

## Ramey, Ashleigh

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**From:** Tafuni, Steven  
**Sent:** Tuesday, October 18, 2022 1:05 PM  
**To:** SWD\_Waste  
**Subject:** FW: 2nd and 3rd qrt 2022 waste tire report  
**Attachments:** 2nd qrt waste tire 2022.pdf; 3rd qrt 2022 waste tire report.pdf

### *Steven Tafuni*

FDEP-SWD, Environmental Manager,  
Compliance Assurance Program  
13051 N. Telecom Pkwy  
Temple Terrace, FL 33637-0926  
tel: 813-470-5792  
E-mail: [Steven.Tafuni@floridadep.gov](mailto:Steven.Tafuni@floridadep.gov)

**From:** Matt Wade <[mattrwade@aol.com](mailto:mattrwade@aol.com)>  
**Sent:** Tuesday, October 18, 2022 11:27 AM  
**To:** Tafuni, Steven <[Steven.Tafuni@FloridaDEP.gov](mailto:Steven.Tafuni@FloridaDEP.gov)>  
**Subject:** Fwd: 2nd and 3rd qrt 2022 waste tire report

#### EXTERNAL MESSAGE

This email originated outside of DEP. Please use caution when opening attachments, clicking links, or responding to this email.

This email got kicked back from abigail. not sure who to send these to. I have not had any communication with anyone for quite sometime. Just wanting to confirm that we are up to date and that everything has been submitted for the qrt reports.

Matt Wade  
Day & Night Tire LC  
3703 Ventura dr W  
Lakeland FL 33811  
863-899-6812

-----Original Message-----

**From:** Matt Wade <[mattrwade@aol.com](mailto:mattrwade@aol.com)>  
**To:** [abigail.mcaleer@floridadep.gov](mailto:abigail.mcaleer@floridadep.gov) <[abigail.mcaleer@floridadep.gov](mailto:abigail.mcaleer@floridadep.gov)>  
**Sent:** Fri, Oct 14, 2022 2:55 pm  
**Subject:** 2nd and 3rd qrt 2022 waste tire report

here are the reports let me know if this works



# Florida Department of Environmental Protection

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

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 2nd Qtr 2022 (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: Jakeland County: polk Zip: 33802
3. Facility permit number: 367338-001-WT/02
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	<u>60</u>	<u>545</u>	<u>340</u>		<u>200</u>		<u>65</u>
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

7/10/2022  
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 Pkwy.  
Tempe Terrace, FL  
813-532-7600

South District  
2295 Victoria Ave., Ste. 364  
Fort Myers, FL 33902-2549  
239-382-6975

Southeast Dist  
400 North Congress  
West Palm Beach, F  
561-681-650

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



Invoice # 2300533  
Invoice Date 6/25/2022  
Due Date 7/25/2022  
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

TOTAL TIRES PICKED UP 34,442 LT  
587 TRUCK

## INVOICE

Service Date	Work Order/Tkt PO#	Description Cust Ref #	Qty	Rate	Total
<b>001 - DAY AND NIGHT TIRE 2 - 3610 VENTURA DRIVE</b>					
06/20/22	WO#: 0007841777	Environmental Fee	1.00	20.0000	\$20.00
06/20/22	WO#: 0007841777	Mixed Load - Ton	17.79	97.9100	\$1,741.82
		Fuel Surcharge Variable Rate			226.44
		Service Location Sub Total			\$1,988.26
<b>002 - Day and Night Tire #2 - 3711 Ventura Dr W</b>					
06/22/22	WO#: 0007847702	Environmental Fee	1.00	20.0000	\$20.00
06/22/22	WO#: 0007847702	Mixed Load - Ton	14.12	97.9100	\$1,382.49
		Fuel Surcharge Variable Rate			179.72
		Service Location Sub Total			\$1,582.21
PAID AMEX 8.3.22 \$13,280.27					
Invoice Total:					\$3,570.47

Please detach and include with payment.

Please Pay This Amount **\$3,570.47**

Amount of Remittance

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

Account Number 33198  
Invoice # 2300533  
Invoice Date 6/25/2022  
Due Date 07/25/2022

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 # 2297880  
Invoice Date 6/18/2022  
Due Date 7/18/2022  
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/Txt PO#	Description Cust Ref #	Qty	Rate	Total
<b>DAY AND NIGHT TIRE 2 - 3610 VENTURA DRIVE</b>					
06/13/22	WO# 0007827880	Environmental Fee	1.00	20.0000	\$20.00
06/13/22	WO# 0007827880	Mixed Load - Ton	15.88	97.9100	\$1,554.81
		Fuel Surcharge Variable Rate			202.13
		Service Location Sub Total			\$1,776.94
Invoice Total:					\$1,776.94

Please detach and include with payment.

Please Pay This Amount

Amount of Remittance

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

Account Number 33198  
Invoice # 2297880  
Invoice Date 6/18/2022  
Due Date 07/18/2022

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 # 2294238  
Invoice Date 6/11/2022  
Due Date 7/11/2022  
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 #	Qty	Rate	Total
<b>001 - DAY AND NIGHT TIRE 2 - 3610 VENTURA DRIVE</b>					
06/06/22	WO#: 0007813229	Environmental Fee	1.00	20.0000	\$20.00
06/06/22	WO#: 0007813229	Mixed Load - Ton	15.81	97.9100	\$1,547.96
		Fuel Surcharge Variable Rate			201.23
		Service Location Sub Total			\$1,769.19
<b>003 - DAY AND NIGHT TIRE 2 RENT - 3610 VENTURA DRIVE</b>					
06/06/22	WO#: 0007628817	Container Rental Fee	1.00	250.0000	\$250.00
		Taxes			17.50
		Service Location Sub Total			\$267.50
Invoice Total:					\$2,036.69

Please detach and include with payment.

Please Pay This Amount

Amount of Remittance

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

Account Number 33198  
Invoice # 2294238  
Invoice Date 6/11/2022  
Due Date 07/11/2022

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 # 2287355  
Invoice Date 6/4/2022  
Due Date 7/4/2022  
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 #	Qty	Rate	Total
<b>001 - DAY AND NIGHT TIRE 2 - 3610 VENTURA DRIVE</b>					
06/01/22	WO#: 0007799008	Environmental Fee	1.00	20.0000	\$20.00
06/01/22	WO#: 0007799008	Mixed Load - Ton	16.19	97.9100	\$1,585.16
Fuel Surcharge Variable Rate					206.07
Service Location Sub Total					\$1,811.23
Invoice Total:					\$1,811.23

# 5,444.76

Please detach and include with payment.

Please Pay This Amount

\$1,811.23

Amount of Remittance

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

Account Number 33198  
Invoice # 2287355  
Invoice Date 6/4/2022  
Due Date 07/04/2022

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 # 2282269  
Invoice Date 5/28/2022  
Due Date 6/27/2022  
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 #	Qty	Rate	Total
<b>001 - DAY AND NIGHT TIRE 2 - 3610 VENTURA DRIVE</b>					
05/23/22	WO#: 0007784758	Environmental Fee	1.00	20.0000	\$20.00
05/23/22	WO#: 0007784758	Mixed Load - Ton	17.48	97.9100	\$1,711.47
		Fuel Surcharge Variable Rate			222.49
		Service Location Sub Total			\$1,953.96
<b>002 - Day and Night Tire #2 - 3711 Ventura Dr W</b>					
05/23/22	WO#: 0007788105	Environmental Fee	1.00	20.0000	\$20.00
05/23/22	WO#: 0007788105	Mixed Load - Ton	15.00	97.9100	\$1,468.65
		Fuel Surcharge Variable Rate			190.92
		Service Location Sub Total			\$1,679.57
Invoice Total:					\$3,633.53

PAID  
AMEX  
7.5.22  
\$ 9,258.39

Please detach and include with payment.

Please Pay This Amount

Amount of Remittance

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

Account Number 33198  
Invoice # 2282269  
Invoice Date 5/28/2022  
Due Date 06/27/2022

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 # 2279543  
Invoice Date 5/21/2022  
Due Date 6/20/2022  
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 #	Qty	Rate	Total
<b>001 - DAY AND NIGHT TIRE 2 - 3610 VENTURA DRIVE</b>					
05/16/22	WO#: 0007770734	Environmental Fee	1.00	20.0000	\$20.00
05/16/22	WO#: 0007770734	Mixed Load - Ton	18.12	97.9100	\$1,774.13
Fuel Surcharge Variable Rate					230.64
Service Location Sub Total					\$2,024.77
Invoice Total:					\$2,024.77

*Paid  
AMU  
6.1.22  
\$ 3,799.96*

Please detach and include with payment.

Please Pay This Amount **\$2,024.77**

Amount of Remittance

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

Account Number 33198  
Invoice # 2279543  
Invoice Date 5/21/2022  
Due Date 06/20/2022

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 # 2276271  
Invoice Date 5/14/2022  
Due Date 6/13/2022  
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 #	Qty	Rate	Total
<b>001 - DAY AND NIGHT TIRE 2 - 3610 VENTURA DRIVE</b>					
05/09/22	WO#: 0007757066	Environmental Fee	1.00	20.0000	\$20.00
05/09/22	WO#: 0007757066	Mixed Load - Ton	16.15	97.9100	\$1,581.25
		Fuel Surcharge Variable Rate			173.94
		Service Location Sub Total			\$1,775.19
Invoice Total:					\$1,775.19

Please detach and include with payment.

Please Pay This Amount **\$1,775.19**

Amount of Remittance

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

Account Number 33198  
Invoice # 2276271  
Invoice Date 5/14/2022  
Due Date 06/13/2022

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 # 2269215  
Invoice Date 5/7/2022  
Due Date 6/6/2022  
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 #	Qty	Rate	Total
<b>001 - DAY AND NIGHT TIRE 2 - 3610 VENTURA DRIVE</b>					
05/02/22	WO#: 0007742371	Environmental Fee	1.00	20.0000	\$20.00
05/02/22	WO#: 0007742371	Mixed Load - Ton	17.72	97.9100	\$1,734.97
		Fuel Surcharge Variable Rate			190.85
		Service Location Sub Total			\$1,945.82
<b>002 - Day and Night Tire #2 - 3711 Ventura Dr W</b>					
05/03/22	WO#: 0007746882	Environmental Fee	1.00	20.0000	\$20.00
05/03/22	WO#: 0007746882	Mixed Load - Ton	16.79	97.9100	\$1,643.91
		Fuel Surcharge Variable Rate			180.83
		Service Location Sub Total			\$1,844.74
<b>003 - DAY AND NIGHT TIRE 2 RENT - 3610 VENTURA DRIVE</b>					
05/02/22	WO#: 0007554975	Container Rental Fee	1.00	250.0000	\$250.00
		Taxes			17.50
		Service Location Sub Total			\$267.50
PAID AMEX 5.12.22					
Invoice Total:					\$4,058.06

Please detach and include with payment.

Please Pay This Amount **\$4,058.06**

Amount of Remittance

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

Account Number 33198  
Invoice # 2269215  
Invoice Date 5/7/2022  
Due Date 06/06/2022

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 # 2264991  
Invoice Date 4/30/2022  
Due Date 5/30/2022  
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 #	Qty	Rate	Total
<b>001 - DAY AND NIGHT TIRE 2 - 3610 VENTURA DRIVE</b>					
04/25/22	WO#: 0007727712	Environmental Fee	1.00	20.0000	\$20.00
04/25/22	WO#: 0007727712	Mixed Load - Ton	16.39	97.9100	\$1,604.74
		Fuel Surcharge Variable Rate			176.52
		Service Location Sub Total			\$1,801.26
Invoice Total:					\$1,801.26

Please detach and include with payment.

Please Pay This Amount

**\$1,801.26**

Amount of Remittance

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

Account Number 33198  
Invoice # 2264991  
Invoice Date 4/30/2022  
Due Date 05/30/2022

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 # 2261089  
Invoice Date 4/23/2022  
Due Date 5/23/2022  
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 #	Qty	Rate	Total
<b>001 - DAY AND NIGHT TIRE 2 - 3610 VENTURA DRIVE</b>					
04/18/22	WO#: 0007709813	Environmental Fee	1.00	20.0000	\$20.00
04/18/22	WO#: 0007709813	Mixed Load - Ton	16.65	97.9100	\$1,630.20
		Fuel Surcharge Variable Rate			179.32
		Service Location Sub Total			\$1,829.52
<b>002 - Day and Night Tire #2 - 3711 Ventura Dr W</b>					
04/18/22	WO#: 0007709812	Environmental Fee	1.00	20.0000	\$20.00
04/18/22	WO#: 0007709812	Mixed Load - Ton	15.03	97.9100	\$1,471.59
		Fuel Surcharge Variable Rate			161.87
		Service Location Sub Total			\$1,653.46
Invoice Total:					\$3,482.98

Please detach and include with payment.

Please Pay This Amount

\$3,482.98

Amount of Remittance

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

Account Number 33198  
Invoice # 2261089  
Invoice Date 4/23/2022  
Due Date 05/23/2022

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 # 2257950  
Invoice Date 4/16/2022  
Due Date 5/16/2022  
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 #	Qty	Rate	Total
<b>001 - DAY AND NIGHT TIRE 2 - 3610 VENTURA DRIVE</b>					
04/11/22	WO#: 0007696023	Environmental Fee	1.00	20.0000	\$20.00
04/11/22	WO#: 0007696023	Mixed Load - Ton	16.20	97.9100	\$1,586.14
Fuel Surcharge Variable Rate					174.48
Service Location Sub Total					\$1,780.62
Invoice Total:					\$1,780.62

*PAID*  
*4.28.22*  
*AMEX.*  
*7,454.08*

Please detach and include with payment.

Please Pay This Amount

Amount of Remittance

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

Account Number 33198  
Invoice # 2257950  
Invoice Date 4/16/2022  
Due Date 05/16/2022

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 # 2255381  
Invoice Date 4/9/2022  
Due Date 5/9/2022  
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 #	Qty	Rate	Total
<b>001 - DAY AND NIGHT TIRE 2 - 3610 VENTURA DRIVE</b>					
04/04/22	WO#: 0007680031	Environmental Fee	1.00	20.0000	\$20.00
04/04/22	WO#: 0007680031	Mixed Load - Ton	17.51	97.9100	\$1,714.40
		Fuel Surcharge Variable Rate			188.58
		Service Location Sub Total			\$1,922.98
<b>003 - DAY AND NIGHT TIRE 2 RENT - 3610 VENTURA DRIVE</b>					
04/04/22	WO#: 0007499640	Container Rental Fee	1.00	250.0000	\$250.00
		Taxes			17.50
		Service Location Sub Total			\$267.50
Invoice Total:					\$2,190.48

Please detach and include with payment.

Please Pay This Amount

**\$2,190.48**

Amount of Remittance

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

Account Number 33198  
Invoice # 2255381  
Invoice Date 4/9/2022  
Due Date 05/09/2022

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 # 2248369  
Invoice Date 4/2/2022  
Due Date 5/2/2022  
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 #	Qty	Rate	Total
001 - DAY AND NIGHT TIRE 2 - 3610 VENTURA DRIVE					
03/28/22	WO#: 0007664837	Environmental Fee	1.00	20.0000	\$20.00
03/28/22	WO#: 0007664837	Mixed Load - Ton	15.76	97.9100	\$1,543.06
Fuel Surcharge Variable Rate					185.17
Service Location Sub Total					\$1,748.23
PAID AMEX 4.11.22					
Invoice Total:					\$1,748.23

Please detach and include with payment.

Please Pay This Amount **\$1,748.23**

Amount of Remittance

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

Account Number 33198  
Invoice # 2248369  
Invoice Date 4/2/2022  
Due Date 05/02/2022

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