



APPALACHIAN MATERIAL SERVICE, INC.

Invoice

PO BOX 97
TERRA CEIA, FL 34250-0097
PHONE: 941-776-8706

DATE	INVOICE #
1/5/2015	12471

BILL TO
MID COUNTY UTILITIES INC. ATTN: ACCOUNTS PAYABLE 2335 SANDERS ROAD NORTHBROOK, IL 60062

LOADSHEET(S)
00632, 00629 Batch _____
Doc <u>656034</u>

P.O. #	FACILITY	START DATE	END DATE
176677	250-100	12/28/2014	1/3/2015

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	12	100.00	1,200.00
SLUDGE HAULING TRUCK 017 TO AMS RMF	12	100.00	1,200.00

RECEIVED
JAN 12 2015

WE APPRECIATE YOUR
BUSINESS!

Total	\$2,400.00
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Appalachian Material Service, Inc.

PO BOX 97

Terra Ceia, FL 34250

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

Invoicing Information

Invoice period From: 12/28/2014 To: 1/3/2015

Facility Name **Mid County Services**

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

Parcel/field N/A Area (ac) 1

Date of Appl	Ticket	N (lb/ac)	P (lb/ac)	K (lb/ac)	Solids (lbs/ac)	As (lbs/ac)	Cd (lbs/ac)	Cu (lbs/ac)	Pb (lbs/ac)	Hg (lbs/ac)	Cr (lbs/ac)	Mb (lbs/ac)	Ni (lbs/ac)	Se (lbs/ac)	Zn (lbs/ac)	Depth (ft)	Quantity	Price
12/30/2014	00629	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	12.00	\$1,200.00
12/31/2014	00632	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	12.00	\$1,200.00
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		24.00	
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		24.00	
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		24.00	\$2,400.00



APPALACHIAN MATERIAL SERVICE, INC.

PO BOX 97
TERRA CEIA, FL 34250-0097
PHONE: 941-776-8706

Invoice

DATE	INVOICE #
1/12/2015	12489

BILL TO
MID COUNTY UTILITIES INC. ATTN: ACCOUNTS PAYABLE 2335 SANDERS ROAD NORTHBROOK, IL 60062

LOADSHEET(S)
00636, 00639, 00644, 00647
Batch _____
Doc <u>658086</u>

P.O. #	FACILITY	START DATE	END DATE
177237	250-100	1/4/2015	1/10/2015

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	48	100.00	4,800.00
		RECEIVED JAN 20 2015	

WE APPRECIATE YOUR BUSINESS!

Total	\$4,800.00
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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: 1/4/2015 To: 1/10/2015

Facility Name *Mid County Services*

Site Name *AMS, Inc. Nordgren BTF*

Parcel/field		Area (ac)											Quantity		Price			
Date of Appl	Ticket	N (lb/ac)	P (lb/ac)	K (lb/ac)	Solids (lbs/ac)	As (lbs/ac)	Cd (lbs/ac)	Cu (lbs/ac)	Pb (lbs/ac)	Hg (lbs/ac)	Cr (lbs/ac)	Mb (lbs/ac)	Ni (lbs/ac)	Se (lbs/ac)	Zn (lbs/ac)	Depth (ft)		
1/5/2015	00636	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	12.00	\$1,200.00
1/6/2015	00639	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	12.00	\$1,200.00
1/8/2015	00644	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	12.00	\$1,200.00
1/10/2015	00647	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	12.00	\$1,200.00
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		48.00	
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		48.00	
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		48.00	\$4,800.00



APPALACHIAN MATERIAL SERVICE, INC.

PO BOX 97
TERRA CEIA, FL 34250-0097
PHONE: 941-776-8706

Invoice

DATE	INVOICE #
1/19/2015	12506

BILL TO
MID COUNTY UTILITIES INC. ATTN: ACCOUNTS PAYABLE 2335 SANDERS ROAD NORTHBROOK, IL 60062

LOADSHEET(S)
00650, 3283
Batch _____
Doc <u>659152</u>

P.O. #	FACILITY	START DATE	END DATE
177698	250-100	1/11/2015	1/17/2015

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	24	100.00	2,400.00
		RECEIVED JAN 26 2015	

WE APPRECIATE YOUR BUSINESS!

Total	\$2,400.00
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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: 1/11/2015 To: 1/17/2015

Facility Name Mid County Services

Site Name AMS, Inc. Nordgren BTF

Parcel/field	N/A											Area (ac)	1					
Date of Appl	Ticket	N (lb/ac)	P (lb/ac)	K (lb/ac)	Solids (lbs/ac)	As (lbs/ac)	Cd (lbs/ac)	Cu (lbs/ac)	Pb (lbs/ac)	Hg (lbs/ac)	Cr (lbs/ac)	Mb (lbs/ac)	Ni (lbs/ac)	Se (lbs/ac)	Zn (lbs/a)	Depth (ft)	Quantity	Price
1/12/2015	00650	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	12.00	\$1,200.00
1/15/2015	3283	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	12.00	\$1,200.00
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		24.00	
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		24.00	
Totals for this facility																	24.00	\$2,400.00



APPALACHIAN MATERIAL SERVICE, INC.

PO BOX 97
TERRA CEIA, FL 34250-0097
PHONE: 941-776-8706

Invoice

DATE	INVOICE #
1/26/2015	12523

BILL TO
MID COUNTY UTILITIES INC. ATTN: ACCOUNTS PAYABLE 2335 SANDERS ROAD NORTHBROOK, IL 60062

LOADSHEET(S)
3289, 3292, 3296
Batch _____
Doc <u>660741</u>

P.O. #	FACILITY	START DATE	END DATE
178183	250-100	1/18/2015	1/24/2015

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	36	100.00	3,600.00

RECEIVED
FEB 03 2015

**WE APPRECIATE YOUR
BUSINESS!**

Total	\$3,600.00
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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: 1/18/2015 To: 1/24/2015

Facility Name Mid County Services

Site Name AMS, Inc. Nordgren BTF

Parcel/field	Date of Appl	Ticket	N (lb/ac)	P (lb/ac)	K (lb/ac)	Solids (lbs/ac)	As (lbs/ac)	Cd (lbs/ac)	Area (ac)							Depth (ft)	Quantity	Price					
									N/A										1				
1/19/2015	3289		0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	12.00	\$1,200.00
1/21/2015	3292		0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	12.00	\$1,200.00
1/23/2015	3296		0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	12.00	\$1,200.00
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	0.000	0.000	0.000	0.000	0.000	36.00	
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	0.000	0.000	0.000	0.000	0.000	36.00	\$3,600.00



APPALACHIAN MATERIAL SERVICE, INC.

PO BOX 97
TERRA CEIA, FL 34250-0097
PHONE: 941-776-8706

Invoice

DATE	INVOICE #
2/2/2015	12540

BILL TO
MID COUNTY UTILITIES INC. ATTN: ACCOUNTS PAYABLE 2335 SANDERS ROAD NORTHBROOK, IL 60062

LOADSHEET(S)
3299, 4001, 4006
Batch _____
Doc <u>662485</u>

P.O. #	FACILITY	START DATE	END DATE
178690	250-100	1/25/2015	1/31/2015

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	36	100.00	3,600.00

RECEIVED
FEB 09 2015

**WE APPRECIATE YOUR
BUSINESS!**

Total	\$3,600.00
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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: 1/25/2015 To: 1/31/2015

Facility Name **Mid County Services**

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

Parcel/field	N/A													Area (ac)	I			
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
1/26/2015	3299	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	12.00	\$1,200.00
1/27/2015	4001	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	12.00	\$1,200.00
1/30/2015	4006	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	12.00	\$1,200.00
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		36.00	
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		36.00	
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		36.00	\$3,600.00



APPALACHIAN MATERIAL SERVICE, INC.

Invoice

PO BOX 97
TERRA CEIA, FL 34250-0097
PHONE: 941-776-8706

DATE	INVOICE #
2/9/2015	12559

BILL TO
MID COUNTY UTILITIES INC. ATTN: ACCOUNTS PAYABLE 2335 SANDERS ROAD NORTHBROOK, IL 60062

LOADSHEET(S)
4009, 4014, 4019
Batch _____
Doc <u>664124</u>

P.O. #	FACILITY	START DATE	END DATE
<u>179206</u>	250-100	2/1/2015	2/7/2015

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	36	100.00	3,600.00
		RECEIVED FEB 17 2015	

WE APPRECIATE YOUR BUSINESS!

Total	\$3,600.00
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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: 2/1/2015 To: 2/7/2015

Facility Name Mid County Services

Site Name AMS, Inc. Nordgren BTF

Parcel/field		Area (ac)											1					
Date of Appl	Ticket	N (lb/ac)	P (lb/ac)	K (lb/ac)	Solids (lbs/ac)	As (lbs/ac)	Cd (lbs/ac)	Cu (lbs/ac)	Pb (lbs/ac)	Hg (lbs/ac)	Cr (lbs/ac)	Mb (lbs/ac)	Ni (lbs/ac)	Se (lbs/ac)	Zn (lbs/a)	Depth (ft)	Quantity	Price
2/2/2015	4009	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	12.00	\$1,200.00
2/4/2015	4014	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	12.00	\$1,200.00
2/6/2015	4019	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	12.00	\$1,200.00
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		36.00	
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		36.00	
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		36.00	\$3,600.00



APPALACHIAN MATERIAL SERVICE, INC.

PO BOX 97
TERRA CEIA, FL 34250-0097
PHONE: 941-776-8706

Invoice

DATE	INVOICE #
2/16/2015	12573

BILL TO
MID COUNTY UTILITIES INC. ATTN: ACCOUNTS PAYABLE 2335 SANDERS ROAD NORTHBROOK, IL 60062

LOADSHEET(S)
4021, 4023, 4078, 4081
Batch _____
Doc <u>6666703</u>

P.O. #	FACILITY	START DATE	END DATE
<u>179635</u>	250-100	2/8/2015	2/14/2015

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	48	100.00	4,800.00
		RECEIVED FEB 26 2015	

WE APPRECIATE YOUR BUSINESS!

Total	\$4,800.00
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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: 2/8/2015 To: 2/14/2015

Facility Name **Mid County Services**

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

Parcel/field		N/A											Area (ac)	1				
Date of Appl	Ticket	N (lb/ac)	P (lb/ac)	K (lb/ac)	Solids (lbs/ac)	As (lbs/ac)	Cd (lbs/ac)	Cu (lbs/ac)	Pb (lbs/ac)	Hg (lbs/ac)	Cr (lbs/ac)	Mb (lbs/ac)	Ni (lbs/ac)	Se (lbs/ac)	Zn (lbs/a)	Depth (ft)	Quantity	Price
2/9/2015	4021	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	12.00	\$1,200.00
2/10/2015	4023	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	12.00	\$1,200.00
2/12/2015	4078	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	12.00	\$1,200.00
2/14/2015	4081	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	12.00	\$1,200.00
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		48.00	
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		48.00	\$4,800.00
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		48.00	\$4,800.00



APPALACHIAN MATERIAL SERVICE, INC.

PO BOX 97
 TERRA CEIA, FL 34250-0097
 PHONE: 941-776-8706

Invoice

DATE	INVOICE #
2/23/2015	12586

BILL TO
MID COUNTY UTILITIES INC. ATTN: ACCOUNTS PAYABLE 2335 SANDERS ROAD NORTHBROOK, IL 60062

LOADSHEET(S)
4088, 4092
Batch _____ Doc <u>667496</u>

P.O. #	FACILITY	START DATE	END DATE
180066	250-100	2/15/2015	2/21/2015

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	24	100.00	2,400.00
		RECEIVED MAR 02 2015	

**WE APPRECIATE YOUR
 BUSINESS!**

Total	\$2,400.00
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Log Date Report

Facility Name		Mid County Services						
Ticket No.	Date of land application	Site Name	Parcel/Field	Acreage	Logged on	Amount Applied	Unit	Price
4088	2/19/2015	AMS, Inc. Nordgren BTF	N/A	1.00	2/23/2015	12	Tons	\$1,200.00
4092	2/21/2015	AMS, Inc. Nordgren BTF	N/A	1.00	2/23/2015	12	Tons	\$1,200.00
Total:								\$2,400.00



APPALACHIAN MATERIAL SERVICE, INC.

PO BOX 97
TERRA CEIA, FL 34250-0097
PHONE: 941-776-8706

Invoice

DATE	INVOICE #
3/2/2015	12606

BILL TO
MID COUNTY UTILITIES INC. ATTN: ACCOUNTS PAYABLE 2335 SANDERS ROAD NORTHBROOK, IL 60062

LOADSHEET(S)
4084, 4095, 4100, 4105
Batch _____
Doc <u>668488</u>

P.O. #	FACILITY	START DATE	END DATE
180554	250-100	2/22/2015	2/28/2015

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	48	100.00	4,800.00
		RECEIVED MAR 09 2015	

WE APPRECIATE YOUR BUSINESS!

Total	\$4,800.00
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Log Date Report

Facility Name		Mid County Services							
Ticket No.	Date of land application	Site Name	Parcel/Field	Acreege	Logged on	Amount Applied	Unit	Price	
4084	2/17/2015	AMS, Inc. Nordgren BTF	N/A	1.00	3/2/2015	12	Tons	\$1,200.00	
4095	2/24/2015	AMS, Inc. Nordgren BTF	N/A	1.00	3/2/2015	12	Tons	\$1,200.00	
4100	2/26/2015	AMS, Inc. Nordgren BTF	N/A	1.00	3/2/2015	12	Tons	\$1,200.00	
4105	2/28/2015	AMS, Inc. Nordgren BTF	N/A	1.00	3/2/2015	12	Tons	\$1,200.00	
Total:									\$4,800.00



Doc 669761
APPALACHIAN MATERIAL SERVICE, INC.

Invoice

PO BOX 97
TERRA CEIA, FL 34250-0097
PHONE: 941-776-8706

DATE	INVOICE #
3/9/2015	12621

BILL TO
MID COUNTY UTILITIES INC. ATTN: ACCOUNTS PAYABLE 2335 SANDERS ROAD NORTHBROOK, IL 60062

LOADSHEET(S)
4111, 4115

P.O. #	FACILITY	START DATE	END DATE
181060	250-100	3/1/2015	3/7/2015

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	24	100.00	2,400.00

RECEIVED
MAR 12 2015

**WE APPRECIATE YOUR
BUSINESS!**

Total	\$2,400.00
--------------	------------

Log Date Report

Facility Name		Mid County Services									
Ticket No.	Date of land application	Site Name	Parcel/Field	Acreage	Logged on	Amount Applied	Unit	Price			
4111	3/4/2015	AMS, Inc. Nordgren BTF	N/A	1.00	3/9/2015	12	Tons	\$1,200.00			
4115	3/6/2015	AMS, Inc. Nordgren BTF	N/A	1.00	3/9/2015	12	Tons	\$1,200.00			
Total:								\$2,400.00			



APPALACHIAN MATERIAL SERVICE, INC.

PO BOX 97
TERRA CEIA, FL 34250-0097
PHONE: 941-776-8706

Invoice

DATE	INVOICE #
3/16/2015	12638

BILL TO
MID COUNTY UTILITIES INC. ATTN: ACCOUNTS PAYABLE 2335 SANDERS ROAD NORTHBROOK, IL 60062

LOADSHEET(S)
4117, 4123, 4127
Batch _____
Doc <u>671854</u>

P.O. #	FACILITY	START DATE	END DATE
181534	250-100	3/8/2015	3/14/2015

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	36	100.00	3,600.00
		RECEIVED	
		MAR 23 2015	

WE APPRECIATE YOUR BUSINESS!

Total	\$3,600.00
--------------	------------

Log Date Report

Facility Name Mid County Services

Ticket No.	Date of land application	Site Name	Parcell/Field	Acreage	Logged on	Amount Applied	Unit	Price
4117	3/9/2015	AMS, Inc. Nordgren BTF	N/A	1.00	3/16/2015	12	Tons	\$1,200.00
4123	3/11/2015	AMS, Inc. Nordgren BTF	N/A	1.00	3/16/2015	12	Tons	\$1,200.00
4127	3/13/2015	AMS, Inc. Nordgren BTF	N/A	1.00	3/16/2015	12	Tons	\$1,200.00
Total:								\$3,600.00



APPALACHIAN MATERIAL SERVICE, INC.

PO BOX 97
TERRA CEIA, FL 34250-0097
PHONE: 941-776-8706

Invoice

DATE	INVOICE #
3/23/2015	12657

BILL TO
MID COUNTY UTILITIES INC. ATTN: ACCOUNTS PAYABLE 2335 SANDERS ROAD NORTHBROOK, IL 60062

LOADSHEET(S)
4132, 4135, 4137
Batch _____
Doc <u>673497</u>

P.O. #	FACILITY	START DATE	END DATE
182075	250-100	3/15/2015	3/21/2015

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	36	100.00	3,600.00

RECEIVED
MAR 30 2015

**WE APPRECIATE YOUR
BUSINESS!**

Total	\$3,600.00
--------------	------------



APPALACHIAN MATERIAL SERVICE, INC.

PO BOX 97
TERRA CEIA, FL 34250-0097
PHONE: 941-776-8706

Invoice

DATE	INVOICE #
3/30/2015	12673

BILL TO
MID COUNTY UTILITIES INC. ATTN: ACCOUNTS PAYABLE 2335 SANDERS ROAD NORTHBROOK, IL 60062

LOADSHEET(S)
4142, 4146, 4149
Batch _____
Doc <u>674955</u>

P.O. #	FACILITY	START DATE	END DATE
182628	250-100	3/22/2015	3/28/2015

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	36	100.00	3,600.00

RECEIVED
APR 07 2015

**WE APPRECIATE YOUR
BUSINESS!**

Total	\$3,600.00
--------------	------------

Log Date Report

Facility Name		Mid County Services			
Ticket No.	Date of land application	Logged on	Amount Applied	Unit	Price
4142	3/23/2015	3/30/2015	12	Tons	\$1,200.00
4146	3/25/2015	3/30/2015	12	Tons	\$1,200.00
4149	3/27/2015	3/30/2015	12	Tons	\$1,200.00
Total:					\$3,600.00



APPALACHIAN MATERIAL SERVICE, INC.

PO BOX 97
TERRA CEIA, FL 34250-0097
PHONE: 941-776-8706

Invoice

DATE	INVOICE #
4/6/2015	12690

BILL TO
MID COUNTY UTILITIES INC. ATTN: ACCOUNTS PAYABLE 2335 SANDERS ROAD NORTHBROOK, IL 60062

LOADSHEET(S)
4151, 4156, 4160
Batch _____
Doc <u>676964</u>

P.O. #	FACILITY	START DATE	END DATE
<u>183276</u> 13276	250-100	3/29/2015	4/4/2015

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	36	100.00	3,600.00
		RECEIVED APR 13 2015	

WE APPRECIATE YOUR BUSINESS!

Total	\$3,600.00
--------------	------------

Appalachian Material Service, Inc.

PO BOX 97

Terra Ceia, FL 34250

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

Invoicing Information

Invoice period From: 3/29/2015 To: 4/4/2015

Facility Name Mid County Services

Site Name AMS, Inc. Nordgren BTF

Parcel/field		N/A											Area (ac)		1			
Date of Appl	Ticket	N (lb/ac)	P (lb/ac)	K (lb/ac)	Solids (lbs/ac)	As (lbs/ac)	Cd (lbs/ac)	Cu (lbs/ac)	Pb (lbs/ac)	Hg (lbs/ac)	Cr (lbs/ac)	Mb (lbs/ac)	Ni (lbs/ac)	Se (lbs/ac)	Zn (lbs/ac)	Depth (ft)	Quantity	Price
3/30/2015	4151	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	12.00	\$1,200.00
4/1/2015	4156	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	12.00	\$1,200.00
4/3/2015	4160	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	12.00	\$1,200.00
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		36.00	
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		36.00	
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		36.00	\$3,600.00



APPALACHIAN MATERIAL SERVICE, INC.

PO BOX 97
TERRA CEIA, FL 34250-0097
PHONE: 941-776-8706

Invoice

DATE	INVOICE #
4/13/2015	12708

BILL TO
MID COUNTY UTILITIES INC. ATTN: ACCOUNTS PAYABLE 2335 SANDERS ROAD NORTHBROOK, IL 60062

LOADSHEET(S)
4164, 4169, 4171
Batch _____
Doc <u>678483</u>

P.O. #	FACILITY	START DATE	END DATE
183718	250-100	4/5/2015	4/11/2015

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	36	100.00	3,600.00

RECEIVED
APR 20 2015

**WE APPRECIATE YOUR
BUSINESS!**

Total	\$3,600.00
--------------	------------

Log Date Report

Facility Name		Mid County Services			
Ticket No.	Date of land application	Logged on	Amount Applied	Unit	Price
4164	4/6/2015	4/13/2015	12	Tons	\$1,200.00
4169	4/8/2015	4/13/2015	12	Tons	\$1,200.00
4171	4/9/2015	4/13/2015	12	Tons	\$1,200.00
Total:					\$3,600.00

Batch _____



APPALACHIAN MATERIAL SERVICE, INC.

Doc. 679401

Invoice

PO BOX 97
TERRA CEIA, FL 34250-0097
PHONE: 941-776-8706

DATE	INVOICE #
4/20/2015	12722

BILL TO

MID COUNTY
UTILITIES INC.
ATTN: ACCOUNTS PAYABLE
2335 SANDERS ROAD
NORTHBROOK, IL 60062

LOADSHEET(S)

4051, 4055, 4060

P.O. #	FACILITY	START DATE	END DATE
184197	250-100	4/12/2015	4/18/2015

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	36	100.00	3,600.00
		RECEIVED APR 27 2015	

WE APPRECIATE YOUR BUSINESS!

Total	\$3,600.00
--------------	------------

Log Date Report

Facility Name		Mid County Services				
Ticket No.	Date of land application	Logged on	Amount Applied	Unit	Price	
4051	4/13/2015	4/20/2015	12	Tons	\$1,200.00	
4055	4/15/2015	4/20/2015	12	Tons	\$1,200.00	
4060	4/17/2015	4/20/2015	12	Tons	\$1,200.00	
Total:					\$3,600.00	

Log Date Report

Facility Name		Mid County Services			
Ticket No.	Date of land application	Logged on	Amount Applied	Unit	Price
4051	4/13/2015	4/20/2015	12	Tons	\$1,200.00
4055	4/15/2015	4/20/2015	12	Tons	\$1,200.00
4060	4/17/2015	4/20/2015	12	Tons	\$1,200.00
Total:					\$3,600.00



APPALACHIAN MATERIAL SERVICE, INC.

PO BOX 97
 TERRA CEIA, FL 34250-0097
 PHONE: 941-776-8706

Invoice

DATE	INVOICE #
4/27/2015	12738

BILL TO
MID COUNTY UTILITIES INC. ATTN: ACCOUNTS PAYABLE 2335 SANDERS ROAD NORTHBROOK, IL 60062

LOADSHEET(S)
4062, 4064, 4068, 4071
Batch _____
Doc <u>681462</u>

P.O. #	FACILITY	START DATE	END DATE
184775	250-100	4/19/2015	4/25/2015

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	48	100.00	4,800.00
		RECEIVED MAY 04 2015	

**WE APPRECIATE YOUR
 BUSINESS!**

Total	\$4,800.00
--------------	------------

Log Date Report

Facility Name		Mid County Services				
Ticket No.	Date of land application	Logged on	Amount Applied	Unit	Price	
4062	4/20/2015	4/27/2015	12	Tons	\$1,200.00	
4064	4/21/2015	4/27/2015	12	Tons	\$1,200.00	
4068	4/23/2015	4/27/2015	12	Tons	\$1,200.00	
4071	4/25/2015	4/27/2015	12	Tons	\$1,200.00	
				Total:	\$4,800.00	

Mid County Services is an Equal Opportunity Employer. Minorities and women are encouraged to apply. All offers of employment are subject to background checks. For more information, visit us at www.midcountyservices.com

Batch 683239
 Doc



APPALACHIAN MATERIAL SERVICE, INC.

Invoice

PO BOX 97
 TERRA CEIA, FL 34250-0097
 PHONE: 941-776-8706

DATE	INVOICE #
5/1/2015	12756

BILL TO
MID COUNTY UTILITIES INC. ATTN: ACCOUNTS PAYABLE 2335 SANDERS ROAD NORTHBROOK, IL 60062

LOADSHEET(S)
4075, 06079, 06082

P.O. #	FACILITY	START DATE	END DATE
185456	250-100	4/26/2015	5/2/2015

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	36	100.00	3,600.00

RECEIVED
 MAY 12 2015

**WE APPRECIATE YOUR
 BUSINESS!**

Total	\$3,600.00
--------------	------------

Log Date Report

Facility Name		Mid County Services			
Ticket No.	Date of land application	Logged on	Amount Applied	Unit	Price
06079	4/30/2015	5/4/2015	12	Tons	\$1,200.00
06082	5/1/2015	5/4/2015	12	Tons	\$1,200.00
4075	4/28/2015	5/4/2015	12	Tons	\$1,200.00
Total:					\$3,600.00

FILED BY: [illegible] DATE: [illegible] TIME: [illegible] OFFICE: [illegible] COUNTY: [illegible]



APPALACHIAN MATERIAL SERVICE, INC.

PO BOX 97
 TERRA CEIA, FL 34250-0097
 PHONE: 941-776-8706

Invoice

DATE	INVOICE #
5/11/2015	12772

BILL TO
MID COUNTY UTILITIES INC. ATTN: ACCOUNTS PAYABLE 2335 SANDERS ROAD NORTHBROOK, IL 60062

LOADSHEET(S)
3815, 06084, 06089
Batch _____
Doc <u>6084441</u>

P.O. #	FACILITY	START DATE	END DATE
185932	250-100	5/3/2015	5/9/2015

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK T16 TO AMS RMF	12	100.00	1,200.00
SLUDGE HAULING TRUCK 017 TO AMS RMF	24	100.00	2,400.00

RECEIVED
 MAY 18 2015

**WE APPRECIATE YOUR
 BUSINESS!**

Total	\$3,600.00
--------------	-------------------

Log Date Report

Facility Name		Mid County Services			
Ticket No.	Date of land application	Logged on	Amount Applied	Unit	Price
06084	5/6/2015	5/11/2015	12	Tons	\$1,200.00
06089	5/8/2015	5/11/2015	12	Tons	\$1,200.00
3815	5/5/2015	5/11/2015	12	Tons	\$1,200.00
Total:					\$3,600.00

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APPALACHIAN MATERIAL SERVICE, INC.

PO BOX 97
TERRA CEIA, FL 34250-0097
PHONE: 941-776-8706

Invoice

DATE	INVOICE #
5/18/2015	12787

BILL TO
MID COUNTY UTILITIES INC. ATTN: ACCOUNTS PAYABLE 2335 SANDERS ROAD NORTHBROOK, IL 60062

LOADSHEET(S)
06091, 06096, 06100
Batch _____
Doc <u>685740</u>

P.O. #	FACILITY	START DATE	END DATE
186507	250-100	5/10/2015	5/16/2015

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	36	100.00	3,600.00

RECEIVED
MAY 21 2015

WE APPRECIATE YOUR BUSINESS!

Total	\$3,600.00
--------------	------------

Log Date Report

Facility Name		Mid County Services			
Ticket No.	Date of land application	Logged on	Amount Applied	Unit	Price
06091	5/11/2015	5/18/2015	12	Tons	\$1,200.00
06096	5/14/2015	5/18/2015	12	Tons	\$1,200.00
06100	5/16/2015	5/18/2015	12	Tons	\$1,200.00
Total:					\$3,600.00



APPALACHIAN MATERIAL SERVICE, INC.

PO BOX 97
TERRA CEIA, FL 34250-0097
PHONE: 941-776-8706

Invoice

DATE	INVOICE #
5/26/2015	12800

BILL TO
MID COUNTY UTILITIES INC. ATTN: ACCOUNTS PAYABLE 2335 SANDERS ROAD NORTHBROOK, IL 60062

LOADSHEET(S)
00981, 00986 Batch _____ Doc <u>687759</u>

P.O. #	FACILITY	START DATE	END DATE
187188	250-100	5/17/2015	5/23/2015

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	24	100.00	2,400.00

RECEIVED
JUN 02 2015

WE APPRECIATE YOUR BUSINESS!

Total	\$2,400.00
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Log Date Report

Facility Name		Mid County Services			
Ticket No.	Date of land application	Logged on	Amount Applied	Unit	Price
00981	5/20/2015	5/26/2015	12	Tons	\$1,200.00
00986	5/23/2015	5/26/2015	12	Tons	\$1,200.00
Total:					\$2,400.00



APPALACHIAN MATERIAL SERVICE, INC.

Batch _____

688663

Invoice

PO BOX 97
TERRA CEIA, FL 34250-0097
PHONE: 941-776-8706

DATE	INVOICE #
6/1/2015	12819

BILL TO
MID COUNTY UTILITIES INC. ATTN: ACCOUNTS PAYABLE 2335 SANDERS ROAD NORTHBROOK, IL 60062

LOADSHEET(S)
00987

P.O. #	FACILITY	START DATE	END DATE
187533	250-100	5/24/2015	5/30/2015

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	12	100.00	1,200.00
		RECEIVED JUN 08 2015	

WE APPRECIATE YOUR BUSINESS!

Total	\$1,200.00
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Log Date Report

Facility Name		Mid County Services						
Ticket No.	Date of land application	Site Name	Parcel/Field	Acreage	Logged on	Amount Applied	Unit	Price
00987	5/26/2015	AMS, Inc. Nordgren BTF	N/A	1.00	6/1/2015	12	Tons	\$1,200.00
Total:								\$1,200.00



APPALACHIAN MATERIAL SERVICE, INC.

PO BOX 97
TERRA CEIA, FL 34250-0097
PHONE: 941-776-8706

Invoice

DATE	INVOICE #
6/8/2015	12834

BILL TO
MID COUNTY UTILITIES INC. ATTN: ACCOUNTS PAYABLE 2335 SANDERS ROAD NORTHBROOK, IL 60062

LOADSHEET(S)
00996, 00998, 01002
Batch _____
Doc <u>690314</u>

P.O. #	FACILITY	START DATE	END DATE
188150	250-100	5/31/2015	6/6/2015

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	36	100.00	3,600.00
RECEIVED JUN 12 2015			

WE APPRECIATE YOUR BUSINESS!

Total	\$3,600.00
--------------	------------

Log Date Report

Facility Name		Mid County Services			
Ticket No.	Date of land application	Logged on	Amount Applied	Unit	Price
00996	6/1/2015	6/8/2015	12	Tons	\$1,200.00
00998	6/2/2015	6/8/2015	12	Tons	\$1,200.00
01002	6/4/2015	6/8/2015	12	Tons	\$1,200.00
Total:					\$3,600.00

Batch _____



APPALACHIAN MATERIAL SERVICE, INC. 693328 **Invoice**

PO BOX 97
TERRA CEIA, FL 34250-0097
PHONE: 941-776-8706

DATE	INVOICE #
6/15/2015	12848

BILL TO
MID COUNTY UTILITIES INC. ATTN: ACCOUNTS PAYABLE 2335 SANDERS ROAD NORTHBROOK, IL 60062

LOADSHEET(S)
01005, 01009

P.O. #	FACILITY	START DATE	END DATE
188754	250-100	6/7/2015	6/13/2015

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	24	100.00	2,400.00
			RECEIVED JUN 22 2015

WE APPRECIATE YOUR BUSINESS!

Total	\$2,400.00
--------------	------------



APPALACHIAN MATERIAL SERVICE, INC.

PO BOX 97
TERRA CEIA, FL 34250-0097
PHONE: 941-776-8706

Invoice

DATE	INVOICE #
6/22/2015	12862

BILL TO
MID COUNTY UTILITIES INC. ATTN: ACCOUNTS PAYABLE 2335 SANDERS ROAD NORTHBROOK, IL 60062

LOADSHEET(S)
01013, 01015, 01018
Batch _____
Doc <u>694014</u>

P.O. #	FACILITY	START DATE	END DATE
189258	250-100	6/14/2015	6/20/2015

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	36	100.00	3,600.00

RECEIVED
JUN 25 2015

WE APPRECIATE YOUR BUSINESS!

Total	\$3,600.00
--------------	-------------------

Log Date Report

Facility Name		Mid County Services									
Ticket No.	Date of land application	Site Name	Parcel/Field	Acreage	Logged on	Amount Applied	Unit	Price			
01013	6/15/2015	AMS, Inc. Nordgren BTF	N/A	1.00	6/22/2015	12	Tons	\$1,200.00			
01015	6/17/2015	AMS, Inc. Nordgren BTF	N/A	1.00	6/22/2015	12	Tons	\$1,200.00			
01018	6/19/2015	AMS, Inc. Nordgren BTF	N/A	1.00	6/22/2015	12	Tons	\$1,200.00			
Total:								\$3,600.00			



APPALACHIAN MATERIAL SERVICE, INC.

PO BOX 97
 TERRA CEIA, FL 34250-0097
 PHONE: 941-776-8706

Invoice

DATE	INVOICE #
6/29/2015	12877

BILL TO
MID COUNTY UTILITIES INC. ATTN: ACCOUNTS PAYABLE 2335 SANDERS ROAD NORTHBROOK, IL 60062

LOADSHEET(S)
01020, 01023
Batch _____ Doc <u>695516</u>

P.O. #	FACILITY	START DATE	END DATE
189850	250-100	6/21/2015	6/27/2015

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	24	100.00	2,400.00

RECEIVED
 JUL 06 2015

**WE APPRECIATE YOUR
 BUSINESS!**

Total	\$2,400.00
--------------	------------

Log Date Report

Facility Name		Mid County Services						
Ticket No.	Date of land application	Site Name	Parcel/Field	Acreage	Logged on	Amount Applied	Unit	Price
01020	6/22/2015	AMS, Inc. Nordgren BTF	N/A	1.00	6/29/2015	12	Tons	\$1,200.00
01023	6/24/2015	AMS, Inc. Nordgren BTF	N/A	1.00	6/29/2015	12	Tons	\$1,200.00
Total:								\$2,400.00

3003033



APPALACHIAN MATERIAL SERVICE, INC.

PO BOX 97
TERRA CEIA, FL 34250-0097
PHONE: 941-776-8706

Invoice

DATE	INVOICE #
7/6/2015	12888

BILL TO
MID COUNTY UTILITIES INC. ATTN: ACCOUNTS PAYABLE 2335 SANDERS ROAD NORTHBROOK, IL 60062

RECEIVED
JUL 10 2015

LOADSHEET(S)
01078, 01080, 01082
Batch <u>212483</u>
Doc <u>696937</u>

P.O. #	FACILITY	START DATE	END DATE
190420	250-100	6/28/2015	7/4/2015

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	36	100.00	3,600.00

WE APPRECIATE YOUR BUSINESS!

Total	\$3,600.00
--------------	-------------------

Log Date Report

Facility Name		Mid County Services									
Ticket No.	Date of land application	Site Name	Parcel/Field	Acreage	Logged on	Amount Applied	Unit	Price			
01078	6/29/2015	AMS, Inc. Nordgren BTF	N/A	1.00	7/6/2015	12	Tons	\$1,200.00			
01080	6/30/2015	AMS, Inc. Nordgren BTF	N/A	1.00	7/6/2015	12	Tons	\$1,200.00			
01082	7/3/2015	AMS, Inc. Nordgren BTF	N/A	1.00	7/6/2015	12	Tons	\$1,200.00			
Total:								\$3,600.00			

3003033



APPALACHIAN MATERIAL SERVICE, INC.

PO BOX 97
TERRA CEIA, FL 34250-0097
PHONE: 941-776-8706

Invoice

DATE	INVOICE #
7/13/2015	12902

BILL TO
MID COUNTY UTILITIES INC. ATTN: ACCOUNTS PAYABLE 2335 SANDERS ROAD NORTHBROOK, IL 60062

LOADSHEET(S)
01084, 01085, 01090
Batch <u>212903</u>
Doc <u>698654</u>

P.O. #	FACILITY	START DATE	END DATE
190933	250-100	7/5/2015	7/11/2015

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	36	100.00	3,600.00

RECEIVED
JUL 16 2015

WE APPRECIATE YOUR BUSINESS!

Total	\$3,600.00
--------------	------------

Batch _____

Doc 700779

Invoice



APPALACHIAN MATERIAL SERVICE, INC.

PO BOX 97
TERRA CEIA, FL 34250-0097
PHONE: 941-776-8706

DATE	INVOICE #
7/20/2015	12914

BILL TO
MID COUNTY UTILITIES INC. ATTN: ACCOUNTS PAYABLE 2335 SANDERS ROAD NORTHBROOK, IL 60062

LOADSHEET(S)
01092, 01094, 01099

P.O. #	FACILITY	START DATE	END DATE
191553	250-100	7/12/2015	7/18/2015

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	36	100.00	3,600.00
		RECEIVED JUL 27 2015	

WE APPRECIATE YOUR BUSINESS!

Total	\$3,600.00
--------------	-------------------

Appalachian Material Service, Inc.

PO BOX 97

Terra Ceia, FL 34250

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

Invoicing Information

Invoice period From: 7/12/2015 To: 7/18/2015

Facility Name Mid County Services

Site Name AMS, Inc. Nordgren BTF

Parcel/field	N/A													Area (ac)	1			
Date of Appl	Ticket	N (lb/ac)	P (lb/ac)	K (lb/ac)	Solids (lbs/ac)	As (lbs/ac)	Cd (lbs/ac)	Cu (lbs/ac)	Pb (lbs/ac)	Hg (lbs/ac)	Cr (lbs/ac)	Mb (lbs/ac)	Ni (lbs/ac)	Se (lbs/ac)	Zn (lbs/ac)	Depth (ft)	Quantity	Price
7/15/2015	01094	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	12.00	\$1,200.00
7/16/2015	01092	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	12.00	\$1,200.00
7/17/2015	01099	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	12.00	\$1,200.00
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		36.00	
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		36.00	\$3,600.00
Totals for this facility		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		36.00	\$3,600.00



APPALACHIAN MATERIAL SERVICE, INC.

PO BOX 97
 TERRA CEIA, FL 34250-0097
 PHONE: 941-776-8706

Invoice

DATE	INVOICE #
7/27/2015	12927

BILL TO
MID COUNTY UTILITIES INC. ATTN: ACCOUNTS PAYABLE 2335 SANDERS ROAD NORTHBROOK, IL 60062

LOADSHEET(S)
01126, 01128, 01132
Batch _____
Doc <u>702532</u>

P.O. #	FACILITY	START DATE	END DATE
192133	250-100	7/19/2015	7/25/2015

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	36	100.00	3,600.00
		RECEIVED JUL 30 2015	

**WE APPRECIATE YOUR
 BUSINESS!**

Total	\$3,600.00
--------------	------------

Log Date Report

Facility Name Mid County Services

Ticket No.	Date of land application	Site Name	Parcel/Field	Acreage	Logged on	Amount Applied	Unit	Price
01126	7/20/2015	AMS, Inc. Nordgren BTF	N/A	1.00	7/27/2015	12.00	Tons	\$1,200.00
01128	7/21/2015	AMS, Inc. Nordgren BTF	N/A	1.00	7/27/2015	12.00	Tons	\$1,200.00
01132	7/23/2015	AMS, Inc. Nordgren BTF	N/A	1.00	7/27/2015	12.00	Tons	\$1,200.00
Total amount applied						36.00	Total:	\$3,600.00

3003033

Batch 215555

Doc 706053

Invoice



APPALACHIAN MATERIAL SERVICE, INC.

PO BOX 97
TERRA CEIA, FL 34250-0097
PHONE: 941-776-8706

DATE	INVOICE #
8/3/2015	12940

BILL TO
MID COUNTY UTILITIES INC. ATTN: ACCOUNTS PAYABLE 2335 SANDERS ROAD NORTHBROOK, IL 60062

LOADSHEET(S)
3606, 3608, 3610, 3612

P.O. #	FACILITY	START DATE	END DATE
193274	250-100	7/26/2015	8/1/2015

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK T16 TO AMS RMF	48	100.00	4,800.00

RECEIVED
AUG 13 2015

WE APPRECIATE YOUR BUSINESS!

Total	\$4,800.00
--------------	-------------------

Log Date Report

Facility Name		Mid County Services						
Ticket No.	Date of land application	Site Name	Parcel/Field	Acreage	Logged on	Amount Applied	Unit	Price
3606	7/27/2015	AMS, Inc. Nordgren BTF	N/A	1.00	8/3/2015	12.00	Tons	\$1,200.00
3608	7/28/2015	AMS, Inc. Nordgren BTF	N/A	1.00	8/3/2015	12.00	Tons	\$1,200.00
3610	7/30/2015	AMS, Inc. Nordgren BTF	N/A	1.00	8/3/2015	12.00	Tons	\$1,200.00
3612	7/31/2015	AMS, Inc. Nordgren BTF	N/A	1.00	8/3/2015	12.00	Tons	\$1,200.00
Total amount applied						48.00	Total:	\$4,800.00



APPALACHIAN MATERIAL SERVICE, INC.

P.O. Box 97

Terra Ceia, FL 34250

Tel: 941-776-8706

Fax: 941-776-8707

TICKET # 3606

DRIVER # *John*

TRUCK # 1716

TRAILER # ROLL OFF

CUSTOMER: *Utilities Inc.*

DATE: *07/27/15*

LOAD #	SOURCE	TIME		QUANTITY	APPLICATION SITE		TIME		CUSTOMER SIGNATURE
		IN	OUT		NAME	ZONE	IN	OUT	
01	<i>Mid Co</i>	<i>7:10</i>	<i>8:20</i>	<i>12 TONS</i>	<i>Nordgren</i>	<i>RMF</i>	<i>9:30</i>	<i>10:30</i>	<i>[Signature]</i>
02									
03									
04									
05									<i>[Signature]</i>
06									
07									
08									
09									
10									

COMMENTS: *Cont #8*



APPALACHIAN MATERIAL SERVICE, INC.

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

TICKET # **3608**

DRIVER # John

TRUCK # T-16

TRAILER # Roll OFF

CUSTOMER Uplifts Inc.

DATE 07/29/13

LOAD #	SOURCE	TIME		QUANTITY	APPLICATION SITE		TIME		CUSTOMER SIGNATURE
		IN	OUT		NAME	ZONE	IN	OUT	
01	M:D Co	7:05	7:50	12 Tons	NORDGEN	RMF	9:10	10:10	<i>[Signature]</i>
02									
03									
04									
05									
06									
07									
08									
09									
10									

COMMENTS: Cont #9



APPALACHIAN MATERIAL SERVICE, INC.

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

TICKET # 3610

DRIVER # *Jhm*

TRUCK # *F-16*

TRAILER # *Roll off*

CUSTOMER: *Utilities Inc*

DATE: *07/30/15*

LOAD #	SOURCE	TIME		QUANTITY TON / GAL	APPLICATION SITE		TIME		CUSTOMER SIGNATURE
		IN	OUT		NAME	ZONE	IN	OUT	
01	<i>Mid Co</i>	<i>10:40</i>	<i>11:10</i>	<i>12 TONS</i>	<i>Woodgren RME</i>		<i>2:15</i>	<i>1:15</i>	<i>[Signature]</i>
02									
03									
04									
05									
06									
07									
08									
09									
10									

COMMENTS: *Cont. #8*



APPALACHIAN MATERIAL SERVICE, INC.

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

TICKET # 3612

DRIVER # John

TRUCK # T-16

TRAILER # Roll OFF

CUSTOMER: UTILITIES INC.

DATE: 7/31/15

LOAD #	SOURCE	TIME		QUANTITY (TON / GAL)	APPLICATION SITE		TIME		CUSTOMER SIGNATURE
		IN	OUT		NAME	ZONE	IN	OUT	
01	Mild Co	7:00	7:35	12 Tons	NORDEEN	RMF	8:50	9:50	<u>[Signature]</u>
02									
03									
04									
05									
06									
07									
08									
09									
10									

COMMENTS: Cont. #9

3003033



APPALACHIAN MATERIAL SERVICE, INC.

PO BOX 97
TERRA CEIA, FL 34250-0097
PHONE: 941-776-8706

Invoice

DATE	INVOICE #
8/10/2015	12952

BILL TO
MID COUNTY UTILITIES INC. ATTN: ACCOUNTS PAYABLE 2335 SANDERS ROAD NORTHBROOK, IL 60062

LOADSHEET(S)
01139, 01141, 01145
Batch <u>216032</u>
Doc <u>707504</u>

P.O. #	FACILITY	START DATE	END DATE
<u>193461</u>	250-100	8/2/2015	8/8/2015

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	36	100.00	3,600.00

RECEIVED
AUG 20 2015

WE APPRECIATE YOUR BUSINESS!

Total	\$3,600.00
--------------	-------------------

Log Date Report

Facility Name		Mid County Services									
Ticket No.	Date of land application	Site Name	Parcel/Field	Acreage	Logged on	Amount Applied	Unit	Price			
01139	8/4/2015	AMS, Inc. Nordgren BTF	N/A	1.00	8/10/2015	12.00	Tons	\$1,200.00			
01141	8/5/2015	AMS, Inc. Nordgren BTF	N/A	1.00	8/10/2015	12.00	Tons	\$1,200.00			
01145	8/7/2015	AMS, Inc. Nordgren BTF	N/A	1.00	8/10/2015	12.00	Tons	\$1,200.00			
Total amount applied						36.00	Total:	\$3,600.00			



APPALACHIAN MATERIAL SERVICE, INC.

PO BOX 97
 TERRA CEIA, FL 34250-0097
 PHONE: 941-776-8706

Invoice

DATE	INVOICE #
8/17/2015	12965

BILL TO
MID COUNTY UTILITIES INC. ATTN: ACCOUNTS PAYABLE 2335 SANDERS ROAD NORTHBROOK, IL 60062

LOADSHEET(S)
01147
Batch _____
Doc <u>708453</u>

P.O. #	FACILITY	START DATE	END DATE
193885	250-100	8/9/2015	8/15/2015

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	12	100.00	1,200.00
		RECEIVED AUG 24 2015	

**WE APPRECIATE YOUR
 BUSINESS!**

Total	\$1,200.00
--------------	-------------------

Log Date Report

Facility Name		Mid County Services						
Ticket No.	Date of land application	Site Name	Parcel/Field	Acreage	Logged on	Amount Applied	Unit	Price
01147	8/10/2015	AMS, Inc. Nordgren BTF	N/A	1.00	8/17/2015	12.00	Tons	\$1,200.00
Total amount applied						12.00	Total:	\$1,200.00

Batch _____

Doc 709472



APPALACHIAN MATERIAL SERVICE, INC.

PO BOX 97
TERRA CEIA, FL 34250-0097
PHONE: 941-776-8706

Invoice

DATE	INVOICE #
8/24/2015	12976

BILL TO
MID COUNTY UTILITIES INC. ATTN: ACCOUNTS PAYABLE 2335 SANDERS ROAD NORTHBROOK, IL 60062

LOADSHEET(S)
01153, 01156, 01158

P.O. #	FACILITY	START DATE	END DATE
194540	250-100	8/16/2015	8/22/2015

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	36	100.00	3,600.00
		RECEIVED AUG 27 2015	

WE APPRECIATE YOUR BUSINESS!

Total	\$3,600.00
--------------	------------

Log Date Report

Facility Name		Mid County Services				
Ticket No.	Date of land application	Logged on	Amount Applied	Unit	Price	
01153	8/17/2015	8/24/2015	12	Tons	\$1,200.00	
01156	8/18/2015	8/24/2015	12	Tons	\$1,200.00	
01158	8/20/2015	8/24/2015	12	Tons	\$1,200.00	
Total:					\$3,600.00	



APPALACHIAN MATERIAL SERVICE, INC.

PO BOX 97
 TERRA CEIA, FL 34250-0097
 PHONE: 941-776-8706

Invoice

DATE	INVOICE #
8/31/2015	12989

BILL TO
MID COUNTY UTILITIES INC. ATTN: ACCOUNTS PAYABLE 2335 SANDERS ROAD NORTHBROOK, IL 60062

LOADSHEET(S)
01162, 01167
Batch _____ Doc <u>711026</u>

P.O. #	FACILITY	START DATE	END DATE
195103	250-100	8/23/2015	8/29/2015

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	24	100.00	2,400.00
		RECEIVED SEP 03 2015	

**WE APPRECIATE YOUR
 BUSINESS!**

Total	\$2,400.00
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Log Date Report

Facility Name		Mid County Services						
Ticket No.	Date of land application	Site Name	Parcel/Field	Acreage	Logged on	Amount Applied	Unit	Price
01162	8/25/2015	AMS, Inc. Nordgren BTF	N/A	1.00	8/31/2015	12.00	Tons	\$1,200.00
01167	8/28/2015	AMS, Inc. Nordgren BTF	N/A	1.00	8/31/2015	12.00	Tons	\$1,200.00
Total amount applied						24.00	Total:	\$2,400.00



APPALACHIAN MATERIAL SERVICE, INC.

PO BOX 97
 TERRA CEIA, FL 34250-0097
 PHONE: 941-776-8706

Invoice

DATE	INVOICE #
9/8/2015	13004

BILL TO
MID COUNTY UTILITIES INC. ATTN: ACCOUNTS PAYABLE 2335 SANDERS ROAD NORTHBROOK, IL 60062

LOADSHEET(S)
01169, 01173 Date _____ Dec <u>713708</u>

P.O. #	FACILITY	START DATE	END DATE
195775	250-100	8/30/2015	9/5/2015

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	24	100.00	2,400.00
RECEIVED			
SEP 14 2015			

WE APPRECIATE YOUR BUSINESS!

Total	\$2,400.00
--------------	-------------------

Log Date Report

Facility Name		Mid County Services									
Ticket No.	Date of land application	Site Name	Parcel/Field	Acreage	Logged on	Amount Applied	Unit	Price			
01169	8/31/2015	AMS, Inc. Nordgren BTF	N/A	1.00	9/8/2015	12.00	Tons	\$1,200.00			
01173	9/2/2015	AMS, Inc. Nordgren BTF	N/A	1.00	9/8/2015	12.00	Tons	\$1,200.00			
Total amount applied							24.00	Total:			
									\$2,400.00		



APPALACHIAN MATERIAL SERVICE, INC.

PO BOX 97
 TERRA CEIA, FL 34250-0097
 PHONE: 941-776-8706

Invoice

DATE	INVOICE #
9/21/2015	13029

BILL TO
MID COUNTY UTILITIES INC. ATTN: ACCOUNTS PAYABLE 2335 SANDERS ROAD NORTHBROOK, IL 60062

LOADSHEET(S)
3637, 3643
Batch _____ Doc <u>716643</u>

P.O. #	FACILITY	START DATE	END DATE
196882	250-100	9/13/2015	9/19/2015

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK T16 TO AMS RMF	24	100.00	2,400.00

RECEIVED
 SEP 25 2015

**WE APPRECIATE YOUR
 BUSINESS!**

Total	\$2,400.00
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Log Date Report

Facility Name		Mid County Services			
Ticket No.	Date of land application	Logged on	Amount Applied	Unit	Price
3637	9/14/2015	9/21/2015	12	Tons	\$1,200.00
3643	9/18/2015	9/21/2015	12	Tons	\$1,200.00
Total:					\$2,400.00



APPALACHIAN MATERIAL SERVICE, INC.

PO BOX 97
TERRA CEIA, FL 34250-0097
PHONE: 941-776-8706

Invoice

DATE	INVOICE #
9/14/2015	13015

BILL TO
MID COUNTY UTILITIES INC. ATTN: ACCOUNTS PAYABLE 2335 SANDERS ROAD NORTHBROOK, IL 60062

LOADSHEET(S)
01177, 01179, 01183
Batch _____
Doc <u>716644</u>

P.O. #	FACILITY	START DATE	END DATE
196271	250-100	9/6/2015	9/12/2015

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	36	100.00	3,600.00

RECEIVED
SEP 25 2015

WE APPRECIATE YOUR BUSINESS!

Total	\$3,600.00
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Log Date Report

Facility Name		Mid County Services										
Ticket No.	Date of land application	Site Name	Parcel/Field	Acreage	Logged on	Amount Applied	Unit	Price				
01177	9/8/2015	AMS, Inc. Nordgren BTF	N/A	1.00	9/14/2015	12.00	Tons	\$1,200.00				
01179	9/9/2015	AMS, Inc. Nordgren BTF	N/A	1.00	9/14/2015	12.00	Tons	\$1,200.00				
01183	9/11/2015	AMS, Inc. Nordgren BTF	N/A	1.00	9/14/2015	12.00	Tons	\$1,200.00				
				Total amount applie		36.00		Total:	\$3,600.00			



APPALACHIAN MATERIAL SERVICE, INC.

PO BOX 97
 TERRA CEIA, FL 34250-0097
 PHONE: 941-776-8706

Invoice

DATE	INVOICE #
9/28/2015	13041

BILL TO
MID COUNTY UTILITIES INC. ATTN: ACCOUNTS PAYABLE 2335 SANDERS ROAD NORTHBROOK, IL 60062

LOADSHEET(S)
01187, 01189, 01193
Batch _____
Doc <u>719647</u>

P.O. #	FACILITY	START DATE	END DATE
197328	250-100	9/20/2015	9/26/2015

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	36	100.00	3,600.00

RECEIVED
 OCT 07 2015

**WE APPRECIATE YOUR
 BUSINESS!**

Total	\$3,600.00
--------------	------------

Log Date Report

Facility Name		Mid County Services						
Ticket No.	Date of land application	Site Name	Parcel/Field	Acreage	Logged on	Amount Applied	Unit	Price
01187	9/22/2015	AMS, Inc. Nordgren BTF	N/A	1.00	9/28/2015	12.00	Tons	\$1,200.00
01189	9/23/2015	AMS, Inc. Nordgren BTF	N/A	1.00	9/28/2015	12.00	Tons	\$1,200.00
01193	9/25/2015	AMS, Inc. Nordgren BTF	N/A	1.00	9/28/2015	12.00	Tons	\$1,200.00
Total amount applied						36.00	Total:	\$3,600.00



APPALACHIAN MATERIAL SERVICE, INC.

Date: _____

720516 Invoice

PO BOX 97
 TERRA CEIA, FL 34250-0097
 PHONE: 941-776-8706

DATE	INVOICE #
10/5/2015	13048

BILL TO
MID COUNTY UTILITIES INC. ATTN: ACCOUNTS PAYABLE 2335 SANDERS ROAD NORTHBROOK, IL 60062

LOADSHEET(S)
01196, 01301 Plus ticket 01191 for trip fee on 09/24/15

P.O. #	FACILITY	START DATE	END DATE
197898	250-100	9/27/2015	10/3/2015

DESCRIPTION	VOLUME	UNIT PRICE	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	24	100.00	2,400.00
LOAD NOT READY - TRIP FEE	1	300.00	300.00

RECEIVED
 OCT 13 2015

WE APPRECIATE YOUR BUSINESS!

Total	\$2,700.00
--------------	------------

Log Date Report

Facility Name		Mid County Services							
Ticket No.	Date of land application	Site Name	Parcel/Field	Acreage	Logged on	Amount Applied	Unit	Price	
01196	9/29/2015	AMS, Inc. Nordgren BTF	N/A	1.00	10/5/2015	12.00	Tons	\$1,200.00	
01301	10/2/2015	AMS, Inc. Nordgren BTF	N/A	1.00	10/5/2015	12.00	Tons	\$1,200.00	
Total amount applied						24.00	Total:	\$2,400.00	



APPALACHIAN MATERIAL SERVICE, INC.

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

TICKET # 01196
 DRIVER # Ren
 TRUCK # 017
 TRAILER # Box #8

CUSTOMER: VT. LIVES INC
 DATE: 9-24-15

LOAD #	SOURCE	TIME		QUANTITY TON / GAL	APPLICATION SITE		TIME		CUSTOMER SIGNATURE
		IN	OUT		NAME	ZONE	IN	OUT	
01	Mid Co	1000	1030	12 TONS	Abudga Rd		1200	100	
02									
03									
04									
05									<i>[Signature]</i>
06									
07									
08									
09									
10									

COMMENTS: _____



APPALACHIAN MATERIAL SERVICE, INC.

P.O. Box 97

Terra Ceja, FL 34250

Tel: 941-776-8706

Fax: 941-776-8707

TICKET # 01301

DRIVER # *REN*

TRUCK # *017*

TRAILER # *Box # 8*

CUSTOMER: *UTILITIES INC*

DATE: *10-2-15*

LOAD #	SOURCE	TIME		QUANTITY TON / GAL	APPLICATION SITE		TIME		CUSTOMER SIGNATURE
		IN	OUT		NAME	ZONE	IN	OUT	
01	<i>MDO</i>	<i>700</i>	<i>730</i>	<i>6700</i>	<i>Nauyga</i>	<i>Rm 900</i>	<i>1015</i>	<i>1015</i>	<i>[Signature]</i>
02									<i>N/A</i>
03									
04									
05									
06				<i>Box</i>					<i># 8</i>
07									
08									
09									
10									

COMMENTS:



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

TICKET #
 DRIVER #
 TRUCK #
 TRAILER #

Konj
017
Box # 78

CUSTOMER: Utilities Inc
 DATE: 9-24-15

LOAD #	SOURCE	TIME		QUANTITY TON / GAL	APPLICATION SITE		TIME		CUSTOMER SIGNATURE
		IN	OUT		NAME	ZONE	IN	OUT	
01	MID CO 930	0930	1000	12 TONS	Narogan Rd				<i>Blair Walker</i>
02									
03									
04				LOADED BOX #8					
05									
06				ROAD CRACKED IN					
07									
08									
09									
10									

went to pick load up & correct.

COMMENTS:



APPALACHIAN MATERIAL SERVICE, INC.

PO BOX 97
 TERRA CEIA, FL 34250-0097
 PHONE: 941-776-8706

Invoice

DATE	INVOICE #
10/12/2015	13070

BILL TO
MID COUNTY UTILITIES INC. ATTN: ACCOUNTS PAYABLE 2335 SANDERS ROAD NORTHBROOK, IL 60062

LOADSHEET(S)
01303, 01305, 01307, 01312
722634

P.O. #	FACILITY	START DATE	END DATE
198420	250-100	10/4/2015	10/10/2015

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	48	100.00	4,800.00
			RECEIVED OCT 19 2015

**WE APPRECIATE YOUR
 BUSINESS!**

Total	\$4,800.00
--------------	------------

Log Date Report

Facility Name: Mid County Services

Ticket No.	Date of land application	Site Name	Parcel/Field	Acreage	Logged on	Amount Applied	Unit	Price
01303	10/5/2015	AMS, Inc. Nordgren BTF	N/A	1.00	10/12/2015	12.000	Tons	\$1,200.00
01305	10/6/2015	AMS, Inc. Nordgren BTF	N/A	1.00	10/12/2015	12.000	Tons	\$1,200.00
01307	10/7/2015	AMS, Inc. Nordgren BTF	N/A	1.00	10/12/2015	12.000	Tons	\$1,200.00
01312	10/10/2015	AMS, Inc. Nordgren BTF	N/A	1.00	10/12/2015	12.000	Tons	\$1,200.00
Total amount applied						48.000	Total:	\$4,800.00



APPALACHIAN MATERIAL SERVICE, INC.

PO BOX 97
TERRA CEIA, FL 34250-0097
PHONE: 941-776-8706

Invoice

DATE	INVOICE #
10/19/2015	13086

BILL TO
MID COUNTY UTILITIES INC. ATTN: ACCOUNTS PAYABLE 2335 SANDERS ROAD NORTHBROOK, IL 60062

LOADSHEET(S)
01314, 01319
Batch _____
Doc <u>7h2894</u>

P.O. #	FACILITY	START DATE	END DATE
198979 <i>250</i>	250-100	10/11/2015	10/17/2015

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	24	100.00	2,400.00

RECEIVED
OCT 22 2015

WE APPRECIATE YOUR BUSINESS!

Total	\$2,400.00
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APPALACHIAN MATERIAL SERVICE, INC.

PO BOX 97
 TERRA CEIA, FL 34250-0097
 PHONE: 941-776-8706

Invoice

DATE	INVOICE #
10/26/2015	13097

BILL TO
MID COUNTY UTILITIES INC. ATTN: ACCOUNTS PAYABLE 2335 SANDERS ROAD NORTHBROOK, IL 60062

LOADSHEET(S)
01321, 01322, 01325
Batch _____
Doc <u>725091</u>

P.O. #	FACILITY	START DATE	END DATE
199409	250-100	10/18/2015	10/24/2015

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	36	100.00	3,600.00
RECEIVED OCT 30 2015			

**WE APPRECIATE YOUR
 BUSINESS!**

Total	\$3,600.00
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Log Date Report

Facility Name		Mid County Services				
Ticket No.	Date of land application	Logged on	Amount Applied	Unit	Price	
01321	10/19/2015	10/26/2015	12	Tons	\$1,200.00	
01322	10/20/2015	10/26/2015	12	Tons	\$1,200.00	
01325	10/23/2015	10/26/2015	12	Tons	\$1,200.00	
Total:					\$3,600.00	

ES&S/FACILITY/LOG DATE REPORT/2015/10/26/2015/01321,01322,01325/12,12,12/TONS/\$1,200.00,\$1,200.00,\$1,200.00/\$3,600.00

3003033



APPALACHIAN MATERIAL SERVICE, INC.

PO BOX 97
TERRA CEIA, FL 34250-0097
PHONE: 941-776-8706

Invoice

DATE	INVOICE #
11/2/2015	13114

BILL TO
MID COUNTY UTILITIES INC. ATTN: ACCOUNTS PAYABLE 2335 SANDERS ROAD NORTHBROOK, IL 60062

LOADSHEET(S)
01278
Batch <u>222667</u>
Doc <u>726912</u>

P.O. #	FACILITY	START DATE	END DATE
199962	250-100	10/25/2015	10/31/2015

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	12	100.00	1,200.00

RECEIVED
NOV 09 2015

WE APPRECIATE YOUR BUSINESS!

Total	\$1,200.00
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Log Date Report

Facility Name Mid County Services

Ticket No.	Date of land application	Logged on	Amount Applied	Unit	Price
01278	10/28/2015	11/2/2015	12	Tons	\$1,200.00
Total:					\$1,200.00



APPALACHIAN MATERIAL SERVICE, INC.

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

CUSTOMER: *Utilities Inc*
DATE: *10-28-15*

TICKET # *1278*
DRIVER # *102*
TRUCK # *217*
TRAILER # *BOX #8*

LOAD #	SOURCE	TIME		QUANTITY	APPLICATION SITE	ZONE	TIME		CUSTOMER SIGNATURE
		IN	OUT				IN	OUT	
02	<i>WMD Co</i>	<i>1200</i>	<i>100</i>	<i>120 tons</i>	<i>Abidgem Rd</i>	<i>215</i>	<i>330</i>	<i>0</i>	
03									
04									
05									
06					<i>Loaded Box #8</i>				<i>[Signature]</i>
07									
08									
09									
10									

COMMENTS:



APPALACHIAN MATERIAL SERVICE, INC.

PO BOX 97
 TERRA CEIA, FL 34250-0097
 PHONE: 941-776-8706

Invoice

DATE	INVOICE #
11/9/2015	13129

BILL TO
MID COUNTY UTILITIES INC. ATTN: ACCOUNTS PAYABLE 2335 SANDERS ROAD NORTHBROOK, IL 60062

LOADSHEET(S)
01286, 01289
Batch _____
Doc <u>728585</u>

P.O. #	FACILITY	START DATE	END DATE
200552	250-100	11/1/2015	11/7/2015

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	24	100.00	2,400.00
			RECEIVED NOV 16 2015

WE APPRECIATE YOUR BUSINESS!

Total	\$2,400.00
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Log Date Report

Facility Name		Mid County Services			Unit	Price
Ticket No.	Date of land application	Logged on	Amount Applied			
01286	11/2/2015	11/9/2015	12	Tons	\$1,200.00	
01289	11/4/2015	11/9/2015	12	Tons	\$1,200.00	
Total:					\$2,400.00	



APPALACHIAN MATERIAL SERVICE, INC.

PO BOX 97
 TERRA CEIA, FL 34250-0097
 PHONE: 941-776-8706

Invoice

DATE	INVOICE #
11/16/2015	13144

BILL TO
MID COUNTY UTILITIES INC. ATTN: ACCOUNTS PAYABLE 2335 SANDERS ROAD NORTHBROOK, IL 60062

LOADSHEET(S)
01297, 01351, 01353
Batch _____
Doc <u>730014</u>

P.O. #	FACILITY	START DATE	END DATE
201056	250-100	11/8/2015	11/14/2015

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	36	100.00	3,600.00

**RECEIVED
 NOV 23 2015**

**WE APPRECIATE YOUR
 BUSINESS!**

Total	\$3,600.00
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Log Date Report

Facility Name		Mid County Services							
Ticket No.	Date of land application	Site Name	Parcel/Field	Acreage	Logged on	Amount Applied	Unit	Price	
01297	11/10/2015	AMS, Inc. Nordgren BTF	N/A	1.00	11/16/2015	12.000	Tons	\$1,200.00	
01351	11/12/2015	AMS, Inc. Nordgren BTF	N/A	1.00	11/16/2015	12.000	Tons	\$1,200.00	
01353	11/14/2015	AMS, Inc. Nordgren BTF	N/A	1.00	11/16/2015	12.000	Tons	\$1,200.00	
Total amount applied						36.000	Total:	\$3,600.00	



APPALACHIAN MATERIAL SERVICE, INC.

PO BOX 97
 TERRA CEIA, FL 34250-0097
 PHONE: 941-776-8706

Invoice

DATE	INVOICE #
11/23/2015	13155

BILL TO
MID COUNTY UTILITIES INC. ATTN: ACCOUNTS PAYABLE 2335 SANDERS ROAD NORTHBROOK, IL 60062

LOADSHEET(S)
00357
Batch _____ Doc <u>730912</u>

P.O. #	FACILITY	START DATE	END DATE
201535	250-100	11/15/2015	11/21/2015

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	12	100.00	1,200.00
		RECEIVED NOV 30 2015	

**WE APPRECIATE YOUR
 BUSINESS!**

Total	\$1,200.00
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Log Date Report

Facility Name		Mid County Services						
Ticket No.	Date of land application	Site Name	Parcel/Field	Acreage	Logged on	Amount Applied	Unit	Price
01357	11/18/2015	AMS, Inc. Nordgren BTF	N/A	1.00	11/23/2015	12,000	Tons	\$1,200.00
Total amount applied						12,000	Total:	\$1,200.00



APPALACHIAN MATERIAL SERVICE, INC.

Invoice

PO BOX 97
TERRA CEIA, FL 34250-0097
PHONE: 941-776-8706

DATE	INVOICE #
11/30/2015	13174

BILL TO
MID COUNTY UTILITIES INC. ATTN: ACCOUNTS PAYABLE 2335 SANDERS ROAD NORTHBROOK, IL 60062

LOADSHEET(S)
01364, 01367, 01369
Batch _____
Dec <u>732562</u>

P.O. #	FACILITY	START DATE	END DATE
201910	250-100	11/22/2015	11/28/2015

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	36	100.00	3,600.00
		RECEIVED DEC 07 2015	

WE APPRECIATE YOUR BUSINESS!

Total	\$3,600.00
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Log Date Report

Facility Name		Mid County Services						
Ticket No.	Date of land application	Site Name	Parcel/Field	Acreage	Logged on	Amount Applied	Unit	Price
01364	11/23/2015	AMS, Inc. Nordgren BTF	N/A	1.00	11/30/2015	12.000	Tons	\$1,200.00
01367	11/25/2015	AMS, Inc. Nordgren BTF	N/A	1.00	11/30/2015	12.000	Tons	\$1,200.00
01369	11/28/2015	AMS, Inc. Nordgren BTF	N/A	1.00	11/30/2015	12.000	Tons	\$1,200.00
Total amount applied						36.000	Total:	\$3,600.00



APPALACHIAN MATERIAL SERVICE, INC.

PO BOX 97
TERRA CEIA, FL 34250-0097
PHONE: 941-776-8706

Invoice

DATE	INVOICE #
12/7/2015	13192

BILL TO
MID COUNTY UTILITIES INC. ATTN: ACCOUNTS PAYABLE 2335 SANDERS ROAD NORTHBROOK, IL 60062

LOADSHEET(S)
01374, 01377 <u>734893</u>

P.O. #	FACILITY	START DATE	END DATE
202497	250-100	11/29/2015	12/5/2015

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	24	100.00	2,400.00

RECEIVED
DEC 15 2015

WE APPRECIATE YOUR BUSINESS!

Total	\$2,400.00
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Log Date Report

Facility Name		Mid County Services							
Ticket No.	Date of land application	Site Name	Parcel/Field	Acreage	Logged on	Amount Applied	Unit	Price	
01374	12/2/2015	AMS, Inc. Nordgren BTF	N/A	1.00	12/7/2015	12.000	Tons	\$1,200.00	
01377	12/5/2015	AMS, Inc. Nordgren BTF	N/A	1.00	12/7/2015	12.000	Tons	\$1,200.00	
Total amount applied						24.000	Total:	\$2,400.00	



APPALACHIAN MATERIAL SERVICE, INC.

Invoice

PO BOX 97
 TERRA CEIA, FL 34250-0097
 PHONE: 941-776-8706

DATE	INVOICE #
12/14/2015	13208

Batch _____
 Doc 736813

BILL TO
MID COUNTY UTILITIES INC. ATTN: ACCOUNTS PAYABLE 2335 SANDERS ROAD NORTHBROOK, IL 60062

LOADSHEET(S)
01380, 01383

P.O. #	FACILITY	START DATE	END DATE
202994	250-100	12/6/2015	12/12/2015

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	24	100.00	2,400.00
RECEIVED DEC 23 2015			

WE APPRECIATE YOUR BUSINESS!

Total	\$2,400.00
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Log Date Report

Facility Name		Mid County Services							
Ticket No.	Date of land application	Site Name	Parcel/Field	Acreage	Logged on	Amount Applied	Unit	Price	
01380	12/7/2015	AMS, Inc. Nordgren BTF	N/A	1.00	12/14/2015	12,000	Tons	\$1,200.00	
01383	12/10/2015	AMS, Inc. Nordgren BTF	N/A	1.00	12/14/2015	12,000	Tons	\$1,200.00	
Total amount applied						24,000	Total:	\$2,400.00	



APPALACHIAN MATERIAL SERVICE, INC.

PO BOX 97
TERRA CEIA, FL 34250-0097
PHONE: 941-776-8706

Invoice

DATE	INVOICE #
12/28/2015	13240

BILL TO
MID COUNTY UTILITIES INC. ATTN: ACCOUNTS PAYABLE 2335 SANDERS ROAD NORTHBROOK, IL 60062

LOADSHEET(S)
01326, 01328, 01330
Batch _____
Doc <u>739919</u>

P.O. #	FACILITY	START DATE	END DATE
203856	250-100	12/20/2015	12/26/2015

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	36	100.00	3,600.00
		RECEIVED JAN 04 2016	

WE APPRECIATE YOUR BUSINESS!

Total	\$3,600.00
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Log Date Report

Mid County Services

Ticket No.	Date of land application	Logged on	Amount Applied	Unit	Price
01326	12/21/2015	12/28/2015	12	Tons	\$1,200.00
01328	12/22/2015	12/28/2015	12	Tons	\$1,200.00
01330	12/23/2015	12/28/2015	12	Tons	\$1,200.00
Total:					\$3,600.00

C:\Users\james\Desktop\2015\2015 Log Date Report\2015 Log Date Report - Mid County Services - 12/28/2015