 | 20.0000 | $20.00 |
| 02/27/20 | WO#: 0006078179 | Mixed Load by the Load 53' Trailer | 1.00 | 635.0000 | $635.00 |
| 02/27/20 | WO#: 0006078182 | Environmental Fee | 1.00 | 20.0000 | $20.00 |
| 02/27/20 | WO#: 0006078182 | Mixed Load by the Load 53' Trailer | 1.00 | 635.0000 | $635.00 |
| 02/28/20 | WO#: 0006080872 | Environmental Fee | 1.00 | 20.0000 | $20.00 |
| 02/28/20 | WO#: 0006080872 | Mixed Load by the Load 53' Trailer | 1.00 | 635.0000 | $635.00 |
| | | | Fuel Surcharge Variable Rate | | 190.50 |
| | | | Service Location Sub Total | | $6,740.50 |

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 # 1784078
Invoice Date 3/14/2020
Due Date 5/13/2020
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<br>PO# | Description<br>Cust Ref # | Qnty | Rate | Total |
|---|---|---|---|---|---|
| **001 - Advanced Tire Recycling - 8369 SW County Road 313** | | | | | |
| 03/09/20 | WO#: 0006097416 | Environmental Fee | 1.00 | 20.0000 | $20.00 |
| 03/09/20 | WO#: 0006097416 | Mixed Load by the Load 53' Trailer | 1.00 | 635.0000 | $635.00 |
| 03/09/20 | WO#: 0006097417 | Environmental Fee | 1.00 | 20.0000 | $20.00 |
| 03/09/20 | WO#: 0006097417 | Mixed Load by the Load 53' Trailer | 1.00 | 635.0000 | $635.00 |
| 03/09/20 | WO#: 0006098190 | Environmental Fee | 1.00 | 20.0000 | $20.00 |
| 03/09/20 | WO#: 0006098190 | Mixed Load by the Load 53' Trailer | 1.00 | 635.0000 | $635.00 |
| 03/10/20 | WO#: 0006101228 | Environmental Fee | 1.00 | 20.0000 | $20.00 |
| 03/10/20 | WO#: 0006101228 | Mixed Load by the Load 53' Trailer | 1.00 | 635.0000 | $635.00 |
| 03/11/20 | WO#: 0006103835 | Environmental Fee | 1.00 | 20.0000 | $20.00 |
| 03/11/20 | WO#: 0006103835 | Mixed Load by the Load 53' Trailer | 1.00 | 635.0000 | $635.00 |
| 03/12/20 | WO#: 0006104122 | Environmental Fee | 1.00 | 20.0000 | $20.00 |
| 03/12/20 | WO#: 0006104122 | Mixed Load by the Load 53' Trailer | 1.00 | 635.0000 | $635.00 |
| 03/12/20 | WO#: 0006105909 | Environmental Fee | 1.00 | 20.0000 | $20.00 |
| 03/12/20 | WO#: 0006105909 | Mixed Load by the Load 53' Trailer | 1.00 | 635.0000 | $635.00 |
| 03/13/20 | WO#: 0006112000 | Environmental Fee | 1.00 | 20.0000 | $20.00 |
| 03/13/20 | WO#: 0006112000 | Mixed Load by the Load 53' Trailer | 1.00 | 635.0000 | $635.00 |
| 03/13/20 | WO#: 0006112513 | Environmental Fee | 1.00 | 20.0000 | $20.00 |
| 03/13/20 | WO#: 0006112513 | Mixed Load by the Load 53' Trailer | 1.00 | 635.0000 | $635.00 |
| 03/13/20 | WO#: 0006112518 | Environmental Fee | 1.00 | 20.0000 | $20.00 |
| 03/13/20 | WO#: 0006112518 | Mixed Load by the Load 53' Trailer | 1.00 | 635.0000 | $635.00 |
| | | Fuel Surcharge Variable Rate | | | 190.50 |
| | | Service Location Sub Total | | | $6,740.50 |

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 # 1780988
Invoice Date 3/7/2020
Due Date 5/6/2020
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<br>PO# | Description<br>Cust Ref # | Qnty | Rate | Total |
|---|---|---|---|---|---|
| **001 - Advanced Tire Recycling - 8369 SW County Road 313** | | | | | |
| 03/02/20 | WO#: 0006083892 | Environmental Fee | 1.00 | 20.0000 | $20.00 |
| 03/02/20 | WO#: 0006083892 | Mixed Load by the Load 53' Trailer | 1.00 | 635.0000 | $635.00 |
| 03/03/20 | WO#: 0006086404 | Environmental Fee | 1.00 | 20.0000 | $20.00 |
| 03/03/20 | WO#: 0006086404 | Mixed Load by the Load 53' Trailer | 1.00 | 635.0000 | $635.00 |
| 03/04/20 | WO#: 0006089577 | Environmental Fee | 1.00 | 20.0000 | $20.00 |
| 03/04/20 | WO#: 0006089577 | Mixed Load by the Load 53' Trailer | 1.00 | 635.0000 | $635.00 |
| 03/06/20 | WO#: 0006095671 | Environmental Fee | 1.00 | 20.0000 | $20.00 |
| 03/06/20 | WO#: 0006095671 | Mixed Load by the Load 53' Trailer | 1.00 | 635.0000 | $635.00 |
| 03/06/20 | WO#: 0006096467 | Environmental Fee | 1.00 | 20.0000 | $20.00 |
| 03/06/20 | WO#: 0006096467 | Mixed Load by the Load 53' Trailer | 1.00 | 635.0000 | $635.00 |
| | | | Fuel Surcharge Variable Rate | | 95.25 |
| | | | Service Location Sub Total | | $3,370.25 |
| | | | | Invoice Total: | $3,370.25 |

Please detach and include with payment.

Please Pay This Amount **$3,370.25**

Amount of Remittance

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

Account Number 31075
Invoice # 1780988
Invoice Date 3/7/2020
Due Date 05/06/2020

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

# 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**

CUSTOMER

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

INVOICE NUMBER: **ADV033120**
INVOICE DATE: **3/31/2020**
TERMS: DUE UPON RECEIPT
PLANT: Argos Newberry Cement Plant
CUSTOMER #: 5380

| SHIP DATE | TICKET | TRUCK | TRAILER | DESCRIPTION | PURCHASE ORDER | TONS | UNIT PRICE | | EXT. PRICE |
|---|---|---|---|---|---|---|---|---|---|
| 3/19/2020 | 4290 | 765 | 498 | TIRE DISPOSAL FEES | | 13.00 | 0 | | $ - |
| 3/23/2020 | 4291 | 444 | 205 | TIRE DISPOSAL FEES | | 13.00 | 0 | | $ - |
| 3/23/2020 | 4292 | 444 | 18 | TIRE DISPOSAL FEES | | 13.00 | 0 | | $ - |
| 3/24/2020 | 4293 | 444 | B2 | TIRE DISPOSAL FEES | | 13.00 | 0 | | $ - |
| 3/31/2020 | 4294 | 446 | 481 | TIRE DISPOSAL FEES | | 13.00 | 0 | | $ - |
| | | |

# INVOICE

## Argos USA, LLC

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

**IMPORTANT**

***REMIT TO:***

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

CUSTOMER

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

INVOICE NUMBER: **ADV013120**
INVOICE DATE: **1/31/2020**
TERMS: DUE UPON RECEIPT
PLANT: Argos Newberry Cement Plant
CUSTOMER #: 5380

| SHIP DATE | TICKET | TRUCK | TRAILER | DESCRIPTION | PURCHASE ORDER | TONS | UNIT PRICE | | EXT. PRICE |
|---|---|---|---|---|---|---|---|---|---|
| 1/2/2020 | 4268 | 1384 | 1250 | TIRE DISPOSAL FEES | | 13.00 | 0 | | $ - |
| 1/2/2020 | 4269 | 1384 | 381 | TIRE DISPOSAL FEES | | 13.00 | 0 | | $ - |
| 1/6/2020 | 4270 | 445 | 592 | TIRE DISPOSAL FEES | | 13.00 | 0 | | $ - |
| 1/7/2020 | 4271 | 446 | 6 | TIRE DISPOSAL FEES | | 13.00 | 0 | | $ - |
| 1/8/2020 | 4272 | 1384 | 5 | TIRE DISPOSAL FEES | | 13.00 | 0 | | $ - |
| 1/9/2020 | 4273 | 1384 | 300 | TIRE DISPOSAL FEES | | 13.00 | 0 | | $ - |
| 1/10/2020 | 4274 | 1384 | 5358 | TIRE DISPOSAL FEES | | 13.00 | 0 | | $ - |
| 1/14/2020 | 4275 | 444 | 1250 | TIRE DISPOSAL FEES | | 13.00 | 0 | | $ - |
| 1/15/2020 | 4276 | 446 | 310 | TIRE DISPOSAL FEES | | 13.00 | 0 | | $ - |
| 1/16/2020 | 4277 | 444 | 8 | TIRE DISPOSAL FEES | | 13.00 | 0 | | $ - |
| 1/17/2020 | 4278 | 1866 | 7309 | TIRE DISPOSAL FEES | | 13.00 | 0 | | $ - |
| 1/20/2020 | 4279 | 1384 | 17 | TIRE DISPOSAL FEES | | 13.00 | 0 | | $ - |
| 1/20/2020 | 4280 | 1384 | 13 | TIRE DISPOSAL FEES | | 13.00 | 0 | | $ - |
| 1/23/2020 | 4281 | 1384 | 5358 | TIRE DISPOSAL FEES | | 13.00 | 0 | | $ - |
| 1/23/2020 | 4282 | 446 | 473 | TIRE DISPOSAL FEES | | 13.00 | 0 | | $ - |
| 1/24/2020 | 4283 | 1384 | 2001 | TIRE DISPOSAL FEES | | 13.00 | 0 | | $ - |
| 1/29/2020 | 4284 | 444 | 5 | TIRE DISPOSAL FEES | | 13.00 | 0 | | $ - |
| 1/31/2020 | 4285 | 444 | 185 | TIRE DISPOSAL FEES | | 13.00 | 0 | | $ - |
| 1/31/2020 | 4286 | 445 | 498 | 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**

# 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**

CUSTOMER

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

INVOICE NUMBER: **ADV022920**
INVOICE DATE: **2/29/2020**
TERMS: DUE UPON RECEIPT
PLANT: Argos Newberry Cement Plant
CUSTOMER #: 5380

| SHIP DATE | TICKET | TRUCK | TRAILER | DESCRIPTION | PURCHASE ORDER | TONS | UNIT PRICE | | EXT. PRICE |
|---|---|---|---|---|---|---|---|---|---|
| 2/5/2020 | 4288 | 444 | 481 | TIRE DISPOSAL FEES | | 13.00 | 0 | | $ - |
| | | | | TIRE DISPOSAL FEES | | 13.00 | 0 | | $ - |
| | | | | TIRE DISPOSAL FEES | | 13.00 | 0 | | $ - |
| | | | | TIRE DISPOSAL FEES | | 13.00 | 0 | | $ - |
| | | | | TIRE DISPOSAL FEES | | 13.00 | 0 | | $ - |
| | | | | TIRE DISPOSAL FEES | | 13.00 | 0 | | $ - |
| | | | | TIRE DISPOSAL FEES | | 13.00 | 0 | | $ - |
| | | | | TIRE DISPOSAL FEES | | 13.00 | 0 | | $ - |
| | | | | TIRE DISPOSAL FEES | | 13.00 | 0 | | $ - |
| | | | | TIRE DISPOSAL FEES | | 13.00 | 0 | | $ - |
| | | | | TIRE DISPOSAL FEES | | 13.00 | 0 | | $ - |
| | | | | TIRE DISPOSAL FEES | | 13.00 | 0 | | $ - |
| | | | | TIRE DISPOSAL FEES | | 13.00 | 0 | | $ - |
| | | | | TIRE DISPOSAL FEES | | 13.00 | 0 | | $ - |
| | | | | TIRE DISPOSAL FEES | | 13.00 | 0 | | $ - |
| | | | | TIRE DISPOSAL FEES | | 13.00 | 0 | | $ - |
| | | | | TIRE DISPOSAL FEES | | 13.00 | 0 | | $ - |
| | | | | TIRE DISPOSAL FEES | | 13.00 | 0 | | $ - |
| | | | | TIRE DISPOSAL FEES | | 13.00 | 0 | | $ - |
| | | | | TIRE DISPOSAL FEES | | 13.00 | 0 | | $ - |
| | | | | TIRE DISPOSAL FEES | | 13.00 | 0 | | $ - |
| | | | | TIRE DISPOSAL FEES | | 13.00 | 0 | | $ - |
| | | | | TIRE DISPOSAL FEES | | 13.00 | 0 | | $ - |
| | | | | TIRE DISPOSAL FEES | | 13.00 | 0 | | $ - |
| | | | | TIRE DISPOSAL FEES | | 13.00 | 0 | | $ - |
| | | | | 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**