#### Rose, Sundstrom & Bentley, LLP

www.rsbattorneys.com

Frederick L. Aschauer, Ir. CHRIS H. BENTLEY, P.A. ROBERT C. BRANNAN F. MARSHALL DETERDING MARTIN S. FRIEDMAN, P.A. JOHN J. FUMERO, P.A. BRIDGET M. GRIMSLEY JOHN R. JENKINS, P.A. Kyle L. Kemper

Please Respond to the Longwood Office

July 29, 2010

STEVEN T. MINDLIN, P.A. THOMAS F. MULLIN CHASITY H. O'STEEN WILLIAM E. SUNDSTROM, P.A.

DIANE D. TREMOR, P.A. JOHN L. WHARTON

CHRISTIAN W. MARCELLI

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

#### VIA HAND DELIVERY

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

Docket No. 090349-WS; Application for Limited Proceeding Rate Increase in Polk Re: 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 abovereferenced docket.

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".

COM		
APA		2. In your response to Item 7 of Staff's seventh data request, you state that
ECR	THY	the \$1,049,052 shown on Schedule No. 6 of the filing cannot be reconciled to the 2009
GCL	1	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
RAD		dates." However, all of the invoices from Ken's Bush Hog Service appear to indicate that
SSC		the project was completed in 2009, and Schedule No. 9 of the filing shows a
ADM		completed/estimated completion date of June 1, 2009, for these projects. Please
OPC		reconcile the amount reflected in Account No. 380 on Schedule S-4(a) of the 2009
CLK		1> 1 copy of CD with 4 items on it. CD contain same dr tas letter.

PPSC-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 Included on the enclosed data disc are schedules a per lot basis. 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").

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. 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.

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

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. Lubertozzi, 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).htr.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-

DATE:

March 25, 2011

TO:

Division of Economic Regulation

FROM:

Ann Cole, Commission Clerk, Office of Commission Clerk

RE:

Data Request CD

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.



# APPALACHIAN MATERIAL SERVICE, INC.

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

**Invoice** 

DATE	INVOICE#
11/26/2007	6306

BILL TO	LOADSHEET(S)
CYPRESS LAKES 200 WEATHERSFIELD AVE ALTAMONTE SPG, FL 32714-4027	# 8454 Batch
	Doc

	P.O. #	START DATE	END DATE	FACILITY
	,	11/18/2007	11/24/2007	
DESCRIPTION		LOADS	PRICE	AMOUNT
SLUDGE HAULING TRUCK T14 TO AMS R		RECEIVED DEC 0 4 2007	875	

**WE APPRECIATE YOUR BUSINESS!** 

**Total** 

\$2,625.00

#### APPALACHIAN MATERIAL SERVICE, INC.

### **Invoice**

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

DATE **INVOICE #** 12/3/2007 6325

V3003033

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

LOADSHEET(S) #8555, 8469 DEC 06 ZUU/

r		<u>i</u>		
	P.O. #	START DATE	END DATE	FACILITY
		11/25/2007	12/1/2007	
DESCRIPTION		LOADS	PRICE	AMOUNT
SLUDGE HAULING TRUCK T14 TO AMS RI SLUDGE HAULING TRUCK T18 TO AMS RI	MF MF	1 2		5.00 875.00 5.00 1,750.00
C248101-6410			Batch	10485 2373
		RECEIVE	ם	
		DEC 1 0 200		
				(2) B
WE APPRECIATE YOUR BUSI	NESS!		Total	\$2,625.00

#### APPALACHIAN MATÉRIAL SERVICE, INC.

### **Invoice**

RECEIVED

IAN 2 3 7009

**TERRA CEIA, FLORIDA 34250** 941-776-8706

**PO BOX 97** 

DATE INVOICE # 12/17/2007 6364

BILL TO	LOADSHEET(S)
CYPRESS LAKES 200 WEATHERSFIELD AVE ALTAMONTE SPG, FL 32714-4027	#8480, 8569 Batch 14254 24993

OP# 614

P.O.# START DATE **END DATE FACILITY** 248-101 ---1*2/9/2*007 12/15/2007

DESCRIPTION	LO	ADS	PRICE	AMOUNT
SLUDGE HAULING TRUCK T14 TO AMS RN SLUDGE HAULING TRUCK T18 TO AMS RN	AF AF	1 2	875.00 875.00	
			JAN 2 3 21	108

**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**

To:

**Invoice period From:** 

12/9/2007

12/15/2007

Facility Name

CYPRESS LAKES WWTP

Site Name

AMS, Inc. Central RMF

Parcel/field		į			N/A			Area (a	c)		1							
Date of	Ticket	N	P	K	Solids	As	Cd	Cu	Pb	Hg	Cr	Mb	Ni	Se	Zn	Depth	Quantity	Price
Appl		(lb/ac)	(lb/ac)	(lb/ac)	(lbs/ac)	(lbs/ac)	(lbs/ac)	(lbs/ac)	(lbs/ac	(lbs/ac)	(lbs/ac)	(lbs/ac)	(lbs/ac	(lbs/ac)	(lbs/ac	(ft)		
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
Totals for parc	cel/field	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	
Totals for site		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	I				N/A			Area (a	c)		1							
Date of	Ticket	N	P	ĸ	Solids	As	Cd	Cu	Pb	Hg	Cr	Mb	Ni	Se	Zn	Depth	Quantity	Price
Appl		(lb/ac)	(lb/ac)	(lb/ac)	(lbs/ac)	(lbs/ac)	(lbs/ac)	(lbs/ac)	(lbs/ac	(lbs/ac)	(lbs/ac)	(lbs/ac)	(lbs/ac	(lbs/ac)	(lbs/ac	(ft)		
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
Totals for par	cel/field	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	
Totals for site	!	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	
Totals for this	s facility	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



CUSTOMER: Utilities Inc.

# APPALACHIAN MATERIAL SERVICE, INC. P.O. Box 97

Terra Ceia, FL 34250 Tel: 941-776-8706 Fax: 941-776-8707

TICKET#	8569
DRIVER #	13:20
TRUCK#	<u>_T/8</u>
TRAILER #	1:15

		TIME		QUANTITY	APPLICATION	ON SITE	TI	ΛE	CUSTOMER SIGNATURE
LOAD#	SOURCE	IN	OUT	TON/GAL	NAME	ZONE	IN	OUT	
01	Currens Sofies	7:00	7:25	6250	Dordaren	RMF	8-35	8:45	CO Delital
02	Cypress Lakes	11:10	11:30	6250	Mordayer		12:40	12:50	James
03	11				1		·		
04	·								
05	,					,			
06									
07			:						
08									·
09	:			-					
10									

COMMENTS:	PO	248	101		 <u></u>	 	
		·	,		·		
			·	<u></u> -	 	 	

racking.

JAN 3 1 2008

### APPALACHIAN MATERIAL SERVICE, INC.

# PO BOX 97

**TERRA CEIA, FLORIDA 34250** 

DATE INVOICE #

3003033

Invoice

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

941-776-8706

LOADSHEET(S)	Batch.	15352
# 8538, 8539, 10625		
	Doc	3770
		28406

	<del></del>	J		
DEPT. NO	P.O. # (2)	FACILITY	START DATE	END DATE
	2886 00		1/20/2008	1/26/2008

i		2000 1			1/20/2008		#2000
DESCRIP	TION	GALLON	is	PRICE	/GALLONS	AMOL	JNT
SLUDGE HAULING TRUCK T SLUDGE HAULING TRUCK T	14 TO AMS RMF 18 TO AMS RMF		12,500 12,500		0.14 0.14		1,750.00 1,750.00
·				•	FEB	5 2008	
							,

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

### **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 (a	c)		1							
Date of	Ticket	N	P	K	Solids	As	Cd	Cu	Pb	Hg	Cr	Mb	Ni	Se	Zn	Depth	Ouantity	Price
Appl		(lb/ac)	(lb/ac)	(lb/ac)	(lbs/ac)	(lbs/ac)	(lbs/ac)	(lbs/ac)	(lbs/ac	(lbs/ac)	(lbs/ac)		(lbs/ac	(lbs/ac)		: !	£	11100
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			6,250.00	\$875.00
Totals for parcel	Vfield	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	
Totals for site		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	i				N/A			Area (a	c)		1							
* Date of	Ticket	N	P	K	Solids	As	Cd	Cu	Рb	Hg	Cr	Mb	Ni	Se	Zn	Depth	Ouantity	Price
Appl		(lb/ac)	(lb/ac)	(lb/ac)	(lbs/ac)	(lbs/ac)	(lbs/ac)	(lbs/ac)	(lbs/ac	(lbs/ac)	(lbs/ac)			(lbs/ac)	~		Zamini)	Tille
1/23/2008	8538	0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000						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
Totals for par	rcel/field	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			18,750.00	
Totals for site	)	0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000						18,750.00	
Totals for this	s facility	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



Terra Ceia, FL 34250 Tel: 941-776-8706 Fax: 941-776-8707 TICKET # 8538

TRUCK# T/4

CUSTOMER:	WTILITIOS	INC
DATE: 0//	23/08	

·		TIM	ΜE	QUANTITY	APPLICAT	ION SITE	TII	ME	CUSTOMER SIGNATURE
LOAD#	SOURCE	1N	OUT	TON /(GAL)	NAME	ZONE	IN	OUT	
01	CAPROSS LAGOS	07'05	07,45	6250	noRde	Ron-Port	09 00	09/3	Damber Brund
02						·			
03					÷				
∗04									
05	4,								
06							·		
07	_			•					
08									
09							-		
101									

COMMENTS: _	PO # 2886	# 44 .			
	Bus# 248-101			•	
	<u> </u>	· · · · · · · · · · · · · · · · · · ·	44		



Terra Ceia, FL 34250 Tel: 941-776-8706 Fax: 941-776-8707 TICKET # 8539

DATE: 01/23/08

		TIN	ΛE	QUANTITY	APPLICATIO	N SITE	TIM	ME	CUSTOMER SIGNATURE
LOAD#	SOURCE	IN	OUT	TON (GAL)	NAME	ZONE	IN	OUT	
01	CAPPACE LAKES	10,35	11 00	6250	CENTRAL	vemF	12,05	17/15	Thud Ella Golden
02									70.
03			:						
• 04									
,05									
06									
07									
08									
09									
io		·							

COMMENTS:	<u> 1,0 # 2886                                 </u>	·
	Bur # 248-101	



CUSTOMER: Wiliter Ine

# APPALACHIAN MATERIAL SERVICE, INC. P.O. Box 97

Terra Ceia, FL 34250 Tel: 941-776-8706 Fax: 941-776-8707 TICKET # 1 0625

DRIVER # BB

TRUCK # 7-18

TRAILER # 4/5

		TIN	ΛE	QUANTITY	APPLICATIO	N SITE	TII	ME	CUSTOMER SIGNATURE
LOAD #	SOURCE	IN	OUT	TON/GAL	NAME	ZONE	iN	OUT	
01	Capress Lakes	7.05	8:10	6250	Wordgren	RMF	9:30	9:40	Co Diofital
02	Criores Sakes	11:05	11:30	6950	1 / 1	RMF	12:50	1:000	Samo Mattal
03	21								
<sub>2</sub> 04									
<b>,</b> 05									12
06									·
07									
08									
09									
10									

COMMENTS:	<u>PO 2886</u>									
	Bust	248401				•				
						•				

#### APPALACHIAN MATERIAL SERVICE, INC.

**Invoice** 

RECEIVED

FEB 0 7 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	15833
# 9402, 9403, 10642	Doc	29512

	DEPT. NO	P.(	D. #	FAC	ILITY	START DATE	END DATE
		28	86			1/27/2008	2/2/2008
DESCRI	IPTION		GALLO	ONS	PRICE	/GALLONS	AMOUNT
SLUDGE HAULING TRUCK SLUDGE HAULING TRUCK				12,500 12,500		0.14 0.14	1,750.00 1,750.00

FEB 1 0 2008

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

### **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 (a	c)		1							
Date of	Ticket	N	P	K	Solids	As	Cd	Cu	Pb	Hg	Cr	Mb	Ni	Se	Zn	Depth	Quantity	Price
Appl		(lb/ac)	(lb/ac)	(lb/ac)	(lbs/ac)	(lbs/ac)	(lbs/ac)	(lbs/ac)	(lbs/ac	(lbs/ac)	(lbs/ac)	(lbs/ac)	(lbs/ac	(lbs/ac)	(lbs/ac	(ft)		
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
Totals for parc	el/field	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	
Totals for site		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	i				N/A			Area (a	c)		1							
Date of	Ticket	N	P	K	Solids	As	Cd	Сu	Pb	Hg	Cr	Mb	Ni	Se	Zn	Depth	Quantity	Price
Appl		(lb/ac)	(lb/ac)	(lb/ac)	(lbs/ac)	(lbs/ac)	(lbs/ac)	(lbs/ac)	(lbs/ac	(lbs/ac)	(lbs/ac)	(lbs/ac)	(lbs/ac	(lbs/ac)	(lbs/ac	(ft)		
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
Totals for par	rcel/field	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	
Totals for site	e	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	
Totals for this	s facility	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 # \_

DATE: 02/01/08

		TIM	1E	QUANTITY	APPLICAT	ION SITE	TII	ME	CUSTOMER SIGNATURE
_OAD #	SOURCE	IN	OUT	TON / GAL	NAME	ZONE	IN	OUT	
01	CAPROSS IAROS	07.00	07.45	6250	norda	for PmF	09:00	6915	Dto Ban Co
02									
03									
04									
. 05	****								
06									
07									
08									
09			·						
10						-			

COMMENTS:	PO # 2886			
	The Book of Contract		•	
	Bist 248-101	<u> </u>		



Terra Ceia, FL 34250 Tel: 941-776-8706 Fax: 941-776-8707

TICKET #	9403	
DRIVER #	TON	• •
TRUCK #	T74.	

TRAILER #

CUSTOMER: UTILITIES INC

DATE: 02/01/08

	,	TIN	ΛE	QUANTITY	APPLICATION	ON SITE	TIT	ME	CUSTOMER SIGNATURE
LOAD#	SOURCE	iN	OUT	TON/GAL)	NAME	ZONE	IN	QUT	
01	Cyfless LAKOS	10:45	11.10	6250	CENTRAL	Rmt	12 15	12 253	Date of the Constitution o
02							ļ <u>.</u>		Ŋ
03									
04									
05									
<u>0</u> 6									
07			:				_		
08									
09				·					
10									

COMMENTS:	Po # 2886	
	FIR# 248-101	



Terra Ceia, FL 34250 Tel: 941-776-8706 Fax: 941-776-8707 CUSTOMER: <u>Utilities</u> Inc DATE: <u>21-08</u>

		TII	ME	QUANTITY	APPLICATION	ISITE	TII	ME	CUSTOMER SIGNATURE
LOAD#	SOURCE	IN	OUT	TON (GAL)	NAME	ZONE	IN	OUT	
- 01	Cypress Sakes	7:00	7:20	6250	Nordgren	RMF	8:30	8:40	David & Distrator
02	Cypress Jokes	12:00	12:20	6250	Nordgien	RMF	1:30	1:40	W
03					0				
04	·.								
05									
06									
07									
08									
09									
10									

COMMENTS:	Po	2886		 ·	 		 	 
	Bus-	# 248	-101	 ·		·		· · · · · · · · · · · · · · · · · · ·

#### APPALACHIAN MATERIAL SERVICE, INC.

IVED PO BOX 97
TERRA CEIA

TERRA CEIA, FLORIDA 34250 941-776-8706 200202

	IN /OLOF #
DATE	INVOICE#
1/14/2008	6443

Invoice

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

LOADSHEET(S)

# 9505, 10471

Doc 3 1 4 7 4

:	DEPT. NO		O.#. (	FACI	LITY	START DATE	END DATE
		-	886			1/6/2008	1/12/2008
DESCRIP	TION		GALL	ONS	PRIC	E/GALLONS	AMOUNT
SLUDGE HAULING TRUCK T	5 TO AMS RMI		, GALL	12,500 12,500	R.C	0.14 0.14 EB 1 6 2008	1,750.00 1,750.00
					1		

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

### **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 (a	c)		1				<del>.</del>			
Date of	Ticket	N Ob (s.e.)	P	K (lh/aa)	Solids (lbs/ac)	As (lbs/ac)	Cd	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
Appl	10471	(lb/ac) 0.00	(10/ac) 0.00	(1D/AC) 0.00		0.000	0.000		0.000			<b>x</b>		0.000	0.000	2.000	12,500.00	\$1,750.00
1/8/2008	9505	0.00	0.00	0.00				·	0.000	0.000	0.000	0.000	0.000	0.000	0.000	2.000	12,500.00	\$1,750.00
		0.00	0.00		<u>.</u>		0.000		0.000	0.000	0.000	0.000	0.000	0.000	0.000		25,000.00	
Totals for parcel Totals for site	/ileia	0.00	0.00	<del></del>			0.000		0.000	0.000		0.000	0.000	0.000	0.000		25,000.00	
Totals for this fa	eility	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



CUSTOMER: 114

# APPALACHIAN MATERIAL SERVICE, INC. P.O. Box 97

Terra Ceia, FL 34250 Tel: 941-776-8706

Fax: 941-776-8707

TICKET # 9505

DRIVER # Toda

TRUCK# T-5

TRAILER # \_/ - ]

		TIM	ME	QUANTITY	APPLIC	ATION SITE	TI	ME	CUSTOMER SIGNATURE
LOAD#	SOURCE	IN	OUT	TON / GAL	NAME	ZONE	IN	OUT	
01	C. Pross Grack	11:40 AY	-12:34PA	6250.	(entra)	RMF	1:50	2,00 %	1/2
02	Cypress Creek		3:450	1250	Central	RMF	4150	5:20th	
03	,								
04									
05									
06					r				
07.									
08	.:								:
09									
10									

COMMENTS: POFF 2484101	2886	·	
	to a second		· · · · -



Terra Ceia, FL 34250 Tel: 941-776-8706 Fax: 941-776-8707

DRIVER #

TICKET # 1 J 4 7 1

CUSTOMER: UTPLATES TWO

DATE: <u>1/8/೬೪</u>

				<del>                                     </del>	<del></del>								
		TI	ME	QUANTITY	APPLICATION	SITE	ŢΙ	ME	CUSTOMER SIGNATURE				
LOAD #	SOURCE	IN	OUT	TON / GAL	NAME	ZONE	IN	ОՄТ					
01	CYRPESS Lake	1140	12,35	6 Z S O	CENTRAL	RMF	140	200	11/1				
02	CYRASSlake	300	345	6ZSO	CENTRAL	RMF	450	5.20	10/19				
03													
04	WI-10-10-10								·				
05													
06													
07						•							
80													
09													
10		1											

COMMENTS:	PO. 248 701	2886	· · · · · · · · · · · · · · · · · · ·
·			
· · · ·			

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3003033

**Invoice** 

### APPALACHIAN MATERIAL SERVICE, INC.

EEB 5 2 3008

BECEINFI

**PO BOX 97** Batch **TERRA CEIA, FLORIDA 34250** 

941-776-8706

36232

INVOICE# DATE 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. #	FAC	ILITY	START DAT	ΓE	END DATE
		2	886			2/10/2008		2/16/2008
DESCRIF	PTION		GALLON	ıs	PRICE	/GALLONS		AMOUNT
UDGE HAULING TRUCK T UDGE HAULING TRUCK T UDGE HAULING TRUCK T	T16 TO AMS RMF	F		6,250 6,250 12,500		0.14 0.14 0.14		875.00 875.00 1,750.00
			I		•		ı	

SLU SLL SLU MAIR 0 2 2008

**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

### **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 (a	rea (ac)									
Date of	Ticket	N	P	K	Solids	As	Cd	Cu	Pb	Hg	Cr	Мb	Ni	Se	Zn	Depth	Quantity	Price
Appl		(lb/ac)	(lb/ac)	(lb/ac)	(lbs/ac)	(lbs/ac)	(lbs/ac)	(lbs/ac)	(lbs/ac	(lbs/ac)	(lbs/ac)	(lbs/ac)	(lbs/ac	(lbs/ac)	(lbs/ac	(ft)		
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
Totals for par	cel/field	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	
Totals for site		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	1	:	N/A Area (ac) 1															
i	Date of	Ticket	N	P	K	Solids	As	Cđ	Cu	Pb	Hg	Cr	Mb	Ni	Se	Zn	Depth	Quantity	Price
	Appl		(lb/ac	(lb/ac)	(lb/ac)	(lbs/ac)	(lbs/ac)	(lbs/ac)	(lbs/ac)	(lbs/ac	(lbs/ac)	(lbs/ac)	(lbs/ac)	(lbs/ac	(lbs/ac)	(lbs/ac	(ft)		
	2/11/2008	10701	0.0	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
Ī	Totals for par	rcel/field	0.0	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	
5	Fotals for site	e	0.0	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	
-	Fotals for thi	s facility	0.0	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	Ī	25,000.00	\$3,500.00



Terra Ceia, FL 34250 Tel: 941-776-8706 Fax: 941-776-8707 DRIVER # Told TRUCK # TT

TRAILER # \_Z-/

CUSTOMER:	utilities	
DATE: 3///		

		/ Til	ME	QUANTITY	APPLICAT	ION SITE	TI	ME	CUSTOMER SIGNATURE
LOAD#	SOURCE	IN	OUT	TON /GAL	NAME	ZONE	IN	OUT	
01	Cypress Lakes	11:34	2:11	6250	central	RMF.	3:15	7:20	Alle
02	( ) \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \								TV(
03								<u>.</u>	
04					* *				
05			·	i					
06									
- 07									
80				* .			·		
09									
10	·								

COMMENTS:	( PO#	2886)			
	Bus#	248-101	s.j.		



Terra Ceia, FL 34250 Tel: 941-776-8706 Fax: 941-776-8707 TICKET # 9628

DRIVER # 1-/2

TRUCK # 1-/2

CUSTOMER: UTILITIES INC.

DATE: Z/11/08

		TI	ME	QUANTITY	APPLICATI	ON SITE	Т	IME	CUSTOMER SIGNATURE
LOAD#	SOURCE	IN	OUT	TON / GAL	NAME	ZONE	IN	OUT	
01	CYRPRESSLAKA	1130	// <i>'S</i> s	6250	CENTRA	LRMF	130	145	////
02		, -					~		
03									·
04									
05									
06	, . ·								
07									
08									
09									
10									

COMMENTS: P.O. # 2886	
Bus# 248-10]	



Terra Ceia, FL 34250 Tel: 941-776-8706 Fax: 941-776-8707 TICKET # 1 0701
DRIVER #
TRUCK #
TRAILER #

DATE: 9-11-08

		ŤIN	ΛΕ	QUANTITY	APPLICATION	SITE	TII	ME	CUSTOMER SIGNATURE
LOAD#	SOURCE	IN	OUT	TON (GAL)	NAME	ZONE	IN	OUT	
01	CHANDAS SABAR	7:50	8.10	6250	Nordgen	RMF	9:20	9:30	Water-
02	French Paker	10:50	11:10	1250	Nordown	RMF	1220	17:30	
03	J. J	V * '			1				
04									
05			·					!	
06						•••			
07									
08	·					,			/
09									
10				,					

COMMENTS: _	$P_{\mathcal{O}}$	2886	 		
,	Bus#	248-101	`		
	<u> </u>		 	 <u></u>	

P75 8

# APPALACHIAN MATERIAL SERVICE, INC.

Invoice

PO BOX 97 TERRA CEL

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

Doc 40719 3/3/2008

19053

INVOICE #

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

		2000	<u>'</u>			2/24/2008		3/1/2008
DESCRIF	TION		GALLON	s	PRICE	/GALLONS	A	MOUNT
SLUDGE HAULING TRUCK T SLUDGE HAULING TRUCK T	TO AMS RM	F ViF		12,500 12,500		0.14		1,750.00 1,750.00
							1 7 20	

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

### **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	l				N/A			Area (a	c)		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/ae	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
Totals for par	cel/field	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	····
Totals for site		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	
Totals for this	s facility	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



Terra Ceia, FL 34250 Tel: 941-776-8706 Fax: 941-776-8707

CUSTOMER: 1/4/1/4/1034

DATE: <u>1/23/29</u>

		TIME		QUANTITY	APPLIC	TI	ME	CUSTOMER SIGNATURE	
LOAD#	SOURCE	IN	OUT	TON/GAL	NAME	ZONE	IN	OUT	C. P.
01	a pris length	7.10 0.	8:00	6250	Central.	2mil	9.04	3/20	1 de la companya de l
02	2 - Deus Lette	10118 A	19148	6350	Congression	A.A.U.	12	125	
. 03	: '						12.00	12:20	
٠ 04							,		
05			·						·
06									
07									
08									
09									
10									

COMMENTS:	<u>() ×800</u>	 	
	: '	 	



Terra Ceia, FL 34250 Tel: 941-776-8706 Fax: 941-776-8707 TICKET # 9802

DRIVER # TOWN
TRUCK # TOWN
TRAILER # 1-3

CUSTOMER: UTILITIES TAKE

DATE: 2/28/08

PO#2886

		TIME		QUANTITY APPLICATION SITE			TIME		CUSTOMER SIGNATURE		
OAD #	SOURCE	iN	OUT	TON /GAL	NAME	ZONE	IN	OUT	The second secon		
01	CYPRESS lake	655	7125	6250	CENTRAL	RmF	<i>3</i> .30	8/16	a policy and the		
02	CHARAS (ako	11125	11:55	6250	CENTRAL	RMF	1169	127	y duck		
· 03	MARKELAL					·.		\			
<b>→</b> 04						19.111					
05											
06											
07											
80											
09											
10											

COMMENTS:			 	
				•
	-			

Hara Ma <b>o</b>	APPALACHIAN MA	AN MATERIAL SERVICE, INC.					
	TERRA CEIA, FLOR	RIDA 34250		DATE	INVOICE#		
	941-776-8706	Doc	43027_	3/10/2008	6613		

BILL TO	LOADSHEET(S)
CYPRESS LAKES 200 WEATHERSFIELD AVE ALTAMONTE SPG, FL 32714-4027 #248-101	# 9816, 9817

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

		2	886	6		3/2/2008		3/8/2008
DESCRIPTION			GALLON	IS	S PRICE/GALLONS			AMOUNT
SLUDGE HAULING TRUCK T16 TO AMS RMF			25,000		0.14		3,500.00	
·	4						FR.	
						MAR 24 2	008	
		į						
						İ		
<u> </u>				<u> </u>				

Total

\$3,500.00

WE APPRECIATE YOUR BUSINESS!

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 (a	c)		1							
Date of	Ticket	N	P	K	Solids	As	Cd	Cu	Pb	Hg	Cr	Mb	Ni	Se	Zn	Depth	Quantity	Price
Appl		(lb/ac)	(lb/ac)	(lb/ac)	(lbs/ac)	(lbs/ac)	(lbs/ac)	(lbs/ac)	(lbs/ac	(lbs/ac)	(lbs/ac)	(lbs/ac)	(lbs/ac	(lbs/ac)	(lbs/ac	(ft)		
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
Totals for parce	el/field	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	
Totals for site		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	d					N/A			Area (a	c)		1							
Date of	Tick	et	N	P	K	Solids	As	Cd	Cu	Pb	Hg	Cr	Mb	Ni	Se	Zn	Depth	Quantity	Price
Appl			(lb/ac)	(lb/ac)	(lb/ac)	(lbs/ac)	(lbs/ac)	(lbs/ac)	(lbs/ac)	(lbs/ac	(lbs/ac)	(lbs/ac)	(lbs/ac)	(lbs/ac	(lbs/ac)	(lbs/ac	(ft)		
3/7/2008	981	6	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
Totals for pa	rcel/field		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	
Totals for sit	e	·····	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	
Totals for thi	is facility		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



CUSTOMER: UTPLETTES IN

### 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# 7=/6

TRAILER # 4-3

		ŦI	ME	QUANTITY	APPLICATIO	N SITE	TI	ME	CUSTOMER SIGNATURE
LOAD #	SOURCE	IN	OUT	TON / GAD	NAME	ZONE	IN	OUT	
01	CYRPESS Lakes	A.	625	6250	NoRdaren	, RMF_	835	850	a Man
02	CYPRESS lakes	10,00	10:35	6750	Noodgean	RMF	11:45	1200	Markey San
03	CYPRESE lakes	105	130	6250	Nordaeen	RMF	240	2 <sup>è</sup> s≥ (	- Lunch
04							<u></u>		
05							<u></u>		
06							<u></u>		
07					_		<u> </u>		
08									
09									
10				· ·					

COMMENTS:	# 248-101	



Terra Ceia, FL 34250 Tel: 941-776-8706

Fax: 941-776-8707

9817 TICKET #

DRIVER #

TRUCK #

TRAILER #

CUSTOMER: L. TILTIEC

9		\ \T	TME	QUANTITY	APPLICATIO	N SITE	Т	ME	CUSTOMER SIG	NATURE
LOAD#	SOURCE	iN	OUT	TON/GAD	NAME	ZONE	IN	OUT		
01	CYPRESS Lake	345	405	6250	CENTRAL	RMF	330	5.42 ~	NA	
02										
03							ļ			
04										
05							ļ			
. 06			·							
07							<u> </u>		· ·	
80										
09			<u> </u>							·
10										

COMMENTS: _	 # 246-10	4	·-·		 
				·	 =

RECEIVED

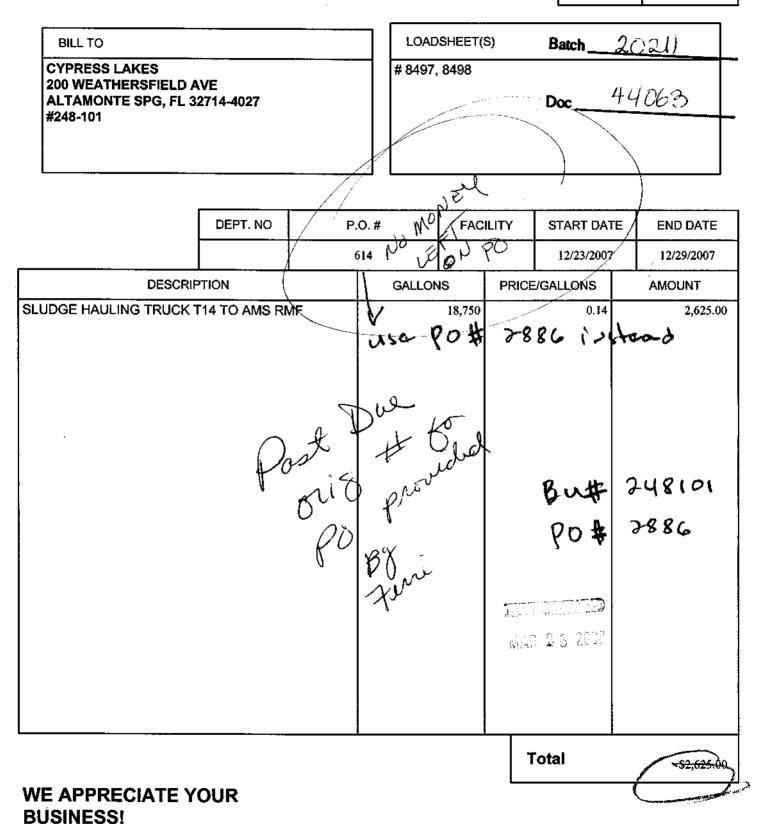
#### APPALACHIAN MATERIAL SERVICE, INC.

Invoice

MAR - 3 2008

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

DATE	INVOICE#
12/31/2007	6397



#### APPALACHIAN MATERIAL SERVICE, INC.

RECEIVED

MAR - 3 7008

PO BOX 97 TERRA CEIA, FLORIDA 34250 941-776-8706 DATE INVOICE # 2/25/2008 6568

BILL TO

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

	DEPT. NO	P.	.O. #	FAC	ILITY	START DAT	re	END DATE	
		2	886			2/17/2008		2/23/2008	
DESCRIP	TION		GALLON	ıs	PRICE	/GALLONS		AMOUNT	
SLUDGE HAULING TRUCK T SLUDGE HAULING TRUCK T				12,500 12,500		0.14 0.14		1,750.00 1,750.00	
B.	blo U\$ 21 P\$ 28				]	ENTER:	ΞD	recd	
					Т	otal		\$3,500.00	7

WE APPRECIATE YOUR BUSINESS!

PO BOX 97

Terra Ceia, FL 34250
Phone No. (941) 776-8706, Fax No. (941) 776-8707

### **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	l	:			N/A			Area (a	ıc)		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
2/19/2008	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
Totals for par	rcel/field	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>Fotals</b> for site	}	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	
Totals for this	s facility	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

Pot 28 84.
Pot 28 84.
Pot 248-101



CUSTOMER: W7/L. Ties LAC

### 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 # \_\_\_\_\_\_

		TIT	ME	QUANTITY	APPLICATIO	N SITE	TII	ME	CUSTOMER SIGNATURE
LOAD#	SOURCE	IN	OUT	TON (GAL)	NAME	ZONE	IN	OUT	S 7
01	CYPRISC LAKES	0700	07/35	6250	CONTANT	Prot	08.45	8900	- COSSIPERATE
02	CUPROLL LAKES	10:116	10 30	6250	care RAL	11.201	11 let	1) 50	- Dunie
03									
04									
05						· · · · · · · · · · · · · · · · · · ·			
06									
07.									
08									
09									
- 10					. *				

COMMENTS:	f. a	<u> + 2886 </u>	Bus U. A. + Ref #248-101	 
	·			



Terra Ceia, FL 34250 Tel: 941-776-8706 Fax: 941-776-8707

9542 TICKET #

Toold DRIVER #

7-5 TRUCK # TRAILER# 1

CUSTOMER: Utilities inc.

٠.		т	TME	QUANTITY	APPLICAT	TON SITE	TI	ME	CUSTOMER SIGNATURE
OAD#	SOURCE	IN	OUT	TON/QAL	NAME	ZONE	IN	OUT	
01	cypress Luker.	7:35	<del>3</del> 112.	6250	Central	RMF	9411 A	Giar A	a soft to Co
.02	Cyprose inhes	10:28	<b>B</b>	6250	central	RMF	Q bl	ાંગહ	Louis Example
03									
04									
05			·						
06									
07.									
08									
09									
10				·					

COMMENTS: <b>ROP</b> 2886	Bin Wit Ho + R288 - AD 248-101

3003033

### APPALACHIAN MATERIAL SERVICE, INC.

## **Invoice**

300,30,33

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

RECEIVED

DATE

INVOICE # ...

JAN 15 2008

1/7/2008 6420

	BILL TO			LOADS	SHEET(S	3)		
	CYPRESS LAKES 200 WEATHERSFIELD A ALTAMONTE SPG, FL 3 #248-101			# 10602			atch	
				DIF NOM	no of	Do	×46	657
	fr.	DEPT. NO	P.C	T.# NO)	FACI	LITY	START DAT	E END DATE
	•		6				12/30/2007	1/5/2008
	DESCRIF	TION		ØALLON:	s	PRICE	/GALLONS	AMOUNT
SĽ	UDGE HAULING TRUCK				18,750		0.14	2,625.00
		But 8					ERED 8 ZUU8	
					<del></del> -	1	otal	\$2,625.00

WE APPRECIATE YOUR BUSINESS!

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 (a	ic)		1							
	Date of	Ticket		N	P	K	Solids	As	Cd	Cu	Рb	Hg	Cr	Mb	Ni	Se	Zn	Depth	Quantity	Price
	Appl	···	. (	lb/ac)	(lb/ac	) (lb/ac	(lbs/ac)	(lbs/ac)	(lbs/ac)	(lbs/ac)	(lbs/ac	(lbs/ac)	(lbs/ac)	(lbs/ac)		(lbs/ac)		(ft)	<b>4</b>	Tite
	1/2/2008	10602		0.00					0.000			0.000	0.000	0.000	0.000			2.000	18,750.00	\$2,625,00
i	Totals for par	cel/field	Ī	0.00	0.0	0.0	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	
	Totals for site		!_	0.00	0.0	0.0	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		0.000		18,750.00	
ĺ	Totals for this	facility		0.00	0.0	0.0	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



DATE: 1-2-08

CUSTOMER: Wilter Inc

# APPALACHIAN MATERIAL SERVICE, INC. P.O. Box 97

Terra Ceia, FL 34250 Tel: 941-776-8706

Fax: 941-776-8707

тіскет # 10602

DRIVER # TRUCK #

	SOURCE IN OUT		QUANTITY	APPLICATIO	N SITE	TIN	ΛE	CUSTOMER SIGNATURE	
LOAD#	SOURCE	IN	OUT	TON/GAL)	NAME	ZONE	IN	OUT	
01	Cupross Lokes	7.25	7:25	6250	Worderen	RMF	830	8:409	- 2. DP SaltaG
02	Cripren Lakes	9,50	10:10	4250	Wor Agress	RMF	11.20	11:30	l. A.
03	Cupress Sale	1.55	1:25	6250	Wordman	RMF	2.35	2:45	
- 04		,							
05									
06		·							
-07	. "								
08									
09									
10	, , , , , , ,								

COMMENTS:	

#### **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 reciept:

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:

Hi Phyllis,

I will call the field personnel. Thank you.

Jo

From: Phyllis Luppino Sent: Monday, February 04, 2008 9:04 AM To: Jo Ratiiff

Subject:

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

Phyllis

3003**0**33

#### APPALACHIAN MATERIAL SERVICE, INC.

RECEIVED APR 0 4 2008

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

	Invoice
DATE	INVOICE#
3/31/2008	6675

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

LOADSHEET(S)		201
# 9569, 10957	Batch_	22014
	Doc	49168
	200	

	BUS. UNIT REF. #	P.:	O. #	FACIL	LITY	START DAT	Έ	END DATE
	#248-101	2	886			3/23/2008		3/29/2008
DE	SCRIPTION		GALLON	GALLONS PRI				AMOUNT
SLUDGE HAULING TR SLUDGE HAULING TR				12,500 6,250		0.14 0.14		1,750.00 875.00
					ENTE		ļ	

Total

\$2,625.00

WE APPRECIATE YOUR BUSINESS!

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 (a	c)		1							
Date of	Ticket	N	P	K	Solids	As	Cd	Cu	Pb	Hg	Cr	Mb	Ni	Se	Zn	Depth	Quantity	Price
Appl	<b></b>	(lb/ac)	(lb/ac)	(lb/ac)	(lbs/ac)	(lbs/ac)	(lbs/ac)	(lbs/ac)	(lbs/ac	(lbs/ac)	(lbs/ac)	(lbs/ac)	(lbs/ac	(lbs/ac)	(lbs/ac	(ft)		İ
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
Totals for par	cel/field	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	
Totals for site		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 (a	c)		1							
Date of Appl	Ticket	N (lb/ac)	P	K (lb/ss)	Solids (lbs/ac)	As (lbs/oc)	Cd	Cu	Pb	Hg	Cr (lbs/ac)	Mb (lbs/ac)	Ni Obs/ss	Se (lbs/ac)		Depth (ft)	Quantity	Price
			,	7				···	(IDS/AC	(108/ac)	(IDS/AC)	(IDS/AC)	(IDS/ac	(IDS/AC)	(IDS/AC	·		
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
Totals for parc	cel/field	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	
Totals for site		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	
Totals for this	facility	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



DATE: 3/21/08

CUSTOMER: U\$1/\$ct.

# APPALACHIAN MATERIAL SERVICE, INC. P.O. Box 97

Terra Ceia, FL 34250 Tel: 941-776-8706 Fax: 941-776-8707

TICKET #	9569	
DRIVER #	1000	
TRUCK #	T-5	
TRAILER #	1.1	

		TI	ME	QUANTITY	APPL	ICATION S	SITE	TI	ME	CUSTOMER SIGNATURE
LOAD #	SOURCE	IN	OUT	TON/GAD	NAME		ZONE	1N	OUT	A /
01	Capies Later	7:13. 0+	7138 A	6250	Central	RMF		8:55	4,70	WHATEL
02	Comer lives		-10:40A		(making)	AMK.		11.50	12/90	<u>XXVV</u>
03				·						
04										
05			·							
06										
07				.:						No.
80		·								A STATE OF THE STA
09	-									
10										

COMMENTS:		· · · · · · · · · · · · · · · · · · ·	
	·		
		Bus# 248-11	01

PO# 2886



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

Fax: 941-776-8707

TICKET # 1 J 957

DRIVER#

TRUCK #

15/8

TRAILER # 1-15

		TI	ME	QUANTITY	APPLICATION	N SITE	TII	ME	CUSTOMER SIGNATURE
LOAD#	SOURCE	IN OUT		TON / GAL	NAME	ZONE	IN	OUT	- A - /
01	Cours Sales	8:30	8.40	6251)	Dardaren	RMF	9:50	10:00	AMMI
02	7				The of art		<u> </u>		
03					<u> </u>		<u> </u>		
04									
05 🔪							<u> </u>		
06				<u> </u>				<u></u>	
07								<u> </u>	
-08								<u> </u>	
09				<u> </u>		· · · · · · · · · · · · · · · · · · ·			
10									

COMMENTS: _	702886	·	 			<del></del>
	Bus# 248-1	0		<u> </u>	·	

3003033

Invoice

## APPALACHIAN MATERIAL SERVICE, INC.

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

DATE	INVOICE#
4/21/2008	6734

BILL TO	LOADSHEET(S)
CYPRESS LAKES 200 WEATHERSFIELD AVE ALTAMONTE SPG, FL 32714-4027 .	# 9251, 9500
·	

LOADSHEET(S)	
# 9251, 9500	Batch 2.3089
	Doc_52978

	BUS. UNIT REF.#	P.C ﷺ	FACILITY		START DATE		ENDUATE			
	248-101	28	86			4/13/2008		4/19/2008		
DE	SCRIPTION	<u> </u>	GALLON	GALLONS PRICE/GALLONS				AMOUNT		
SLUDGE HAULING TR	UCK T14 TO AMS R	WF		18,750		0.14		2,625.00		
	<b>9</b> 1	ļ				i				
	`.					İ				
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	-					comp.				
	w <sub>a</sub>			1		ERED				
				,	APR I	∠ 8 <b>2008</b>				
•		·								
								•		
					<u> </u>					

**Total** \$2,625.00

WE APPRECIATE YOUR BUSINESS!

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	1=-				N/A			Area (a	c)		1;							
Date of	Ticket	N	P	K	Solids	As	Cd	Cu	Pb	Hg	Cr	Mb	Ni	Se	Zn	Depth	Quantity	Price
Appl		(lb/ac)	(lb/ac)	(lb/ac)	(lbs/ac)			(lbs/ac)										
4/18/2008	9251	0.0		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
Totals for pare	cel/field	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	
Totals for site		0.0	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		•••	<u>-</u>	·	N/A			Area (a	c)		1							
Date of	<b>Ficket</b>	N	P	K	Soilds	As	Cd	Cu	Pb	Hg	Cr	Mb	Ni .	Se	Zn	Depth (ft)	Quantity	Price 1
Appl		(lb/ac)	(lb/ac) (	(lb/ac)	(lbs/ac)	(Mas/ac)	(lbs/ac)	(ibs/ac)	(lbs/ac	(10)								
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
Totals for parcel/fi	eld	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	
Totals for site		0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	6.000	0.000	0.000	0.000		12,500.00	
Totals for this facil	ity	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	



Terra Ceia, FL 34250 Tel: 941-776-8706 Fax: 941-776-8707 TICKET # 9251

DRIVER# TOM

CUSTOMER: 47,1,7,05 INC

		TIN	ΜE	QUANTITY	APPLICAT	ION SITE	TI	ME	CUSTOMER SIGNATURE			
LOAD #	SOURCE	IN	OUT	TON (GAL)	NAME	ZONE	IN	OUT				
01	OverRess Lakes	17.35	13,45	6250	CONTRA	1-12-me 15	1635	75 05	MA			
02						L / 2/2/	<u> </u>					
03						-						
04												
05		£				···						
<b>7 06</b>						·		ŗ				
07	6 ·			± •								
<b>4</b> 08				<u> </u>								
09						, F.						
10	•	1	•									

COMMENTS:	<u>730 ± 2886 ;</u>	<u> </u>	-	•		
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·	<u> · ·</u>					
			<u></u>	· <u> </u>		
		<u> </u>				



Terra Ceia, FL 34250 Tel: 941-776-8706 Fax: 941-776-8707 TICKET # 9500

DRIVER # \_\_\_\_\_\_

TRUCK # \_\_\_\_\_\_

TRAILER # / 17

		TI	ME	QUANTITY	APPLICATION	N SITE	ŢII	ME	CUSTOMER SIGNATURE
LOAD#	SOURCE	1N	OUT	TON (GAL)	NAME	ZONE	IN	OUT	OTIL
01	COPROS CAROS	07.00	57 <sup>2</sup> 30	6250	nondakor	- fim F	08(s7)	09'05	A Valence
02	CARROS MES	10 20	10,40	€250	markares	_	1	,	
03					100		-	<del></del>	
04				· · · · · · · · · · · · · · · · · · ·					
05				·		· . · · · · · · · · · · · · · · · · · ·			
06		1				<del></del>			
07									:
<b>4</b> 08				*			1		
09				Test .				<del></del>	
10					-				

COMMENTS: _	<u> </u>	<u> </u>	86	1	·						
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		<del></del>	·								

3003033

Invoice

## APPALACHIAN MATERIAL SERVICE, INC.

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

DATE	INVOICE#
4/14/2008	6714

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

Single Start

APR 选择 學選

(S)	
Batch	22784
Doc	51746
	Batch_

	BUS. UNIT REF.#	P.	O.#	FAC	ILITY	START DAT	E	END DATE		
	#248-101	2	886			4/6/2008		4/12/2008		
Ε	SCRIPTION		GALLON	IS	PRICE	/GALLONS		AMOUNT		

	#248-101	2886		4/6/2006	4/12/2006
	DESCRIPTION	GALLONS	PRIC	E/GALLONS	AMOUNT
SLUDGE HAULING T	RUCK T5 TO AMS RMF	18,7:	50	0.14	2,625.00
	,				
	*				
				ENTED	<b>-</b>
	. 1			400 00	ED.
				ENTER:	08
	`				
	<u> </u>				

Total

\$2,625.00

**WE APPRECIATE YOUR BUSINESS!** 



Terra Ceia, FL 34250 Tel: 941-776-8706 Fax: 941-776-8707 TICKET # 9582

DRIVER # 16del

TRUCK # 1

TRAILER # 201

CUSTOMER: 410-68

		TIN	ΛE	QUANTITY	APPLICA	TION SITE	T	ME	CUSTOMER SIGNATURE
LOAD#	SOURCE	. IN	OUT	TON/GÁL)	NAME	ZONE	IN	ОПТ	non At
01	Comers Laker	7:00 A.	730	5210	Contral	Rmf.	8:35	9:50	
02	Genss Lakes	9)41 A	10:10	6250	Cartent	BMF	11/25	11,78	will the state of
03	Cypress Likes	12.70	100	6250	(ontral	RMF	2:10	2,21	W. Carrier and Car
04	' }					· · · · · · · · · · · · · · · · · · ·			
. 05						***			
∲ 0 <b>6</b> ~						<del>-</del>			
07		847				····			
08		Andrew St. 18			` -	··· <u>·</u> .			5.6
09						et a la company			Mary 1
10							*	x 1/2 /	

COMMENTS:	Pozr	<u> 2886                                   </u>	. <u>.</u>		·····			- -					
							•			•	·		
				_		<del></del>	_		<del></del> -			<del></del> -	

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 (a	c)		1							
Date of	Ticket	N	P	K	Solids	As	Cd	Cu	Pb	Hg	Cr	Mb	Ni	Se	Ζn	Depth	Quantity	Price
Appl		(lb/ac	(lb/ac)	(lb/ac)	(lbs/ac)	(lbs/ac)	(lbs/ac)	(lbs/ac)	(lbs/ac	(lbs/ac)	(lbs/ac)	(lbs/ac)	(lbs/ac	(lbs/ac)	(lbs/ac	(ft)	:	
4/10/2008	9582	0.0	0.00	0.00	0.00	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
Totals for parce	l/field	0.0	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000		0.000	0.000		18,750.00	: :
Totals for site		0.0	0.00	0.00	0.00	0.000	0.000	0.000	0.000		0.000	0.000	0.000	0.000	0.000		18,750.00	
Totals for this fa	ecility	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.

## **Invoice**

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

DATE	INVOICE#
4/28/2008	6757

BILL TO	
CYPRESS LAKES 200 WEATHERSFIE ALTAMONTE SPG,	
	<b>N</b>
	* *.

LOADSHEET	(S)	
# 9258, 9259	Batch 23663	
	Doc. 54526	

	BUS. UNIT REF.#	P.O. #		FACILITY	START DAT	E END DATE
	248-101	2886			4/20/2008	4/26/2008
DE	SCRIPTION		GALLONS	PRIC	E/GALLONS	AMOUNT
SLUDGE HAULING TR	SLUDGE HAULING TRUCK T14 TO AMS RMF			,000	0.14	3,500.00
						İ
	•					
	•					
	YS BD	•	RECE!	MED	i	
	10.094/008					
	j.		MAY 04	2008		
		F				
						<del></del>

Total

\$3,500.00

**WE APPRECIATE YOUR BUSINESS!** 

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 (a	c)		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
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	*		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
Totals for par	cel/field	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	·
Totals for site		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	
Totals for this	facility	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

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### APPALACHIAN MATERIAL SERVICE, INC.

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

DATE: 04/24/68

		TIN	ΛE	QUANTITY APPLICATION SITE			TI	ME	CUSTOMER SIGNATURE
LOAD#	SOURCE	IN	OUT	TON (GAL)	NAME	ZONE	IN	OUT	r. s. J
01	CYPRESS LAKOS	0700	0725	(250	- CONTR	h ( Pomt	08/30	58.65	
02	CVPROSS LAKOS	09 50	10:15	6250	( ax/23		11/25	77	and days
03				. "					
04									
05						· _	<u> </u>		
06						<del></del>	<u> </u>		
0.7				·					
08			,						
09						1	1		
10		••	·					9/1	

COMMENTS:	PO	- # 2gt	2886	<u>.</u>	 	<u> </u>			
							· ·	· · · · · · · · · · · · · · · · · · ·	<del></del>
		_		•	 	· · ·	<del></del>		
<u> </u>									



Terra Ceia, FL 34250 Tel: 941-776-8706 Fax: 941-776-8707

9259

TICKET#

DRIVER #

CUSTOMER: <u>UTILITIES</u> <u>TAC</u>

DATE: <u>04/25/08</u>

	,	TI	ME	QUANTITY	APPLICATIO	ON SITE	Т	<del></del> МЕ	CUSTOMER SIGNATURE
LOAD #	SOURCE	IN	OUT	TON/GAL)	NAME	ZONE	IN	OUT	OOOTOMER SIGNATURE
01	CAPRACE LAKES	10700	07/25	6250	S. C. W. (T. D.)	41-9 ml		pro Canada	
02	CARROSS 1AS			6252		h ( Prof	1		- him - Shipton
03						2.1 10 1472	7/ 3 \ 	<u> </u>	
04						···			
<b>0</b> 5						<del></del>	:	<u> </u>	
06									
07	-					<u> </u>	- :		· · · · · · · · · · · · · · · · · · ·
08.	<del></del>		·						
09					<u> </u>		-		
10		A Company		V			17. 4		

COMMENTS:	<u> </u>	1.887	·	· .			
						3	
		·		<u>.                                    </u>		is a second seco	_ <u>.</u>
	<u>.</u> .				# <u>*</u> .		•

#### APPALACHIAN MATERIAL SERVICE, INC.

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

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•	11	v	O	ŧ	u	U
_		-	_	_	_	_

DATE	INVOICE#
6/16/2008	6880

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

LOADSHEET(S)	
# 9920, 9921	27721
	Box 69121

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

	248-101	2600			0/8/2000	0/1-	#/ 4000
DE	SCRIPTION	GALLON	vs	PRICE/	GALLONS	AMOL	JNT
SLUDGE HAULING TR	UCK T16 TO AMS RMF		18,750		0.14 NTER	ED	2,625.00
				To	otal	:	\$2,625.00

**WE APPRECIATE YOUR BUSINESS!** 

RECEIVED

JUN 1 9 2008

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 (a	c)		1							
Date of	Ticket	N	P	K	Solids	As	Cđ	Си	Pb	Hg	Cr	Mb	Ni	Se	Za	Depth	Quantity	Price
Appl		(lb/ac)	(lb/ac)	(lb/ac)	(lbs/ac)	(lbs/ac)	(lbs/ac)	(lbs/ac)	(lbs/ac	(lbs/ac)	(lbs/ac)	(lbs/ac)	(lbs/ac	(lbs/ac)	(lbs/a	(ft)		
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
Totals for parce	l/field	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	
Totals for site		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 (a	c)		1							
Date of	Ticket	N	P	K	Solids	As	Cd	Cu	Pb	Hg	Cr	Mb	Ni	Se	Zn	Depth	Quantity	Price
Appl		(lb/ac)	(lb/ac)	(lb/ac)	(lbs/ac)	(lbs/ac)	(lbs/ac)	(lbs/ac)	(lbs/ac	(lbs/ac)	(lbs/ac)	(lbs/ac)	(lbs/ac	(lbs/ac)	(lbs/a	(ft)		
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
Totals for parce	l/field	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	
Totals for site		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	
Totals for this fa	icility	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



Terra Ceia, FL 34250 Tel: 941-776-8706

Fax: 941-776-8707

тіскет # 9920

DRIVER # John

TRUCK # 7-/4
TRAILER # 4-3

CUSTOMER: UTILITIE	ES I	VC
DATE: 6/9/08		288€

<del></del> -		Т	IME	QUANTITY	APPLICATION	ON SITE	TI	ME	CUSTOMER SIGNATURE
LOAD#	SOURCE	IN	OUT	TON / GAL	NAME	ZONE	IN	OUT	
01	CYPRESS Lakes	701	7.25	6250	NORdaegu	RMF	<b>8</b> 3s	822	E Dathatato
02		10,07	1030	6250	NondgezN	RIME	1/340	1200	maine W
03						<u></u>			
04							ļ		
05									
06									
07									
08								<u> </u>	
09						<del>_</del> .		-	
10								<u> </u>	

COMMENTS: _	4 4.886		:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
		·	 		_



Terra Ceia, FL 34250 Tel: 941-776-8706

Fax: 941-776-8707

TICKET # 9921

DRIVER # Truck #

TRAILER# 4-3

DATE: 6/9/08 2886

		T	IME	QUANTITY	APPLICATION	ON SITE	TU	ME	CUSTOMER SIGNATURE
LOAD#	SOURCE	1N	OUT	TON / GAL	NAME	ZONE	IN	OUT	
01	CYPRESS Lakes	1:07	135	6250	CENTRAL	RMF	300	3/5 2	to and Supplied (C)
02									
03									
04			<u>.</u>					<u> </u>	
05			_					<u> </u>	
06									
07									<u> </u>
08							· .		
09									
10							<u>.</u>	<u> </u>	

COMMENTS: # \$8816_		 		
F		 		
	<u> </u>		· · · · · · · · · · · · · · · · · · ·	

APPALACHIAN MATERIAL SERVICE, INC.

**Invoice** 

END DATE

**PO BOX 97** 

**TERRA CEIA, FLORIDA 34250** 

**INVOICE#** DATE 5/19/2008 6819

941-776-8706

Doc\_7/047

LOADSHEET(S)

# 9280, 11118

			•
RUS UNIT REF #	P Q-#	FACULTY	START DATE

	BOO. GIVIT RELEASE	l /	~)	''''			
	248-101		386			5/11/2008	5/17/2008
ĐE	ESCRIPTION		GALLON	18	PRICE	/GALLONS	AMOUNT
SLUDGE HAULING TR SLUDGE HAULING TR	UCK T18 TO AMS RI	MF		6,250 12,500		0.14 0.14	875.00 1,750.00
		4 <sup>138</sup> 44					

**WE APPRECIATE YOUR BUSINESS!** 

612.50

Total

DE Shoffs

**BILL TO** 

**CYPRESS LAKES** 

**200 WEATHERSFIELD AVE** 

ALTAMONTE SPG, FL 32714-4027

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 (a	c)		1							
Date of Appl 5/12/2008	Ticket	N (lb/ac) 0.00	٠ ,	K (lb/ac) 0.00		As (lbs/ac) 0.000		. ,	•	Hg (lbs/ac) 0.000	Cr (lbs/ac) 0.000	Mb (lbs/ac) 0.000	`	Se (lbs/ac) 0.000	Zn (lbs/a 0.000	Depth (ft)	Quantity 6,250.00	<b>Price</b> \$875.00
Totals for parc	el/field	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		·	6,250.00	
Totals for site		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 Nam	e	A.	MS, I	nc. N	ordgrei	ı RMF	•											
Parcel/field					N/A			Area (a	<b>c</b> )		1							
Date of Appl	Ticket	` ,	٠,	K (lb/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
									0.000		0.000		0.000	0.000		. 2.000	12,500.00	W1110000
Totals for parc		0.00		0.00		0.000			0.000		0.000	0.000		0.000			12,500.00	<b>41,730.00</b>
Totals for parce Totals for site			0.00		0.00			0.000							0.000	· .		



6, Des INC

# 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 #	レンフ

		· Til	ME	QUANTITY	APPLICAT	ION SITE	TI	ME	CUSTOMER SIGNATURE
LOAD#	SOURCE	lN	OUT	TON (GAL)	NAME	ZONE	IN	OUT	
Q1	CAPACE DIKES	0200	0 % 3 <u>%</u> 2	6250	CRUTAL	1 Pomit	0835	08.45	EDMOEUMERSON
02						· .	<u>.</u>		٧,
03									
04									
05									
06									
07									
08									
09									
10									

COMMENTS: _	P 19	<i>IJ</i> .	2888	 	<u>-</u>				
	,						•		
				 				·	
,									



CUSTOMER: <u>Utilities Inc</u> DATE: <u>5-12-08</u>

# APPALACHIAN MATERIAL SERVICE, INC. P.O. Box 97

Terra Ceia, FL 34250 Tel: 941-776-8706 Fax: 941-776-8707 TICKET # 11118

DRIVER#

TRUCK #

7.18

TRAILER # 1.15

LOAD#	•	TIME		QUANTITY	APPLICATION SITE		TIME		CUSTOMER SIGNATURE
	SOURCE	IN	OUT	TON / GAL	NAME	ZONE	ZI	OUT	
01	Cypress Lakes	10:20	10:40	4250	Nordayen	RMF	11:35	12:100	D. Desamo
02	Cypress Lokes	135	1:35	6250	Almdorer	. ,	3:05	3115	
03	g <b>r</b>			*					
04									
05									
90									
07									
.08									
09									
10									

COMMENTS:	2886	 	 	
			n	

#### **Acçounts 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.**

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

•	*
Invo	ICA
	こして

DATE	INVOICE#
7/7/2008	6920

BILL TO

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

LOADSHEET(S)	
# 9336, 9938, 9939 Betch 2940/	
75562	

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

			1	<b>,</b>
SCRIPTION	GALLON	IS F	PRICE/GALLONS	AMOUNT
JCK T14 TO AMS RMF JCK T16 TO AMS RMF		6,250 12,500	0.14 0.14	875.00 1,750.00
	II TE			
	SCRIPTION  JCK T14 TO AMS RMF  JCK T16 TO AMS RMF	JCK T14 TO AMS RMF JCK T16 TO AMS RMF	JCK T14 TO AMS RMF JCK T16 TO AMS RMF 12,500	JCK T14 TO AMS RMF 6,250 0.14

RECEIVED

Total

\$2,625.00

**WE APPRECIATE YOUR** BUSINESS!

JUL 1 1 198

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 (a	c)		1							
Date of	Ticket	· N	P	K	Solids	As	Cd	Cu	Pb	Hg	Cr	Mb	Ni	Se	Zn	Depth	Quantity	Price
Appl		(lb/ac)	(lb/ac)	(lb/ac)	(lbs/ac)	(lbs/ac)	(lbs/ac)	(lbs/ac)	(lbs/ac	(lbs/ac)	(lbs/ac)	(lbs/ac)	(lbs/ac	(lbs/ac)	(lbs/a	(ft)		
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
Totals for parce	l/field	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	
Totals for site		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 (a	c)		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
6/30/2008	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
Totals for parce	l/field	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	
Totals for site		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	
Totals for this fa	acility	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

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

TICKET #	93 <b>3</b> 6
DRIVER#	TOND
TRUCK #	$\mathcal{F}(x)$

TRAILER #

DATE: 06/30/08

Po. 13844

		TIM	ME	QUANTITY	APPLICATION	SITE	TII	ME	CUSTOMER SIGNAT	URE
LOAD #	SOURCE	IN	OUT	TON (GAL)	NAME	ZONE	IN	OUT		
01	CYPROSS LAKES	07,00	07/35	6250	( DWTPAI	18 m	0250	0500	//////	
02							·			
03	·				i i					
04										
05"										
06										
07										
08										
09				• • • • • • • • • • • • • • • • • • • •				·		·
10						·				

COMMENTS:	 	
	•	
• • • • • • • • • • • • • • • • • • • •	·	



CUSTOMER: (JT9/97) ES TAK

#### APPALACHIAN MATERIAL SERVICE, INC.

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

Tel: 941-776-8706 Fax: 941-776-8707 TICKET # 9938

DRIVER # John
TRUCK # John
TRAILER # 3

TIME QUANTITY **APPLICATION SITE** TIME **CUSTOMER SIGNATURE** SOURCE LOAD# IN OUT TON / GAL NAME ZONE IN OUT 700 01 950 1005 6250 NORDAGEN RMF 02 03 04 05 06 07 08 09 10

COMMENTS: Note: Hose got	RAN OVER WE Changed ITT	OUT Called Bill	1	· <del>-</del> ·, _	 



#### APPALACHIAN MATERIAL SERVICE, INC. P.O. Box 97

Terra Ceia, FL 34250 Tel: 941-776-8706 Fax: 941-776-8707 TICKET # 9939

DRIVER # 75/2

TRAILER # 4-3

CUSTOMER: OF THE

DATE: 6/30/08

PO. 13844

			IME	QUANTITY	APPLICATIO	N SITE	T	ME	CUSTOMER SIGNATURE
LOAD#	SOURCE	iN	OUT.	TON/GAZ	NAME	ZONE	IN	OUT	
01	CYPRESS Lake	1/20	11:55	6250	CENTRAL	RMF	115	1130	and whate
02									1/1/1
03									
04									
05			···						·
06									
07								<u> </u>	
08							·.		
09			,						
10	·	:							

COMMENTS: NOTE: HAD TO White UNTILL The CO	ekere Moved SUI Could get In)
· ·	

#### APPALACHIAN MATERIAL SERVICE, INC.

#### 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	

LOADSHEET(	S)
# 9960, 9961	31125
	82563

	BUS. UNIT REF. #	Ρ.	O. #	FAC	ILITY	START DAT	E END DATE
	#248-101	13	3844			7/20/2008	7/26/2008
E	SCRIPTION		GALLO	NS	PRICE	/GALLONS	AMOUNT
R	UCK T14 TO AMS RI	ИF		18,750		0.14	2,625.00
						ŀ	

DESCRIPTION	GALLONS	PRICE/GALLONS	AMOUNT
SLUDGE HAULING TRUCK T14 TO AMS RMF	18,750	0.14	2,625.00
	•		
			:
		RECE	
		Alia	/ED
	1	RECEI AUG 0 1 2	NOA
			·•

Total

\$2,625.00

**WE APPRECIATE YOUR BUSINESS!** 

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

Cita Mama

AMS Inc. Control DME

Site Name	e	AN	AS, In	ic. Ce	entrat E	WIF												
Parcel/field					N/A			Area (a	c)	······································	1							
Date of Appl 7/22/2008	Ticket	N (lb/ac) ( 0.00	P (lb/ac) ( 0.00	K (lb/ac) 0.00	Solids (lbs/ac) 0.00	As (lbs/ac) 0.000	Cd (lbs/ac) 0.000		-		Cr (lbs/ac) 0.000	Mb (lbs/ac) 0.000	Ni (lbs/ac 0.000	Se (lbs/ac) 0.000	•		Quantity 12,500.00	Price \$1,750.00
Totals for parce Totals for site	el/field	0.00	0.00	0.00	0.00	0.000	0.000 0.000			· ··· ···	0.000	0.000	0.000		0.000 0.000		12,500.00 12,500.00	
Site Name	e	AN	MS, Ir	ic. No	ordgrei	n RMF	•											
Parcel/field					N/A			Area (a	ic)		1							
Date of Appl 7/22/2008	Ticket 9960	N (lb/ac) = 0.00	P (lb/ac) 0.00	K (lb/ac) 0.00	Solids (lbs/ac) 0.00	, ,	Cd (lbs/ac) 0.000		•	Hg (lbs/ac) 0.000	Cr (lbs/ac) 0.000	Mb (lbs/ac) 0.000	`	Se (lbs/ac) 0.000			<b>Quantity</b> 6,250.00	<b>Price</b> \$875.00
Totals for parce Totals for site	el/field	0.00	0.00	0.00							0.000	0.000		:	0.000		6,250.00 6,250.00	
Totals for this f	acility	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#	Tony	
TRUCK #	774	

TRAILER #

DATE: 7/22/05

		TIME		QUANTITY	APPLICATION	TIT	ME	CUSTOMER SIGNATURE	
_OAD #	SOURCE	IN	OUT	TON (GAL)	NAME	ZONE	IN	OUT	Worder
01	cyphose whee	17 N S	0735	6250	nell de	Por Pont	78 CC	6910	(Jagger)
02		0 // 0					-0-		
03		ļ			<u>-</u>				,
04					·				
05									
06									
07						š.			
08									
09									
10			-						

COMMENTS:	
$\cdot$	



## APPALACHIAN MATERIAL SERVICE, INC. P.O. Box 97

Terra Ceia, FL 34250 Tel: 941-776-8706 Fax: 941-776-8707 TICKET # 9961

TRUCK #

DRIVER # \_\_\_\_\_\_\_

CUSTOMER: 17, 1, 7, 25 1 10 C DATE: 07/22/08

		TIME		QUANTITY	QUANTITY APPLICATION S			ME	CUSTOMER SIGNATURE
LOAD#	SOURCE	IN	OUT	TON / GAL	NAME	ZONE	IN	OUT	
01	c fress LAX	210 30	10 60	6257)	Conth	1 - 17 m E	12.00	15.10	a height
02	CAROCCIAROS	12 25	13 (7)	6250	cant	PAL-RIME	1500	15/0	Anch
03		-		_	<u>.</u>				
04			·						
05									
06									
07									
08					,		*		
09									
10									

COMMENTS:	Post	138 44	·	4 · 1			
	, <u>, , , , , , , , , , , , , , , , , , </u>	133 99		 •		•	
				 · .	<u> </u>		
			11				

3003033

#### APPALACHIAN MATERIAL SERVICE, INC.

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

#### **Invoice**

DATE	INVOICE#
5/5/2008	6777

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

# 9595

# 9595

Depo: 80250

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

	248-101	28	386			4/27/2008	5/3/2008
DE	SCRIPTION		GALLON	is	PRICE	/GALLONS	AMOUNT
SLUDGE HAULING TR	UCK T5 TO AMS RM	F		18,750		0.14	2,625.00
E							
						FI	<b>*</b> .
							TERED O ZOOB
					/	/ " "	0 20 5/1
					4		<uq3< td=""></uq3<>
						Control of the Contro	
		,	, · ·	····	T	'otal	\$2,625.00

WE APPRECIATE YOUR BUSINESS!

po closed - sent letter to De shoppetall on 5/24/08

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

5/3/2008

Facility Name

CYPRESS LAKES WWTP

Site Name

AMS, Inc. Central RMF

Parcel/field	··	· \			N/A	,	·-············	Area (a	c)		<u> </u>			<sub> </sub>		···		
Date of	Ticket	N	P	K	Solids	As	Cd	Cu (lbs/ac)	Pb	Hg	Cr (lbs/ac)	Mb (lbs/ac)	Ni (lbs/ac)	Se (lbs/ac)	Zn (lbs/ac	Depth (ft)	Quantity	Price !
Appl 5/2/2008	9595	(Ib/ac) 0.00	(ID/AC) 0.00	(1 <b>D/ac)</b> 0.00		(lbs/ac) 0.000	0.000		0.000	0.000	0.000	0.000		0.000		2.000	18,750.00	\$2,625.00
Totals for parce	l/field	0.00	0.00	0.00	0.00	0.000			0.000	0.000	0.000	0.000		0.000			18,750.00	
Totals for site		0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	r ·· ··	· · · · · · · · · · · · · · · · · · ·	l	!	18,750.00	
Totals for this fa	cility	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	<u>.                                    </u>	18,750.00	\$2,625.00



CUSTOMER: 5-208

## APPALACHIAN MATERIAL SERVICE, INC. P.O. Box 97

Terra Ceia, FL 34250 Tel: 941-776-8706 Fax: 941-776-8707

TICKET #	9595
DRIVER #	Tock
TRUCK #	Ti
TRAILER#	1-1

		7	IME	QUANTITY	APPLIC	CATION SITE	TI	ME	CUSTOMER SIGNATURE
LOAD#	SOURCE	· IN	OUT	TON / GAL>	NAME	ZONE	IN	OUT	
01	Carporal Education	700	7:30	6250	Contral	RMF.	8.37	850	A Mittage
<u>02</u> 2	Committee September	9146	10110	680	(45 fro)	Rms.	11:30	11:40	
03	Com 2540	12141	1185	10 JU	10-24-21	RMF.	200	200	head
04									
05							·		
06									
07									
08									
09									
10									

COMMENTS:	2886"			 · · · · · · · · · · · · · · · · · · ·
		-		

#### APPALACHIAN MATERIAL SERVICE, INC.

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

#### Invoice

DATE	INVOICE#
8/11/2008	6987

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

LOADSHEET(S)
# 9714, 11290, 11293

Back 32481

Doc 87120

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

	#24G-101	15044			0/3/2000	0/3/2000
DE	SCRIPTION		GALLONS	PRICE/C	GALLONS	AMOUNT
SLUDGE HAULING TR SLUDGE HAULING TR	UCK T16 TO AMS RI		6,250 12,500		0.14 0.14	875.00 1,750.00
		<u> </u>				

**Total** \$2,625.00

WE APPRECIATE YOUR BUSINESS!

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 (a	e)		1							
Date of Appl 8/5/2008	Ticket 9714	N (lb/ac) 0.00		K (Ib/ac) 0.00	. ,	As (lbs/ac)	-	. '	,	,	Cr (lbs/ac)	Mb (lbs/ac)	•		•	Depth (ft)	Quantity	Price
			0.00		0.00	0.000		:	0.000	0.000	0.000	0.000	0.000	0.000			6,250.00	\$875.00
Totals for parce Totals for site	vileta	0.00	0.00	0.00		0.000	0.000		0.000	0.000	0.000	0.000	0.000	0.000 000.0			6,250.00 6,250.00	
Site Name	?	AI	MS, I	nc. Ne	ordgrei	ı RMF	,											
Parcel/field					N/A			Area (a	e)		1							
Parcel/field Date of Appl	Ticket	N (lb/ac)	P (lb/ac)	K (lb/ac)	Solids	As (lbs/ac)	Cd (lbs/ac)	Cu	Pb	Hg (lbs/ac)	1 Cr (lbs/ac)	Mb (lbs/ac)	Ni (lbs/ac	Se (lbs/ac)	Zn (lbs/a	Depth (ft)	Quantity	Price
Date of	Ticket	N (lb/ac) 0.00	_		Solids (lbs/ac)	As (lbs/ac) 0.000		Cu (lbs/ac)	Pb	Hg (lbs/ac) 0.000	1 Cr (lbs/ac) 0.000					(ft)	<b>Quantity</b> 6,250.00	Price \$875.00
Date of Appl			(lb/ac)	(lb/ac)	Solids (lbs/ac) 0.00	(lbs/ac)	(lbs/ac) 0.000	Cu (lbs/ac) 0.000	Pb (lbs/ac	(lbs/ac)	(lbs/ac)	(lbs/ac)	(lbs/ac	(lbs/ac)	(lbs/a	(ft) 2.000	6,250.00	\$875.00
Date of Appl 8/5/2008	11290 11293	0.00	(lb/ac) 0.00	(lb/ac) 0.00	Solids (lbs/ac) 0.00 0.00 0.00	(lbs/ac) 0.000	(lbs/ac) 0.000	Cu (lbs/ac) 0.000 0.000 0.000	Pb (lbs/ac 0.000	(lbs/ac) 0.000	(lbs/ac) 0.000	(lbs/ac) 0.000	(lbs/ac 0.000	(lbs/ac) 0.000	(lbs/a 0.000 0.000 0.000	(ft) 2.000 2.500	•	



## APPALACHIAN MATERIAL SERVICE, INC. P.O. Box 97

P.O. Box 97 Terra Ceia, FL 34250 Tel: 941-776-8706 Fax: 941-776-8707 TICKET # 9714

DRIVER # 12/6

TRAILER# / / 3

CUSTOMER: UTILITIES TWO

DATE: B/S/OB DO. 13844

		TIME		QUANTITY	APPLICATI	APPLICATION SITE			CUSTOMER SIGNATURE		
LOAD#	SOURCE	IN OUT		TON/GALZ	NAME	NAME ZONE		OUT			
01	CYRROST Lakes	745	8:15	6250	CENTRAL	RMF	739	945	Charles Bound		
02			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			• • •	-		4/		
03											
04											
05			·		·						
06											
07											
08											
09											
10											

COMMENTS:			
			•
		"	



CUSTOMER: Wilities Inc.

## APPALACHIAN MATERIAL SERVICE, INC. P.O. Box 97

Terra Ceia, FL 34250 Tel: 941-776-8706 Fax: 941-776-8707

TICKET # 1	.1290
DRIVER #	Bill
TRUCK #	T-18
TRAILER #	6-15

		TIME		QUANTITY	APPLICATION	TI	ME	CUSTOMER SIGNATURE	
LOAD#	SOURCE	IN OUT		TON/GAL)	NAME	ZONE	IN	OUT	
01	Cupress Lakes	7:25	7:45	6250	Nordgren	RMF	9:08	9:10	Wand & Stall Tol
02	71				1			<u></u>	• • • • • • • • • • • • • • • • • • • •
03									
04									
05								<u> </u>	
06									
07									
80									
09									
10									

COMMENTS:	 13844	 	 	 	<u> </u>	 _
····						



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

Fax: 941-776-8707

TICKET # 11293 DRIVER # TRUCK #

TRAILER #

CUSTOMER:	Wilities	Inc
DATE: 8-6		

		TIME		QUANTITY	APPLICATION	SITE	TII	ME	CUSTOMER SIGNATURE
LOAD#	SOURCE	IN	OUT	TON / SAL	NAME	ZONE	IN	OUT	
01	Cypress Sokes	650	2:10	6250	Nordgren	RMF	830	8:45	Notation 3 Sundan
02	1				7			ľ	V
03									
04									
05									
06				·					
07									
08									
09						-			
10									

COMMENTS:	PO#13844	PO#13844									

**4**3 003033

## APPALACHIAN MATERIAL SERVICE, INC.

**PO BOX 97** 

Batch\_\_

**Invoice** 

END DATE

RECEIVED

SEP 15 2008

**TERRA CEIA, FLORIDA 34250** 941-776-8706

FACILITY

INVOICE# DATE 9/8/2008 7039

BILL TO	
CYPRESS LAND 200 WEATHER ALTAMONTE	_

BUS, UNIT REF. #

LOADSHEET(S)	
# 9744, 15534	

START DATE

	DOG. DIVIT IVEL : #	٠.	O. # 17.012111			Olivari Divi				
	#248-101	13	3844	-		8/31/2008	9	/6/2008		
DE	SCRIPTION		GALLONS PRI		PRICE	/GALLONS	AMO	DUNT		
SLUDGE HAULING TR SLUDGE HAULING TR				6,250 12,500		0.14 0.14		875.00 1,750.00		
<b>16</b> ]	NTERED			;						
Si	EP <b>2 3</b> 2008					·				

P.O. #

Total

\$2,625.00

**WE APPRECIATE YOUR BUSINESS!** 

PO BOX 97

Terra Ceia, FL 34250

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

#### **Invoicing Information**

To:

Invoice period From:

8/31/2008

9/6/2008

Facility Name

CYPRESS LAKES WWTP

Site Name

AMS, Inc. Central RMF

Parcel/field					N/A			Area (a	c)		1:			·····				
Date of	Ticket	N	P	K	Solids	As	Cd	Cu	Pb	Hg	Cr	Mb	Ni	Se	Zn	Depth	Quantity	Price
Appl		(lb/ac)	(lb/ac)	(lb/ac)	(lbs/ac)	(lbs/ac)	(lbs/ac)	(lbs/ac)	(lbs/ac	(lbs/ac)	(lbs/ac)	(lbs/ac)				(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
Totals for pare	el/field	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	
Totals for site		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 (a	<b>c)</b>		1,							
Date of	Ticket	N	P	K	Solids	As	Cd	Cu	Pb	Hg	Cr	Mb	Ni	Se	Zn	Depth	Quantity	Price
Appl		(lb/ac)	(lb/ac)	(lb/ac)	(lbs/ac)	(lbs/ac)	(lbs/ac)	(lbs/ac)	(lbs/ac	(lbs/ac)	(lbs/ac)	(lbs/ac)	(lbs/ac	(lbs/ac)	(lbs/a	(ft)		
9/5/2008	15534	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
Totals for parcel	/field	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	
Totals for site		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	
T-4-1- 64-1- 6-		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	S2,625.00 ·
Totals for this fa	CHITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						·		



#### APPALACHIAN MATERIAL SERVICE, INC.

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

Fax: 941-776-8707

TICKET # 97

DRIVER #
TRUCK #

- J. B. D. -7-11

TRAILER # 2-3

:USTOMER: <u>び バルガル</u> s	TUG
ATE: 9/5/08	~~~

P.O. 13844

		TI	ME	QUANTITY	APPLICATIO	N SITE	Т	IME	CUSTOMER SIGNATURE
LOAD#	SOURCE	IN	OUT	TON / GAL	NAME	ZONE	ΙΝ	OUT	
01	CYPRESS Lake	12:20	1250	6250	CENTRAL	RMF	150	205	Daniel & Alabotato
02		, .							
03									
04									
05						•			
06									
07									
08		1							
09									
10									

COMMENTS:	·		



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

тіскет # 15534	\$
DRIVER# _/Sill_	
TRUCK#	
TDAILED# 6:15	

CUSTOMER: <u>Utilities Inc.</u> DATE: 9-5-08			_:	Tel: Fax	941-776-87 : 941-776-8	706 707			TRAILER# 4.15			
DATE:	<u> 7-5-08</u>		·				<u>.</u>					
			ME	QUANTITY	APPLICATION SITE		TIM	VE	CUSTOMER SIGNATURE			
1005	SOURCE	IN OUT		TON/GAL	NAME	ZONE	IN	OUT	70 B . (1)			
LOAD #		10:00	10.20	6250	Wordgres	1 RAF	11:30	11:400	David & Software .			
	Cypress Sakes Cypress Sakes	13:50	170	1,250		en RMF	2:30	2:40				
02	Cypress dolles	14.33	1.50		12 4-7							
03						<u> </u>	<del>                                     </del>					
04			<u> </u>		<u> </u>		<del>                                     </del>					
05			ļ			<u> </u>	<del>                                     </del>	<del> </del>				
06				_			<u> </u>	<b></b>				
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.07		<u> </u>	<u> </u>		<del></del>							
08		<u> </u>	<del> </del>			<u></u>		<b>—</b>				
09					<del> </del> -			-				
10							<u> </u>					

COMMENTS:		:
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3003033



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

## Invoice

DATE	INVOICE#
9/29/2008	7082

BILL TO	RECEIVED
CYPRESS LAKES 200 WEATHERSFIELD ALTAMONTE SPG, FL	

LOADSHEET(S	S)	34504
# 9765, 10026	Batch_	01001
	Dec	101085

	BUS, UNIT REF. #	Ρ.	O.#	FACILITY		START DAT	re	END DATE	
	#248-101	13	3844			9/21/2008		9/27/2008	
DE	SCRIPTION		GALLON	IS	PRIÇE	/GALLONS		AMOUNT	
SLUDGE HAULING TR SLUDGE HAULING TR		12,500 6,250		0.14 0.14		1,750.00 875.00			
	OCT 0 6 2008								

Total

\$2,625.00

WE APPRECIATE YOUR BUSINESS!

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 (a	c)		1							
Date of	Ticket	N	P	K	Solids	As	Cd	Cu	₽b	Hg	Cr	Mb	Ni	Se	Zn	Depth	Ouantity	Price
Appl		(lb/ac)	(lb/ac)	(lb/ac)	(lbs/ac)	(lbs/ac)	(lbs/ac)	(lbs/ac)	(lbs/ac	(lbs/ac)	(lbs/ac)	(lbs/ac)	(lbs/ac	(lbs/ac)		(ft)		11100
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	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
Totals for pare	cel/field	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	
Totals for site		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	
Totals for this	facility	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 # 9/65
DRIVER #

TRUCK #

TRAILER # 🔼

CUSTOMER:

DATE: <u>9/ 25 10</u>2

		-	TIME	QUANTITY	APPLICATION	ON SITE	Т	IME	CUSTOMER SIGNATURE
LOAD #	SOURCE	IN	OUT	TON / GAL	NAME	ZONE	IN	OUT	
01	CHERESC Lake	120	215	6250	CENTRAL	RMF	315	3/300	Dans & State Com
02						<u>.</u>			
03							<u> </u>		
04							<b>_</b>		
05									
06					<u></u>				
07									
08									
09						<del></del>			
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# TON

TRUCK# Tolk

TRAILER # \_\_\_\_\_\_\_\_\_\_\_\_\_\_

<u>.</u> .		TIM	ME	QUANTITY	APPLICATION SITE	ТІ	ME	CUSTOMER SIGNATURE		
LOAD #	SOURCE	iN	OUT	TON/GAL	NAME ZONE	, IN	OUT			
01	CLIPROSS LAKES	10/30	11,00	6250	central-frat	12.05	12.25	- Cestatal		
02	ENPRACIAKA		13'40	6250	CENTRAL HOME		1458	Dun E		
03	× 1		,			·	\			
04						4.				
05										
06		-			* *					
07										
08						-				
09										
10										

COMMENTS:	PO#13844	ering	·	
		•		
<b>(</b> :				

3003033



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

#### Invoice

DATE	INVOICE#
10/27/2008	7145

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

OCT 3 1 2008

LOADSHEET(S)
# 15005, 15893

Batch 39734 RECEIVED

Doc 001 3 0 2008

	BUS. UNIT REF. #	P.O. #	FACI	ILI I Y	START DATE	END DATE
	#248-101	13844			10/19/2008	10/25/2008
D	ESCRIPTION	G/	ALLONS	PRICE	GALLONS	AMOUNT
SLUDGE HAULING TI	RUCK T14 TO AMS RM RUCK T18 TO AMS RM	F	12,500 6,250		0.14 0.14	1,750.00 875.00

Total

\$2,625.00

**WE APPRECIATE YOUR BUSINESS!** 

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 (a	c)		1							
Date of	Ticket	N	P	K	Solids	As	Cd	Cu	Pb	Hg	Cr	Mb	Ni	Se	Zn	Depth	Quantity	Price
Appl		(lb/ac)	(lb/ac)	(lb/ac)	(lbs/ac)	(lbs/ac)	(lbs/ac)	(lbs/ac)	(lbs/ac	(lbs/ac)	(lbs/ac)	(lbs/ac)	(lbs/ac	(lbs/ac)	(lbs/a	(ft)		
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
Totals for parc	el/field	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	
Totals for site		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	d				N/A			Area (a	c)		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
10/21/2008	15893	0.00	,					0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	2.000	6,250.00.	\$875.00
Totals for pa	rcel/fleld	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	
Totals for site	e	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	
Totals for thi	is facility	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		LOADSHEET(S)		
CYPRESS LAKES 200 WEATHERSFIELD AVE ALTAMONTE SPG, FL 32714-4027	RECEIVED	# 15655	Batch	41509 11.5.3.54

	BUS, UNIT REF. #	P.O.#	FAC	ILITY	START DATE	END DATE
	#248-101	13844		10.11	11/9/2008	11/15/2008
<b></b>	SCRIPTION	GALL	ONS	PRICE	/GALLONS	AMOUNT
SLUDGE HAULING TR	UCK T18 TO AMS RMF		18,750		0.14	2,625.00
en	TERED					
NO/	/ <b>2 1</b> 2008					
		1				
			İ			
•						
				<u>-</u>		

Total \$2,625.00

**WE APPRECIATE YOUR BUSINESS!** 

PO BOX 97

Terra Ceia, FL 34250

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

#### **Invoicing Information**

To:

Invoice period From:

11/9/2008

11/15/2008

Facility Name

CYPRESS LAKES WWTP

Site Name

AMS, Inc. Nordgren RMF

Parcel/field					N/A			Area (a	c)		1							
Date of	Ticket	N	P	K	Solids	As	Cd	Cu	Pb	Hg	Cr	Mb (lha(aa)	Ni (lbs/ss	Se	Zn	Depth (ft)	Quantity	Price
Appl		i(lb/ac)	(lb/ac)	(lb/ac)	(lbs/ac)	(IDS/ac)	(IDS/ac)	(IDS/ac)			(lbs/ac)			(lbs/ac)				
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
Totals for par	cel/field	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	
Totals for site	}	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	
Totals for this		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



CUSTOMER: That I have been done on the contract of the contrac

## APPALACHIAN MATERIAL SERVICE, INC. P.O. Box 97

Terra Ceia, FL 34250 Tel: 941-776-8706 Fax: 941-776-8707

TICKET # $1$	5655 <sub>22</sub>
DRIVER#	Bell
TRUCK #	<u>T-18</u>
TD411 #** #	1-15

		TIP	ΜE	QUANTITY	APPLICATION	N SITE	TI	ME	CUSTOMER SIGNATURE
LOAD#	SOURCE	· IN	OUT	TON (GAL)	NAME	ZONE	IN	OUT	
01	Cupiers Soles	6:50	7:10	6250	Nordgren	RMF	825	8:3£	Waird & Strate Jalo
02	[", 1]		10:45	1,250	Moragen	RMF	12:00	1240	/ ×
03	Cypress Solus	1:30	1150	6250	Wordque	RMF	345	3115	
04	<i>49</i>							<u> </u>	
05									
06	and the second								
07									
80									
09									
10									

COMMENTS:		· .		<u></u>
<u> </u>		· · · · · · · · · · · · · · · · · · ·		
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3003033

Invoice



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

**RECEIVED** 

DATE INVOICE # 11/24/2008 7209

DEC 0 1 2008

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

LOADSHEET(S)		
# 15030, 15670		/
	Batch_	42/23
	Doc	111195

	BUS. UNIT REF. #	Ρ.	0.#	FAC	ILITY	START DAT	Έ	END DATE
	#248-101	13	844			11/16/2008		11/22/2008
DE	SCRIPTION		GALLON	ıs	PRICE	/GALLONS		AMOUNT
SLUDGE HAULING TR SLUDGE HAULING TR	UCK T14 TO AMS RN UCK T18 TO AMS RN	AF AF		12,500 6,250		0.14 0.14		1,750.00 875.00
	EC 0 3 2008	v						
	·							

Total

\$2,625.00

**WE APPRECIATE YOUR BUSINESS!** 

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 (a	c)		1							
Date of	Ticket	N	P	K	Solids	As	Cd	Cu	Pb	Hg	Cr	Mb	Ni	Se	Zn	Depth	Quantity	Price
Appl		(lb/ac)	(lb/ac)	(lb/ac)	(lbs/ac)	(lbs/ac)	(lbs/ac)	(lbs/ac)	(lbs/ac	(lbs/ac)	(lbs/ac)	(lbs/ac)	(lbs/ac	(lbs/ac)	(lbs/a	(ft)	į	: :
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
Totals for parc	el/field	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	
Totals for site		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	d				N/A			Area (a	e)		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 (lhs/ac	Se (lbs/ac)	Zn (lbs/a	Depth (ft)	Quantity	Price
11/21/2008	15670	0.00		0.00	·				0.000					0.000	0.000	2.000	6,250.00	\$875.00
Totals for pa	rcel/field	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	
Totals for site	e	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	
Totals for thi	is facility	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 # 15	030
DRIVER #	TOMY
TRUCK #	<u> 7.74                                   </u>
TRAILER # _	<u> </u>

CUSTOMER: 677/07/08 27/08

		T11	ME	QUANTITY	APPLICAT	ION SITE	TIN	VE	CUSTOMER SIGNATURE
LOAD#	SOURCE	iN	OUT	TON / GAL	NAME	ZONE	IN	ουτ	
	CHROST CHAS	07 05	08:00	6250	20007	RAC Pont	09:10	69,20	Dung & Dung
	CARESS LAWS		11,00	62,50	(ex) R	AL Rong F	17:15	17 25	<u> </u>
03					ļ <u></u>			<del> </del> -	
04							<u> </u>		
05					<u> </u>		<del> </del> -		
06					<u> </u>			<u> </u>	
07.					<u> </u>		<del>                                     </del>	<u> </u>	
08					<u> </u>		<del> </del>		
09			<u> </u>				<del> </del> -	-	
10					<u> </u>				

COMMENTS: _	£.0_	71	13844	<del> </del>	<u> </u>	<u> </u>	<u> </u>	<u>.                                    </u>	
				<u>.                                    </u>	<u> </u>	<u> </u>			



CUSTOMER: <u>Utilities Ine</u> DATE: <u>11-21-08</u>

## APPALACHIAN MATERIAL SERVICE, INC. P.O. Box 97

Terra Ceia, FL 34250 Tel: 941-776-8706 Fax: 941-776-8707

TICKET # 1	5670/
DRIVER #	Bill
TRUCK #	T:18
TRAILER #	275

		TIM	ME .	QUANTITY	APPLICATION	SITE	. Tir	ME	CUSTOMER SIGNATURE
LOAD #	SOURCE	iN	OUT	TON (GAL)	NAME	ZONE	IN	OUT	
01	Express Sakes	8:05	830	6250	Nordgren	RMF	9:40	9:50	WILLO.
02	91						۸.		
03									
04									
05				· <u> </u>		·			
06									
07									
08						-	ż.		
09									
10									

COMMENTS:	 ···			·- <del></del>		
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3003033

DEC 1 1 2008



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

Invoice
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DATE	INVOICE#
12/8/2008	7236

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

LOADSHEET(S)	
# 15677	Batch 49179
	Doc_121254

	BUS. UNIT REF. #	P.O.#	FAC	ILITY	START DATE	END DATE
	#248-101	13844			11/30/2008	12/6/2008
DE	SCRIPTION	GALLO	NS	PRICE	E/GALLONS	AMOUNT
ELUDGE HAULING TR	UCK T18 TO AMS RMF		18,750		0.14	2,625.00

Total \$2,625.00

**WE APPRECIATE YOUR** BUSINESS!

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

12/6/2008

Facility Name

CYPRESS LAKES WWTP

Site Name

AMS, Inc. Nordgren RMF

Parcel/field	i				N/A			Area (a	c)		1					,		
Date of	Ticket	N	P	K	Solids	As	Cd	Cu	Pb	Hg	Cr	Mb	Ni	Se	Zn	Depth	Quantity	Price
Appl		(lb/ac)	(lb/ac)	(lb/ac)	(lbs/ac)	(lbs/ac)	(lbs/ac)	(lbs/ac)	(lbs/ac	(lbs/ac)	(lbs/ac)	(lbs/ac)	(lbs/ac	(lbs/ac)	(lbs/a	(ft)	<u>:</u>	
12/1/2008	15677	0.00		0.00		0.000			0.000	0.000	0.000		0.000	0.000	0.000	2.000	18,750.00	\$2,625.00
Fotals for par	: rcel/field	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	
Totals for site		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	
Totals for thi		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 # 1567 DRIVER# TRUCK # TRAILER #

CUSTOMER:	Milites	Inc
DATE: 12 /		

	"	TIT.	ΛE	QUANTITY	APPLICATIO	N SITE	TII	ME	CUSTOMER SIGNATURE
LOAD#	SOURCE	IN ·	OUT	TON / GAL	NAME	ZONE	IN	OUT	
01	Cyprass Lakes	6:55	7:75	6250	Worsleyen	RMF	8:35	8:45	David & Off Hall
02	Cypres Jokes	10:40	11:00	6250	Nordore	NME	12:10	17:20	W
03	Eupress Sales	1250	210	4250	Mordan	A	3.25	3140	
04					1				
05									
06							•		
07									
08						· 			
09	:								
10									

COMMENTS:	 	-
	 	-
	•	



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_	43525
	Doc	122943

	BUS. UNIT REF. #	P.O. #	FACI	LIIY	START DATE	END DATE	
	#248-101	#248-101 13844				12/13/2008	
****	DESCRIPTION	GALL	GALLONS		/GALLONS	AMOUNT	
SLUDGE HAULING	TRUCK T18 TO AMS RMF		18,750		0.14	2,625.00	
					ŀ		
	•					•	
		:					

Total

\$2,625.00

WE APPRECIATE YOUR BUSINESS!

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	i				N/A			Area (a	c)		1							
Date of	Ticket	N	P	K	Solids	As	Cd	Cu	Pb	Hg	Cr	Mb	Ni	Se	Zn	Depth (ft)	Quantity	Price
Appl		(lb/ac)	(lb/ac)	(lb/ac)	(lbs/ac)	(lbs/ac)	(lbs/ac)	(lbs/ac)	(lbs/ac	(lbs/ac)	(lbs/ac)	(lbs/ac)	(lbs/ac	(lbs/ac)	(lbs/a	(it)		
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
Totals for par	rcel/field	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	
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	
Totals for this	s facility	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



CUSTOMER: <u>Italites Inc</u>

DATE: 12-12-08

#### APPALACHIAN MATERIAL SERVICE, INC.

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

Fax: 941-776-8707

TICKET # 15695

DRIVER# 3

TRAILER # 1275

		TI	TIME QUANTITY APPLICATION SITE TIME		ME	CUSTOMER SIGNATURE			
LOAD #	SOURCE	IN OUT		TON/GAL	NAME ZONE		IN OUT		
01	Cypress Lokes	7'35	7155	6,250	Nordgren	RMF	9:05	9:15	
02	Cypress Sakes	10:55	11.13	6,750	Wordgren	RMF	12:30	17:40	11/1/2
03	Cyprus Sahar	1:50	2:10	6,250	Wordgen	RMF	3.30	3:40	E STATE OF THE STA
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COMMENTS:	 ·		 <u>.</u> .	<u> </u>	
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