

ROSE, SUNDBSTROM & BENTLEY, LLP

www.rsattorneys.com

Please Respond to the Longwood Office

July 29, 2010

VIA HAND DELIVERY

FREDERICK L. ASCHAUER, JR.
CHRIS H. BENTLEY, P.A.
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JOHN J. FUMERO, P.A.
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KYLE L. KEMPER

CHRISTIAN W. MARCELLI
STEVEN T. MINDLIN, P.A.
THOMAS F. MULLIN
CHASITY H. O'STEEN
WILLIAM E. SUNDBSTROM, P.A.
DIANE D. TREMOR, P.A.
JOHN L. WHARTON

ROBERT M.C. ROSE, (1924-2006)

Ann Cole, Commission Clerk
Office of Commission Clerk
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, FL 32399

RECEIVED-FPSC
10 JUL 29 AM 10:07
COMMISSION CLERK

Re: Docket No. 090349-WS; Application for Limited Proceeding Rate Increase in Polk County by Cypress Lakes Utilities, Inc.
Our File No. 30057.182

Dear Ms. Cole:

Enclosed for filing in the above-referenced docket is the response of Cypress Lake Utilities, Inc. (the "Utility") to Staff's eighth data request dated July 16, 2010. Staff has requested the following information in order to complete its analysis in the above-referenced docket.

1. In your response to Item 1 of staff's seventh data request, only three invoices for sludge hauling from 2008 were provided. Please provide all of the sludge hauling invoices from 2008.

RESPONSE: Please see the file on the enclosed data disc entitled, "Item 1 - 2008 Sludge Invoices.pdf".

2. In your response to Item 7 of Staff's seventh data request, you state that the \$1,049,052 shown on Schedule No. 6 of the filing cannot be reconciled to the 2009 annual report because it "reflects project additions to be completed (at the time of filing), and the amounts on the annual report reflect actual plant balances at the year-end dates." However, all of the invoices from Ken's Bush Hog Service appear to indicate that the project was completed in 2009, and Schedule No. 9 of the filing shows a completed/estimated completion date of June 1, 2009, for these projects. Please reconcile the amount reflected in Account No. 380 on Schedule S-4(a) of the 2009

COM
APA
ECR
GCL
RAD
SSC
ADM
OPC
CLK

1 -> 1 copy of CD with 4 items on it. CD contain same dn# as letter.

106172 JUL 29 01
FPSC-COMMISSION CLERK

Annual Report with the \$1,049,052 plant increase shown for Account No. 380 on Schedule No. 6 of the Utility's filing.

**RESPONSE:** The project in question is not reflected in account 380 on Schedule S-4(a) of the 2009 annual report. It is included in account 354. The amount in account 354 is not \$1,049,052 from the filing Schedule 6, it is \$899,440.41. However, it should have been booked to account 380 and that is why account 380 is used in the filing.

The \$899,440.41 does not include any AFUDC, which should have totaled \$50,275.31 and also included in account 380 (please see the file on the enclosed data disc titled, "Item 2 - Reconciliation of Account 380 to Sch 6.xlsx", under the tab containing IDC calculations titled 'IDC 12.08' and 'IDC 12.09'). The total cost of the project should have been \$949,715.72 (\$899,440.41+\$50,275.31) and booked in its entirety to NARUC account 380: Treatment & Disposal Equipment in 2009. The project was closed in three separate pieces throughout the course of the project, the first \$150,785.92 was closed in November 2008, the second part was closed in December 2008 for \$732,830.75 and the final piece was closed in October 2009 for \$15,823.74 once all of the invoices were received and the project was placed in service. The parts that were closed in 2008 are included in the 2008 additions and are reconciled to the 2009 beginning balance in the 2009 annual report. Please see the attached reconciliation provided in the file titled, "Item 2 - Reconciliation of Account 380 to Sch 6.xlsx", under the tab titled 'UC Ledger Acct 354' for the detail of all the plant additions for 2008 and 2009. The additions relating specifically to project 2009832 are highlighted in yellow in the above-noted MS Excel file under the tab titled, '2009832'.

3. On page 6 of 8 of the Settlement Agreement approved by the Commission in Docket No. 060257-WS, Cypress Lakes Associates, Ltd. was required to pay Cypress Lakes Utilities, Inc. service availability charges of \$235,365, or \$1,105 per lot, for the 93 lots in the existing service territory and 120 lots in Phase 12. Please explain how this money was collected, and reconcile with the CIAC balances of the Utility's annual reports from 2006 through 2008.

**RESPONSE:** The service availability fees due to the Utility for the existing 93 lots and the 120 lots in Phase 12 are due and payable when service is requested on a per lot basis. Included on the enclosed data disc are schedules identifying the service availability fees collected each year from Cypress Lakes Associates since the agreement was signed (see the file titled, "Item 3 - Tap Fee Schedules.xlsx") and the reconciliation with 2006, 2007, and 2008 Annual Reports (see the file titled, "Item 3 - Reconciliation of CIAC.xlsx").

4. In your letter dated June 23, 2010, you discuss the meeting held between the Utility and the Cypress Lakes Home Owners' Association [(the "HOA")] that took place on June 22, 2010. In that letter, you state that the addition of a chlorine booster "would not be applicable to resolving the problems that are water quality related." Please explain why the addition of chlorine boosters would not be applicable to the water quality issues in the service area.

**RESPONSE:** As an initial matter, it should be noted that the above-noted June 23, 2010 memorandum was prepared jointly by the HOA and the Utility.

The water quality comments and complaints lodged by Cypress Lakes customers, either directly to the Utility or using the HOA's website, included a wide variety of issues such as color, odor, taste, too much chlorine, too little chlorine, and film coating the surface of fixtures. The injection of additional disinfectant at a remote location would not consistently and adequately improve water quality as observed by those customers. Additionally, a higher chlorine dosage rate would run the risk of chlorine residual values exceeding the Maximum Contaminant Level (MCL) of 4.0 mg/L.

Chlorine booster stations are typically utilized in situations where water is transported over long distances between the water treatment plant and the farthest customers, most often where a water transmission main is built in a linear fashion. This is not the case with respect to Cypress Lakes where the most distant point of the distribution system is less than a mile from the water plant.

The Cypress Lakes distribution system is looped throughout the community with water in the largest pipes having a modest detention time. The locations where the chlorine residual is lowest are on dead end streets primarily. The proper remedy to maintain an adequate chlorine residual is to strategically place automatic flushing valves ("AFVs") in locations where water quality complaints originate. In consultation with Dr. Halleen and Mr. Attebury of the Cypress Lakes HOA, the Utility mapped those locations and developed a plan in which AFVs would be positioned and operated in order to shorten detention time and thereby improve water quality in those selected areas. In contrast, a chlorine booster station would not deliver a consistent, sustained improvement in water quality. It would also require significant capital investment and increase annual operating expense, which would further increase the cost of water service borne by the customer. AFVs, even though they use potable water, are devices that can be operated, maintained, and managed much more cost effectively.

5. Also, in your letter dated June 23, 2010, you state that a lawn watering program would be a poor solution with added financial costs to the customers and with less likelihood of success compared to the use of automatic flushing valves, as a means of addressing the water quality issues in the service area. Please explain how additional costs would be created by such a program, and why the Utility believes that it will not succeed.

**RESPONSE:** In order for a lawn watering program to succeed in place of automatic flushing valves ("AFVs"), existing customers in specific locations would need to agree to request the installation of separate irrigation meters to irrigate their property on a consistent, year-round basis. These irrigation customers would be billed on a monthly basis for a BFC and water consumption as per the FPSC-approved tariff. Such a lawn watering program would have the effect of causing a small number of customers to incur an added cost on a monthly basis for the benefit of the remainder of the customer base. In addition to the inequitable division of costs, this would have the effect of depressing any interest in such a program.

Additionally, the amount of irrigable area per lot is very small. It would be necessary for many customers to participate in such a program in order to insure that an adequate volume of water is used on a routine basis

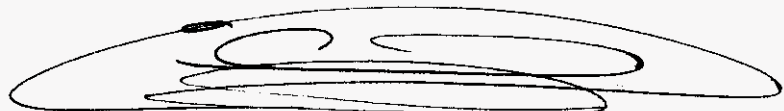
Ann Cole, Commission Clerk  
Office of Commission Clerk  
Florida Public Service Commission  
July 29, 2010  
Page 5

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throughout the year. Irrigation use would not be practical during wet weather events without negatively impacting property values. In contrast, the use of AFVs can be tailored to meet the changing conditions of the community over time without being unduly complicated and at a modest cost that is shared by all. As the community grows in year round population, the need to utilize AFVs will be adjusted accordingly in consultation with the Cypress Lakes HOA through its general manager.

Should you or the Staff have any questions regarding this filing, please do not hesitate to contact me.

Very truly yours,



CHRISTIAN W. MARCELLI  
For the Firm

#### Enclosures

cc: Steven M. Lubertozi, Executive Director of Regulatory Accounting and Affairs (w/enclosures) (via e-mail)  
Kirsten E. Weeks, Manager of Regulatory Accounting (w/enclosures) (via e-mail)  
John Williams, Director of Governmental Affairs (w/enclosures) (via e-mail)  
Patrick C. Flynn, Regional Director (w/enclosures) (via e-mail)  
Bart Fletcher, Division of Economic Regulation (w/enclosures) (via e-mail)  
Curt Mouring, Division of Economic Regulation (w/enclosures) (via e-mail)  
Stan Rieger, Division of Economic Regulation (w/enclosures) (via e-mail)  
Jennifer Brubaker, Esquire, Office of General Counsel (w/enclosures) (via e-mail)  
Charles Rehwinkel, Esquire, Office of Public Counsel (w/enclosures) (via e-mail)

M:\1 ALTAMONTE\UTILITIES INC\CYPRESS LAKES\(.182) 2009 RATE CASE\PSC Clerk 24 (Response to 8th Data Request).ltr.docx

State of Florida



## Public Service Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD  
TALLAHASSEE, FLORIDA 32399-0850

**-M-E-M-O-R-A-N-D-U-M-**

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**DATE:** March 25, 2011  
**TO:** Division of Economic Regulation  
**FROM:** Ann Cole, Commission Clerk, Office of Commission Clerk *AC*  
**RE:** Data Request CD

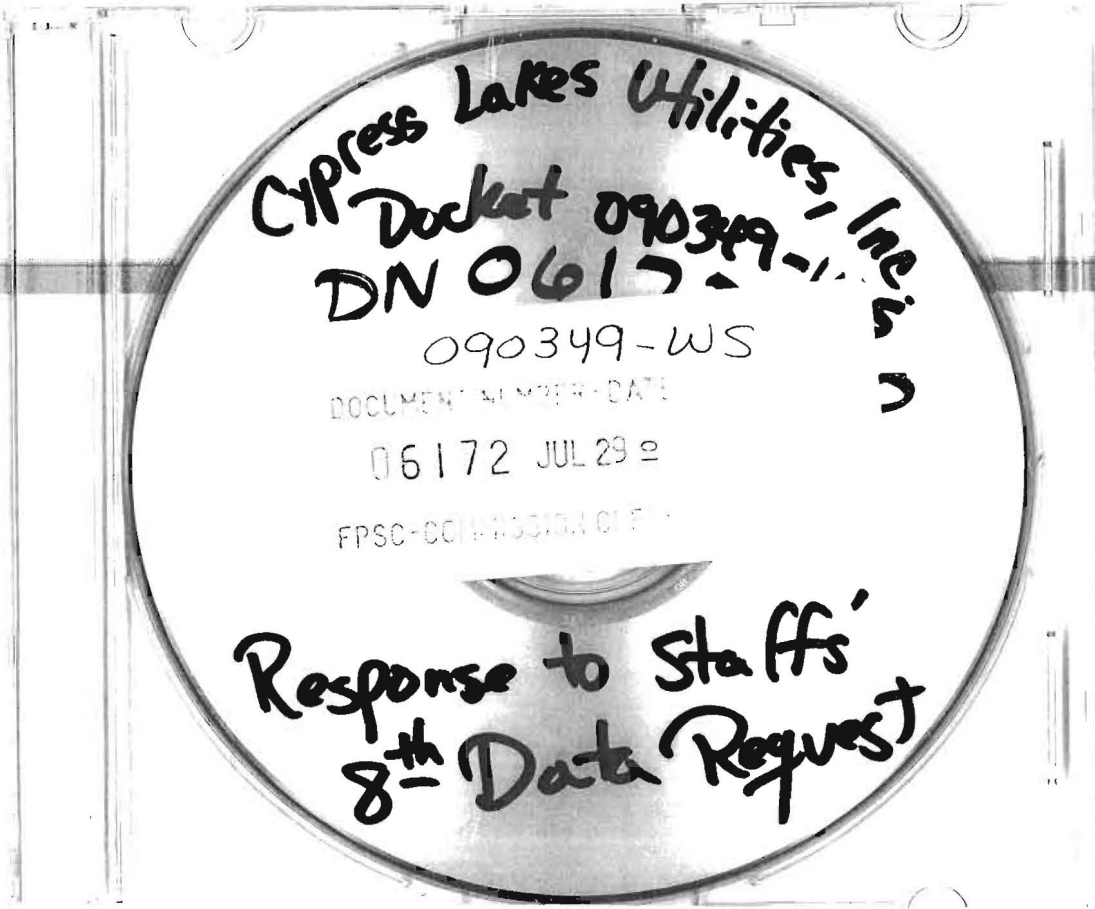
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Attached please find one CD, entitled Response to Staff's 8<sup>th</sup> Data Request, regarding Docket Number 090349-WS, Document Number 06172-10, which is being forwarded to the Division of Economic Regulation for further disposition.

If you have any questions regarding this transmittal, please feel free to contact me.

Thank you.

Name	Size	Type	Date Modified	Location
<b>Files Currently on the CD</b>				
Item 1 - 2008 Sludge Invoices.pdf	1,919 KB	Adobe Acrobat Document	7/22/2010 9:55 PM	Files Currently on the CD
Item 2 - Reconciliation of Account 360 to Sch 6.xlsx	336 KB	Microsoft Office Excel 2007 Workbook	7/28/2010 4:20 PM	Files Currently on the CD
Item 3 - Reconciliation of CIAC.xlsx	78 KB	Microsoft Office Excel 2007 Workbook	7/23/2010 1:45 PM	Files Currently on the CD
Item 3 - Tap Fee Schedules.xlsx	47 KB	Microsoft Office Excel 2007 Workbook	7/23/2010 1:45 PM	Files Currently on the CD



4 objects

APPALACHIAN MATERIAL SERVICE, INC.

Invoice

PO BOX 97  
 TERRA CEIA, FLORIDA 34250  
 941-776-8706

DATE	INVOICE #
11/26/2007	6306

<b>BILL TO</b>
CYPRESS LAKES 200 WEATHERSFIELD AVE ALTAMONTE SPG, FL 32714-4027

<b>LOADSHEET(S)</b>
# 8454 ✓ <b>Batch</b> <u>10073</u> <b>Doc</b> <u>10660</u>

P.O. #	START DATE	END DATE	FACILITY
	11/18/2007	11/24/2007	

DESCRIPTION	LOADS	PRICE	AMOUNT
SLUDGE HAULING TRUCK T14 TO AMS RMF  <div style="border: 1px solid black; border-radius: 50%; width: 150px; height: 50px; margin: 10px auto; text-align: center;">248101-6410</div>	3	875.00	2,625.00
RECEIVED DEC 04 2007			
			11/30/07 (2)

**WE APPRECIATE YOUR BUSINESS!**

<b>Total</b>	\$2,625.00
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APPALACHIAN MATERIAL SERVICE, INC.

Invoice

PO BOX 97  
 TERRA CEIA, FLORIDA 34250  
 941-776-8706

DATE	INVOICE #
12/3/2007	6325

V3003033

BILL TO	LOADSHEET(S)
CYPRESS LAKES 200 WEATHERSFIELD AVE ALTAMONTE SPG, FL 32714-4027	# 8555, 8469  DEC 06 2007

P.O. #	START DATE	END DATE	FACILITY
	11/25/2007	12/1/2007	

DESCRIPTION	LOADS	PRICE	AMOUNT
SLUDGE HAULING TRUCK T14 TO AMS RMF	1	875.00	875.00
SLUDGE HAULING TRUCK T18 TO AMS RMF	2	875.00	1,750.00

248101-6410

Batch 10485  
 Doc 12373

RECEIVED  
 DEC 10 2007

2

WE APPRECIATE YOUR BUSINESS!

Total	\$2,625.00
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APPALACHIAN MATERIAL SERVICE, INC.

Invoice

PO BOX 97  
 TERRA CEIA, FLORIDA 34250  
 941-776-8706

DATE	INVOICE #
12/17/2007	6364

RECEIVED

JAN 23 2008

3003033

BILL TO	LOADSHEET(S)
CYPRESS LAKES 200 WEATHERSFIELD AVE ALTAMONTE SPG, FL 32714-4027	# 8480, 8569 Batch <u>14254</u> Doc. <u>2499.3</u>

OP# 614

P.O. #	START DATE	END DATE	FACILITY
248-101	12/9/2007	12/15/2007	

DESCRIPTION	LOADS	PRICE	AMOUNT
SLUDGE HAULING TRUCK T14 TO AMS RMF	1	875.00	875.00
SLUDGE HAULING TRUCK T18 TO AMS RMF	2	875.00	1,750.00

JAN 23 2008

WE APPRECIATE YOUR BUSINESS!

Total	\$2,625.00
-------	------------

# Appalachian Material Service, Inc.

PO BOX 97

Terra Ceia, FL 34250

Phone No. (941) 776-8706, Fax No. (941) 776-8707

## Invoicing Information

Invoice period From: 12/9/2007 To: 12/15/2007

**Facility Name**      *CYPRESS LAKES WWTP*

**Site Name**          *AMS, Inc. Central RMF*

Parcel/field		N/A										Area (ac)								
Date of Appl	Ticket	N (lb/ac)	P (lb/ac)	K (lb/ac)	Solids (lbs/ac)	As (lbs/ac)	Cd (lbs/ac)	Cu (lbs/ac)	Pb (lbs/ac)	Hg (lbs/ac)	Cr (lbs/ac)	Mb (lbs/ac)	Ni (lbs/ac)	Se (lbs/ac)	Zn (lbs/ac)	Depth (ft)	Quantity	Price		
12/11/2007	8480	0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	2.000	6,250.00	\$875.00		
<b>Totals for parcel/field</b>		0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		6,250.00			
<b>Totals for site</b>		0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		6,250.00			

**Site Name**          *AMS, Inc. Nordgren RMF*

Parcel/field		N/A										Area (ac)								
Date of Appl	Ticket	N (lb/ac)	P (lb/ac)	K (lb/ac)	Solids (lbs/ac)	As (lbs/ac)	Cd (lbs/ac)	Cu (lbs/ac)	Pb (lbs/ac)	Hg (lbs/ac)	Cr (lbs/ac)	Mb (lbs/ac)	Ni (lbs/ac)	Se (lbs/ac)	Zn (lbs/ac)	Depth (ft)	Quantity	Price		
12/11/2007	8569	0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	2.000	12,500.00	\$1,750.00		
<b>Totals for parcel/field</b>		0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		12,500.00			
<b>Totals for site</b>		0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		12,500.00			
<b>Totals for this facility</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		18,750.00	\$2,625.00		



APPALACHIAN MATERIAL SERVICE, INC.

P.O. Box 97  
Terra Ceia, FL 34250  
Tel: 941-776-8706  
Fax: 941-776-8707

TICKET # 8569  
DRIVER # Bill  
TRUCK # T-18  
TRAILER # L-15

CUSTOMER: Utilities Inc  
DATE: 12-11-07

LOAD #	SOURCE	TIME		QUANTITY TON / <u>GAL</u>	APPLICATION SITE		TIME		CUSTOMER SIGNATURE
		IN	OUT		NAME	ZONE	IN	OUT	
01	<u>Cypress Lakes</u>	<u>7:00</u>	<u>7:25</u>	<u>6250</u>	<u>Woodgren RNF</u>		<u>8:35</u>	<u>8:45</u>	<u>[Signature]</u>
02	<u>Cypress Lakes</u>	<u>11:10</u>	<u>11:30</u>	<u>6250</u>	<u>Woodgren RNF</u>		<u>12:40</u>	<u>12:50</u>	
03									
04									
05									
06									
07									
08									
09									
10									

COMMENTS: PO 248 101

RECEIVED

JAN 31 2008

APPALACHIAN MATERIAL SERVICE, INC.

PO BOX 97  
TERRA CEIA, FLORIDA 34250  
941-776-8706

3003033

Invoice

DATE	INVOICE #
1/28/2008	6485

BILL TO
CYPRESS LAKES 200 WEATHERSFIELD AVE ALTAMONTE SPG, FL 32714-4027 #248-101

LOADSHEET(S)	Batch <u>15352</u>
# 8538, 8539, 10625	Doc <del>15352</del> 28406

DEPT. NO	P.O. #	FACILITY	START DATE	END DATE
	2886		1/20/2008	1/26/2008

DESCRIPTION	GALLONS	PRICE/GALLONS	AMOUNT
SLUDGE HAULING TRUCK T14 TO AMS RMF	12,500	0.14	1,750.00
SLUDGE HAULING TRUCK T18 TO AMS RMF	12,500	0.14	1,750.00

FEB 05 2008

<b>Total</b>	\$3,500.00
--------------	------------

WE APPRECIATE YOUR BUSINESS!

# Appalachian Material Service, Inc.

PO BOX 97

Terra Ceia, FL 34250

Phone No. (941) 776-8706, Fax No. (941) 776-8707

## Invoicing Information

Invoice period From: 1/20/2008 To: 1/26/2008

Facility Name **CYPRESS LAKES WWTP**

Site Name **AMS, Inc. Central RMF**

Parcel/field		N/A						Area (ac)		1									
Date of Appl	Ticket	N (lb/ac)	P (lb/ac)	K (lb/ac)	Solids (lbs/ac)	As (lbs/ac)	Cd (lbs/ac)	Cu (lbs/ac)	Pb (lbs/ac)	Hg (lbs/ac)	Cr (lbs/ac)	Mb (lbs/ac)	Ni (lbs/ac)	Se (lbs/ac)	Zn (lbs/ac)	Depth (ft)	Quantity	Price	
1/23/2008	8539	0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	2.000	6,250.00	\$875.00	
<b>Totals for parcel/field</b>		0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		6,250.00		
<b>Totals for site</b>		0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		6,250.00		

Site Name **AMS, Inc. Nordgren RMF**

Parcel/field		N/A						Area (ac)		1									
Date of Appl	Ticket	N (lb/ac)	P (lb/ac)	K (lb/ac)	Solids (lbs/ac)	As (lbs/ac)	Cd (lbs/ac)	Cu (lbs/ac)	Pb (lbs/ac)	Hg (lbs/ac)	Cr (lbs/ac)	Mb (lbs/ac)	Ni (lbs/ac)	Se (lbs/ac)	Zn (lbs/ac)	Depth (ft)	Quantity	Price	
1/23/2008	8538	0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	2.000	6,250.00	\$875.00	
1/23/2008	10625	0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	2.000	12,500.00	\$1,750.00	
<b>Totals for parcel/field</b>		0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		18,750.00		
<b>Totals for site</b>		0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		18,750.00		
<b>Totals for this facility</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		25,000.00	\$3,500.00	



APPALACHIAN MATERIAL SERVICE, INC.

P.O. Box 97  
Terra Ceia, FL 34250  
Tel: 941-776-8706  
Fax: 941-776-8707

TICKET # 8538  
DRIVER # Tony  
TRUCK # T14  
TRAILER # L17

CUSTOMER: UTILITIES INC  
DATE: 01/23/08

LOAD #	SOURCE	TIME		QUANTITY TON / (GAL)	APPLICATION SITE		TIME		CUSTOMER SIGNATURE
		IN	OUT		NAME	ZONE	IN	OUT	
01	<u>CYPRESS LAKES</u>	<u>07:05</u>	<u>07:45</u>	<u>6250</u>	<u>WORLDGROVE-RMF</u>		<u>07:00</u>	<u>09:15</u>	<u>[Signature]</u>
02									
03									
04									
05									
06									
07									
08									
09									
10									

COMMENTS: P.O. # 2886  
Bus # 248-101



APPALACHIAN MATERIAL SERVICE, INC.

P.O. Box 97  
Terra Ceia, FL 34250  
Tel: 941-776-8706  
Fax: 941-776-8707

TICKET # 8539  
DRIVER # TOMY  
TRUCK # T-14  
TRAILER # 6-17

CUSTOMER: Utilities Inc  
DATE: 01/23/08

LOAD #	SOURCE	TIME		QUANTITY TON <u>GAL</u>	APPLICATION SITE		TIME		CUSTOMER SIGNATURE
		IN	OUT		NAME	ZONE	IN	OUT	
01	<u>Cypress Lakes</u>	<u>10:35</u>	<u>11:00</u>	<u>6250</u>	<u>central</u>	<u>RMF</u>	<u>11:05</u>	<u>11:15</u>	<u>[Signature]</u>
02									
03									
04									
05									
06									
07									
08									
09									
10									

COMMENTS: P.O. # 2886  
Bus # 248-101





APPALACHIAN MATERIAL SERVICE, INC.

P.O. Box 97  
Terra Ceia, FL 34250  
Tel: 941-776-8706  
Fax: 941-776-8707

TICKET # 10625

DRIVER # Bill

TRUCK # T-18

TRAILER # L-15

CUSTOMER: Utilities Inc

DATE: 1-23-08

LOAD #	SOURCE	TIME		QUANTITY TON / <u>GAL</u>	APPLICATION SITE		TIME		CUSTOMER SIGNATURE
		IN	OUT		NAME	ZONE	IN	OUT	
01	Cypress Lakes	7:05	8:10	6250	Wardgren RMF		9:30	9:40	<i>David DeWalt</i>
02	Cypress Lakes	11:05	11:30	6950	Wardgren RMF		12:50	1:00	
03									
04									
05									
06									
07									
08									
09									
10									

COMMENTS: PO 2886

Bus # 248-101

3003033

APPALACHIAN MATERIAL SERVICE, INC.

Invoice

RECEIVED

FEB 07 2008

PO BOX 97  
TERRA CEIA, FLORIDA 34250  
941-776-8706

DATE	INVOICE #
2/4/2008	6506

BILL TO
CYPRESS LAKES 200 WEATHERSFIELD AVE ALTAMONTE SPG, FL 32714-4027 #248-101

LOADSHEET(S)	Batch <u>15833</u>
# 9402, 9403, 10642	Doc <u>29512</u>

DEPT. NO	P.O. #	FACILITY	START DATE	END DATE
	2886		1/27/2008	2/2/2008

DESCRIPTION	GALLONS	PRICE/GALLONS	AMOUNT
SLUDGE HAULING TRUCK T14 TO AMS RMF	12,500	0.14	1,750.00
SLUDGE HAULING TRUCK T18 TO AMS RMF	12,500	0.14	1,750.00

FEB 10 2008

<b>Total</b>	\$3,500.00
--------------	------------

WE APPRECIATE YOUR BUSINESS!

# Appalachian Material Service, Inc.

PO BOX 97

Terra Ceia, FL 34250

Phone No. (941) 776-8706, Fax No. (941) 776-8707

## Invoicing Information

Invoice period From: 1/27/2008 To: 2/2/2008

Facility Name **CYPRESS LAKES WWTP**

Site Name **AMS, Inc. Central RMF**

Parcel/field		N/A											Area (ac)		1			
Date of Appl	Ticket	N (lb/ac)	P (lb/ac)	K (lb/ac)	Solids (lbs/ac)	As (lbs/ac)	Cd (lbs/ac)	Cu (lbs/ac)	Pb (lbs/ac)	Hg (lbs/ac)	Cr (lbs/ac)	Mb (lbs/ac)	Ni (lbs/ac)	Se (lbs/ac)	Zn (lbs/ac)	Depth (ft)	Quantity	Price
2/1/2008	9403	0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	2.000	6,250.00	\$875.00
<b>Totals for parcel/field</b>		0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		6,250.00	
<b>Totals for site</b>		0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		6,250.00	

Site Name **AMS, Inc. Nordgren RMF**

Parcel/field		N/A											Area (ac)		1			
Date of Appl	Ticket	N (lb/ac)	P (lb/ac)	K (lb/ac)	Solids (lbs/ac)	As (lbs/ac)	Cd (lbs/ac)	Cu (lbs/ac)	Pb (lbs/ac)	Hg (lbs/ac)	Cr (lbs/ac)	Mb (lbs/ac)	Ni (lbs/ac)	Se (lbs/ac)	Zn (lbs/ac)	Depth (ft)	Quantity	Price
2/1/2008	9402	0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	2.000	6,250.00	\$875.00
2/1/2008	10642	0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	2.000	12,500.00	\$1,750.00
<b>Totals for parcel/field</b>		0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		18,750.00	
<b>Totals for site</b>		0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		18,750.00	
<b>Totals for this facility</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		25,000.00	\$3,500.00



APPALACHIAN MATERIAL SERVICE, INC.  
P.O. Box 97  
Terra Ceia, FL 34250  
Tel: 941-776-8706  
Fax: 941-776-8707

TICKET # 9402  
DRIVER # Tony  
TRUCK # T-14  
TRAILER # V-17

CUSTOMER: Utilities Inc  
DATE: 02/01/08

LOAD #	SOURCE	TIME		QUANTITY TON / <u>GAL</u>	APPLICATION SITE		TIME		CUSTOMER SIGNATURE
		IN	OUT		NAME	ZONE	IN	OUT	
01	<u>Cypress Lakes</u>	<u>07:00</u>	<u>07:45</u>	<u>6250</u>	<u>North Perry - P20E</u>	<u>09:00</u>	<u>09:15</u>	<u>David E. [Signature]</u>	
02									
03									
04									
05									
06									
07									
08									
09									
10									

COMMENTS:

P.O. # 2886

Bus # 248-101



APPALACHIAN MATERIAL SERVICE, INC.  
P.O. Box 97  
Terra Ceia, FL 34250  
Tel: 941-776-8706  
Fax: 941-776-8707

TICKET # 9403  
DRIVER # Tomy  
TRUCK # 774  
TRAILER # 117

CUSTOMER: UTILITIES INC  
DATE: 02/01/08

LOAD #	SOURCE	TIME		QUANTITY TON / GAL	APPLICATION SITE		TIME		CUSTOMER SIGNATURE
		IN	OUT		NAME	ZONE	IN	OUT	
01	<u>Cypress Lakes</u>	<u>10:45</u>	<u>11:10</u>	<u>6250</u>	<u>CENTRAL</u>	<u>7MT</u>	<u>12:15</u>	<u>12:25</u>	<u>[Signature]</u>
02									
03									
04									
05									
06									
07									
08									
09									
10									

COMMENTS: P.O # 2886  
Fax # 248-101



APPALACHIAN MATERIAL SERVICE, INC.

P.O. Box 97  
Terra Ceia, FL 34250  
Tel: 941-776-8706  
Fax: 941-776-8707

TICKET # 10642  
DRIVER # Bill  
TRUCK # T-18  
TRAILER # A-15

CUSTOMER: Utilities Inc  
DATE: 2-1-08

LOAD #	SOURCE	TIME		QUANTITY TON (GAL)	APPLICATION SITE		TIME		CUSTOMER SIGNATURE
		IN	OUT		NAME	ZONE	IN	OUT	
01	Cypress Lakes	7:00	7:20	6250	Wardgren	RMF	8:30	8:40	David E. Duffield
02	Cypress Lakes	12:00	12:20	6250	Wardgren	RMF	1:30	1:40	
03									
04									
05									
06									
07									
08									
09									
10									

COMMENTS: PO 2886  
Bus # 248-101

APPALACHIAN MATERIAL SERVICE, INC.

Invoice

RECEIVED  
 15 2008  
 PO BOX 97  
 TERRA CEIA, FLORIDA 34250  
 941-776-8706

3003039

DATE	INVOICE #
1/14/2008	6443

BILL TO
CYPRESS LAKES 200 WEATHERSFIELD AVE ALTAMONTE SPG, FL 32714-4027 #248-101

LOADSHEET(S)	Batch <u>16530</u>
# 9505, 10471	Doc <u>31474</u>

DEPT. NO	P.O. # <u>2</u>	FACILITY	START DATE	END DATE
	2886		1/6/2008	1/12/2008

DESCRIPTION	GALLONS	PRICE/GALLONS	AMOUNT
SLUDGE HAULING TRUCK T5 TO AMS RMF	12,500	0.14	1,750.00
SLUDGE HAULING TRUCK T16 TO AMS RMF	12,500	0.14	1,750.00

~~Batch~~  
 FEB 16 2008  
 [Signature]

<b>Total</b>	\$3,500.00
--------------	------------

WE APPRECIATE YOUR BUSINESS!

# Appalachian Material Service, Inc.

PO BOX 97

Terra Ceia, FL 34250

Phone No. (941) 776-8706, Fax No. (941) 776-8707

## Invoicing Information

Invoice period From: 1/6/2008 To: 1/12/2008

Facility Name CYPRESS LAKES WWTP

Site Name AMS, Inc. Central RMF

Parcel/field		N/A											Area (ac)					
Date of Appl	Ticket	N (lb/ac)	P (lb/ac)	K (lb/ac)	Solids (lbs/ac)	As (lbs/ac)	Cd (lbs/ac)	Cu (lbs/ac)	Pb (lbs/ac)	Hg (lbs/ac)	Cr (lbs/ac)	Mb (lbs/ac)	Ni (lbs/ac)	Se (lbs/ac)	Zn (lbs/ac)	Depth (ft)	Quantity	Price
1/8/2008	10471	0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	2.000	12,500.00	\$1,750.00
1/8/2008	9505	0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	2.000	12,500.00	\$1,750.00
<b>Totals for parcel/field</b>		0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		25,000.00	
<b>Totals for site</b>		0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		25,000.00	
<b>Totals for this facility</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		25,000.00	\$3,500.00





APPALACHIAN MATERIAL SERVICE, INC.

P.O. Box 97  
Terra Ceia, FL 34250  
Tel: 941-776-8706  
Fax: 941-776-8707

TICKET # 9505

DRIVER # Tadd

TRUCK # T-5

TRAILER # 1-1

CUSTOMER: Utility

DATE: 1/8/8

LOAD #	SOURCE	TIME		QUANTITY TON / GAL	APPLICATION SITE		TIME		CUSTOMER SIGNATURE
		IN	OUT		NAME	ZONE	IN	OUT	
01	Cypress Creek	11:40 AM	12:34 PM	6250	Central	RMF	1:50	2:00 PM	NA
02	Cypress Creek	3:02 PM	3:45 PM	6250	Central	RMF	4:50	5:20 PM	
03									
04									
05									
06									
07									
08									
09									
10									

COMMENTS:

PO# 288401 (2886)



APPALACHIAN MATERIAL SERVICE, INC.

P.O. Box 97  
Terra Ceia, FL 34250  
Tel: 941-776-8706  
Fax: 941-776-8707

TICKET # 15471

DRIVER # John

TRUCK # 7-16

TRAILER # L-3

CUSTOMER: UTILITIES INC

DATE: 1/8/98

LOAD #	SOURCE	TIME		QUANTITY TON / GAL	APPLICATION SITE		TIME		CUSTOMER SIGNATURE
		IN	OUT		NAME	ZONE	IN	OUT	
01	Cypress lake	1140	1235	6250	CENTRAL	RMF	140	200	N/A
02	Cypress lake	300	345	6250	CENTRAL	RMF	450	520	
03									
04									
05									
06									
07									
08									
09									
10									

COMMENTS:

P.O. 248-101 2886

3003033

APPALACHIAN MATERIAL SERVICE, INC.

Invoice

RECEIVED  
FEB 25 2008

PO BOX 97  
TERRA CEIA, FLORIDA 34250  
941-776-8706

Batch 17749  
Doc 36232

DATE	INVOICE #
2/18/2008	6547

BILL TO

CYPRESS LAKES  
200 WEATHERSFIELD AVE  
ALTAMONTE SPG, FL 32714-4027  
#248-101

LOADSHEET(S)

# 9534, 9628, 10701

DEPT. NO	P.O. #	FACILITY	START DATE	END DATE
	2886		2/10/2008	2/16/2008

DESCRIPTION	GALLONS	PRICE/GALLONS	AMOUNT
SLUDGE HAULING TRUCK T5 TO AMS RMF	6,250	0.14	875.00
SLUDGE HAULING TRUCK T16 TO AMS RMF	6,250	0.14	875.00
SLUDGE HAULING TRUCK T18 TO AMS RMF	12,500	0.14	1,750.00
MAR 02 2008			
<b>Total</b>			\$3,500.00

WE APPRECIATE YOUR BUSINESS!

# Appalachian Material Service, Inc.

PO BOX 97

Terra Ceia, FL 34250

Phone No. (941) 776-8706, Fax No. (941) 776-8707

## Invoicing Information

Invoice period From: 2/10/2008 To: 2/16/2008

Facility Name **CYPRESS LAKES WWTP**

Site Name **AMS, Inc. Central RMF**

Parcel/field		N/A					Area (ac)										1				
Date of Appl	Ticket	N (lb/ac)	P (lb/ac)	K (lb/ac)	Solids (lbs/ac)	As (lbs/ac)	Cd (lbs/ac)	Cu (lbs/ac)	Pb (lbs/ac)	Hg (lbs/ac)	Cr (lbs/ac)	Mb (lbs/ac)	Ni (lbs/ac)	Se (lbs/ac)	Zn (lbs/ac)	Depth (ft)	Quantity	Price			
2/11/2008	9628	0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	2.500	6,250.00	\$875.00			
2/11/2008	9534	0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	2.000	6,250.00	\$875.00			
<b>Totals for parcel/field</b>		0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		12,500.00				
<b>Totals for site</b>		0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		12,500.00				

Site Name **AMS, Inc. Nordgren RMF**

Parcel/field		N/A					Area (ac)										1				
Date of Appl	Ticket	N (lb/ac)	P (lb/ac)	K (lb/ac)	Solids (lbs/ac)	As (lbs/ac)	Cd (lbs/ac)	Cu (lbs/ac)	Pb (lbs/ac)	Hg (lbs/ac)	Cr (lbs/ac)	Mb (lbs/ac)	Ni (lbs/ac)	Se (lbs/ac)	Zn (lbs/ac)	Depth (ft)	Quantity	Price			
2/11/2008	10701	0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	2.000	12,500.00	\$1,750.00			
<b>Totals for parcel/field</b>		0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		12,500.00				
<b>Totals for site</b>		0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		12,500.00				
<b>Totals for this facility</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		25,000.00	\$3,500.00			



APPALACHIAN MATERIAL SERVICE, INC.  
P.O. Box 97  
Terra Ceia, FL 34250  
Tel: 941-776-8706  
Fax: 941-776-8707

TICKET # 9534  
DRIVER # Todd  
TRUCK # T-5  
TRAILER # L-1

CUSTOMER: Utilities

DATE: 2/1/00

LOAD #	SOURCE	TIME		QUANTITY TON / GAL	APPLICATION SITE		TIME		CUSTOMER SIGNATURE
		IN	OUT		NAME	ZONE	IN	OUT	
01	Cypress Lakes	11:39	2:15	6250	central	RMF.	3:15	7:20	
02									
03									
04									
05									
06									
07									
08									
09									
10									

COMMENTS:

(PO# 2886)  
Bus# 248-101



APPALACHIAN MATERIAL SERVICE, INC.

P.O. Box 97  
Terra Ceia, FL 34250  
Tel: 941-776-8706  
Fax: 941-776-8707

TICKET # 9628  
DRIVER # DW  
TRUCK # F16  
TRAILER # L3

CUSTOMER: UTILITIES INC  
DATE: 2/11/08

LOAD #	SOURCE	TIME		QUANTITY TON / GAL	APPLICATION SITE		TIME		CUSTOMER SIGNATURE
		IN	OUT		NAME	ZONE	IN	OUT	
01	CYRRESS Lake	11:30	11:55	6250	CENTRAL RINF	1:30	1:45	<u>[Signature]</u>	
02									
03									
04									
05									
06									
07									
08									
09									
10									

COMMENTS: P.O. # 2886  
Bus # 248-101



APPALACHIAN MATERIAL SERVICE, INC.

P.O. Box 97  
Terra Ceia, FL 34250  
Tel: 941-776-8706  
Fax: 941-776-8707

TICKET # 10701

DRIVER # Bill

TRUCK # T-18

TRAILER # L-15

CUSTOMER: Utilities Inc

DATE: 2-11-08

LOAD #	SOURCE	TIME		QUANTITY TON / GAL	APPLICATION SITE		TIME		CUSTOMER SIGNATURE
		IN	OUT		NAME	ZONE	IN	OUT	
01	<u>Cypress Lake</u>	<u>7:50</u>	<u>8:10</u>	<u>6250</u>	<u>Woodmen</u>	<u>RMF</u>	<u>7:20</u>	<u>9:30</u>	<u>[Signature]</u>
02	<u>Cypress Lake</u>	<u>10:50</u>	<u>11:10</u>	<u>1250</u>	<u>Woodmen</u>	<u>RMF</u>	<u>12:20</u>	<u>12:30</u>	
03									
04									
05									
06									
07									
08									
09									
10									

COMMENTS: PO 2886  
Bus# 248-101

3003033

**APPALACHIAN MATERIAL SERVICE, INC.**

**Invoice**

PO BOX 97  
TERRA CEIA, FLORIDA 34250  
941-776-8706

Batch 19053

Doc 40719

DATE	INVOICE #
3/3/2008	6590

BILL TO
CYPRESS LAKES 200 WEATHERSFIELD AVE ALTAMONTE SPG, FL 32714-4027 #248-101

LOADSHEET(S)
# 9551, 9802

DEPT. NO	P.O. #	FACILITY	START DATE	END DATE
	2886		2/24/2008	3/1/2008

DESCRIPTION	GALLONS	PRICE/GALLONS	AMOUNT
SLUDGE HAULING TRUCK T5 TO AMS RMF	12,500	0.14	1,750.00
SLUDGE HAULING TRUCK T16 TO AMS RMF	12,500	0.14	1,750.00

**ENTERED**  
MAR 17 2008

<b>Total</b>	\$3,500.00
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**WE APPRECIATE YOUR BUSINESS!**



# Appalachian Material Service, Inc.

PO BOX 97

Terra Ceia, FL 34250

Phone No. (941) 776-8706, Fax No. (941) 776-8707

## Invoicing Information

Invoice period From: 2/24/2008 To: 3/1/2008

Facility Name **CYPRESS LAKES WWTP**

Site Name **AMS, Inc. Central RMF**

Parcel/field		N/A										Area (ac)							
Date of Appl	Ticket	N (lb/ac)	P (lb/ac)	K (lb/ac)	Solids (lbs/ac)	As (lbs/ac)	Cd (lbs/ac)	Cu (lbs/ac)	Pb (lbs/ac)	Hg (lbs/ac)	Cr (lbs/ac)	Mb (lbs/ac)	Ni (lbs/ac)	Se (lbs/ac)	Zn (lbs/ac)	Depth (ft)	Quantity	Price	
2/28/2008	9551	0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	2.000	12,500.00	\$1,750.00	
2/28/2008	9802	0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	2.000	12,500.00	\$1,750.00	
<b>Totals for parcel/field</b>		0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		25,000.00		
<b>Totals for site</b>		0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		25,000.00		
<b>Totals for this facility</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		25,000.00	\$3,500.00	



APPALACHIAN MATERIAL SERVICE, INC.

P.O. Box 97  
Terra Ceia, FL 34250  
Tel: 941-776-8706  
Fax: 941-776-8707

TICKET # 9551

DRIVER # Todd

TRUCK # T-5

TRAILER # L-1

CUSTOMER: St. J. Co.

DATE: 2/28/04

LOAD #	SOURCE	TIME		QUANTITY TON / GAL	APPLICATION SITE		TIME		CUSTOMER SIGNATURE
		IN	OUT		NAME	ZONE	IN	OUT	
01	Upper Creek	7:10 A	8:00	6250	Central	SMF	9:04	9:20	
02	Upper Creek	10:13 A	10:48	6250	Central	RAV	11:00	11:20	
03							12:00	12:20	
04									
05									
06									
07									
08									
09									
10									

COMMENTS:

2486  
2886



APPALACHIAN MATERIAL SERVICE, INC.

P.O. Box 97  
Terra Ceia, FL 34250  
Tel: 941-776-8706  
Fax: 941-776-8707

TICKET # 9802  
DRIVER # John  
TRUCK # F-16  
TRAILER # L-3

CUSTOMER: UTILITIES INC

DATE: 2/28/08

P.O. # 2886

LOAD #	SOURCE	TIME		QUANTITY TON / GAL	APPLICATION SITE		TIME		CUSTOMER SIGNATURE
		IN	OUT		NAME	ZONE	IN	OUT	
01	Cypress Lake	655	7125	6250	CENTRAL ROOF		8:30	8:45	<i>[Signature]</i>
02	Cypress Lake	11:25	11:55	6250	CENTRAL ROOF		11:09	11:27	
03	Cypress Lake								
04									
05									
06									
07									
08									
09									
10									

COMMENTS:

V3003033

APPALACHIAN MATERIAL SERVICE, INC

batch 19828

Invoice

PO BOX 97  
TERRA CEIA, FLORIDA 34250  
941-776-8706

Doc 43027

DATE	INVOICE #
3/10/2008	6613

BILL TO
CYPRESS LAKES 200 WEATHERSFIELD AVE ALTAMONTE SPG, FL 32714-4027 #248-101

LOADSHEET(S)
# 9816, 9817

DEPT. NO	P.O. #	FACILITY	START DATE	END DATE
	2886		3/2/2008	3/8/2008

DESCRIPTION	GALLONS	PRICE/GALLONS	AMOUNT
SLUDGE HAULING TRUCK T16 TO AMS RMF	25,000	0.14	3,500.00

MAR 24 2008

<b>Total</b>	\$3,500.00
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WE APPRECIATE YOUR BUSINESS!

# Appalachian Material Service, Inc.

PO BOX 97

Terra Ceia, FL 34250

Phone No. (941) 776-8706, Fax No. (941) 776-8707

## Invoicing Information

Invoice period From: 3/2/2008 To: 3/8/2008

**Facility Name**      **CYPRESS LAKES WWTP**

**Site Name**          **AMS, Inc. Central RMF**

Parcel/field		N/A						Area (ac)		1								
Date of Appl	Ticket	N (lb/ac)	P (lb/ac)	K (lb/ac)	Solids (lbs/ac)	As (lbs/ac)	Cd (lbs/ac)	Cu (lbs/ac)	Pb (lbs/ac)	Hg (lbs/ac)	Cr (lbs/ac)	Mb (lbs/ac)	Ni (lbs/ac)	Se (lbs/ac)	Zn (lbs/ac)	Depth (ft)	Quantity	Price
3/7/2008	9817	0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	2.000	6,250.00	\$875.00
<b>Totals for parcel/field</b>		0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		6,250.00	
<b>Totals for site</b>		0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		6,250.00	

**Site Name**          **AMS, Inc. Nordgren RMF**

Parcel/field		N/A						Area (ac)		1								
Date of Appl	Ticket	N (lb/ac)	P (lb/ac)	K (lb/ac)	Solids (lbs/ac)	As (lbs/ac)	Cd (lbs/ac)	Cu (lbs/ac)	Pb (lbs/ac)	Hg (lbs/ac)	Cr (lbs/ac)	Mb (lbs/ac)	Ni (lbs/ac)	Se (lbs/ac)	Zn (lbs/ac)	Depth (ft)	Quantity	Price
3/7/2008	9816	0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	2.000	18,750.00	\$2,625.00
<b>Totals for parcel/field</b>		0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		18,750.00	
<b>Totals for site</b>		0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		18,750.00	
<b>Totals for this facility</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		25,000.00	\$3,500.00



APPALACHIAN MATERIAL SERVICE, INC.  
 P.O. Box 97  
 Terra Ceia, FL 34250  
 Tel: 941-776-8706  
 Fax: 941-776-8707

TICKET # 9816  
 DRIVER # John  
 TRUCK # T-16  
 TRAILER # L-3

CUSTOMER: UTP/PTP Inc  
 DATE: 3/7/08

P.O. 2886

LOAD #	SOURCE	TIME		QUANTITY TON / GAL	APPLICATION SITE		TIME		CUSTOMER SIGNATURE
		IN	OUT		NAME	ZONE	IN	OUT	
01	Cypress Lake	6:55	8:25	6250	Nordgreen	RMF	8:35	8:50	
02	Cypress Lake	10:05	10:35	6250	Nordgreen	RMF	11:45	12:00	
03	Cypress Lake	1:05	1:30	6250	Nordgreen	RMF	2:40	2:55	<i>[Signature]</i>
04									
05									
06									
07									
08									
09									
10									

COMMENTS: # 248-101



APPALACHIAN MATERIAL SERVICE, INC.  
P.O. Box 97  
Terra Ceia, FL 34250  
Tel: 941-776-8706  
Fax: 941-776-8707

TICKET # 9817  
DRIVER # DW  
TRUCK # F16  
TRAILER # L-3

CUSTOMER: UTILITIES INC

DATE: 3/7/08

P.O. 2886

LOAD #	SOURCE	TIME		QUANTITY TON / GAD	APPLICATION SITE		TIME		CUSTOMER SIGNATURE
		IN	OUT		NAME	ZONE	IN	OUT	
01	CYPRESS LAKE	345	405	6250	CENTRAL	RMF	330	345	N/A
02									
03									
04									
05									
06									
07									
08									
09									
10									

COMMENTS:

# 246-101

3003033

RECEIVED APPALACHIAN MATERIAL SERVICE, INC.  
MAR - 3 2008 PO BOX 97  
TERRA CEIA, FLORIDA 34250  
941-776-8706

# Invoice

DATE	INVOICE #
12/31/2007	6397

BILL TO
CYPRESS LAKES 200 WEATHERSFIELD AVE ALTAMONTE SPG, FL 32714-4027 #248-101

LOADSHEET(S)	Batch <u>20211</u>
# 8497, 8498	
	Doc <u>44063</u>

DEPT. NO	P.O. #	FACILITY	START DATE	END DATE
	614		12/23/2007	12/29/2007

DESCRIPTION	GALLONS	PRICE/GALLONS	AMOUNT
SLUDGE HAULING TRUCK T14 TO AMS RMF	18,750	0.14	2,625.00

*use PO # 2886 instead*

*Post Due orig PO # to provided By Terri*

*But# 248101  
PO # 2886*

RECEIVED  
MAR 23 2008

Total	<u>2,625.00</u>
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WE APPRECIATE YOUR BUSINESS!



3003033

APPALACHIAN MATERIAL SERVICE, INC.

Invoice

RECEIVED

MAR - 3 2008

PO BOX 97  
TERRA CEIA, FLORIDA 34250  
941-776-8706

DATE	INVOICE #
2/25/2008	6568

Batch 20709

BILL TO
CYPRESS LAKES 200 WEATHERSFIELD AVE ALTAMONTE SPG, FL 32714-4027 #248-101

LOADSHEET(S)
# 9422, 9542 Doc 45865

DEPT. NO	P.O. #	FACILITY	START DATE	END DATE
	2886		2/17/2008	2/23/2008

DESCRIPTION	GALLONS	PRICE/GALLONS	AMOUNT
SLUDGE HAULING TRUCK T5 TO AMS RMF	12,500	0.14	1,750.00
SLUDGE HAULING TRUCK T14 TO AMS RMF	12,500	0.14	1,750.00
<p>blanket PO, all has not been recd.</p> <p>Bu# 248101</p> <p>OP# 2886 - recd.</p> <p>ENTERED APR 03 2008</p>			

Total	\$3,500.00
-------	------------

WE APPRECIATE YOUR BUSINESS!

# Appalachian Material Service, Inc.

PO BOX 97

Terra Ceia, FL 34250

Phone No. (941) 776-8706, Fax No. (941) 776-8707

*PO# 2884  
Bus Unit Ref #  
248-101*

## Invoicing Information

Invoice period From: 2/17/2008 To: 2/23/2008

Facility Name **CYPRESS LAKES WWTP**

Site Name **AMS, Inc. Central RMF**

Parcel/field		N/A					Area (ac)											
Date of Appl	Ticket	N (lb/ac)	P (lb/ac)	K (lb/ac)	Solids (lbs/ac)	As (lbs/ac)	Cd (lbs/ac)	Cu (lbs/ac)	Pb (lbs/ac)	Hg (lbs/ac)	Cr (lbs/ac)	Mb (lbs/ac)	Ni (lbs/ac)	Se (lbs/ac)	Zn (lbs/ac)	Depth (ft)	Quantity	Price
2/19/2008	9422	0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	2.500	12,500.00	\$1,750.00
2/19/2008	9542	0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	2.000	12,500.00	\$1,750.00
<b>Totals for parcel/field</b>		0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		25,000.00	
<b>Totals for site</b>		0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		25,000.00	
<b>Totals for this facility</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		25,000.00	\$3,500.00



APPALACHIAN MATERIAL SERVICE, INC.

P.O. Box 97  
Terra Ceia, FL 34250  
Tel: 941-776-8706  
Fax: 941-776-8707

TICKET # 9422  
DRIVER # TONY  
TRUCK # T-14  
TRAILER # L-17

CUSTOMER: UTILITIES INC  
DATE: 02/19/08

LOAD #	SOURCE	TIME		QUANTITY	APPLICATION SITE		TIME		CUSTOMER SIGNATURE
		IN	OUT	TON (GAL)	NAME	ZONE	IN	OUT	
01	CYPRESS LAKE	07:00	07:35	6250	CENTRAL	PrmF	08:45	09:00	<del>Handwritten signature</del>
02	CYPRESS LAKE	10:10	10:30	6250	CENTRAL	PrmF	11:40	11:50	
03									
04									
05									
06									
07									
08									
09									
10									

COMMENTS: P.O. # 2886 Bus Unit Ret # 248-101



APPALACHIAN MATERIAL SERVICE, INC.  
 P.O. Box 97  
 Terra Ceia, FL 34250  
 Tel: 941-776-8706  
 Fax: 941-776-8707

TICKET # 9542  
 DRIVER # Todd  
 TRUCK # T-5  
 TRAILER # L-1

CUSTOMER: Utilities Inc.  
 DATE: 2-19-08

LOAD #	SOURCE	TIME		QUANTITY TON / GAL	APPLICATION SITE		TIME		CUSTOMER SIGNATURE
		IN	OUT		NAME	ZONE	IN	OUT	
01	Cypress Lakes	7:35	8:12	6250	Central	RMF	9:11 A	9:25 A	<i>David E. [Signature]</i>
02	Cypress Lakes	10:38	11:10	6250	Central	RMF	12:10 P	12:20 P	
03									
04									
05									
06									
07									
08									
09									
10									

COMMENTS: P.O # 2886 Please Utilize # R288-101 248-101

3003033

APPALACHIAN MATERIAL SERVICE, INC.

Invoice

3003033

PO BOX 97  
TERRA CEIA, FLORIDA 34250  
941-776-8706

RECEIVED  
JAN 15 2008

DATE	INVOICE #
1/7/2008	6420

BILL TO
CYPRESS LAKES 200 WEATHERSFIELD AVE ALTAMONTE SPG, FL 32714-4027 #248-101

LOADSHEET(S)
# 10602
Batch <u>21280</u>
Doc <u>46657</u>

DEPT. NO	P.O. #	FACILITY	START DATE	END DATE
	614		12/30/2007	1/5/2008

DESCRIPTION	GALLONS	PRICE/GALLONS	AMOUNT
SLUDGE HAULING TRUCK T18 TO AMS RMF	18,750	0.14	2,625.00
<p><i>Note: showing in the JDE as closed</i></p> <p><i>Buy # 248101</i></p> <p><i>PO # 2886</i></p>			

ENTERED  
APR 08 2008

Total	\$2,625.00
-------	------------

WE APPRECIATE YOUR BUSINESS!

# Appalachian Material Service, Inc.

PO BOX 97

Terra Ceia, FL 34250

Phone No. (941) 776-8706, Fax No. (941) 776-8707

## Invoicing Information

Invoice period From: 12/30/2007 To: 1/5/2008

**Facility Name**      **CYPRESS LAKES WWTP**

**Site Name**          **AMS, Inc. Nordgren RMF**

Parcel/field		N/A						Area (ac)										Quantity	Price
Date of Appl	Ticket	N (lb/ac)	P (lb/ac)	K (lb/ac)	Solids (lbs/ac)	As (lbs/ac)	Cd (lbs/ac)	Cu (lbs/ac)	Pb (lbs/ac)	Hg (lbs/ac)	Cr (lbs/ac)	Mb (lbs/ac)	Ni (lbs/ac)	Se (lbs/ac)	Zn (lbs/ac)	Depth (ft)			
1/2/2008	10602	0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	2.000	18,750.00	\$2,625.00	
<b>Totals for parcel/field</b>		0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		18,750.00		
<b>Totals for site</b>		0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		18,750.00		
<b>Totals for this facility</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		18,750.00	\$2,625.00	



APPALACHIAN MATERIAL SERVICE, INC.

P.O. Box 97  
Terra Ceia, FL 34250  
Tel: 941-776-8706  
Fax: 941-776-8707

TICKET # 10602

DRIVER # Bill

TRUCK # T-18

TRAILER # L-15

CUSTOMER: Whites Inc

DATE: 1-2-08

LOAD #	SOURCE	TIME		QUANTITY TON / <u>GAL</u>	APPLICATION SITE		TIME		CUSTOMER SIGNATURE
		IN	OUT		NAME	ZONE	IN	OUT	
01	Cypress Lakes	7:05	7:25	6250	Woodgren RMF		8:30	8:40	<u>Bill</u>
02	Cypress Lakes	9:50	10:10	6250	Woodgren RMF		11:20	11:30	
03	Cypress Lakes	1:05	1:25	6250	Woodgren RMF		2:35	2:45	
04									
05									
06									
07									
08									
09									
10									

COMMENTS:

P.O. 614

**Phyllis Luppino**

---

**To:** Jo Ratliff  
**Subject:** RE:

Hi Jo,

Thank you for all of your help. I took all Nancy's work home and did it this weekend but I had nothing but problems because the field guys are not receipting thier PO's so I am processing invoices over and over again and it is so time consuming. The following invoices have PO numbers that the guys did not receipt:

ITT Flygt #2956 and #2623

~~Ken's Bush Hog #1135~~

Appalachian Material #614

Mid Florida Golf Cars #6366

Lehigh Environmental #3385

USA Blue Book #3795

~~Bob Dean Supply #859~~

Badger Meter #1551

Misty Creek #3639

Dumont #377 and 312

~~Shelley's Septic Tanks #2835~~

~~Tri-Tech Labs #2302, 2303, 2304, 2305, 2308, 2309, 2310, and #2095~~

Lewis Janitorial Supply #3646

~~Your Environment's Solution #3653~~

Locke Well & Pump #2455

Paramount Power #4835

Any assistance would be greatly appreciated.

Phyllis

---

**From:** Jo Ratliff  
**Sent:** Monday, February 04, 2008 8:07 AM  
**To:** Phyllis Luppino  
**Subject:** RE:

2/4/2008



Hi Phyllis,

I will call the field personnel.  
Thank you.

Jo

---

**From:** Phyllis Luppino  
**Sent:** Monday, February 04, 2008 9:04 AM  
**To:** Jo Ratliff  
**Subject:**

Hi Jo,  
This is the wrong PO# because it is for vendor #3000177.  
Thanks  
Phyllis

3003033

APPALACHIAN MATERIAL SERVICE, INC.

Invoice

RECEIVED

APR 04 2008

PO BOX 97  
TERRA CEIA, FLORIDA 34250  
941-776-8706

DATE	INVOICE #
3/31/2008	6675

BILL TO
CYPRESS LAKES 200 WEATHERSFIELD AVE ALTAMONTE SPG, FL 32714-4027

LOADSHEET(S)
# 9569, 10957
Batch <u>22074</u>
Doc <u>49158</u>

BUS. UNIT REF. #	P.O. #	FACILITY	START DATE	END DATE
#248-101	2886		3/23/2008	3/29/2008

DESCRIPTION	GALLONS	PRICE/GALLONS	AMOUNT
SLUDGE HAULING TRUCK T5 TO AMS RMF	12,500	0.14	1,750.00
SLUDGE HAULING TRUCK T18 TO AMS RMF	6,250	0.14	875.00

ENTERED

APR 15 2008

<b>Total</b>	\$2,625.00
--------------	------------

WE APPRECIATE YOUR BUSINESS!

# Appalachian Material Service, Inc.

PO BOX 97

Terra Ceia, FL 34250

Phone No. (941) 776-8706, Fax No. (941) 776-8707

## Invoicing Information

Invoice period From: 3/23/2008 To: 3/28/2008

**Facility Name**      **CYPRESS LAKES WWTP**

**Site Name**            **AMS, Inc. Central RMF**

Parcel/field		N/A						Area (ac)		1								
Date of Appl	Ticket	N (lb/ac)	P (lb/ac)	K (lb/ac)	Solids (lbs/ac)	As (lbs/ac)	Cd (lbs/ac)	Cu (lbs/ac)	Pb (lbs/ac)	Hg (lbs/ac)	Cr (lbs/ac)	Mb (lbs/ac)	Ni (lbs/ac)	Se (lbs/ac)	Zn (lbs/ac)	Depth (ft)	Quantity	Price
3/24/2008	9569	0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	2.000	12,500.00	\$1,750.00
<b>Totals for parcel/field</b>		0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		12,500.00	
<b>Totals for site</b>		0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		12,500.00	

**Site Name**            **AMS, Inc. Nordgren RMF**

Parcel/field		N/A						Area (ac)		1								
Date of Appl	Ticket	N (lb/ac)	P (lb/ac)	K (lb/ac)	Solids (lbs/ac)	As (lbs/ac)	Cd (lbs/ac)	Cu (lbs/ac)	Pb (lbs/ac)	Hg (lbs/ac)	Cr (lbs/ac)	Mb (lbs/ac)	Ni (lbs/ac)	Se (lbs/ac)	Zn (lbs/ac)	Depth (ft)	Quantity	Price
3/24/2008	10957	0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	2.000	6,250.00	\$875.00
<b>Totals for parcel/field</b>		0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		6,250.00	
<b>Totals for site</b>		0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		6,250.00	
<b>Totals for this facility</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		18,750.00	\$2,625.00



APPALACHIAN MATERIAL SERVICE, INC.  
P.O. Box 97  
Terra Ceia, FL 34250  
Tel: 941-776-8706  
Fax: 941-776-8707

TICKET # 9569  
DRIVER # Todd  
TRUCK # T-5  
TRAILER # L-1

CUSTOMER: U.F. Inc.  
DATE: 3/24/88

LOAD #	SOURCE	TIME		QUANTITY TON / GAL	APPLICATION SITE		TIME		CUSTOMER SIGNATURE
		IN	OUT		NAME	ZONE	IN	OUT	
01	<u>Cypress Lakes</u>	<u>7:13 AM</u>	<u>7:38 A</u>	<u>6250</u>	<u>Central RmF</u>		<u>8:55</u>	<u>9:30</u>	
02	<u>Cypress Lakes</u>	<u>10:15 AM</u>	<u>10:40 A</u>	<u>6250</u>	<u>Central RmF</u>		<u>11:50</u>	<u>12:00</u>	
03									
04									
05									
06									
07									
08									
09									
10									

COMMENTS:

Bus# 248-101

PO# 2886



APPALACHIAN MATERIAL SERVICE, INC.

P.O. Box 97  
Terra Ceia, FL 34250  
Tel: 941-776-8706  
Fax: 941-776-8707

TICKET # 10957

DRIVER # Bill

TRUCK # 7-18

TRAILER # 1-15

CUSTOMER: Utilities Inc

DATE: 3-24-08

LOAD #	SOURCE	TIME		QUANTITY TON / (GAL)	APPLICATION SITE		TIME		CUSTOMER SIGNATURE
		IN	OUT		NAME	ZONE	IN	OUT	
01	<u>Cypress Lakes</u>	<u>8:30</u>	<u>8:40</u>	<u>6250</u>	<u>Rodgers</u>	<u>RMF</u>	<u>9:50</u>	<u>10:00</u>	<u>[Signature]</u>
02									
03									
04									
05									
06									
07									
08									
09									
10									

COMMENTS: PO 2880  
Bus# 248-101

3003033

APPALACHIAN MATERIAL SERVICE, INC.

Invoice

PO BOX 97  
TERRA CEIA, FLORIDA 34250  
941-776-8706

DATE	INVOICE #
4/21/2008	6734

BILL TO
CYPRESS LAKES 200 WEATHERSFIELD AVE ALTAMONTE SPG, FL 32714-4027

LOADSHEET(S)
# 9251, 9500      Batch <u>23089</u>
Doc <u>52978</u>

BUS. UNIT REF. #	P.O. #	FACILITY	START DATE	END DATE
248-101	2886		4/13/2008	4/19/2008

DESCRIPTION	GALLONS	PRICE/GALLONS	AMOUNT
SLUDGE HAULING TRUCK T14 TO AMS RMF	18,750	0.14	2,625.00
<b>ENTERED</b> APR 20 2008			
<b>Total</b>			\$2,625.00

WE APPRECIATE YOUR BUSINESS!



# Appalachian Material Service, Inc.

PO BOX 97

Terra Ceia, FL 34250

Phone No. (941) 776-8706, Fax No. (941) 776-8707

## Invoicing Information

Invoice period From: 4/13/2008 To: 4/19/2008

**Facility Name**      **CYPRESS LAKES WWTP**

**Site Name**          **AMS, Inc. Central RMF**

Parcel/field		N/A										Area (ac)							
Date of Appl	Ticket	N (lb/ac)	P (lb/ac)	K (lb/ac)	Solids (lbs/ac)	As (lbs/ac)	Cd (lbs/ac)	Cu (lbs/ac)	Pb (lbs/ac)	Hg (lbs/ac)	Cr (lbs/ac)	Mb (lbs/ac)	Ni (lbs/ac)	Se (lbs/ac)	Zn (lbs/ac)	Depth (ft)	Quantity	Price	
4/18/2008	9251	0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	2.000	6,250.00	\$875.00	
<b>Totals for parcel/field</b>		0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		6,250.00		
<b>Totals for site</b>		0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		6,250.00		

**Site Name**          **AMS, Inc. Nordgren RMF**

Parcel/field		N/A										Area (ac)							
Date of Appl	Ticket	N (lb/ac)	P (lb/ac)	K (lb/ac)	Solids (lbs/ac)	As (lbs/ac)	Cd (lbs/ac)	Cu (lbs/ac)	Pb (lbs/ac)	Hg (lbs/ac)	Cr (lbs/ac)	Mb (lbs/ac)	Ni (lbs/ac)	Se (lbs/ac)	Zn (lbs/ac)	Depth (ft)	Quantity	Price	
4/18/2008	9500	0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	2.000	12,500.00	\$1,750.00	
<b>Totals for parcel/field</b>		0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		12,500.00		
<b>Totals for site</b>		0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		12,500.00		
<b>Totals for this facility</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		18,750.00		



APPALACHIAN MATERIAL SERVICE, INC.  
P.O. Box 97  
Terra Ceia, FL 34250  
Tel: 941-776-8706  
Fax: 941-776-8707

TICKET # 9251  
DRIVER # TOMY  
TRUCK # T14  
TRAILER # V17

CUSTOMER: Utilities Inc.  
DATE: 04/18/08

LOAD #	SOURCE	TIME		QUANTITY TON (GAL)	APPLICATION SITE		TIME		CUSTOMER SIGNATURE
		IN	OUT		NAME	ZONE	IN	OUT	
01	<u>Cypress Lakes</u>	<u>13:25</u>	<u>13:45</u>	<u>6250</u>	<u>CENTRAL-PRIME</u>		<u>14:55</u>	<u>15:05</u>	<u>[Signature]</u>
02									
03									
04									
05									
06									
07									
08									
09									
10									

COMMENTS: PI 2886





APPALACHIAN MATERIAL SERVICE, INC.

P.O. Box 97  
Terra Ceia, FL 34250  
Tel: 941-776-8706  
Fax: 941-776-8707

TICKET # 9500

DRIVER # Tony

TRUCK # T-14

TRAILER # L-17

CUSTOMER: WT Utilities Inc

DATE: 04/18/08

LOAD #	SOURCE	TIME		QUANTITY TON / GAL	APPLICATION SITE		TIME		CUSTOMER SIGNATURE
		IN	OUT		NAME	ZONE	IN	OUT	
01	<u>Cypress Lakes</u>	<u>07:00</u>	<u>07:30</u>	<u>6250</u>	<u>Wardlaw</u>	<u>RMF</u>	<u>08:50</u>	<u>09:05</u>	
02	<u>Cypress Lakes</u>	<u>10:20</u>	<u>10:40</u>	<u>6250</u>	<u>Wardlaw</u>	<u>RMF</u>	<u>12:00</u>	<u>12:15</u>	
03									
04									
05									
06									
07									
08									
09									
10									

COMMENTS:

See # 2886





APPALACHIAN MATERIAL SERVICE, INC.  
 P.O. Box 97  
 Terra Ceia, FL 34250  
 Tel: 941-776-8706  
 Fax: 941-776-8707

TICKET # 9582  
 DRIVER # Todal  
 TRUCK # T-1  
 TRAILER # 4-1

CUSTOMER: W. H. Co.  
 DATE: 4-10-08

LOAD #	SOURCE	TIME		QUANTITY TON / (GAL)	APPLICATION SITE		TIME		CUSTOMER SIGNATURE
		IN	OUT		NAME	ZONE	IN	OUT	
01	Cypress Lakes	7:00 A	7:30	6250	Central	Rm F	8:35	8:50	<i>David Dafford</i>
02	Cypress Lakes	9:45 A	10:10	6250	Central	Rm F	11:25	11:38	
03	Cypress Lakes	12:20	1:00	6250	Central	Rm F	2:10	2:25	
04									
05									
06									
07									
08									
09									
10									

COMMENTS: POST 2886

# Appalachian Material Service, Inc.

PO BOX 97

Terra Ceia, FL 34250

Phone No. (941) 776-8706, Fax No. (941) 776-8707

## Invoicing Information

Invoice period From: 4/6/2008 To: 4/12/2008

Facility Name **CYPRESS LAKES WWTP**

Site Name **AMS, Inc. Central RMF**

Parcel/field		N/A										Area (ac)	1						Quantity	Price
Date of Appl	Ticket	N (lb/ac)	P (lb/ac)	K (lb/ac)	Solids (lbs/ac)	As (lbs/ac)	Cd (lbs/ac)	Cu (lbs/ac)	Pb (lbs/ac)	Hg (lbs/ac)	Cr (lbs/ac)	Mb (lbs/ac)	Ni (lbs/ac)	Se (lbs/ac)	Zn (lbs/ac)	Depth (ft)	Quantity	Price		
4/10/2008	9582	0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	2.000	18,750.00	\$2,625.00		
<b>Totals for parcel/field</b>		0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		18,750.00			
<b>Totals for site</b>		0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		18,750.00			
<b>Totals for this facility</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		18,750.00	\$2,625.00		

3002033

APPALACHIAN MATERIAL SERVICE, INC.

Invoice

PO BOX 97  
TERRA CEIA, FLORIDA 34250  
941-776-8706

DATE	INVOICE #
4/28/2008	6757

BILL TO
CYPRESS LAKES 200 WEATHERSFIELD AVE ALTAMONTE SPG, FL 32714-4027

LOADSHEET(S)
# 9258, 9259 Batch <u>23663</u>  Doc. <u>54526</u>

BUS. UNIT REF. #	P.O. #	FACILITY	START DATE	END DATE
248-101	2886		4/20/2008	4/26/2008

DESCRIPTION	GALLONS	PRICE/GALLONS	AMOUNT
SLUDGE HAULING TRUCK T14 TO AMS RMF	25,000	0.14	3,500.00

PAID  
MAY 04 2008

RECEIVED  
MAY 04 2008

<b>Total</b>	\$3,500.00
--------------	------------

WE APPRECIATE YOUR BUSINESS!

# Appalachian Material Service, Inc.

PO BOX 97

Terra Ceia, FL 34250

Phone No. (941) 776-8706, Fax No. (941) 776-8707

## Invoicing Information

Invoice period From: 4/20/2008 To: 4/26/2008

Facility Name **CYPRESS LAKES WWTP**

Site Name **AMS, Inc. Central RMF**

Parcel/field		N/A						Area (ac)											
Date of Appl	Ticket	N (lb/ac)	P (lb/ac)	K (lb/ac)	Solids (lbs/ac)	As (lbs/ac)	Cd (lbs/ac)	Cu (lbs/ac)	Pb (lbs/ac)	Hg (lbs/ac)	Cr (lbs/ac)	Mb (lbs/ac)	Ni (lbs/ac)	Se (lbs/ac)	Zn (lbs/ac)	Depth (ft)	Quantity	Price	
4/24/2008	9258	0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	2.000	12,500.00	\$1,750.00	
4/25/2008	9259	0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	2.500	12,500.00	\$1,750.00	
<b>Totals for parcel/field</b>		0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		25,000.00		
<b>Totals for site</b>		0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		25,000.00		
<b>Totals for this facility</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		25,000.00	\$3,500.00	



APPALACHIAN MATERIAL SERVICE, INC.  
 P.O. Box 97  
 Terra Ceia, FL 34250  
 Tel: 941-776-8706  
 Fax: 941-776-8707

TICKET # 9258  
 DRIVER # Tony  
 TRUCK # 7-14  
 TRAILER # L-17

CUSTOMER: UTILITIES INC  
 DATE: 04/24/08

LOAD #	SOURCE	TIME		QUANTITY TON / GAL	APPLICATION SITE		TIME		CUSTOMER SIGNATURE
		IN	OUT		NAME	ZONE	IN	OUT	
01	CYPRESS LAKES	07:00	07:25	6250	CENTRAL	RMF	08:35	08:45	<i>[Signature]</i>
02	CYPRESS LAKES	09:50	10:15	6250	CENTRAL	RMF	11:25	11:35	<i>[Signature]</i>
03									
04									
05									
06									
07									
08									
09									
10									

COMMENTS: PO # 2886

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APPALACHIAN MATERIAL SERVICE, INC.  
P.O. Box 97  
Terra Ceia, FL 34250  
Tel: 941-776-8706  
Fax: 941-776-8707

TICKET # 9259  
DRIVER # Tony  
TRUCK # T-2  
TRAILER # L-17

CUSTOMER: Utilities Inc  
DATE: 04/25/08

LOAD #	SOURCE	TIME		QUANTITY TON / GAL	APPLICATION SITE		TIME		CUSTOMER SIGNATURE
		IN	OUT		NAME	ZONE	IN	OUT	
01	<u>Cypress Lake</u>	<u>07:00</u>	<u>07:25</u>	<u>6250</u>	<u>central</u>	<u>DMF</u>	<u>08:10</u>	<u>08:50</u>	<u>[Signature]</u>
02	<u>Cypress Lake</u>	<u>10:00</u>	<u>10:25</u>	<u>6250</u>	<u>central</u>	<u>DMF</u>	<u>11:35</u>	<u>11:45</u>	<u>[Signature]</u>
03									
04									
05									
06									
07									
08									
09									
10									

COMMENTS: PO # 7887



APPALACHIAN MATERIAL SERVICE, INC.

Invoice

PO BOX 97  
TERRA CEIA, FLORIDA 34250  
941-776-8706

DATE	INVOICE #
6/16/2008	6880

BILL TO
CYPRESS LAKES 200 WEATHERSFIELD AVE ALTAMONTE SPG, FL 32714-4027

3003033

LOADSHEET(S)
# 9920, 9921
Batch <u>27721</u>
Doc <u>69121</u>

BUS. UNIT REF. #	P.O. #	FACILITY	START DATE	END DATE
248-101	2886		6/8/2008	6/14/2008

DESCRIPTION	GALLONS	PRICE/GALLONS	AMOUNT
SLUDGE HAULING TRUCK T16 TO AMS RMF	18,750	0.14	2,625.00
<b>Total</b>			\$2,625.00

**ENTERED**  
 JUN 23 2008

**WE APPRECIATE YOUR BUSINESS!**

RECEIVED

JUN 19 2008

# Appalachian Material Service, Inc.

PO BOX 97

Terra Ceia, FL 34250

Phone No. (941) 776-8706, Fax No. (941) 776-8707

## Invoicing Information

Invoice period From: 6/8/2008 To: 6/14/2008

Facility Name CYPRESS LAKES WWTP

Site Name AMS, Inc. Central RMF

Parcel/field	N/A															Area (ac)	1	
Date of Appl	Ticket	N (lb/ac)	P (lb/ac)	K (lb/ac)	Solids (lbs/ac)	As (lbs/ac)	Cd (lbs/ac)	Cu (lbs/ac)	Pb (lbs/ac)	Hg (lbs/ac)	Cr (lbs/ac)	Mb (lbs/ac)	Ni (lbs/ac)	Se (lbs/ac)	Zn (lbs/a)	Depth (ft)	Quantity	Price
6/9/2008	9921	0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	2.000	6,250.00	\$875.00
<b>Totals for parcel/field</b>		0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		6,250.00	
<b>Totals for site</b>		0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		6,250.00	

Site Name AMS, Inc. Nordgren RMF

Parcel/field	N/A															Area (ac)	1	
Date of Appl	Ticket	N (lb/ac)	P (lb/ac)	K (lb/ac)	Solids (lbs/ac)	As (lbs/ac)	Cd (lbs/ac)	Cu (lbs/ac)	Pb (lbs/ac)	Hg (lbs/ac)	Cr (lbs/ac)	Mb (lbs/ac)	Ni (lbs/ac)	Se (lbs/ac)	Zn (lbs/a)	Depth (ft)	Quantity	Price
6/9/2008	9920	0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	2.000	12,500.00	\$1,750.00
<b>Totals for parcel/field</b>		0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		12,500.00	
<b>Totals for site</b>		0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		12,500.00	
<b>Totals for this facility</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		18,750.00	\$2,625.00



APPALACHIAN MATERIAL SERVICE, INC.

P.O. Box 97  
Terra Ceia, FL 34250  
Tel: 941-776-8706  
Fax: 941-776-8707

TICKET # 9920  
DRIVER # John  
TRUCK # T-16  
TRAILER # L-3

CUSTOMER: UTILITIES INC

DATE: 6/9/08 DO 2886

LOAD #	SOURCE	TIME		QUANTITY TON / GAL	APPLICATION SITE		TIME		CUSTOMER SIGNATURE
		IN	OUT		NAME	ZONE	IN	OUT	
01	CYPRESS Lake	701	725	6250	WOODGREN RMP		835	855	<u>David E. [Signature]</u>
02	CYPRESS Lake	10:07	10:30	6250	WOODGREN RMP		11:40	12:00	
03									
04									
05									
06									
07									
08									
09									
10									

COMMENTS:

# 2886



APPALACHIAN MATERIAL SERVICE, INC.

P.O. Box 97  
Terra Ceia, FL 34250  
Tel: 941-776-8706  
Fax: 941-776-8707

TICKET # 9921  
DRIVER # J. H.  
TRUCK # T-16  
TRAILER # L-3

CUSTOMER: UTILITIES INC

DATE: 6/9/08

# 2886

LOAD #	SOURCE	TIME		QUANTITY TON / GAL	APPLICATION SITE		TIME		CUSTOMER SIGNATURE
		IN	OUT		NAME	ZONE	IN	OUT	
01	CYPRESS Lakes	1:07 <u>PM</u>	1:35	6250	CENTRAL	RMF	3:00	3:15	<u>[Signature]</u>
02									
03									
04									
05									
06									
07									
08									
09									
10									

COMMENTS:

# 2886

3003033

3003033

APPALACHIAN MATERIAL SERVICE, INC.

Invoice

PO BOX 97  
TERRA CEIA, FLORIDA 34250  
941-776-8706

Batch 28272

DATE	INVOICE #
5/19/2008	6819

Doc 71047

BILL TO
CYPRESS LAKES 200 WEATHERSFIELD AVE ALTAMONTE SPG, FL 32714-4027

LOADSHEET(S)
# 9280, 1118

BUS. UNIT REF. #	P.O. #	FACILITY	START DATE	END DATE
248-101	<u>2886</u>		5/11/2008	5/17/2008

DESCRIPTION	GALLONS	PRICE/GALLONS	AMOUNT
SLUDGE HAULING TRUCK T14 TO AMS RMF	6,250	0.14	875.00
SLUDGE HAULING TRUCK T18 TO AMS RMF	12,500	0.14	1,750.00
<i>PO #13844</i>			

Total	<b>ENTERED</b> 2,625.00 JUN 3 0 2008
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WE APPRECIATE YOUR BUSINESS!

*All lines are vouchered on this PO receive more lines or add to PO*

*DE Snoffs*

*612.50*

# Appalachian Material Service, Inc.

PO BOX 97

Terra Ceia, FL 34250

Phone No. (941) 776-8706, Fax No. (941) 776-8707

## Invoicing Information

Invoice period From: 5/11/2008 To: 5/17/2008

Facility Name CYPRESS LAKES WWTP

Site Name AMS, Inc. Central RMF

Parcel/field	N/A															Area (ac)	1	
Date of Appl	Ticket	N (lb/ac)	P (lb/ac)	K (lb/ac)	Solids (lbs/ac)	As (lbs/ac)	Cd (lbs/ac)	Cu (lbs/ac)	Pb (lbs/ac)	Hg (lbs/ac)	Cr (lbs/ac)	Mb (lbs/ac)	Ni (lbs/ac)	Se (lbs/ac)	Zn (lbs/a)	Depth (ft)	Quantity	Price
5/12/2008	9280	0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	2.000	6,250.00	\$875.00
<b>Totals for parcel/field</b>		0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		6,250.00	
<b>Totals for site</b>		0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		6,250.00	

Site Name AMS, Inc. Nordgren RMF

Parcel/field	N/A															Area (ac)	1	
Date of Appl	Ticket	N (lb/ac)	P (lb/ac)	K (lb/ac)	Solids (lbs/ac)	As (lbs/ac)	Cd (lbs/ac)	Cu (lbs/ac)	Pb (lbs/ac)	Hg (lbs/ac)	Cr (lbs/ac)	Mb (lbs/ac)	Ni (lbs/ac)	Se (lbs/ac)	Zn (lbs/a)	Depth (ft)	Quantity	Price
5/12/2008	11118	0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	2.000	12,500.00	\$1,750.00
<b>Totals for parcel/field</b>		0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		12,500.00	
<b>Totals for site</b>		0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		12,500.00	
<b>Totals for this facility</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		18,750.00	\$2,625.00



APPALACHIAN MATERIAL SERVICE, INC.

P.O. Box 97  
Terra Ceia, FL 34250  
Tel: 941-776-8706  
Fax: 941-776-8707

TICKET # 9280  
DRIVER # Tony  
TRUCK # T-14  
TRAILER # L-17

CUSTOMER: UTLIDES INC  
DATE: 05/17/08

LOAD #	SOURCE	TIME		QUANTITY TON / GAL	APPLICATION SITE		TIME		CUSTOMER SIGNATURE
		IN	OUT		NAME	ZONE	IN	OUT	
01	<u>APP. IS 1440</u>	<u>07:00</u>	<u>07:30</u>	<u>6250</u>	<u>CENTRAL P-20F</u>		<u>08:35</u>	<u>08:45</u>	<u>[Signature]</u>
02									
03									
04									
05									
06									
07									
08									
09									
10									

COMMENTS: P.O. # 2886



APPALACHIAN MATERIAL SERVICE, INC.

P.O. Box 97  
Terra Ceia, FL 34250  
Tel: 941-776-8706  
Fax: 941-776-8707

TICKET # 11118

DRIVER # Bill

TRUCK # T-15

TRAILER # L-15

CUSTOMER: Utilities Inc

DATE: 5-12-08

LOAD #	SOURCE	TIME		QUANTITY TON / GAL	APPLICATION SITE		TIME		CUSTOMER SIGNATURE
		IN	OUT		NAME	ZONE	IN	OUT	
01	Cypress Lakes	10:20	10:40	6250	Wardman	RMF	11:55	12:10	David [Signature]
02	Cypress Lakes	1:35	1:55	6250	Wardman	RMF	3:05	3:15	
03									
04									
05									
06									
07									
08									
09									
10									

COMMENTS: 2886



## Accounts Payable Temp

---

**From:** Accounts Payable Temp  
**Sent:** Tuesday, June 24, 2008 3:57 PM  
**To:** Dave Shoffstall  
**Subject:** Appalachian Material Service inv

Hi Dave,  
I have the invoice from the above vendor with PO #2886, amt 2,625.00 dated 05/19/08. This PO is available for \$612.50 only, so could you please fix it?

Thank you  
Irina Iskayev  
Accounts Payable

APPALACHIAN MATERIAL SERVICE, INC.

Invoice

PO BOX 97  
 TERRA CEIA, FLORIDA 34250  
 941-776-8706

DATE	INVOICE #
7/7/2008	6920

BILL TO
CYPRESS LAKES 200 WEATHERSFIELD AVE ALTAMONTE SPG, FL 32714-4027  <i>3003033</i>

LOADSHEET(S)
# 9336, 9938, 9939  Batch <u>29401</u>  Doc <u>75562</u>

BUS. UNIT REF. #	P.O. #	FACILITY	START DATE	END DATE
248-101	13844		6/29/2008	7/5/2008

DESCRIPTION	GALLONS	PRICE/GALLONS	AMOUNT	
SLUDGE HAULING TRUCK T14 TO AMS RMF	6,250	0.14	875.00	
SLUDGE HAULING TRUCK T16 TO AMS RMF	12,500	0.14	1,750.00	
<table border="1"> <tr> <td><b>ENTERED</b> JUL 15 2008</td> </tr> </table>				<b>ENTERED</b> JUL 15 2008
<b>ENTERED</b> JUL 15 2008				

RECEIVED

<b>Total</b>	\$2,625.00
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WE APPRECIATE YOUR  
 BUSINESS!

JUL 11 2008

# Appalachian Material Service, Inc.

PO BOX 97

Terra Ceia, FL 34250

Phone No. (941) 776-8706, Fax No. (941) 776-8707

## Invoicing Information

Invoice period From: 6/29/2008 To: 7/5/2008

Facility Name **CYPRESS LAKES WWTP**

Site Name **AMS, Inc. Central RMF**

Parcel/field	N/A							Area (ac)							1			Quantity	Price
Date of Appl	Ticket	N (lb/ac)	P (lb/ac)	K (lb/ac)	Solids (lbs/ac)	As (lbs/ac)	Cd (lbs/ac)	Cu (lbs/ac)	Pb (lbs/ac)	Hg (lbs/ac)	Cr (lbs/ac)	Mb (lbs/ac)	Ni (lbs/ac)	Se (lbs/ac)	Zn (lbs/a)	Depth (ft)	Quantity	Price	
6/30/2008	9939	0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	2.000	6,250.00	\$875.00	
6/30/2008	9336	0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	2.000	6,250.00	\$875.00	
<b>Totals for parcel/field</b>		0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		12,500.00		
<b>Totals for site</b>		0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		12,500.00		

Site Name **AMS, Inc. Nordgren RMF**

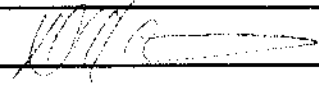
Parcel/field	N/A							Area (ac)							1			Quantity	Price
Date of Appl	Ticket	N (lb/ac)	P (lb/ac)	K (lb/ac)	Solids (lbs/ac)	As (lbs/ac)	Cd (lbs/ac)	Cu (lbs/ac)	Pb (lbs/ac)	Hg (lbs/ac)	Cr (lbs/ac)	Mb (lbs/ac)	Ni (lbs/ac)	Se (lbs/ac)	Zn (lbs/a)	Depth (ft)	Quantity	Price	
6/30/2008	9938	0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	2.000	6,250.00	\$875.00	
<b>Totals for parcel/field</b>		0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		6,250.00		
<b>Totals for site</b>		0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		6,250.00		
<b>Totals for this facility</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		18,750.00	\$2,625.00	



APPALACHIAN MATERIAL SERVICE, INC.  
P.O. Box 97  
Terra Ceia, FL 34250  
Tel: 941-776-8706  
Fax: 941-776-8707

TICKET # 9336  
DRIVER # TONY  
TRUCK # 7-24  
TRAILER # 1-17

CUSTOMER: UTILITIES INC  
DATE: 06/30/08  
PO. 13844

LOAD #	SOURCE	TIME		QUANTITY TON / (GAL)	APPLICATION SITE		TIME		CUSTOMER SIGNATURE
		IN	OUT		NAME	ZONE	IN	OUT	
01	<u>CYPRESS LAKES</u>	<u>07:00</u>	<u>07:35</u>	<u>6.250</u>	<u>CENTRAL RWF</u>		<u>07:50</u>	<u>08:00</u>	
02									
03									
04									
05									
06									
07									
08									
09									
10									

COMMENTS:



APPALACHIAN MATERIAL SERVICE, INC.

P.O. Box 97  
Terra Ceia, FL 34250  
Tel: 941-776-8706  
Fax: 941-776-8707

TICKET # 9938

DRIVER # John

TRUCK # F-16

TRAILER # L-3

CUSTOMER: UTILITIES TAX

DATE: 6/30/08

P.O. 13844

LOAD #	SOURCE	TIME		QUANTITY TON / GAL	APPLICATION SITE		TIME		CUSTOMER SIGNATURE
		IN	OUT		NAME	ZONE	IN	OUT	
01	CYPRESS lake	7:00	8:30	6250	NORDGREN	RMF	9:50	10:05	<i>[Signature]</i>
02									
03									
04									
05									
06									
07									
08									
09									
10									

COMMENTS: Note: Hose got RAN over we changed IT OUT called Billy "



APPALACHIAN MATERIAL SERVICE, INC.

P.O. Box 97  
Terra Ceia, FL 34250  
Tel: 941-776-8706  
Fax: 941-776-8707

TICKET # 9939

DRIVER # DBW

TRUCK # T-12

TRAILER # L-3

CUSTOMER: UTILITIES Inc

DATE: 6/30/08

P.O. 13844

LOAD #	SOURCE	TIME		QUANTITY TON/GAL	APPLICATION SITE		TIME		CUSTOMER SIGNATURE	
		IN	OUT		NAME	ZONE	IN	OUT		
01	<u>CYPRESS Lake</u>	<u>11:20</u>	<u>11:55</u>	<u>6250</u>	<u>CENTRAL RME</u>			<u>1:15</u>	<u>1:30</u>	<u>[Signature]</u>
02										
03										
04										
05										
06										
07										
08										
09										
10										

COMMENTS: NOTE: Had to wait until the workers moved so I could get IN

APPALACHIAN MATERIAL SERVICE, INC.

Invoice

PO BOX 97  
TERRA CEIA, FLORIDA 34250  
941-776-8706

DATE	INVOICE #
7/28/2008	6961

BILL TO
CYPRESS LAKES 200 WEATHERSFIELD AVE ALTAMONTE SPG, FL 32714-4027 <i>3003037</i>

LOADSHEET(S)
# 9960, 9961 Batch <u>31125</u> Doc <u>82563</u>

BUS. UNIT REF. #	P.O. #	FACILITY	START DATE	END DATE
#248-101	13844		7/20/2008	7/26/2008

DESCRIPTION	GALLONS	PRICE/GALLONS	AMOUNT
SLUDGE HAULING TRUCK T14 TO AMS RMF	18,750	0.14	2,625.00

RECEIVED  
AUG 01 2008

Total	\$2,625.00
-------	------------

WE APPRECIATE YOUR  
BUSINESS!

# Appalachian Material Service, Inc.

PO BOX 97

Terra Ceia, FL 34250

Phone No. (941) 776-8706, Fax No. (941) 776-8707

## Invoicing Information

Invoice period From: 7/20/2008 To: 7/26/2008

**Facility Name**      **CYPRESS LAKES WWTP**

**Site Name**            **AMS, Inc. Central RMF**

Parcel/field		N/A						Area (ac)										l	Quantity	Price
Date of Appl	Ticket	N (lb/ac)	P (lb/ac)	K (lb/ac)	Solids (lbs/ac)	As (lbs/ac)	Cd (lbs/ac)	Cu (lbs/ac)	Pb (lbs/ac)	Hg (lbs/ac)	Cr (lbs/ac)	Mb (lbs/ac)	Ni (lbs/ac)	Se (lbs/ac)	Zn (lbs/a)	Depth (ft)				
7/22/2008	9961	0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	2.000	12,500.00	\$1,750.00	
<b>Totals for parcel/field</b>		0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		12,500.00		
<b>Totals for site</b>		0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		12,500.00		

**Site Name**            **AMS, Inc. Nordgren RMF**

Parcel/field		N/A						Area (ac)										l	Quantity	Price
Date of Appl	Ticket	N (lb/ac)	P (lb/ac)	K (lb/ac)	Solids (lbs/ac)	As (lbs/ac)	Cd (lbs/ac)	Cu (lbs/ac)	Pb (lbs/ac)	Hg (lbs/ac)	Cr (lbs/ac)	Mb (lbs/ac)	Ni (lbs/ac)	Se (lbs/ac)	Zn (lbs/a)	Depth (ft)				
7/22/2008	9960	0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	2.000	6,250.00	\$875.00		
<b>Totals for parcel/field</b>		0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		6,250.00			
<b>Totals for site</b>		0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		6,250.00			
<b>Totals for this facility</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		18,750.00	\$2,625.00		





APPALACHIAN MATERIAL SERVICE, INC.  
P.O. Box 97  
Terra Ceia, FL 34250  
Tel: 941-776-8706  
Fax: 941-776-8707

TICKET # 9960

DRIVER # Tom

TRUCK # 114

TRAILER # L-17

CUSTOMER: Utilities Inc

DATE: 07/22/08

LOAD #	SOURCE	TIME		QUANTITY TON / (GAL)	APPLICATION SITE		TIME		CUSTOMER SIGNATURE
		IN	OUT		NAME	ZONE	IN	OUT	
01	<u>Cypress Lakes</u>	<u>07:05</u>	<u>07:35</u>	<u>6250</u>	<u>North Dyer Rmt</u>		<u>08:55</u>	<u>09:10</u>	<u>Jason Wright</u>
02									
03									
04									
05									
06									
07									
08									
09									
10									

COMMENTS: P.O. # 13844



APPALACHIAN MATERIAL SERVICE, INC.

P.O. Box 97  
Terra Ceia, FL 34250  
Tel: 941-776-8706  
Fax: 941-776-8707

TICKET # 9961  
DRIVER # Tony  
TRUCK # T-14  
TRAILER # 6-17

CUSTOMER: YF, Utilities Inc  
DATE: 07/22/08

LOAD #	SOURCE	TIME		QUANTITY TON / GAL	APPLICATION SITE		TIME		CUSTOMER SIGNATURE
		IN	OUT		NAME	ZONE	IN	OUT	
01	<u>Cypress Lakes</u>	<u>10:30</u>	<u>10:50</u>	<u>62.50</u>	<u>CENTRAL-RMF</u>		<u>12:00</u>	<u>12:10</u>	<u>[Signature]</u>
02	<u>Cypress Lakes</u>	<u>13:25</u>	<u>13:50</u>	<u>62.50</u>	<u>CENTRAL-RMF</u>		<u>15:00</u>	<u>15:10</u>	
03									
04									
05									
06									
07									
08									
09									
10									

COMMENTS: P.O. # 13844

3003033

APPALACHIAN MATERIAL SERVICE, INC.

Invoice

PO BOX 97  
TERRA CEIA, FLORIDA 34250  
941-776-8706

DATE	INVOICE #
5/5/2008	6777

BILL TO
CYPRESS LAKES 200 WEATHERSFIELD AVE ALTAMONTE SPG, FL 32714-4027

LOADSHEET(S)
# 9595 Batch <u>30805</u> Doc <u>80250</u>

BUS. UNIT REF. #	P.O. #	FACILITY	START DATE	END DATE
248-101	2886		4/27/2008	5/3/2008

DESCRIPTION	GALLONS	PRICE/GALLONS	AMOUNT
SLUDGE HAULING TRUCK T5 TO AMS RMF	18,750	0.14	2,625.00

ENTERED  
JUL 8 0 2008

Total	\$2,625.00
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WE APPRECIATE YOUR BUSINESS!

PO closed - sent letter to DC Shoppertall on 5/24/08

# Appalachian Material Service, Inc.

PO BOX 97

Terra Ceia, FL 34250

Phone No. (941) 776-8706, Fax No. (941) 776-8707

## Invoicing Information

Invoice period From: 4/27/2008 To: 5/3/2008

Facility Name **CYPRESS LAKES WWTP**

Site Name **AMS, Inc. Central RMF**

Parcel/field		N/A						Area (ac)		1									
Date of Appl	Ticket	N (lb/ac)	P (lb/ac)	K (lb/ac)	Solids (lbs/ac)	As (lbs/ac)	Cd (lbs/ac)	Cu (lbs/ac)	Pb (lbs/ac)	Hg (lbs/ac)	Cr (lbs/ac)	Mb (lbs/ac)	Ni (lbs/ac)	Se (lbs/ac)	Zn (lbs/ac)	Depth (ft)	Quantity	Price	
5/2/2008	9595	0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	2.000	18,750.00	\$2,625.00	
<b>Totals for parcel/field</b>		0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		18,750.00		
<b>Totals for site</b>		0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		18,750.00		
<b>Totals for this facility</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		18,750.00	\$2,625.00	



APPALACHIAN MATERIAL SERVICE, INC.  
 P.O. Box 97  
 Terra Ceia, FL 34250  
 Tel: 941-776-8706  
 Fax: 941-776-8707

TICKET # 9595  
 DRIVER # Tech  
 TRUCK # 70  
 TRAILER # 2-1

CUSTOMER: Express U  
 DATE: 5-2-08

LOAD #	SOURCE	TIME		QUANTITY TON / GAL	APPLICATION SITE		TIME		CUSTOMER SIGNATURE
		IN	OUT		NAME	ZONE	IN	OUT	
01	Express U	7:00	7:30	6250	Central	RMF	8:30	8:50	<i>[Signature]</i>
02	Express U	9:45	10:10	6210	Central	RMF	11:30	11:40	
03	Express U	12:45	1:15	6270	Central	RMF	2:00	2:30	
04									
05									
06									
07									
08									
09									
10									

COMMENTS:

*2886"*

**APPALACHIAN MATERIAL SERVICE, INC.**

**Invoice**

**PO BOX 97  
TERRA CEIA, FLORIDA 34250  
941-776-8706**

DATE	INVOICE #
8/11/2008	6987

<b>BILL TO</b>
<b>CYPRESS LAKES</b> <b>200 WEATHERSFIELD AVE</b> <b>ALTAMONTE SPG, FL 32714-4027</b> <i>300% 033</i>

<b>LOADSHEET(S)</b>
# 9714, 11290, 11293
Batch <u>32481</u> Doc <u>87120</u>

BUS. UNIT REF. #	P.O. #	FACILITY	START DATE	END DATE
#248-101	13844		8/3/2008	8/9/2008

DESCRIPTION	GALLONS	PRICE/GALLONS	AMOUNT
SLUDGE HAULING TRUCK T16 TO AMS RMF	6,250	0.14	875.00
SLUDGE HAULING TRUCK T18 TO AMS RMF	12,500	0.14	1,750.00
RECEIVED AUG 18 2008			

<b>Total</b>	\$2,625.00
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**WE APPRECIATE YOUR BUSINESS!**

# Appalachian Material Service, Inc.

PO BOX 97

Terra Ceia, FL 34250

Phone No. (941) 776-8706, Fax No. (941) 776-8707

## Invoicing Information

Invoice period From: 8/3/2008 To: 8/9/2008

Facility Name **CYPRESS LAKES WWTP**

Site Name **AMS, Inc. Central RMF**

Parcel/field	N/A											Area (ac)	1						Quantity	Price
Date of Appl	Ticket	N (lb/ac)	P (lb/ac)	K (lb/ac)	Solids (lbs/ac)	As (lbs/ac)	Cd (lbs/ac)	Cu (lbs/ac)	Pb (lbs/ac)	Hg (lbs/ac)	Cr (lbs/ac)	Mb (lbs/ac)	Ni (lbs/ac)	Se (lbs/ac)	Zn (lbs/a)	Depth (ft)	Quantity	Price		
8/5/2008	9714	0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	2.000	6,250.00	\$875.00		
<b>Totals for parcel/field</b>		0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		6,250.00			
<b>Totals for site</b>		0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		6,250.00			

Site Name **AMS, Inc. Nordgren RMF**

Parcel/field	N/A											Area (ac)	1						Quantity	Price
Date of Appl	Ticket	N (lb/ac)	P (lb/ac)	K (lb/ac)	Solids (lbs/ac)	As (lbs/ac)	Cd (lbs/ac)	Cu (lbs/ac)	Pb (lbs/ac)	Hg (lbs/ac)	Cr (lbs/ac)	Mb (lbs/ac)	Ni (lbs/ac)	Se (lbs/ac)	Zn (lbs/a)	Depth (ft)	Quantity	Price		
8/5/2008	11290	0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	2.000	6,250.00	\$875.00		
8/6/2008	11293	0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	2.500	6,250.00	\$875.00		
<b>Totals for parcel/field</b>		0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		12,500.00			
<b>Totals for site</b>		0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		12,500.00			
<b>Totals for this facility</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		18,750.00	\$2,625.00		



APPALACHIAN MATERIAL SERVICE, INC.

P.O. Box 97  
Terra Ceia, FL 34250  
Tel: 941-776-8706  
Fax: 941-776-8707

TICKET # 9714  
DRIVER # Jah  
TRUCK # 1-16  
TRAILER # 1-3

CUSTOMER: UTILITIES INC

DATE: 8/5/08

P.O. 13844

LOAD #	SOURCE	TIME		QUANTITY TON / <del>GAL</del>	APPLICATION SITE		TIME		CUSTOMER SIGNATURE
		IN	OUT		NAME	ZONE	IN	OUT	
01	Cypress Lakes	7:45	8:15	6250	CENTRAL	RMF	9:30	9:45	<i>David E. Sigford</i>
02									
03									
04									
05									
06									
07									
08									
09									
10									

COMMENTS:

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APPALACHIAN MATERIAL SERVICE, INC.  
P.O. Box 97  
Terra Ceia, FL 34250  
Tel: 941-776-8706  
Fax: 941-776-8707

TICKET # 11290  
DRIVER # Bill  
TRUCK # T-18  
TRAILER # L-15

CUSTOMER: Utilities Inc.  
DATE: 8-5-08

LOAD #	SOURCE	TIME		QUANTITY TON / <u>GAL</u>	APPLICATION SITE		TIME		CUSTOMER SIGNATURE
		IN	OUT		NAME	ZONE	IN	OUT	
01	<u>Cypress Lakes</u>	<u>7:25</u>	<u>7:45</u>	<u>6250</u>	<u>Woodgren RMF</u>		<u>9:00</u>	<u>9:10</u>	<u>David S. Shaffner</u>
02									
03									
04									
05									
06									
07									
08									
09									
10									

COMMENTS: PO# 13844



APPALACHIAN MATERIAL SERVICE, INC.

P.O. Box 97  
Terra Ceia, FL 34250  
Tel: 941-776-8706  
Fax: 941-776-8707

TICKET # 11293

DRIVER # Bill

TRUCK # T-18

TRAILER # L-15

CUSTOMER: Utilities Inc

DATE: 8-6-08

LOAD #	SOURCE	TIME		QUANTITY TON / GAL	APPLICATION SITE		TIME		CUSTOMER SIGNATURE
		IN	OUT		NAME	ZONE	IN	OUT	
01	Cypress Lakes	6:50	7:10	6250	Woodgren RMF		8:30	8:45	<i>[Signature]</i>
02									
03									
04									
05									
06									
07									
08									
09									
10									

COMMENTS:

*PO# 13844*

3003033

APPALACHIAN MATERIAL SERVICE, INC.

Invoice

RECEIVED  
SEP 15 2008

PO BOX 97  
TERRA CEIA, FLORIDA 34250  
941-776-8706

Batch 36224

Doc 97735

DATE	INVOICE #
9/8/2008	7039

BILL TO
CYPRESS LAKES 200 WEATHERSFIELD AVE ALTAMONTE SPG, FL 32714-4027

LOADSHEET(S)
# 9744, 15534

BUS. UNIT REF. #	P.O. #	FACILITY	START DATE	END DATE
#248-101	13844		8/31/2008	9/6/2008

DESCRIPTION	GALLONS	PRICE/GALLONS	AMOUNT
SLUDGE HAULING TRUCK T17 TO AMS RMF	6,250	0.14	875.00
SLUDGE HAULING TRUCK T18 TO AMS RMF	12,500	0.14	1,750.00
<b>ENTERED</b>			
SEP 23 2008			

<b>Total</b>	\$2,625.00
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WE APPRECIATE YOUR BUSINESS!

# Appalachian Material Service, Inc.

PO BOX 97

Terra Ceia, FL 34250

Phone No. (941) 776-8706, Fax No. (941) 776-8707

## Invoicing Information

Invoice period From: 8/31/2008 To: 9/6/2008

Facility Name **CYPRESS LAKES WWTP**

Site Name **AMS, Inc. Central RMF**

Parcel/field		N/A						I										Quantity	Price
Date of Appl	Ticket	N (lb/ac)	P (lb/ac)	K (lb/ac)	Solids (lbs/ac)	As (lbs/ac)	Cd (lbs/ac)	Cu (lbs/ac)	Pb (lbs/ac)	Hg (lbs/ac)	Cr (lbs/ac)	Mb (lbs/ac)	Ni (lbs/ac)	Se (lbs/ac)	Zn (lbs/a)	Depth (ft)			
9/5/2008	9744	0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	2.000	6,250.00	\$875.00	
<b>Totals for parcel/field</b>		0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		6,250.00		
<b>Totals for site</b>		0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		6,250.00		

Site Name **AMS, Inc. Nordgren RMF**

Parcel/field		N/A						I										Quantity	Price
Date of Appl	Ticket	N (lb/ac)	P (lb/ac)	K (lb/ac)	Solids (lbs/ac)	As (lbs/ac)	Cd (lbs/ac)	Cu (lbs/ac)	Pb (lbs/ac)	Hg (lbs/ac)	Cr (lbs/ac)	Mb (lbs/ac)	Ni (lbs/ac)	Se (lbs/ac)	Zn (lbs/a)	Depth (ft)			
9/5/2008	15534	0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	2.000	12,500.00	\$1,750.00	
<b>Totals for parcel/field</b>		0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		12,500.00		
<b>Totals for site</b>		0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		12,500.00		
<b>Totals for this facility</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		18,750.00	\$2,625.00	



APPALACHIAN MATERIAL SERVICE, INC.  
P.O. Box 97  
Terra Ceia, FL 34250  
Tel: 941-776-8706  
Fax: 941-776-8707

TICKET # 9744  
DRIVER # Jha  
TRUCK # 711  
TRAILER # L-3

CUSTOMER: UTILITIES INC

DATE: 7/5/08

P.O. 13844

LOAD #	SOURCE	TIME		QUANTITY TON / <del>GAL</del>	APPLICATION SITE		TIME		CUSTOMER SIGNATURE
		IN	OUT		NAME	ZONE	IN	OUT	
01	Cypress Lake	12:20	12:50	6250	CENTRAL	RMF	150	205	<i>[Signature]</i>
02									
03									
04									
05									
06									
07									
08									
09									
10									

COMMENTS: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



APPALACHIAN MATERIAL SERVICE, INC.  
P.O. Box 97  
Terra Ceia, FL 34250  
Tel: 941-776-8706  
Fax: 941-776-8707

TICKET # 15534

DRIVER # Bill

TRUCK # T-18

TRAILER # L-15

CUSTOMER: Utilities Inc

DATE: 9-5-08

LOAD #	SOURCE	TIME		QUANTITY TON / GAL	APPLICATION SITE		TIME		CUSTOMER SIGNATURE
		IN	OUT		NAME	ZONE	IN	OUT	
01	Cypress Lakes	10:00	10:30	6750	Waldgen RMF		11:30	11:40	David E. [Signature]
02	Cypress Lakes	12:55	1:30	6750	Waldgen RMF		2:30	2:40	
03									
04									
05									
06									
07									
08									
09									
10									

COMMENTS:

3003033



APPALACHIAN MATERIAL SERVICE, INC.  
PO BOX 97  
TERRA CEIA, FLORIDA 34250  
941-776-8706

# Invoice

DATE	INVOICE #
9/29/2008	7082

BILL TO	<b>RECEIVED</b>
CYPRESS LAKES 200 WEATHERSFIELD AVE ALTAMONTE SPG, FL 32714-4027	OCT 02 2008

LOADSHEET(S)	<u>37507</u>
# 9765, 10026	Batch _____
	Dec <u>101085</u>

BUS. UNIT REF. #	P.O. #	FACILITY	START DATE	END DATE
#248-101	13844		9/21/2008	9/27/2008

DESCRIPTION	GALLONS	PRICE/GALLONS	AMOUNT
SLUDGE HAULING TRUCK T14 TO AMS RMF	12,500	0.14	1,750.00
SLUDGE HAULING TRUCK T16 TO AMS RMF	6,250	0.14	875.00
<b>ENTERED</b> OCT 06 2008			

<b>Total</b>	\$2,625.00
--------------	------------

**WE APPRECIATE YOUR BUSINESS!**

# Appalachian Material Service, Inc.

PO BOX 97

Terra Ceia, FL 34250

Phone No. (941) 776-8706, Fax No. (941) 776-8707

## Invoicing Information

Invoice period From: 9/21/2008 To: 9/27/2008

Facility Name **CYPRESS LAKES WWTP**

Site Name **AMS, Inc. Central RMF**

Parcel/field		N/A										Area (ac)						
Date of Appl	Ticket	N (lb/ac)	P (lb/ac)	K (lb/ac)	Solids (lbs/ac)	As (lbs/ac)	Cd (lbs/ac)	Cu (lbs/ac)	Pb (lbs/ac)	Hg (lbs/ac)	Cr (lbs/ac)	Mb (lbs/ac)	Ni (lbs/ac)	Se (lbs/ac)	Zn (lbs/a)	Depth (ft)	Quantity	Price
9/25/2008	9765	0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	2.000	6,250.00	\$875.00
9/25/2008	10026	0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	2.500	12,500.00	\$1,750.00
<b>Totals for parcel/field</b>		0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		18,750.00	
<b>Totals for site</b>		0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		18,750.00	
<b>Totals for this facility</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		18,750.00	\$2,625.00





APPALACHIAN MATERIAL SERVICE, INC.  
P.O. Box 97  
Terra Ceia, FL 34250  
Tel: 941-776-8706  
Fax: 941-776-8707

TICKET # 9765  
DRIVER # John  
TRUCK # 7-16  
TRAILER # L-3

CUSTOMER: UTILITIES INC  
DATE: 9/25/08

LOAD #	SOURCE	TIME		QUANTITY TON / GAL	APPLICATION SITE		TIME		CUSTOMER SIGNATURE
		IN	OUT		NAME	ZONE	IN	OUT	
01	CYPRESS LAKE	120	215	6250	CENTRAL	RMF	315	3:30	
02									
03									
04									
05									
06									
07									
08									
09									
10									

COMMENTS: 13844



APPALACHIAN MATERIAL SERVICE, INC.

P.O. Box 97  
Terra Ceia, FL 34250  
Tel: 941-776-8706  
Fax: 941-776-8707

TICKET # 10026

DRIVER # Tommy

TRUCK # T-14

TRAILER # L-17

CUSTOMER: Utilities Inc

DATE: 09/25/08

LOAD #	SOURCE	TIME		QUANTITY TON / GAL	APPLICATION SITE		TIME		CUSTOMER SIGNATURE
		IN	OUT		NAME	ZONE	IN	OUT	
01	CYPRESS LAKES	10:30	11:00	62.50	CENTRAL	RMF	17:05	17:15	
02	CYPRESS LAKES	13:15	13:40	62.50	CENTRAL	RMF	14:45	14:55	
03									
04									
05									
06									
07									
08									
09									
10									

COMMENTS: P.O.# 13844

3003033

# Invoice



APPALACHIAN MATERIAL SERVICE, INC.  
PO BOX 97  
TERRA CEIA, FLORIDA 34250  
941-776-8706

DATE	INVOICE #
10/27/2008	7145

BILL TO
CYPRESS LAKES 200 WEATHERSFIELD AVE ALTAMONTE SPG, FL 32714-4027 RECEIVED OCT 31 2008

LOADSHEET(S)
# 15005, 15893
Batch <u>3973A</u> RECEIVED
Doc <u>109864</u> OCT 30 2008

BUS. UNIT REF. #	P.O. #	FACILITY	START DATE	END DATE
#248-101	13844		10/19/2008	10/25/2008

DESCRIPTION	GALLONS	PRICE/GALLONS	AMOUNT
SLUDGE HAULING TRUCK T14 TO AMS RMF	12,500	0.14	1,750.00
SLUDGE HAULING TRUCK T18 TO AMS RMF	6,250	0.14	875.00

<b>Total</b>	\$2,625.00
--------------	------------

**WE APPRECIATE YOUR BUSINESS!**

# Appalachian Material Service, Inc.

PO BOX 97

Terra Ceia, FL 34250

Phone No. (941) 776-8706, Fax No. (941) 776-8707

## Invoicing Information

Invoice period From: 10/19/2008 To: 10/25/2008

**Facility Name**      **CYPRESS LAKES WWTP**

**Site Name**          **AMS, Inc. Central RMF**

Parcel/field		N/A										Area (ac)								
Date of Appl	Ticket	N (lb/ac)	P (lb/ac)	K (lb/ac)	Solids (lbs/ac)	As (lbs/ac)	Cd (lbs/ac)	Cu (lbs/ac)	Pb (lbs/ac)	Hg (lbs/ac)	Cr (lbs/ac)	Mb (lbs/ac)	Ni (lbs/ac)	Se (lbs/ac)	Zn (lbs/a)	Depth (ft)	Quantity	Price		
10/21/2008	15005	0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	2.000	12,500.00	\$1,750.00		
<b>Totals for parcel/field</b>		0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		12,500.00			
<b>Totals for site</b>		0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		12,500.00			

**Site Name**          **AMS, Inc. Nordgren RMF**

Parcel/field		N/A										Area (ac)								
Date of Appl	Ticket	N (lb/ac)	P (lb/ac)	K (lb/ac)	Solids (lbs/ac)	As (lbs/ac)	Cd (lbs/ac)	Cu (lbs/ac)	Pb (lbs/ac)	Hg (lbs/ac)	Cr (lbs/ac)	Mb (lbs/ac)	Ni (lbs/ac)	Se (lbs/ac)	Zn (lbs/a)	Depth (ft)	Quantity	Price		
10/21/2008	15893	0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	2.000	6,250.00	\$875.00		
<b>Totals for parcel/field</b>		0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		6,250.00			
<b>Totals for site</b>		0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		6,250.00			
<b>Totals for this facility</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		18,750.00	\$2,625.00		



APPALACHIAN MATERIAL SERVICE, INC.  
 PO BOX 97  
 TERRA CEIA, FLORIDA 34250  
 941-776-8706

# Invoice

DATE	INVOICE #
11/17/2008	7194

BILL TO
CYPRESS LAKES 200 WEATHERSFIELD AVE ALTAMONTE SPG, FL 32714-4027
<b>RECEIVED</b>
NOV 20 2008

LOADSHEET(S)
# 15655
Batch <u>41509</u>
Doc <u>115354</u>

BUS. UNIT REF. #	P.O. #	FACILITY	START DATE	END DATE
#248-101	13844		11/9/2008	11/15/2008

DESCRIPTION	GALLONS	PRICE/GALLONS	AMOUNT
SLUDGE HAULING TRUCK T18 TO AMS RMF	18,750	0.14	2,625.00
<b>ENTERED</b> NOV 21 2008			

<b>Total</b>	\$2,625.00
--------------	------------

**WE APPRECIATE YOUR BUSINESS!**

# Appalachian Material Service, Inc.

PO BOX 97

Terra Ceia, FL 34250

Phone No. (941) 776-8706, Fax No. (941) 776-8707

## Invoicing Information

Invoice period From: 11/9/2008 To: 11/15/2008

**Facility Name**            **CYPRESS LAKES WWTP**

**Site Name**                **AMS, Inc. Nordgren RMF**

Parcel/field		N/A					Area (ac)											
Date of Appl	Ticket	N (lb/ac)	P (lb/ac)	K (lb/ac)	Solids (lbs/ac)	As (lbs/ac)	Cd (lbs/ac)	Cu (lbs/ac)	Pb (lbs/ac)	Hg (lbs/ac)	Cr (lbs/ac)	Mb (lbs/ac)	Ni (lbs/ac)	Se (lbs/ac)	Zn (lbs/a)	Depth (ft)	Quantity	Price
11/10/2008	15655	0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	2.000	18,750.00	\$2,625.00
<b>Totals for parcel/field</b>		0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		18,750.00	
<b>Totals for site</b>		0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		18,750.00	
<b>Totals for this facility</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		18,750.00	\$2,625.00



APPALACHIAN MATERIAL SERVICE, INC.

P.O. Box 97

Terra Ceia, FL 34250

Tel: 941-776-8706

Fax: 941-776-8707

TICKET # 15655

DRIVER # Bill

TRUCK # T-18

TRAILER # L-15

CUSTOMER: Utilities Inc.

DATE: 11-10-08

LOAD #	SOURCE	TIME		QUANTITY TON (GAL)	APPLICATION SITE		TIME		CUSTOMER SIGNATURE
		IN	OUT		NAME	ZONE	IN	OUT	
01	Cypress Lakes	6:50	7:10	6250	Woodglen	RMF	8:25	8:35	David E. [Signature]
02	Cypress Lakes	10:25	10:45	1,250	Woodglen	RMF	12:00	12:10	
03	Cypress Lakes	1:30	1:50	6250	Woodglen	RMF	3:05	3:15	
04									
05									
06									
07									
08									
09									
10									

COMMENTS:

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3003033



APPALACHIAN MATERIAL SERVICE, INC.  
PO BOX 97  
TERRA CEIA, FLORIDA 34250  
941-776-8706

RECEIVED  
DEC 01 2008

# Invoice

DATE	INVOICE #
11/24/2008	7209

BILL TO
CYPRESS LAKES 200 WEATHERSFIELD AVE ALTAMONTE SPG, FL 32714-4027

LOADSHEET(S)
# 15030, 15670
Batch <u>42123</u>
Doc <u>117795</u>

BUS. UNIT REF. #	P.O. #	FACILITY	START DATE	END DATE
#248-101	13844		11/16/2008	11/22/2008

DESCRIPTION	GALLONS	PRICE/GALLONS	AMOUNT
SLUDGE HAULING TRUCK T14 TO AMS RMF	12,500	0.14	1,750.00
SLUDGE HAULING TRUCK T18 TO AMS RMF	6,250	0.14	875.00
<b>ENTERED</b>			
DEC 03 2008			

<b>Total</b>	\$2,625.00
--------------	------------

**WE APPRECIATE YOUR BUSINESS!**



# Appalachian Material Service, Inc.

PO BOX 97

Terra Ceia, FL 34250

Phone No. (941) 776-8706, Fax No. (941) 776-8707

## Invoicing Information

Invoice period From: 11/16/2008 To: 11/22/2008

**Facility Name**      **CYPRESS LAKES WWTP**

**Site Name**          **AMS, Inc. Central RMF**

Parcel/field		N/A						Area (ac)		1									
Date of Appl	Ticket	N (lb/ac)	P (lb/ac)	K (lb/ac)	Solids (lbs/ac)	As (lbs/ac)	Cd (lbs/ac)	Cu (lbs/ac)	Pb (lbs/ac)	Hg (lbs/ac)	Cr (lbs/ac)	Mb (lbs/ac)	Ni (lbs/ac)	Se (lbs/ac)	Zn (lbs/a)	Depth (ft)	Quantity	Price	
11/21/2008	15030	0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	2.000	12,500.00	\$1,750.00	
<b>Totals for parcel/field</b>		0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		12,500.00		
<b>Totals for site</b>		0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		12,500.00		

**Site Name**          **AMS, Inc. Nordgren RMF**

Parcel/field		N/A						Area (ac)		1									
Date of Appl	Ticket	N (lb/ac)	P (lb/ac)	K (lb/ac)	Solids (lbs/ac)	As (lbs/ac)	Cd (lbs/ac)	Cu (lbs/ac)	Pb (lbs/ac)	Hg (lbs/ac)	Cr (lbs/ac)	Mb (lbs/ac)	Ni (lbs/ac)	Se (lbs/ac)	Zn (lbs/a)	Depth (ft)	Quantity	Price	
11/21/2008	15670	0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	2.000	6,250.00	\$875.00	
<b>Totals for parcel/field</b>		0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		6,250.00		
<b>Totals for site</b>		0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		6,250.00		
<b>Totals for this facility</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		18,750.00	\$2,625.00	



APPALACHIAN MATERIAL SERVICE, INC.  
P.O. Box 97  
Terra Ceia, FL 34250  
Tel: 941-776-8706  
Fax: 941-776-8707

TICKET # 15030  
DRIVER # Tomy  
TRUCK # T-14  
TRAILER # L-17

CUSTOMER: 67167104 IMS  
DATE: 11/21/08

LOAD #	SOURCE	TIME		QUANTITY TON / GAL	APPLICATION SITE		TIME		CUSTOMER SIGNATURE
		IN	OUT		NAME	ZONE	IN	OUT	
01	Cypress Lakes	07:05	08:00	6250	CENTRAL PMF		09:10	09:20	<del>David S. [Signature]</del>
02	Cypress Lakes	10:30	11:00	6250	CENTRAL PMF		12:15	12:25	
03									
04									
05									
06									
07									
08									
09									
10									

COMMENTS: P.O. # 13844



APPALACHIAN MATERIAL SERVICE, INC.

P.O. Box 97  
Terra Ceia, FL 34250  
Tel: 941-776-8706  
Fax: 941-776-8707

TICKET # 15670

DRIVER # Bill

TRUCK # T-18

TRAILER # L-15

CUSTOMER: Utilities Inc

DATE: 11-21-08

LOAD #	SOURCE	TIME		QUANTITY TON / GAL	APPLICATION SITE		TIME		CUSTOMER SIGNATURE
		IN	OUT		NAME	ZONE	IN	OUT	
01	<u>Cypress Lakes</u>	<u>8:05</u>	<u>8:30</u>	<u>6250</u>	<u>Woodlyn RMF</u>		<u>9:40</u>	<u>9:50</u>	<u>[Signature]</u>
02									
03									
04									
05									
06									
07									
08									
09									
10									

COMMENTS: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

RECEIVED

3003033

DEC 11 2008

# Invoice



APPALACHIAN MATERIAL SERVICE, INC.  
 PO BOX 97  
 TERRA CEIA, FLORIDA 34250  
 941-776-8706

DATE	INVOICE #
12/8/2008	7236

BILL TO
CYPRESS LAKES 200 WEATHERSFIELD AVE ALTAMONTE SPG, FL 32714-4027

LOADSHEET(S)
# 15677
Batch <u>43179</u>
Doc <u>121254</u>

BUS. UNIT REF. #	P.O. #	FACILITY	START DATE	END DATE
#248-101	13844		11/30/2008	12/6/2008

DESCRIPTION	GALLONS	PRICE/GALLONS	AMOUNT
SLUDGE HAULING TRUCK T18 TO AMS RMF	18,750	0.14	2,625.00

<b>Total</b>	\$2,625.00
--------------	------------

**WE APPRECIATE YOUR BUSINESS!**

# Appalachian Material Service, Inc.

PO BOX 97

Terra Ceia, FL 34250

Phone No. (941) 776-8706, Fax No. (941) 776-8707

## Invoicing Information

Invoice period From: 11/30/2008 To: 12/6/2008

**Facility Name**      **CYPRESS LAKES WWTP**

**Site Name**            **AMS, Inc. Nordgren RMF**

Parcel/field		N/A										Area (ac)						
Date of Appl	Ticket	N (lb/ac)	P (lb/ac)	K (lb/ac)	Solids (lbs/ac)	As (lbs/ac)	Cd (lbs/ac)	Cu (lbs/ac)	Pb (lbs/ac)	Hg (lbs/ac)	Cr (lbs/ac)	Mb (lbs/ac)	Ni (lbs/ac)	Se (lbs/ac)	Zn (lbs/a)	Depth (ft)	Quantity	Price
12/1/2008	15677	0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	2.000	18,750.00	\$2,625.00
<b>Totals for parcel/field</b>		0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		18,750.00	
<b>Totals for site</b>		0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		18,750.00	
<b>Totals for this facility</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		18,750.00	\$2,625.00



APPALACHIAN MATERIAL SERVICE, INC.

P.O. Box 97  
Terra Ceia, FL 34250  
Tel: 941-776-8706  
Fax: 941-776-8707

TICKET # 15677

DRIVER # Bill

TRUCK # 7-18

TRAILER # L-15

CUSTOMER: Utilities Inc

DATE: 12-1-08

LOAD #	SOURCE	TIME		QUANTITY TON / GAL	APPLICATION SITE		TIME		CUSTOMER SIGNATURE
		IN	OUT		NAME	ZONE	IN	OUT	
01	Cypress Lakes	6:55	7:15	6250	Nordgen	RMF	8:35	8:45	David E. [Signature]
02	Cypress Lakes	10:40	11:00	6250	Nordgen	RMF	12:10	12:20	
03	Cypress Lakes	1:50	2:10	6250	Nordgen	RMF	3:05	3:10	
04									
05									
06									
07									
08									
09									
10									

COMMENTS:

RECEIVED

3003033

DEC 19 2008



APPALACHIAN MATERIAL SERVICE, INC.  
PO BOX 97  
TERRA CEIA, FLORIDA 34250  
941-776-8706

# Invoice

DATE	INVOICE #
12/15/2008	7257

BILL TO
CYPRESS LAKES 200 WEATHERSFIELD AVE ALTAMONTE SPG, FL 32714-4027

LOADSHEET(S)
# 15695
Batch <u>43525</u>
Doc <u>122943</u>

BUS. UNIT REF. #	P.O. #	FACILITY	START DATE	END DATE
#248-101	13844		12/7/2008	12/13/2008

DESCRIPTION	GALLONS	PRICE/GALLONS	AMOUNT
SLUDGE HAULING TRUCK T18 TO AMS RMF	18,750	0.14	2,625.00

<b>Total</b>	\$2,625.00
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**WE APPRECIATE YOUR BUSINESS!**

# Appalachian Material Service, Inc.

PO BOX 97

Terra Ceia, FL 34250

Phone No. (941) 776-8706, Fax No. (941) 776-8707

## Invoicing Information

Invoice period From: 12/7/2008 To: 12/13/2008

Facility Name **CYPRESS LAKES WWTP**

Site Name **AMS, Inc. Nordgren RMF**

Parcel/field		N/A										Area (ac)						
Date of Appl	Ticket	N (lb/ac)	P (lb/ac)	K (lb/ac)	Solids (lbs/ac)	As (lbs/ac)	Cd (lbs/ac)	Cu (lbs/ac)	Pb (lbs/ac)	Hg (lbs/ac)	Cr (lbs/ac)	Mb (lbs/ac)	Ni (lbs/ac)	Se (lbs/ac)	Zn (lbs/a)	Depth (ft)	Quantity	Price
12/12/2008	15695	0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	2.000	18,750.00	\$2,625.00
<b>Totals for parcel/field</b>		0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		18,750.00	
<b>Totals for site</b>		0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		18,750.00	
<b>Totals for this facility</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		18,750.00	\$2,625.00





APPALACHIAN MATERIAL SERVICE, INC.

P.O. Box 97

Terra Ceia, FL 34250

Tel: 941-776-8706

Fax: 941-776-8707

TICKET # 15695

DRIVER # Bill

TRUCK # 718

TRAILER # L25

CUSTOMER: Utilities Inc

DATE: 12-12-08

LOAD #	SOURCE	TIME		QUANTITY TON / GAL	APPLICATION SITE		TIME		CUSTOMER SIGNATURE
		IN	OUT		NAME	ZONE	IN	OUT	
01	Cypress Lakes	7:35	7:55	6.250	Wardgen	RMF	9:05	9:15	
02	Cypress Lakes	10:55	11:15	6.750	Wardgen	RMF	12:30	12:40	
03	Cypress Lakes	1:50	2:10	6.250	Wardgen	RMF	3:30	3:40	
04									
05									
06									
07									
08									
09									
10									

COMMENTS:

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