



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

Invoice

DATE	INVOICE #
12/27/2011	9890

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

LOADSHEET(S)
12665, 12666, 12668, 12671 Batch <u>120906</u> Doc: <u>404024</u>

P.O. #	FACILITY	START DATE	END DATE
99074	250-100	12/18/2011	12/24/2011

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	48	83.3333	4,000.00
RECEIVED JAN 03 2011			

WE APPRECIATE YOUR BUSINESS!

Total	\$4,000.00
--------------	-------------------

3003033



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

Invoice

DATE	INVOICE #
1/3/2012	9907

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

LOADSHEET(S)
12674, 12675, 12678
Batch <u>121349</u>
Doc <u>405265</u>

P.O. #	FACILITY	START DATE	END DATE
99478	250-100	12/25/2011	12/31/2011

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	36	83.3333	3,000.00

RECEIVED
JAN 09 2012

WE APPRECIATE YOUR BUSINESS!

Total	\$3,000.00
--------------	-------------------



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

Invoice

DATE	INVOICE #
1/9/2012	9925

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

LOADSHEET(S)
12682, 12683, 12687, 12692
Batch <u>121767</u>
Doc <u>406425</u>

P.O. #	FACILITY	START DATE	END DATE
99964	250-100	1/1/2012	1/7/2012

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	48	83.3333	4,000.00

RECEIVED
 JAN 12 2012

**WE APPRECIATE YOUR
 BUSINESS!**

Total	\$4,000.00
--------------	-------------------



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

Invoice

DATE	INVOICE #
1/16/2012	9945

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

LOADSHEET(S)
12552, 12694, 12697, 12698
Batch <u>122083</u>
Doc <u>407574</u>

P.O. #	FACILITY	START DATE	END DATE
100309	250-100	1/8/2012	1/14/2012

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	48	83.3333	4,000.00

RECEIVED
 JAN 20 2012

**WE APPRECIATE YOUR
 BUSINESS!**

Total	\$4,000.00
--------------	------------



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

Invoice

DATE	INVOICE #
1/23/2012	9961

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

LOADSHEET(S)
12555, 12557, 12558, 12561, 12563, 12695
Batch <u>122464</u>
Doc <u>409169</u>

P.O. #	FACILITY	START DATE	END DATE
100733	250-100	1/15/2012	1/21/2012

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	72	83.3333	6,000.00
		RECEIVED JAN 27 2012	

**WE APPRECIATE YOUR
BUSINESS!**

Total	\$6,000.00
--------------	------------

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: 1/15/2012 To: 1/21/2012

Facility Name Mid County Services
Site Name AMS, Inc. Nordgren RMF

Parcel/field	Ticket	Area (ac)														Depth (ft)	Quantity	Price					
		N (lb/ac)	P (lb/ac)	K (lb/ac)	Solids (lb/ac)	As (lb/ac)	Cd (lb/ac)	Cu (lb/ac)	Pb (lb/ac)	Hg (lb/ac)	Cr (lb/ac)	Mb (lb/ac)	Ni (lb/ac)	Se (lb/ac)	Zn (lb/ac)								
		N/A																					
Appl																							
1/16/2012	12555	0.00	0.00	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	2.000	12.00	\$1,000.00
1/18/2012	12557	0.00	0.00	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	2.500	12.00	\$1,000.00
1/18/2012	12558	0.00	0.00	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	2.500	12.00	\$1,000.00
1/20/2012	12561	0.00	0.00	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	2.500	12.00	\$1,000.00
1/21/2012	12563	0.00	0.00	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		60.00	
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		60.00	
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		60.00	
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	0.000	0.000	0.000	0.000	0.000		60.00	\$5,000.00

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: 1/10/2012 To: 1/10/2012

Facility Name Mid County Services

Site Name AMS, Inc. Nordgren RMF

Parcel/field	Ticket	Area (ac)													Depth (ft)	Quantity	Price									
		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)								
1/10/2012	12695	0.00	0.00	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	0.000	0.000	0.000	2.500	12.00	\$1,000.00
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	0.000	0.000	0.000	2.500	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	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	0.000	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	0.000	0.000	0.000	24.00	\$1,000.00	



APPALACHIAN MATERIAL SERVICE, INC.

P.O. Box 97

Terra Ceia, FL 34250

Tel: 941-776-8706

Fax: 941-776-8707

TICKET # 12695

DRIVER #

TRUCK #

TRAILER #

CUSTOMER: UTLHES INC
DATE: 1-10-12

DRIVER # 12695
TRUCK # 017
TRAILER # 12695

LOAD #	SOURCE	TIME		QUANTITY	APPLICATION SITE	ZONE	TIME		CUSTOMER SIGNATURE
		IN	OUT				IN	OUT	
01	Mud Co. 1100	1130	1200	12 TONS	Mud Co. 1100	100	200		(Signature)
02									
03									
04									
05									
06									
07									
08									
09									
10									

COMMENTS:



APPALACHIAN MATERIAL SERVICE, INC.

P.O. Box 97

Terra Ceia, FL 34250

Tel: 941-776-8706

Fax: 941-776-8707

TICKET # 12555

DRIVER #

Paul

TRUCK #

017

TRAILER #

Coal # 9

CUSTOMER:

Williams Inc

DATE: *1-16-12*

LOAD #	SOURCE	TIME		QUANTITY TON / GAL	APPLICATION SITE		TIME		CUSTOMER SIGNATURE
		IN	OUT		NAME	ZONE	IN	OUT	
01	<i>Mid Co.</i>	<i>1045</i>	<i>1110</i>	<i>12 TONS</i>	<i>Wardson</i>	<i>115</i>	<i>1230</i>	<i>1:30</i>	<i>Paul</i>
02									
03									
04									
05					<i>Howard</i>	<i>Box # 9</i>			
06									
07									
08									
09									
10									

COMMENTS:



APPALACHIAN MATERIAL SERVICE, INC.

P.O. Box 97

Terra Ceia, FL 34250

Tel: 941-776-8706

Fax: 941-776-8707

TICKET # 12557

DRIVER #

TRUCK #

TRAILER #

CUSTOMER: *Williams Inc*
DATE: *1-18-12*

Williams
017
Williams

LOAD #	SOURCE	TIME		QUANTITY TON / GAL	APPLICATION SITE		TIME		CUSTOMER SIGNATURE
		IN	OUT		NAME	ZONE	IN	OUT	
01	<i>M.D. Co.</i>	<i>710</i>	<i>730</i>	<i>12 TONS</i>	<i>Morgan Pitt</i>	<i>900</i>	<i>1100</i>		<i>(Signature)</i>
02									
03									
04									
05					<i>10th</i>	<i>Box #18</i>			
06									
07									
08									
09									
10									

COMMENTS:



APPALACHIAN MATERIAL SERVICE, INC.

P.O. Box 97

Terra Ceia, FL 34250

Tel: 941-776-8706

Fax: 941-776-8707

TICKET # 12558

DRIVER #

TRUCK #

TRAILER #

CUSTOMER: VF 11755 INC
DATE: 1-18-12

Paul
917
Cont #9

LOAD #	SOURCE	TIME		QUANTITY	APPLICATION SITE	ZONE	TIME		CUSTOMER SIGNATURE
		IN	OUT				IN	OUT	
01	Mud Co.	1105	1135	12 Ton	Nardson Hill	12a	200		(Signature)
02									
03									
04									
05					hard cont #9				
06									
07									
08									
09									
10									

COMMENTS:



APPALACHIAN MATERIAL SERVICE, INC.

P.O. Box 97
Terra Ceia, FL 34250

Tel: 941-776-8706
Fax: 941-776-8707

TICKET # 12561

DRIVER #

TRUCK #

TRAILER #

CUSTOMER: *W/WHES INC*
DATE: *1-20-12*

[Signature]
[Signature]
[Signature]

LOAD #	SOURCE	TIME		QUANTITY TON / GAL	APPLICATION SITE	ZONE	TIME		CUSTOMER SIGNATURE
		IN	OUT				IN	OUT	
01	<i>W/D to 1200</i>	<i>1200</i>	<i>1200</i>	<i>12 Tons</i>	<i>Wadgans PAVE</i>	<i>115215</i>			
02									
03									
04									<i>[Signature]</i>
05					<i>Land</i>	<i>Zone #8</i>			
06									
07									
08									
09									
10									

COMMENTS:



APPALACHIAN MATERIAL SERVICE, INC.

P.O. Box 97

Terra Ceia, FL 34250

Tel: 941-776-8706

Fax: 941-776-8707

TICKET # 12563

DRIVER #

TRUCK #

TRAILER #

CUSTOMER: WILLIAMS INC
DATE: 1-21-12

1021
017
1021 #9

LOAD #	SOURCE	TIME		QUANTITY	APPLICATION SITE		TIME		CUSTOMER SIGNATURE
		IN	OUT		NAME	ZONE	IN	OUT	
01	Willis Co	7:20	7:40	12 TONS	Newsom Plant	980		10:15	
02									
03									<u>Williams</u>
04									
05									
06					Load	Zone #9			
07									
08									
09									
10									

COMMENTS:

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

Invoice

DATE	INVOICE #
1/30/2012	9988

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

LOADSHEET(S)
12565, 12566, 12569, 12573
Batch <u>123703</u>
Doc <u>413149</u>

P.O. #	FACILITY	START DATE	END DATE
<u>101268</u>	250-100	1/22/2012	1/28/2012

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	48	83.3333	4,000.00

RECEIVED
 FEB 06 2012

**WE APPRECIATE YOUR
 BUSINESS!**

Total	\$4,000.00
--------------	------------



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

Invoice

DATE	INVOICE #
2/6/2012	10009

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

LOADSHEET(S)
12577, 12578, 12580, 12587, 12583
Batch <u>123703</u>
Doc <u>413150</u>

P.O. #	FACILITY	START DATE	END DATE
101710	250-100	1/29/2012	2/4/2012

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	60	83.3333	5,000.00

RECEIVED
 FEB 13 2012

**WE APPRECIATE YOUR
 BUSINESS!**

Total	\$5,000.00
--------------	------------



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

Invoice

DATE	INVOICE #
2/13/2012	10028

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

LOADSHEET(S)
12589, 12590, 12591, 12593, 12596
Batch <u>124102</u>
Doc <u>414529</u>

P.O. #	FACILITY	START DATE	END DATE
102169	250-100	2/5/2012	2/11/2012

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	60	83.3333	5,000.00

RECEIVED
 FEB 15 2012

**WE APPRECIATE YOUR
 BUSINESS!**

Total	\$5,000.00
--------------	------------

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: 2/5/2012 To: 2/11/2012

Facility Name Mid County Services

Site Name AMS, Inc. Nordgren RMF

Parcel/field	Date of Appl	Ticket	N/A													Area (ac)	1	Depth (ft)	Quantity	Price						
			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)					
	2/6/2012	12589	0.00	0.00	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	0.000	0.000	2.000	12.00	\$1,000.00
	2/7/2012	12590	0.00	0.00	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	0.000	0.000	2.500	12.00	\$1,000.00
	2/8/2012	12591	0.00	0.00	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	0.000	0.000	2.500	12.00	\$1,000.00
	2/9/2012	12593	0.00	0.00	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	0.000	0.000	2.500	12.00	\$1,000.00
	2/10/2012	12596	0.00	0.00	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	0.000	0.000	2.500	12.00	\$1,000.00
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	0.000	0.000		60.00	
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	0.000	0.000		60.00	
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	0.000	0.000	0.000	0.000	0.000	0.000	0.000		60.00	\$5,000.00



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

Invoice

DATE	INVOICE #
2/20/2012	10052

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

LOADSHEET(S)	Batch <u>124496</u>
# 12599, 12802, 12806	
	Doc <u>417914</u>

P.O. #	FACILITY	START DATE	END DATE
102621	250-100	2/12/2012	2/18/2012

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	36	83.3333	3,000.00
		RECEIVED FEB 27 2012	

**WE APPRECIATE YOUR
 BUSINESS!**

Total	\$3,000.00
--------------	-------------------

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: 2/12/2012 To: 2/18/2012

Facility Name Mid County Services

Site Name AMS, Inc. Nordgren RMF

Parcel/field	N/A													Area (ac)	1	Price		
Date of Appl	Ticket	N (lb/ac)	P (lb/ac)	K (lb/ac)	Solids (lbs/ac)	As (lbs/ac)	Cd (lbs/ac)	Cu (lbs/ac)	Pb (lbs/ac)	Hg (lbs/ac)	Cr (lbs/ac)	Mb (lbs/ac)	Ni (lbs/ac)	Se (lbs/ac)	Zn (lbs/ac)	Depth (ft)	Quantity	Price
2/13/2012	12599	0.00	0.00	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	\$1,000.00
2/15/2012	12802	0.00	0.00	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	\$1,000.00
2/17/2012	12806	0.00	0.00	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	\$1,000.00
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	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		36.00	\$3,000.00



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

Invoice

DATE	INVOICE #
2/27/2012	10075

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

LOADSHEET(S)
12809, 12814, 12818
Batch <u>124751</u>
Disc <u>418516</u>

P.O. #	FACILITY	START DATE	END DATE
103025	250-100	2/19/2012	2/25/2012

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	36	83.3333	3,000.00
		RECEIVED MAR 01 2012	

**WE APPRECIATE YOUR
 BUSINESS!**

Total	\$3,000.00
--------------	------------

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: 2/19/2012 To: 2/25/2012

Facility Name Mid County Services

Site Name AMS, Inc. Nordgren RMF

Parcel/field	N/A													Area (ac)	1			
Date of Appl	Ticket	N (lb/ac)	P (lb/ac)	K (lb/ac)	Solids (lbs/ac)	As (lbs/ac)	Cd (lbs/ac)	Cu (lbs/ac)	Pb (lbs/ac)	Hg (lbs/ac)	Cr (lbs/ac)	Mb (lbs/ac)	Ni (lbs/ac)	Se (lbs/ac)	Zn (lbs/ac)	Depth (ft)	Quantity	Price
2/20/2012	12809	0.00	0.00	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	\$1,000.00
2/22/2012	12814	0.00	0.00	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	\$1,000.00
2/24/2012	12818	0.00	0.00	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	\$1,000.00
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	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		36.00	\$3,000.00



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

Invoice

DATE	INVOICE #
3/5/2012	10093

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

LOADSHEET(S)
12823, 12824, 12826, 12830
Batch <u>125339</u>
Doc <u>420415</u>

P.O. #	FACILITY	START DATE	END DATE
103524	250-100	2/26/2012	3/3/2012

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	48	83.3333	4,000.00

RECEIVED
 MAR 09 2012

**WE APPRECIATE YOUR
 BUSINESS!**

Total	\$4,000.00
--------------	-------------------

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: 2/26/2012 To: 3/3/2012

Facility Name Mid County Services

Site Name AMS, Inc. Nordgren RMF

Parcel/field	Date of Appl	Ticket	N/A													Area (ac)	Depth (ft)	Quantity	Price						
			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)					
	2/28/2012	12823	0.00	0.00	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	0.000	2.500	12.00	\$1,000.00
	2/29/2012	12824	0.00	0.00	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	0.000	2.500	12.00	\$1,000.00
	3/1/2012	12826	0.00	0.00	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	0.000	2.000	12.00	\$1,000.00
	3/3/2012	12830	0.00	0.00	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	0.000	2.000	12.00	\$1,000.00
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	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	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	0.00	0.00	0.00	0.00	0.00	0.00		48.00	\$4,000.00



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

Invoice

DATE	INVOICE #
3/12/2012	10112

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

LOADSHEET(S)
12832, 12835, 12839, 12843 Batch <u>125983</u> Doc <u>423033</u>

P.O. #	FACILITY	START DATE	END DATE
103989	250-100	3/4/2012	3/10/2012

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	48	83.3333	4,000.00

RECEIVED
 MAR 15 2012

**WE APPRECIATE YOUR
 BUSINESS!**

Total	\$4,000.00
--------------	------------

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: 3/4/2012 To: 3/10/2012

Facility Name Mid County Services

Site Name AMS, Inc. Nordgren RMF

Parcel/field	N/A													Area (ac)	1			
Date of Appl	Ticket	N (lb/ac)	P (lb/ac)	K (lb/ac)	Solids (lbs/ac)	As (lbs/ac)	Cd (lbs/ac)	Cu (lbs/ac)	Pb (lbs/ac)	Hg (lbs/ac)	Cr (lbs/ac)	Mb (lbs/ac)	Ni (lbs/ac)	Se (lbs/ac)	Zn (lbs/ac)	Depth (ft)	Quantity	Price
3/5/2012	12832	0.00	0.00	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	\$1,000.00
3/6/2012	12835	0.00	0.00	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	\$1,000.00
3/8/2012	12839	0.00	0.00	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	\$1,000.00
3/10/2012	12843	0.00	0.00	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	\$1,000.00
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	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		48.00	\$4,000.00



APPALACHIAN MATERIAL SERVICE, INC.

P.O. Box 97

Terra Ceia, FL 34250

Tel: 941-776-8706

Fax: 941-776-8707

TICKET # 12832

DRIVER #

TRUCK #

TRAILER #

CUSTOMER: WHITERS INC

DATE: 3-5-12

DRIVER # 997
TRUCK # 997
TRAILER # 997

LOAD #	SOURCE	TIME		QUANTITY TON / GAL	APPLICATION SITE	ZONE	TIME		CUSTOMER SIGNATURE
		IN	OUT				IN	OUT	
01	<u>Mud Co.</u>	<u>700</u>	<u>730</u>	<u>12 TONS</u>	<u>Whiters Inc</u>	<u>900</u>	<u>1000</u>	<u>MS</u>	
02									
03									
04									
05					<u>KORAD</u>				
06									
07									
08									
09									
10									

COMMENTS:



APPALACHIAN MATERIAL SERVICE, INC.

P.O. Box 97
Terra Ceia, FL 34250

Tel: 941-776-8706
Fax: 941-776-8707

TICKET # 12835

DRIVER #

TRUCK #

TRAILER #

CUSTOMER WILLIAMS INC
DATE: 3-6-12

Tom
Bill
Tom #8

LOAD #	SOURCE	TIME		QUANTITY TON / GAL	APPLICATION SITE		TIME		CUSTOMER SIGNATURE
		IN	OUT		NAME	ZONE	IN	OUT	
01	<u>W.D. Co.</u>	<u>710</u>	<u>735</u>	<u>127005</u>	<u>Northon Rd</u>	<u>900</u>	<u>1000</u>	<u>See air</u>	
02									
03									
04									
05					<u>Northon Rd</u>	<u>Zone # 8</u>			
06									
07									
08									
09									
10									

COMMENTS:



APPALACHIAN MATERIAL SERVICE, INC.

P.O. Box 97

Terra Ceia, FL 34250

Tel: 941-776-8706

Fax: 941-776-8707

CUSTOMER: *WILKES TRK*
DATE: *3-8-12*

TICKET # **12839**

DRIVER #

TRUCK #

TRAILER #

1200
017

Cond #8

LOAD #	SOURCE	TIME		QUANTITY TON / GAL	APPLICATION SITE		TIME		CUSTOMER SIGNATURE
		IN	OUT		NAME	ZONE	IN	OUT	
01	<i>Mid Co</i>	<i>700</i>	<i>730</i>	<i>12 TONS</i>	<i>Windsor</i>	<i>21E</i>	<i>900</i>	<i>1000</i>	<i>(Signature)</i>
02									
03									
04									
05					<i>Cond</i>	<i>#8</i>			
06									
07									
08									
09									
10									

COMMENTS:



APPALACHIAN MATERIAL SERVICE, INC.

P.O. Box 97

Terra Ceia, FL 34250

Tel: 941-776-8706

Fax: 941-776-8707

TICKET # 12843
DRIVER # 17
TRUCK # 17
TRAILER # Com #8

CUSTOMER: Williams Inc
DATE: 3-10-12

LOAD #	SOURCE	TIME		QUANTITY TON / GAL	APPLICATION SITE	ZONE	TIME		CUSTOMER SIGNATURE
		IN	OUT				IN	OUT	
01	<u>Mud Ho.</u>	<u>730</u>	<u>800</u>	<u>12 TONS</u>	<u>Mud Ho</u>	<u>15</u>	<u>10</u>	<u>30</u>	<u>[Signature]</u>
02									
03									
04									
05					<u>Land</u>	<u>Com #8</u>			
06									
07									
08									
09									
10									

COMMENTS:



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

Invoice

DATE	INVOICE #
3/19/2012	10131

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

LOADSHEET(S)
12701, 12848
Batch <u>126306</u>
Doc <u>424312</u>

P.O. #	FACILITY	START DATE	END DATE
104344	250-100	3/11/2012	3/17/2012

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	24	83.3333	2,000.00

RECEIVED
 MAR 22 2012

**WE APPRECIATE YOUR
 BUSINESS!**

Total	\$2,000.00
--------------	------------

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: 3/11/2012 To: 3/17/2012

Facility Name Mid County Services

Site Name AMS, Inc. Nordgren RMF

Parcel/field	N/A													Area (ac)	1			
Date of Appl	Ticket	N (lb/ac)	P (lb/ac)	K (lb/ac)	Solids (lbs/ac)	As (lbs/ac)	Cd (lbs/ac)	Cu (lbs/ac)	Pb (lbs/ac)	Hg (lbs/ac)	Cr (lbs/ac)	Mb (lbs/ac)	Ni (lbs/ac)	Se (lbs/ac)	Zn (lbs/ac)	Depth (ft)	Quantity	Price
3/13/2012	12848	0.00	0.00	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	\$1,000.00
3/14/2012	12701	0.00	0.00	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	\$1,000.00
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	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		24.00	\$2,000.00



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

Invoice

DATE	INVOICE #
3/26/2012	10154

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

LOADSHEET(S)
 # 12707, 12715, 12718
 Batch 126617
 Doc 425066

P.O. #	FACILITY	START DATE	END DATE
104779	250-100	3/18/2012	3/24/2012

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK T18 TO AMS RMF	36	83.3333	3,000.00
RECEIVED MAR 30 2012			

WE APPRECIATE YOUR BUSINESS!

Total \$3,000.00

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: 3/18/2012 To: 3/24/2012

Facility Name Mid County Services

Site Name AMS, Inc. Nordgren RMF

Parcel/field	Ticket	N/A										Area (ac)	1	Depth (ft)	Quantity	Price				
		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)
3/19/2012	12707	0.00	0.00	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	2.000	12.00	\$1,000.00
3/22/2012	12715	0.00	0.00	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	2.500	12.00	\$1,000.00
3/24/2012	12718	0.00	0.00	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	2.500	12.00	\$1,000.00
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		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		36.00	
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	0.000	0.000		36.00	\$3,000.00



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

Invoice

DATE	INVOICE #
4/9/2012	10189

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

LOADSHEET(S)
12735, 12740
Batch <u>127508</u>
Doc <u>428089</u>

P.O. #	FACILITY	START DATE	END DATE
105671	250-100	4/1/2012	4/7/2012

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	24	83.3333	2,000.00

RECEIVED
 APR 12 2012

WE APPRECIATE YOUR BUSINESS!

Total	\$2,000.00
--------------	------------

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:

4/1/2012

To:

4/7/2012

Facility Name

Mid County Services

Site Name

AMS, Inc. Nordgren RMF

Parcel/field	N/A													Area (ac)	1			
Date of Appl	Ticket	N (lb/ac)	P (lb/ac)	K (lb/ac)	Solids (lbs/ac)	As (lbs/ac)	Cd (lbs/ac)	Cu (lbs/ac)	Pb (lbs/ac)	Hg (lbs/ac)	Cr (lbs/ac)	Mb (lbs/ac)	Ni (lbs/ac)	Se (lbs/ac)	Zn (lbs/ac)	Depth (ft)	Quantity	Price
4/3/2012	12735	0.00	0.00	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	\$1,000.00
4/6/2012	12740	0.00	0.00	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	\$1,000.00
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	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		24.00	\$2,000.00



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

Invoice

DATE	INVOICE #
4/16/2012	10206

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

LOADSHEET(S)
12743, 12748
Batch <u>127988</u>
Doc <u>429908</u>

P.O. #	FACILITY	START DATE	END DATE
106122	250-100	4/8/2012	4/14/2012

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	24	83.3333	2,000.00

RECEIVED
 APR 20 2012

WE APPRECIATE YOUR BUSINESS!

Total	\$2,000.00
--------------	-------------------

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: 4/8/2012 To: 4/14/2012

Facility Name Mid County Services

Site Name AMS, Inc. Nordgren RMF

Parcel/field	N/A													Area (ac)	1			
Date of Appl	Ticket	N (lb/ac)	P (lb/ac)	K (lb/ac)	Solids (lbs/ac)	As (lbs/ac)	Cd (lbs/ac)	Cu (lbs/ac)	Pb (lbs/ac)	Hg (lbs/ac)	Cr (lbs/ac)	Mb (lbs/ac)	Ni (lbs/ac)	Se (lbs/ac)	Zn (lbs/ac)	Depth (ft)	Quantity	Price
4/9/2012	12743	0.00	0.00	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	\$1,000.00
4/11/2012	12748	0.00	0.00	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	\$1,000.00
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	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		24.00	\$2,000.00



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

3003033

Invoice

DATE	INVOICE #
4/2/2012	10169

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

LOADSHEET(S)
12721, 12727, 12731 Batch <u>128186</u> Doc <u>430832</u>

105969

P.O. #	FACILITY	START DATE	END DATE
105175	250-100	3/25/2012	3/31/2012

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	36	83.3333	3,000.00

RECEIVED
 APR 02 2012

WE APPRECIATE YOUR BUSINESS!

Total	\$3,000.00
--------------	------------

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: 3/25/2012 To: 3/31/2012

Facility Name Mid County Services

Site Name AMS, Inc. Nordgren RMF

Parcel/field	Ticket	N/A											Area (ac)	1	Depth (ft)	Quantity	Price			
		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)
Appl	12721	0.00	0.00	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	2.000	12.00	\$1,000.00
	12727	0.00	0.00	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	2.500	12.00	\$1,000.00
	12731	0.00	0.00	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	2.500	12.00	\$1,000.00
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		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		36.00	
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	0.000	0.000		36.00	\$3,000.00



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

Invoice

DATE	INVOICE #
4/23/2012	10223

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

LOADSHEET(S)
13405, 13415
Batch <u>128445</u>
Doc <u>431400</u>

P.O. #	FACILITY	START DATE	END DATE
106745	250-100	4/15/2012	4/21/2012

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	24	83.3333	2,000.00
		RECEIVED APR 27 2012	

**WE APPRECIATE YOUR
 BUSINESS!**

Total	\$2,000.00
--------------	------------

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:

4/15/2012

To:

4/21/2012

Facility Name

Mid County Services

Site Name

AMS, Inc. Nordgren RMF

Parcel/field	N/A													Area (ac)	1			
Date of Appl	Ticket	N (lb/ac)	P (lb/ac)	K (lb/ac)	Solids (lbs/ac)	As (lbs/ac)	Cd (lbs/ac)	Cu (lbs/ac)	Pb (lbs/ac)	Hg (lbs/ac)	Cr (lbs/ac)	Mb (lbs/ac)	Ni (lbs/ac)	Se (lbs/ac)	Zn (lbs/ac)	Depth (ft)	Quantity	Price
4/16/2012	13405	0.00	0.00	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	\$1,000.00
4/21/2012	13415	0.00	0.00	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	\$1,000.00
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 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	\$2,000.00



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

Invoice

DATE	INVOICE #
4/30/2012	10244

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

LOADSHEET(S)
13419, 13425
Batch <u>129178</u>
Doc <u>433799</u>

P.O. #	FACILITY	START DATE	END DATE
107161	250-100	4/22/2012	4/28/2012

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	24	83.3333	2,000.00
		RECEIVED MAY 03 2012	

WE APPRECIATE YOUR BUSINESS!

Total	\$2,000.00
--------------	------------

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: 4/22/2012 To: 4/28/2012

Facility Name Mid County Services

Site Name AMS, Inc. Nordgren RMF

Parcel/field	Ticket	N/A													Area (ac)		Depth (ft)	Quantity	Price							
		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)	1										
4/24/2012	13419	0.00	0.00	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	0.000	0.000	0.000	2.000	12.00	\$1,000.00
4/27/2012	13425	0.00	0.00	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	0.000	0.000	0.000	2.500	12.00	\$1,000.00
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	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	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	0.000	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	0.000	0.000	0.000		24.00	\$2,000.00



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

Invoice

DATE	INVOICE #
5/7/2012	10262

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

LOADSHEET(S)
 # 13431, 13435
 Batch 129617
435632

P.O. #	FACILITY	START DATE	END DATE
107741	250-100	4/29/2012	5/5/2012

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	24	83.3333	2,000.00
		APR 10 2012	

WE APPRECIATE YOUR BUSINESS!

Total	\$2,000.00
--------------	------------

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: 4/29/2012 To: 5/5/2012

Facility Name Mid County Services

Site Name AMS, Inc. Nordgren RMF

Parcel/field	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	
Appl																			
	5/2/2012	13431	0.00	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	\$1,000.00	
	5/4/2012	13435	0.00	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	\$1,000.00	
Totals for parcel/field			0.00	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	0.000	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	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		24.00	\$2,000.00	



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

Invoice

DATE	INVOICE #
5/14/2012	10276

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

LOADSHEET(S)
13437, 13440, 13444 <i>129788</i> <i>436152</i>

P.O. #	FACILITY	START DATE	END DATE
108242	250-100	5/6/2012	5/12/2012

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	36	83.3333	3,000.00

RECEIVED
 MAY 17 2012

**WE APPRECIATE YOUR
 BUSINESS!**

Total	\$3,000.00
--------------	------------

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: 5/6/2012 To: 5/12/2012

Facility Name Mid County Services

Site Name AMS, Inc. Nordgren RMF

Parcel/field	N/A														Area (ac)	1		
Date of Appl	Ticket	N (lb/ac)	P (lb/ac)	K (lb/ac)	Solids (lbs/ac)	As (lbs/ac)	Cd (lbs/ac)	Cu (lbs/ac)	Pb (lbs/ac)	Hg (lbs/ac)	Cr (lbs/ac)	Mb (lbs/ac)	Ni (lbs/ac)	Se (lbs/ac)	Zn (lbs/ac)	Depth (ft)	Quantity	Price
5/7/2012	13437	0.00	0.00	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	\$1,000.00
5/9/2012	13440	0.00	0.00	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	\$1,000.00
5/12/2012	13444	0.00	0.00	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	\$1,000.00
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	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		36.00	\$3,000.00

363033



APPALACHIAN MATERIAL SERVICE, INC.
PO BOX 97
TERRA CEIA, FLORIDA 34250

Invoice

DATE	INVOICE #
5/21/2012	10296

BILL TO

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

LOADSHEET(S)

13447, 13354, 13359

Batch 130376

Doc 438383

P.O. #	FACILITY	START DATE	END DATE
108835	250-100	5/13/2012	5/19/2012

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	36	83.3333	3,000.00

MAY 23 2012

WE APPRECIATE YOUR BUSINESS!

Total	\$3,000.00
--------------	-------------------

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: 5/13/2012 To: 5/19/2012

Facility Name Mid County Services

Site Name AMS, Inc. Nordgren RMF

Parcel/field	N/A													Area (ac)	1			
Date of Appl	Ticket	N (lb/ac)	P (lb/ac)	K (lb/ac)	Solids (lbs/ac)	As (lbs/ac)	Cd (lbs/ac)	Cu (lbs/ac)	Pb (lbs/ac)	Hg (lbs/ac)	Cr (lbs/ac)	Mb (lbs/ac)	Ni (lbs/ac)	Se (lbs/ac)	Zn (lbs/ac)	Depth (ft)	Quantity	Price
5/14/2012	13447	0.00	0.00	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	\$1,000.00
5/17/2012	13354	0.00	0.00	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	\$1,000.00
5/19/2012	13359	0.00	0.00	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	\$1,000.00
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	\$3,000.00



APPALACHIAN MATERIAL SERVICE, INC.

P.O. Box 97

Terra Ceia, FL 34250

Tel: 941-776-8706

Fax: 941-776-8707

TICKET # 13447

DRIVER #

Rico

TRUCK #

017

TRAILER #

Cont #

CUSTOMER: *UTILLISS INC*
DATE: *5-14-12*

LOAD #	SOURCE	TIME		QUANTITY TON / GAL	APPLICATION SITE		TIME		CUSTOMER SIGNATURE
		IN	OUT		NAME	ZONE	IN	OUT	
01	<i>Mid Co</i>	<i>910</i>	<i>935</i>	<i>12 TONS</i>	<i>Nordpac</i>	<i>Unit</i>	<i>1100</i>	<i>1200</i>	<i>(Signature)</i>
02									
03									
04									
05					<i>Cont # 9</i>				
06									
07									
08									
09									
10									

COMMENTS:



APPALACHIAN MATERIAL SERVICE, INC.

P.O. Box 97

Terra Ceia, FL 34250

Tel: 941-776-8706

Fax: 941-776-8707

TICKET # 13354
DRIVER # K00
TRUCK # 2017
TRAILER # Cont 49

CUSTOMER: Williams Inc
DATE: 5-17-12

LOAD #	SOURCE	TIME		QUANTITY TON / GAL	APPLICATION SITE	ZONE	TIME		CUSTOMER SIGNATURE
		IN	OUT				IN	OUT	
01	<u>Wid Co</u>	<u>1100</u>	<u>1130</u>	<u>18 TONS</u>	<u>Wardens Run</u>	<u>100</u>	<u>200</u>		<u>DS</u>
02									
03									
04									
05					<u>Wardens Run</u>	<u>49</u>			
06									
07									
08									
09									
10									

COMMENTS:



APPALACHIAN MATERIAL SERVICE, INC.

P.O. Box 97
Terra Ceia, FL 34250

Tel: 941-776-8706
Fax: 941-776-8707

TICKET # 13359

DRIVER # K00

TRUCK # 017

TRAILER # 00949

CUSTOMER: UTILITIES INC.
DATE: 5-19-12

LOAD #	SOURCE	TIME		QUANTITY	APPLICATION SITE	ZONE	TIME		CUSTOMER SIGNATURE
		IN	OUT				IN	OUT	
01	M110 Co.	730	755	12 TONS	Abundant Ridge	915	915		
02									
03									
04									
05									
06									
07									
08									
09									
10									

COMMENTS:



APPALACHIAN MATERIAL SERVICE, INC.
 PO BOX 97
 TERRA CEIA, FLORIDA 34250

Invoice

DATE	INVOICE #
5/29/2012	10312

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

LOADSHEET(S)
13364, 13369
Batch <u>130681</u>
Doc <u>439065</u>

P.O. #	FACILITY	START DATE	END DATE
109134	250-100	5/20/2012	5/26/2012

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	24	83.3333	2,000.00

RECEIVED
 JUN 01 2012

**WE APPRECIATE YOUR
 BUSINESS!**

Total	\$2,000.00
--------------	------------

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: 5/20/2012 To: 5/26/2012

Facility Name Mid County Services

Site Name AMS, Inc. Nordgren RMF

Parcel/field	Tricket	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
		N/A														1		
Appl	13364	0.00	0.00	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	\$1,000.00
	13369	0.00	0.00	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	\$1,000.00
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	\$2,000.00



APPALACHIAN MATERIAL SERVICE, INC.
 PO BOX 97
 TERRA CEIA, FLORIDA 34250

Invoice

DATE	INVOICE #
6/11/2012	10344

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

LOADSHEET(S)
13380, 13386
Batch <u>131703</u>
Doc <u>442972</u>

P.O. #	FACILITY	START DATE	END DATE
110046	250-100	6/3/2012	6/9/2012

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	24	83.3333	2,000.00
RECEIVED JUN 15 2012			

**WE APPRECIATE YOUR
 BUSINESS!**

Total	\$2,000.00
--------------	------------

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: 6/3/2012 To: 6/9/2012

Facility Name Mid County Services

Site Name AMS, Inc. Nordgren RMF

Parcel/field	N/A													Area (ac)	1			
Date of Appl	Ticket	N (lb/ac)	P (lb/ac)	K (lb/ac)	Solids (lbs/ac)	As (lbs/ac)	Cd (lbs/ac)	Cu (lbs/ac)	Pb (lbs/ac)	Hg (lbs/ac)	Cr (lbs/ac)	Mb (lbs/ac)	Ni (lbs/ac)	Se (lbs/ac)	Zn (lbs/ac)	Depth (ft)	Quantity	Price
6/4/2012	13380	0.00	0.00	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	\$1,000.00
6/7/2012	13386	0.00	0.00	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	\$1,000.00
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	\$2,000.00



APPALACHIAN MATERIAL SERVICE, INC.
 PO BOX 97
 TERRA CEIA, FLORIDA 34250

Invoice

DATE	INVOICE #
6/4/2012	10327

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

LOADSHEET(S)
13371, 13372, 13378 Batch <u>131770</u> Doc <u>443183</u>

P.O. #	FACILITY	START DATE	END DATE
109606	250-100	5/27/2012	6/2/2012

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	36	83.3333	3,000.00
		JUN 07 2012	

WE APPRECIATE YOUR BUSINESS!

Total	\$3,000.00
--------------	------------

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: 5/27/2012 To: 6/2/2012

Facility Name Mid County Services

Site Name AMS, Inc. Nordgren RMF

Parcel/field	Date of Appl	Ticket	Area (ac)													Depth (ft)	Quantity	Price							
			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)						
	5/29/2012	13371	0.00	0.00	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	0.000	2.500	12.00	\$1,000.00
	5/29/2012	13372	0.00	0.00	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	0.000	2.500	12.00	\$1,000.00
	6/1/2012	13378	0.00	0.00	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	0.000	2.000	12.00	\$1,000.00
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	0.000		36.00	\$3,000.00
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	0.000	0.000	0.000	0.000	0.000	0.000		36.00	\$3,000.00
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	0.000	0.000	0.000	0.000	0.000	0.000		36.00	\$3,000.00



APPALACHIAN MATERIAL SERVICE, INC.
 PO BOX 97
 TERRA CEIA, FLORIDA 34250

Invoice

DATE	INVOICE #
6/18/2012	10359

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

LOADSHEET(S)
13390, 13392, 13395 Batch <u>131960</u> Doc <u>444088</u>

P.O. #	FACILITY	START DATE	END DATE
110549	250-100	6/10/2012	6/16/2012

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	36	83.3333	3,000.00

RECEIVED
 JUN 21 2012

WE APPRECIATE YOUR BUSINESS!

Total	\$3,000.00
--------------	------------

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: 6/10/2012 To: 6/16/2012

Facility Name Mid County Services

Site Name AMS, Inc. Nordgren RMF

Parcel/field	Ticket	N/A											Area (ac)	1	Depth (ft)	Quantity	Price				
		N (lb/ac)	P (lb/ac)	K (lb/ac)	Solids (lbs/ac)	As (lb/ac)	Cd (lb/ac)	Cu (lb/ac)	Pb (lb/ac)	Hg (lb/ac)	Cr (lb/ac)	Mb (lb/ac)						Ni (lb/ac)	Se (lb/ac)	Zn (lb/ac)	
6/11/2012	13390	0.00	0.00	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	2.000	12.00	\$1,000.00
6/13/2012	13392	0.00	0.00	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	2.500	12.00	\$1,000.00
6/15/2012	13395	0.00	0.00	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	2.500	12.00	\$1,000.00
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		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		36.00	
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	0.000	0.000	0.000		36.00	\$3,000.00



APPALACHIAN MATERIAL SERVICE, INC.
 PO BOX 97
 TERRA CEIA, FLORIDA 34250

Invoice

DATE	INVOICE #
6/25/2012	10373

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

LOADSHEET(S)
13399, 08602, 08605 132698 446450

P.O. #	FACILITY	START DATE	END DATE
111057	250-100	6/17/2012	6/23/2012

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	36	83.3333	3,000.00

WE APPRECIATE YOUR BUSINESS!

Total	\$3,000.00
--------------	------------

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: 6/17/2012 To: 6/23/2012

Facility Name Mid County Services

Site Name AMS, Inc. Nordgren RMF

Parcel/field	N/A													Area (ac)		1		Price
Date of Appl	Ticket	N (lb/ac)	P (lb/ac)	K (lb/ac)	Solids (lbs/ac)	As (lbs/ac)	Cd (lbs/ac)	Cu (lbs/ac)	Pb (lbs/ac)	Hg (lbs/ac)	Cr (lbs/ac)	Mb (lbs/ac)	Ni (lbs/ac)	Se (lbs/ac)	Zn (lbs/ac)	Depth (ft)	Quantity	
6/18/2012	13399	0.00	0.00	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	\$1,000.00
6/20/2012	08602	0.00	0.00	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	\$1,000.00
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	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		36.00	\$3,000.00



APPALACHIAN MATERIAL SERVICE, INC.
 PO BOX 97
 TERRA CEIA, FLORIDA 34250

Invoice

DATE	INVOICE #
7/2/2012	10386

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

LOADSHEET(S)
08608
Batch <u>133125</u>
Doc <u>447592</u>

P.O. #	FACILITY	START DATE	END DATE
111532	250-100	6/24/2012	6/30/2012

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	12	83.3333	1,000.00
		JUL 09 2012	

**WE APPRECIATE YOUR
 BUSINESS!**

Total	\$1,000.00
--------------	-------------------

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:

6/24/2012

To:

6/30/2012

Facility Name

Mid County Services

Site Name

AMS, Inc. Nordgren RMF

Parcel/field	N/A													Area (ac)	1			
Date of Appl	Ticket	N (lb/ac)	P (lb/ac)	K (lb/ac)	Solids (lbs/ac)	As (lbs/ac)	Cd (lbs/ac)	Cu (lbs/ac)	Pb (lbs/ac)	Hg (lbs/ac)	Cr (lbs/ac)	Mb (lbs/ac)	Ni (lbs/ac)	Se (lbs/ac)	Zn (lbs/ac)	Depth (ft)	Quantity	Price
6/25/2012	08608	0.00	0.00	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	\$1,000.00
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		12.00	
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		12.00	
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		12.00	\$1,000.00



APPALACHIAN MATERIAL SERVICE, INC.
 PO BOX 97
 TERRA CEIA, FLORIDA 34250

Invoice

DATE	INVOICE #
7/9/2012	10398

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

LOADSHEET(S)
13508, 13512, 13509
Batch <u>133411</u>
Doc <u>448674</u>

P.O. #	FACILITY	START DATE	END DATE
111911	250-100	7/1/2012	7/7/2012

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	36	83.3333	3,000.00
		RECEIVED JUL 11 2012	

**WE APPRECIATE YOUR
 BUSINESS!**

Total	\$3,000.00
--------------	------------

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: 7/1/2012 To: 7/7/2012

Facility Name Mid County Services

Site Name AMS, Inc. Central BTF

Parcel/field	N/A											Area (ac)	1	Price				
Date of Appl	Ticket	N (lb/ac)	P (lb/ac)	K (lb/ac)	Solids (lbs/ac)	As (lbs/ac)	Cd (lbs/ac)	Cu (lbs/ac)	Pb (lbs/ac)	Hg (lbs/ac)	Cr (lbs/ac)	Mb (lbs/ac)	Ni (lbs/ac)	Se (lbs/ac)	Zn (lbs/ac)	Depth (ft)	Quantity	
7/3/2012	13509	0.00	0.00	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	\$1,000.00
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		12.00	
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		12.00	

Site Name AMS, Inc. MJ Ranch BTF

Parcel/field	N/A											Area (ac)	1	Price				
Date of Appl	Ticket	N (lb/ac)	P (lb/ac)	K (lb/ac)	Solids (lbs/ac)	As (lbs/ac)	Cd (lbs/ac)	Cu (lbs/ac)	Pb (lbs/ac)	Hg (lbs/ac)	Cr (lbs/ac)	Mb (lbs/ac)	Ni (lbs/ac)	Se (lbs/ac)	Zn (lbs/ac)	Depth (ft)	Quantity	
7/2/2012	13508	0.00	0.00	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	\$1,000.00
7/6/2012	13512	0.00	0.00	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	\$1,000.00
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	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		36.00	\$3,000.00



APPALACHIAN MATERIAL SERVICE, INC.
 PO BOX 97
 TERRA CEIA, FLORIDA 34250

Invoice

DATE	INVOICE #
7/16/2012	10410

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

LOADSHEET(S)
13514, 13516, 13519
Batch <u>134042</u>
Doc <u>451086</u>

P.O. #	FACILITY	START DATE	END DATE
112453	250-100	7/8/2012	7/14/2012

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	36	83.3333	3,000.00

RECEIVED
 JUL 20 2012

**WE APPRECIATE YOUR
 BUSINESS!**

Total	\$3,000.00
--------------	------------

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: 7/8/2012 To: 7/14/2012

Facility Name Mid County Services

Site Name AMS, Inc. MJ Ranch BTF

Parcel/field	Ticket	N/A											Area (ac)	1	Depth (ft)	Quantity	Price								
		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)					
Appl																									
7/9/2012	13514	0.00	0.00	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	2.000	12.00	\$1,000.00		
7/11/2012	13516	0.00	0.00	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	0.000	2.500	12.00	\$1,000.00	
7/13/2012	13519	0.00	0.00	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	0.000	2.500	12.00	\$1,000.00	
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	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	0.000	0.000	36.00		
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	0.000	0.000	0.000	0.000	0.000	0.000	0.000	36.00		\$3,000.00



APPALACHIAN MATERIAL SERVICE, INC.
 PO BOX 97
 TERRA CEIA, FLORIDA 34250

Invoice

DATE	INVOICE #
7/23/2012	10423

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

LOADSHEET(S)
13521, 13523, 13528
Batch <u>134613</u>
Doc <u>453110</u>

P.O. #	FACILITY	START DATE	END DATE
<u>113001</u>	250-100	7/15/2012	7/21/2012

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	36	83.3333	3,000.00

JUL 30 2012

WE APPRECIATE YOUR BUSINESS!

Total	\$3,000.00
--------------	-------------------

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: 7/15/2012 To: 7/21/2012

Facility Name Mid County Services

Site Name AMS, Inc. Nordgren RMF

Parcel/field	N/A													Area (ac)	1	Quantity	Price	
Date of Appl	Ticket	N (lb/ac)	P (lb/ac)	K (lb/ac)	Solids (lbs/ac)	As (lbs/ac)	Cd (lbs/ac)	Cu (lbs/ac)	Pb (lbs/ac)	Hg (lbs/ac)	Cr (lbs/ac)	Mb (lbs/ac)	Ni (lbs/ac)	Se (lbs/ac)	Zn (lbs/ac)	Depth (ft)	Quantity	Price
7/17/2012	13521	0.00	0.00	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	\$1,000.00
7/18/2012	13523	0.00	0.00	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	\$1,000.00
7/20/2012	13528	0.00	0.00	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	\$1,000.00
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	\$3,000.00



APPALACHIAN MATERIAL SERVICE, INC.
 PO BOX 97
 TERRA CEIA, FLORIDA 34250

Invoice

DATE	INVOICE #
7/30/2012	10436

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

LOADSHEET(S)
12957, 12960, 12962, 12965 Batch <u>135121</u> <u>455341</u>

P.O. #	FACILITY	START DATE	END DATE
113473	250-100	7/22/2012	7/28/2012

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK T15 TO AMS RMF	48	83.3333	4,000.00
		AMS 0 2 2012	

**WE APPRECIATE YOUR
 BUSINESS!**

Total	\$4,000.00
--------------	------------

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: 7/22/2012 To: 7/28/2012

Facility Name Mid County Services

Site Name AMS, Inc. MI Ranch BTF

Parcel/field	N/A											Area (ac)	1	Price				
Date of Appl	Ticket	N (lb/ac)	P (lb/ac)	K (lb/ac)	Solids (lbs/ac)	As (lbs/ac)	Cd (lbs/ac)	Cu (lbs/ac)	Pb (lbs/ac)	Hg (lbs/ac)	Cr (lbs/ac)	Mb (lbs/ac)	Ni (lbs/ac)	Se (lbs/ac)	Zn (lbs/ac)	Depth (ft)	Quantity	Price
7/23/2012	12957	0.00	0.00	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	\$1,000.00
7/27/2012	12965	0.00	0.00	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	\$1,000.00
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	

Site Name AMS, Inc. Nordgren RMF

Parcel/field	N/A											Area (ac)	1	Price				
Date of Appl	Ticket	N (lb/ac)	P (lb/ac)	K (lb/ac)	Solids (lbs/ac)	As (lbs/ac)	Cd (lbs/ac)	Cu (lbs/ac)	Pb (lbs/ac)	Hg (lbs/ac)	Cr (lbs/ac)	Mb (lbs/ac)	Ni (lbs/ac)	Se (lbs/ac)	Zn (lbs/ac)	Depth (ft)	Quantity	Price
7/23/2012	12960	0.00	0.00	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	\$1,000.00
7/26/2012	12962	0.00	0.00	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	\$1,000.00
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	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		48.00	\$4,000.00



APPALACHIAN MATERIAL SERVICE, INC.
 PO BOX 97
 TERRA CEIA, FLORIDA 34250

Invoice

DATE	INVOICE #
8/6/2012	10452

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

LOADSHEET(S)
13531, 13533, 13535, 13537
<p style="text-align: right;">135316</p> <p>atch _____</p> <p style="text-align: right;">455748</p> <p>Doc _____</p>

P.O. #	FACILITY	START DATE	END DATE
114038	250-100	7/29/2012	8/4/2012

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	48	83.3333	4,000.00
			AUG 09 2012

**WE APPRECIATE YOUR
 BUSINESS!**

Total	\$4,000.00
--------------	-------------------

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: 7/29/2012 To: 8/4/2012

Facility Name Mid County Services
Site Name AMS, Inc. Nordgren RMF

Parcel/field	N/A													Area (ac)	1			
Date of Appl	Ticket	N (lb/ac)	P (lb/ac)	K (lb/ac)	Solids (lbs/ac)	As (lbs/ac)	Cd (lbs/ac)	Cu (lbs/ac)	Pb (lbs/ac)	Hg (lbs/ac)	Cr (lbs/ac)	Mb (lbs/ac)	Ni (lbs/ac)	Se (lbs/ac)	Zn (lbs/ac)	Depth (ft)	Quantity	Price
7/31/2012	13531	0.00	0.00	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	\$1,000.00
8/1/2012	13533	0.00	0.00	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	\$1,000.00
8/2/2012	13535	0.00	0.00	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	\$1,000.00
8/3/2012	13537	0.00	0.00	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	\$1,000.00
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	\$4,000.00



APPALACHIAN MATERIAL SERVICE, INC.
 PO BOX 97
 TERRA CEIA, FLORIDA 34250

Invoice

DATE	INVOICE #
8/13/2012	10463

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

LOADSHEET(S)
 # 12971, 12973, 12976, 13545
 Batch 135887
 Doc 457823

P.O. #	FACILITY	START DATE	END DATE
114517	250-100	8/5/2012	8/11/2012

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK T16 TO AMS RMF	36	83.3333	3,000.00
SLUDGE HAULING TRUCK 017 TO AMS RMF	12	83.3333	1,000.00
			AUG 20 2012

**WE APPRECIATE YOUR
 BUSINESS!**

Total	\$4,000.00
--------------	-------------------

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: 8/5/2012 To: 8/11/2012

Facility Name Mid County Services

Site Name AMS, Inc. MJ Ranch BTF

Parcel/field	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
8/6/2012	12971	0.00	0.00	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	\$1,000.00
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		12.00	
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		12.00	

Site Name AMS, Inc. Nordgren RMF

Parcel/field	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
8/7/2012	12973	0.00	0.00	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	\$1,000.00
8/9/2012	12976	0.00	0.00	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	\$1,000.00
8/10/2012	13545	0.00	0.00	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	\$1,000.00
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	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		48.00	\$4,000.00



APPALACHIAN MATERIAL SERVICE, INC.
 PO BOX 97
 TERRA CEIA, FLORIDA 34250

Invoice

DATE	INVOICE #
8/20/2012	10480

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

LOADSHEET(S)
12985, 12981, 12979, 11403
Batch <u>136641</u>
Doc <u>460721</u>

P.O. #	FACILITY	START DATE	END DATE
115040	250-100	8/12/2012	8/18/2012

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK T16 TO AMS RMF	36	83.3333	3,000.00
SLUDGE HAULING TRUCK 017 TO AMS RMF	12	83.3333	1,000.00
			AUG 20 2012

**WE APPRECIATE YOUR
 BUSINESS!**

Total	\$4,000.00
--------------	------------

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: 8/12/2012 To: 8/18/2012

Facility Name Mid County Services
Site Name AMS, Inc. Nordgren RMF

Parcel/field	Ticket	N/A										Area (ac)	1	Depth (ft)	Quantity	Price				
		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)
8/13/2012	12979	0.00	0.00	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	2.500	12.00	\$1,000.00
8/14/2012	12981	0.00	0.00	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	2.000	12.00	\$1,000.00
8/16/2012	12985	0.00	0.00	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	2.000	12.00	\$1,000.00
8/17/2012	11403	0.00	0.00	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	2.000	12.00	\$1,000.00
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		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	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	0.00	0.00		48.00	\$4,000.00



APPALACHIAN MATERIAL SERVICE, INC.
 PO BOX 97
 TERRA CEIA, FLORIDA 34250

Invoice

DATE	INVOICE #
8/27/2012	10495

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

LOADSHEET(S)
11406, 11407, 11412 Patch <u>136641</u> Loc <u>460725</u>

P.O. #	FACILITY	START DATE	END DATE
115429	250-100	8/19/2012	8/25/2012

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	36	83.3333	3,000.00

**WE APPRECIATE YOUR
 BUSINESS!**

Total	\$3,000.00
--------------	-------------------

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: 8/19/2012 To: 8/25/2012

Facility Name Mid County Services
 Site Name AMS, Inc. Nordgren RMF

Parcel/field	N/A													Area (ac)		1		
Date of Appl	Ticket	N (lb/ac)	P (lb/ac)	K (lb/ac)	Solids (lbs/ac)	As (lbs/ac)	Cd (lbs/ac)	Cu (lbs/ac)	Pb (lbs/ac)	Hg (lbs/ac)	Cr (lbs/ac)	Mb (lbs/ac)	Ni (lbs/ac)	Se (lbs/ac)	Zn (lbs/ac)	Depth (ft)	Quantity	Price
8/20/2012	11406	0.00	0.00	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	\$1,000.00
8/22/2012	11407	0.00	0.00	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	\$1,000.00
8/24/2012	11412	0.00	0.00	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	\$1,000.00
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	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		36.00	\$3,000.00



APPALACHIAN MATERIAL SERVICE, INC.
 PO BOX 97
 TERRA CEIA, FLORIDA 34250

Invoice

DATE	INVOICE #
9/10/2012	10523

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

LOADSHEET(S)
11422, 11425, 11428 Batch <u>137526</u> Doc <u>463397</u>

P.O. #	FACILITY	START DATE	END DATE
116401	250-100	9/2/2012	9/8/2012

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	36	83.3333	3,000.00
			SEP 14 2012

WE APPRECIATE YOUR BUSINESS!

Total	\$3,000.00
--------------	------------

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: 9/2/2012 To: 9/8/2012

Facility Name Mid County Services

Site Name AMS, Inc. Nordgren RMF

Parcel/field	Ticket	N/A										Area (ac)	1	Depth (ft)	Quantity	Price				
		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)
9/4/2012	11422	0.00	0.00	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	2.500	12.00	\$1,000.00
9/6/2012	11425	0.00	0.00	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	2.500	12.00	\$1,000.00
9/8/2012	11428	0.00	0.00	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	2.000	12.00	\$1,000.00
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		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		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	0.00	0.00		36.00	\$3,000.00



APPALACHIAN MATERIAL SERVICE, INC.
 PO BOX 97
 TERRA CEIA, FLORIDA 34250

Invoice

DATE	INVOICE #
9/17/2012	10537

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

LOADSHEET(S)
11432, 11434, 11438
Batch <u>138068</u>
Doc <u>465596</u>

P.O. #	FACILITY	START DATE	END DATE
117028	250-100	9/9/2012	9/15/2012

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	36	83.3333	3,000.00

RECEIVED
 SEP 21 2012

**WE APPRECIATE YOUR
 BUSINESS!**

Total	\$3,000.00
--------------	------------

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: 9/9/2012 To: 9/15/2012

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/ac)	Depth (ft)	Quantity	Price
9/11/2012	11432	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	2.000	12.00	\$1,000.00
9/12/2012	11434	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	2.500	12.00	\$1,000.00
9/14/2012	11438	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	2.500	12.00	\$1,000.00
Totals for parcel/field		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	
Totals for site		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	\$3,000.00
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		36.00	\$3,000.00



APPALACHIAN MATERIAL SERVICE, INC.
 PO BOX 97
 TERRA CEIA, FLORIDA 34250

Invoice

DATE	INVOICE #
9/4/2012	10509

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

LOADSHEET(S)
11415, 11417, 11419
Batch <u>138068</u>
Doc <u>465603</u>

P.O. #	FACILITY	START DATE	END DATE
116018	250-100	8/26/2012	9/1/2012

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	36	83.3333	3,000.00

SEP 10 2012

**WE APPRECIATE YOUR
BUSINESS!**

Total	\$3,000.00
--------------	-------------------

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: 8/26/2012 To: 9/1/2012

Facility Name Mid County Services

Site Name AMS, Inc. Nordgren RMF

Parcel/field	N/A													Area (ac)	1			
Date of Appl	Ticket	N (lb/ac)	P (lb/ac)	K (lb/ac)	Solids (lbs/ac)	As (lb/ac)	Cd (lb/ac)	Cu (lb/ac)	Pb (lb/ac)	Hg (lb/ac)	Cr (lb/ac)	Mb (lb/ac)	Ni (lb/ac)	Se (lb/ac)	Zn (lb/ac)	Depth (ft)	Quantity	Price
8/27/2012	11415	0.00	0.00	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	\$1,000.00
8/29/2012	11417	0.00	0.00	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	\$1,000.00
8/30/2012	11419	0.00	0.00	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	\$1,000.00
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	\$3,000.00

3003033

APPALACHIAN MATERIAL SERVICE, INC.
PO BOX 97
TERRA CEIA, FLORIDA 34250

Invoice



DATE	INVOICE #
9/24/2012	10551

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

LOADSHEET(S)
11815
Batch <u>13865C</u>
Doc <u>467369</u>

P.O. #	FACILITY	START DATE	END DATE
117511	250-100	9/16/2012	9/22/2012

BU # 250100

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK T16 TO AMS RMF	12	83.3333	1,000.00
			RECEIVED OCT 01 2012

WE APPRECIATE YOUR BUSINESS!

Total	\$1,000.00
--------------	-------------------

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: 9/16/2012 To: 9/22/2012

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
9/21/2012	11815	0.00	0.00	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	\$1,000.00
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		12.00	
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		12.00	
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		12.00	\$1,000.00



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

TICKET # **11815**
 DRIVER # John
 TRUCK # I-16
 TRAILER # Roll OFF

CUSTOMER: UTILITIES INC
 DATE: 09/21/12

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

#8

COMMENTS:



APPALACHIAN MATERIAL SERVICE, INC.
 PO BOX 97
 TERRA CEIA, FLORIDA 34250

Invoice

DATE	INVOICE #
10/1/2012	10565

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

LOADSHEET(S)
11818
Batch <u>139089</u>
Doc <u>469019</u>

P.O. #	FACILITY	START DATE	END DATE
118023	250-100	9/23/2012	9/29/2012

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK T16 TO AMS RMF	12	83.3333	1,000.00
		OCT 03 2012	

WE APPRECIATE YOUR BUSINESS!

Total	\$1,000.00
--------------	------------

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: 9/23/2012 To: 9/29/2012

Facility Name Mid County Services

Site Name AMS, Inc. MJ Ranch BTF

Parcel/field	Area (ac)													Price				
Date of Appl	Ticket	N (lb/ac)	P (lb/ac)	K (lb/ac)	Solids (lbs/ac)	As (lbs/ac)	Cd (lbs/ac)	Cu (lbs/ac)	Pb (lbs/ac)	Hg (lbs/ac)	Cr (lbs/ac)	Mb (lbs/ac)	Ni (lbs/ac)	Se (lbs/ac)	Zn (lbs/ac)	Depth (ft)	Quantity	Price
9/26/2012	11818	0.00	0.00	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	\$1,000.00
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		12.00	
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		12.00	
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		12.00	\$1,000.00



APPALACHIAN MATERIAL SERVICE, INC.
 PO BOX 97
 TERRA CEIA, FLORIDA 34250

Invoice

DATE	INVOICE #
10/8/2012	10578

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

LOADSHEET(S)	139812
# 11453, 11821, 11823	Purch _____
Doc	471385

P.O. #	FACILITY	START DATE	END DATE
118630	250-100	9/30/2012	10/6/2012

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK T16 TO AMS RMF	24	83.3333	2,000.00
SLUDGE HAULING TRUCK 017 TO AMS RMF	12	83.3333	1,000.00
			RECEIVED OCT 15 2012

**WE APPRECIATE YOUR
BUSINESS!**

Total	\$3,000.00
--------------	------------

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: 9/30/2012 To: 10/6/2012

Facility Name Mid County Services

Site Name AMS, Inc. MJ Ranch 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
10/1/2012	11821	0.00	0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	2.500	12.00	\$1,000.00
10/3/2012	11823	0.00	0.00	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	\$1,000.00
10/5/2012	11453	0.00	0.00	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	\$1,000.00
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	\$3,000.00



APPALACHIAN MATERIAL SERVICE, INC.
 PO BOX 97
 TERRA CEIA, FLORIDA 34250

Invoice

DATE	INVOICE #
10/15/2012	10593

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

LOADSHEET(S)
11456, 11460
Batch <u>140549</u>
Doc <u>474454</u>

P.O. #	FACILITY	START DATE	END DATE
<u>119101</u>	250-100	10/7/2012	10/13/2012

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	24	83.3333	2,000.00

RECEIVED
OCT 22 2012

**WE APPRECIATE YOUR
BUSINESS!**

Total	\$2,000.00
--------------	------------

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: 10/7/2012 To: 10/13/2012

Facility Name **Mid County Services**

Site Name **AMS, Inc. MJ Ranch 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
10/9/2012	11456	0.00	0.00	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	\$1,000.00
10/12/2012	11460	0.00	0.00	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	\$1,000.00
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	\$2,000.00



APPALACHIAN MATERIAL SERVICE, INC.

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

TICKET # 11456
DRIVER # 602
TRUCK # 017
TRAILER # CURT#9

CUSTOMER: VTDHES INC
DATE: 10-9-12

LOAD #	SOURCE	TIME		QUANTITY TON / GAL	APPLICATION SITE		TIME		CUSTOMER SIGNATURE
		IN	OUT		NAME	ZONE	IN	OUT	
01	<u>WID CO.</u>	<u>720</u>	<u>745</u>	<u>12 TONS</u>	<u>MT RUF</u>	<u>941 1045</u>			
02									
03									
04									
05				<u>Load</u>	<u>Cont</u>	<u>#9</u>			<u>[Signature]</u>
06									
07									
08									
09									
10									

COMMENTS:



APPALACHIAN MATERIAL SERVICE, INC.

P.O. Box 97

Terra Ceia, FL 34250

Tel: 941-776-8706

Fax: 941-776-8707

TICKET # 11460

DRIVER #

TRUCK #

TRAILER #

Raw
017
Kantag

CUSTOMER: UTILITY INC

DATE: 10-20-12

LOAD #	SOURCE	TIME		QUANTITY TON / GAL	APPLICATION SITE		TIME		CUSTOMER SIGNATURE
		IN	OUT		NAME	ZONE	IN	OUT	
01	MID CO. 700	7:30	7:30	1200	Central	DL#	930	1030	
02									
03									
04									
05									
06									
07									
08									
09									
10									

LOAD CON # 9

Signature

COMMENTS:



APPALACHIAN MATERIAL SERVICE, INC.
 PO BOX 97
 TERRA CEIA, FLORIDA 34250

Invoice

DATE	INVOICE #
10/22/2012	10608

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

LOADSHEET(S)
11462, 11463, 11468
Batch <u>140674</u>
Doc <u>474955</u>

P.O. #	FACILITY	START DATE	END DATE
119609	250-100	10/14/2012	10/20/2012

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	36	83.3333	3,000.00
		RECEIVED OCT 29 2012	

WE APPRECIATE YOUR BUSINESS!

Total	\$3,000.00
--------------	-------------------

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: 10/14/2012 To: 10/20/2012

Facility Name Mid County Services

Site Name AMS, Inc. MJ Ranch 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
10/15/2012	11462	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	2.000	12.00	\$1,000.00
10/16/2012	11463	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	2.500	12.00	\$1,000.00
Totals for parcel/field		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	
Totals for site		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	

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
10/19/2012	11468	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	2.000	12.00	\$1,000.00
Totals for parcel/field		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		12.00	
Totals for site		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		12.00	
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	\$3,000.00



APPALACHIAN MATERIAL SERVICE, INC.
 PO BOX 97
 TERRA CEIA, FLORIDA 34250

Invoice

DATE	INVOICE #
10/29/2012	10622

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

LOADSHEET(S)
11471, 11474, 11477
Batch <u>141028</u>
Doc <u>475936</u>

P.O. #	FACILITY	START DATE	END DATE
119953	250-100	10/21/2012	10/27/2012

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	36	83.3333	3,000.00
RECEIVED NOV 01 2012			

**WE APPRECIATE YOUR
 BUSINESS!**

Total	\$3,000.00
--------------	-------------------

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: 10/20/2012 To: 10/27/2012

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
10/23/2012	11471	0.00	0.00	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	\$1,000.00
10/25/2012	11474	0.00	0.00	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	\$1,000.00
10/27/2012	11477	0.00	0.00	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	\$1,000.00
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	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		36.00	\$3,000.00

3003033



APPALACHIAN MATERIAL SERVICE, INC.
PO BOX 97
TERRA CEIA, FLORIDA 34250

Invoice

DATE	INVOICE #
11/5/2012	10636

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

LOADSHEET(S)
11479, 11481, 11485
Batch <u>141873</u>
Doc <u>478439</u>

P.O. #	FACILITY	START DATE	END DATE
120526	250-100	10/28/2012	11/3/2012

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	36	83.3333	3,000.00
			RECEIVED NOV 12 2012

**WE APPRECIATE YOUR
BUSINESS!**

Total	\$3,000.00
--------------	------------



APPALACHIAN MATERIAL SERVICE, INC.
 PO BOX 97
 TERRA CEIA, FLORIDA 34250

Invoice

DATE	INVOICE #
11/12/2012	10654

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

LOADSHEET(S)
11487, 11490, 11494
Batch <u>142025</u>
OR <u>478937</u>

P.O. #	FACILITY	START DATE	END DATE
120992	250-100	11/4/2012	11/10/2012

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	36	83.3333	3,000.00
RECEIVED NOV 16 2012			

**WE APPRECIATE YOUR
 BUSINESS!**

Total	\$3,000.00
--------------	-------------------

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: 11/4/2012 To: 11/10/2012

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/ac)	Depth (ft)	Quantity	Price
11/5/2012	11487	0.00	0.00	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	\$1,000.00
11/7/2012	11490	0.00	0.00	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	\$1,000.00
11/10/2012	11494	0.00	0.00	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	\$1,000.00
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	\$3,000.00



APPALACHIAN MATERIAL SERVICE, INC.
 PO BOX 97
 TERRA CEIA, FLORIDA 34250

Invoice

DATE	INVOICE #
11/19/2012	10672

3003033

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

LOADSHEET(S)
2052, 11496, 11498
Batch <u>142732</u>
Doc <u>481746</u>

P.O. #	FACILITY	START DATE	END DATE
121423	250-100	11/11/2012	11/17/2012

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	36	83.3333	3,000.00
		RECEIVED	
		NOV 26 2012	

**WE APPRECIATE YOUR
 BUSINESS!**

Total	\$3,000.00
--------------	-------------------

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: 11/11/2012 To: 11/17/2012

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
11/12/2012	11496	0.00	0.00	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	\$1,000.00
11/14/2012	11498	0.00	0.00	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	\$1,000.00
11/16/2012	2052	0.00	0.00	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	\$1,000.00
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	\$3,000.00



APPALACHIAN MATERIAL SERVICE, INC.
 PO BOX 97
 TERRA CEIA, FLORIDA 34250

Invoice

DATE	INVOICE #
11/26/2012	10685

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

LOADSHEET(S)
11553, 11558, 11560 Batch <u>143200</u> <u>482607</u>

P.O. #	FACILITY	START DATE	END DATE
121925	250-100	11/18/2012	11/24/2012

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	36	83.3333	3,000.00
		RECEIVED DEC 03 2012	

**WE APPRECIATE YOUR
 BUSINESS!**

Total	\$3,000.00
--------------	------------

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: 11/18/2012 To: 11/24/2012

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/ac)	Depth (ft)	Quantity	Price
11/19/2012	11553	0.00	0.00	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	\$1,000.00
11/21/2012	11558	0.00	0.00	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	\$1,000.00
11/23/2012	11560	0.00	0.00	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	\$1,000.00
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	\$3,000.00



APPALACHIAN MATERIAL SERVICE, INC.
 PO BOX 97
 TERRA CEIA, FLORIDA 34250

Invoice

DATE	INVOICE #
12/3/2012	10702

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

LOADSHEET(S)
11563, 11565, 11569, 11571
Batch <u>143555</u>
Doc <u>483862</u>

P.O. #	FACILITY	START DATE	END DATE
122280	250-100	11/25/2012	12/1/2012

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	48	83.3333	4,000.00
		RECEIVED DEC 03 2012	

**WE APPRECIATE YOUR
 BUSINESS!**

Total	\$4,000.00
--------------	-------------------

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: 11/25/2012 To: 12/1/2012

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/ac)	Depth (ft)	Quantity	Price
11/26/2012	11563	0.00	0.00	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	\$1,000.00
11/27/2012	11565	0.00	0.00	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	\$1,000.00
11/29/2012	11569	0.00	0.00	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	\$1,000.00
12/1/2012	11571	0.00	0.00	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	\$1,000.00
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	\$4,000.00



APPALACHIAN MATERIAL SERVICE, INC.
 PO BOX 97
 TERRA CEIA, FLORIDA 34250

Invoice

DATE	INVOICE #
12/10/2012	10720

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

LOADSHEET(S)
11573, 11579 144415 486363

P.O. #	FACILITY	START DATE	END DATE
122755	250-100	12/2/2012	12/8/2012

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	24	83.3333	2,000.00
		RECEIVED DEC 13 2012	

WE APPRECIATE YOUR BUSINESS!

Total	\$2,000.00
--------------	------------

Appalachian Material Service, Inc.

PO BOX 97

Terra Ceia, FL 34250

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

Invoicing Information

Invoice period From: 12/2/2012 To: 12/8/2012

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/ac)	Depth (ft)	Quantity	Price
12/4/2012	11573	0.00	0.00	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	\$1,000.00
12/7/2012	11579	0.00	0.00	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	\$1,000.00
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	\$2,000.00



APPALACHIAN MATERIAL SERVICE, INC.
 PO BOX 97
 TERRA CEIA, FLORIDA 34250

Invoice

DATE	INVOICE #
12/24/2012	10759

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

LOADSHEET(S)
11589, 11593, 11597 145032 487850

P.O. #	FACILITY	START DATE	END DATE
123677	250-100	12/16/2012	12/22/2012

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	36	83.3333	3,000.00
		DEC 28 2012	

**WE APPRECIATE YOUR
BUSINESS!**

Total	\$3,000.00
--------------	------------

Appalachian Material Service, Inc.

PO BOX 97

Terra Ceia, FL 34250

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

Invoicing Information

Invoice period From: 12/16/2012 To: 12/22/2012

Facility Name Mid County Services

Site Name AMS, Inc. MJ Ranch 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
12/22/2012	11597	0.00	0.00	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	\$1,000.00
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		12.00	
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		12.00	

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
12/18/2012	11589	0.00	0.00	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	\$1,000.00
12/20/2012	11593	0.00	0.00	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	\$1,000.00
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	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		36.00	\$3,000.00



APPALACHIAN MATERIAL SERVICE, INC.
 PO BOX 97
 TERRA CEIA, FLORIDA 34250

Invoice

DATE	INVOICE #
12/31/2012	10774

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

LOADSHEET(S)
12051, 12053, 12057 <i>145923</i> <i>490461</i>

P.O. #	FACILITY	START DATE	END DATE
124081	250-100	12/23/2012	12/29/2012

DESCRIPTION	VOLUME	UNIT PRICE	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	36	83.3333	3,000.00
EMERGENCY CALL MID CO 1 BOX RELOCATING	1	300.00	300.00

RECEIVED
 JAN 07 2013

Total	\$3,300.00
--------------	------------

**WE APPRECIATE YOUR
 BUSINESS!**

Appalachian Material Service, Inc.

PO BOX 97
Terra Ceia, FL 34250
Phone No. (941) 776-8706, Fax No. (941) 776-8707

Invoicing Information

Invoice period From: 12/23/2012 To: 12/29/2012

Facility Name Mid County Services

Site Name AMS, Inc. Central 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
12/27/2012	12053	0.00	0.00	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	\$1,000.00
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		12.00	
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		12.00	

Site Name AMS, Inc. MJ Ranch 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
12/26/2012	12051	0.00	0.00	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	\$1,000.00
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		12.00	
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		12.00	

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
12/28/2012	12057	0.00	0.00	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	\$1,000.00
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		12.00	
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		12.00	
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	\$3,000.00



APPALACHIAN MATERIAL SERVICE, INC.
 PO BOX 97
 TERRA CEIA, FLORIDA 34250

Invoice

DATE	INVOICE #
1/7/2013	10792

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

LOADSHEET(S)
12059, 12060, 12063, 12066
146315
Doc 491339

P.O. #	FACILITY	START DATE	END DATE
124535	250-100	12/30/2012	1/5/2013

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	48	83.3333	4,000.00

RECEIVED
 JAN 10 2013

**WE APPRECIATE YOUR
 BUSINESS!**

Total	\$4,000.00
--------------	-------------------

Appalachian Material Service, Inc.

PO BOX 97
 Terra Ceia, FL 34250
 Phone No. (941) 776-8706, Fax No. (941) 776-8707

Invoicing Information

Invoice period From: 12/31/2012 To: 1/5/2013

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/ac)	Depth (ft)	Quantity	Price
12/31/2012	12059	0.00	0.00	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	\$1,000.00
1/2/2013	12060	0.00	0.00	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	\$1,000.00
1/3/2013	12063	0.00	0.00	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	\$1,000.00
1/4/2013	12066	0.00	0.00	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	\$1,000.00
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	\$4,000.00

3003033



APPALACHIAN MATERIAL SERVICE, INC.
PO BOX 97
TERRA CEIA, FLORIDA 34250

RECEIVED
JAN 18 2013
Invoice

DATE	INVOICE #
1/14/2013	10809

BILL TO

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

LOADSHEET(S)

12068, 12071, 12073, 12076

Batch 146902

Doc 493230

P.O. #	FACILITY	START DATE	END DATE
125045 <i>250</i>	250-100	1/6/2013	1/12/2013

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	48	83.3333	4,000.00

WE APPRECIATE YOUR BUSINESS!

Total	\$4,000.00
--------------	------------

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: 1/6/2013 To: 1/12/2013

Facility Name Mid County Services

Site Name AMS, Inc. Nordgren BTF

Parcel/field	Area (ac)											Price						
	N/A																	
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	
1/7/2013	12068	0.00	0.00	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	\$1,000.00
1/9/2013	12071	0.00	0.00	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	\$1,000.00
1/10/2013	12073	0.00	0.00	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	\$1,000.00
1/12/2013	12076	0.00	0.00	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	\$1,000.00
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	\$4,000.00



APPALACHIAN MATERIAL SERVICE, INC.

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

TICKET # 12068
 DRIVER # *RDP*
 TRUCK # *2017*
 TRAILER # *2017 #88*

CUSTOMER: *UTILITIES EMC*

DATE: *1-7-13*

LOAD #	SOURCE	TIME		QUANTITY TON / GAL	APPLICATION SITE		TIME		CUSTOMER SIGNATURE
		IN	OUT		NAME	ZONE	IN	OUT	
01	<i>MID Co.</i>	<i>700</i>	<i>730</i>	<i>12 TONS</i>	<i>Wardgarden</i>	<i>900</i>	<i>1000</i>		<i>[Signature]</i>
02									
03									
04									
05				<i>Acid</i>	<i>Chart #8</i>				
06									
07									
08									
09									
10									

COMMENTS:



APPALACHIAN MATERIAL SERVICE, INC.

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

TICKET # 12071
 DRIVER # KOK
 TRUCK # 017
 TRAILER # CONT #9

CUSTOMER: UTILITIES INC
 DATE: 1-9-13

LOAD #	SOURCE	TIME		QUANTITY TON / GAL	APPLICATION SITE		TIME		CUSTOMER SIGNATURE
		IN	OUT		NAME	ZONE	IN	OUT	
01	Mid Co.	710	735	18 TONS	Nordsee Ruff		900	1000	(MS)
02									
03									
04					ROAD CONT #9				
05									
06									
07									
08									
09									
10									

COMMENTS:



APPALACHIAN MATERIAL SERVICE, INC.

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

TICKET # 12J13
DRIVER # KOK
TRUCK # 017
TRAILER # Cap # 9

CUSTOMER: UTILITIES INC
DATE: 1-10-13

LOAD #	SOURCE	TIME		QUANTITY TON / GAL	APPLICATION SITE		TIME		CUSTOMER SIGNATURE
		IN	OUT		NAME	ZONE	IN	OUT	
01	MID CO 935	1000	12 TONS	NORGEN FUF		1115	1230	(AD)	
02									
03									
04									
05				HOADRA BOX # 9					
06									
07									
08									
09									
10									

COMMENTS:



APPALACHIAN MATERIAL SERVICE, INC.

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

TICKET # 12076
 DRIVER # Row
 TRUCK # 017
 TRAILER # Cont # 9

CUSTOMER: Williams Inc

DATE: 1-13-13

LOAD #	SOURCE	TIME		QUANTITY TON / GAL	APPLICATION SITE		TIME		CUSTOMER SIGNATURE
		IN	OUT		NAME	ZONE	IN	OUT	
01	MID CO.	710	740	12 TONS	NORTH	PUT	900	1000	
02									
03									
04									
05				1000	WEST				
06									
07									
08									
09									
10									

COMMENTS:



APPALACHIAN MATERIAL SERVICE, INC.
 PO BOX 97
 TERRA CEIA, FLORIDA 34250

Invoice

DATE	INVOICE #
1/21/2013	10832

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

LOADSHEET(S)
12081, 12085 Batch <u>147334</u> Doc <u>494908</u>

P.O. #	FACILITY	START DATE	END DATE
125531	250-100	1/13/2013	1/19/2013

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	24	83.3333	2,000.00

RECEIVED
 JAN 28 2013

RECEIVED
 JAN 28 2013

WE APPRECIATE YOUR BUSINESS!

Total	\$2,000.00
--------------	------------

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: 1/13/2013 To: 1/19/2013

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)	Area (ac)										Depth (ft)	Quantity	Price					
							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)								
	1/15/2013	12081	0.00	0.00	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	2.500	12.00	\$1,000.00
	1/17/2013	12085	0.00	0.00	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	2.000	12.00	\$1,000.00
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		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	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	0.00	0.00	0.00	0.00	0.00		24.00	\$2,000.00



APPALACHIAN MATERIAL SERVICE, INC.
 PO BOX 97
 TERRA CEIA, FLORIDA 34250

Invoice

DATE	INVOICE #
12/17/2012	10737

BILL TO

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

LOADSHEET(S)

11581, 11584

Batch 147808

Doc 496102

P.O. #	FACILITY	START DATE	END DATE
123143	250-100	12/9/2012	12/15/2012

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	24	83.3333	2,000.00

Per Steve received 12-26-12

Nancy Lapeno

847-498-9596

847-498-6440

RECEIVED
 JAN 01 2013

BY: Corrected

removed charge for Steve to add on invoice for week 12-23-12 through 12-29-12

WE APPRECIATE YOUR BUSINESS!

Total	\$2,000.00
--------------	------------

Appalachian Material Service, Inc.

PO BOX 97

Terra Ceia, FL 34250

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

Invoicing Information

Invoice period From: 12/9/2012 To: 12/15/2012

Facility Name *Mid County Services*

Site Name *AMS, Inc. Nordgren BTF*

Parcel/field	N/A											Area (ac)		I				
	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
12/10/2012	11581	0.00	0.00	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	\$1,000.00
12/12/2012	11584	0.00	0.00	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	\$1,000.00
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	\$2,000.00



APPALACHIAN MATERIAL SERVICE, INC.
 PO BOX 97
 TERRA CEIA, FLORIDA 34250

Invoice

DATE	INVOICE #
1/28/2013	10850

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

LOADSHEET(S)
12089, 12093
Batch <u>148043</u>
Doc <u>496958</u>

P.O. #	FACILITY	START DATE	END DATE
125829	250-100	1/20/2013	1/26/2013

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	24	83.3333	2,000.00

RECEIVED
 JAN 31 2013
 BY: _____

**WE APPRECIATE YOUR
 BUSINESS!**

Total	\$2,000.00
--------------	-------------------

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: 1/20/2013 To: 1/26/2013

Facility Name *Mid County Services*

Site Name *AMS, Inc. Nordgren BTF*

Parcel/field	Area (ac)													Price				
	N/A												1					
Date of Appl	Ticket	N (lb/ac)	P (lb/ac)	K (lb/ac)	Solids (lbs/ac)	As (lbs/ac)	Cd (lbs/ac)	Cu (lbs/ac)	Pb (lbs/ac)	Hg (lbs/ac)	Cr (lbs/ac)	Mb (lbs/ac)	Ni (lbs/ac)	Se (lbs/ac)	Zn (lbs/ac)	Depth (ft)	Quantity	Price
1/21/2013	12089	0.00	0.00	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	\$1,000.00
1/24/2013	12093	0.00	0.00	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	\$1,000.00
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	\$2,000.00



APPALACHIAN MATERIAL SERVICE, INC.
 PO BOX 97
 TERRA CEIA, FLORIDA 34250

Invoice

DATE	INVOICE #
2/4/2013	10872

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

LOADSHEET(S)
12099, 12402
Batch <u>148300</u>
Doc <u>497383</u>

P.O. #	FACILITY	START DATE	END DATE
126307	250-100	1/27/2013	2/2/2013

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	24	83.3333	2,000.00

RECEIVED
 JAN 07 2013

**WE APPRECIATE YOUR
 BUSINESS!**

Total	\$2,000.00
--------------	------------

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: 1/27/2013 To: 2/2/2013

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
1/29/2013	12099	0.00	0.00	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	\$1,000.00
1/31/2013	12402	0.00	0.00	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	\$1,000.00
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	\$2,000.00



APPALACHIAN MATERIAL SERVICE, INC.
 PO BOX 97
 TERRA CEIA, FLORIDA 34250

Invoice

DATE	INVOICE #
2/11/2013	10889

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

LOADSHEET(S)
12410, 12413
Batch <u>148896</u>
Doc <u>499414</u>

P.O. #	FACILITY	START DATE	END DATE
126827	250-100	2/3/2013	2/9/2013

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

RECEIVED
 FEB 18 2013

**WE APPRECIATE YOUR
 BUSINESS!**

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

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: 2/3/2013 To: 2/9/2013

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
2/5/2013	12410	0.00	0.00	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
2/7/2013	12413	0.00	0.00	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	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		24.00	\$2,400.00



APPALACHIAN MATERIAL SERVICE, INC.
 PO BOX 97
 TERRA CEIA, FLORIDA 34250

Invoice

DATE	INVOICE #
2/25/2013	10929

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

LOADSHEET(S)
12433, 12429, 12437
Batch <u>150317</u> Doc <u>503505</u>

P.O. #	FACILITY	START DATE	END DATE
127675	250-100	2/17/2013	2/23/2013

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	36	100.00	3,600.00
			RECEIVED MAR 08 2013

**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: 2/17/2013 To: 2/23/2013

Facility Name **Mid County Services**

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

Parcel/field	Area (ac)													1				
Date of Appl	Ticket	N	P	K	Solids	As	Cd	Cu	Pb	Hg	Cr	Mb	Ni	Se	Zn	Depth (ft)	Quantity	Price
2/18/2013	12429	0.00	0.00	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
2/21/2013	12433	0.00	0.00	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
2/23/2013	12437	0.00	0.00	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, FLORIDA 34250

Invoice

DATE	INVOICE #
3/4/2013	10950

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

LOADSHEET(S)
12439, 12444, 12447
Batch <u>150396</u>
Doc <u>504744</u>

P.O. #	FACILITY	START DATE	END DATE
128185	250-100	2/24/2013	3/2/2013

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

RECEIVED
 MAR 11 2013
 BY: _____

**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: 2/24/2013 To: 3/2/2013

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
2/25/2013	12439	0.00	0.00	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
2/28/2013	12444	0.00	0.00	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
3/2/2013	12447	0.00	0.00	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	0.000	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, FLORIDA 34250

Invoice

3003033

DATE	INVOICE #
2/18/2013	10908

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

LOADSHEET(S)	<u>150584</u>
# 12418, 12424 Batch	_____
Doc	<u>505432</u>

P.O. #	FACILITY	START DATE	END DATE
127249	250-100	2/10/2013	2/16/2013

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

RECEIVED
 FEB 22 2013
 BY _____

WE APPRECIATE YOUR BUSINESS!

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

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: 2/10/2013 To: 2/16/2013

Facility Name **Mid County Services**

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

Parcel/field	Area (ac)																	
	1																	
	N/A																	
Date of Appl	Ticket	N (lb/ac)	P (lb/ac)	K (lb/ac)	Solids (lbs/ac)	As (lbs/ac)	Cd (lbs/ac)	Cu (lbs/ac)	Pb (lbs/ac)	Hg (lbs/ac)	Cr (lbs/ac)	Mb (lbs/ac)	Ni (lbs/ac)	Se (lbs/ac)	Zn (lbs/ac)	Depth (ft)	Quantity	Price
2/11/2013	12418	0.00	0.00	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
2/14/2013	12424	0.00	0.00	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		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, FLORIDA 34250

Invoice

DATE	INVOICE #
3/11/2013	10972

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

LOADSHEET(S)
12450, 12452
Batch <u>150767</u>
Doc <u>505747</u>

P.O. #	FACILITY	START DATE	END DATE
128601	250-100	3/3/2013	3/9/2013

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

RECEIVED
 MAR 18 2013

**WE APPRECIATE YOUR
 BUSINESS!**

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

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: 3/3/2013 To: 3/9/2013

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/ac)	Depth (ft)	Quantity	Price
3/5/2013	12450	0.00	0.00	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
3/7/2013	12452	0.00	0.00	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		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, FLORIDA 34250

Invoice

DATE	INVOICE #
3/18/2013	10993

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

LOADSHEET(S)
12458, 12461, 12465
Batch <u>151042</u>
Doc <u>507247</u>

P.O. #	FACILITY	START DATE	END DATE
128988	250-100	3/10/2013	3/16/2013

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

RECEIVED
 MAR 21 2013
 BY: _____

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: 3/10/2013 To: 3/16/2013

Facility Name **Mid County Services**

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

Parcel/field	Ticket	N (lb/ac)	P (lb/ac)	K (lb/ac)	Solids (lbs/ac)	As (lbs/ac)	Cd (lbs/ac)	Area (ac)							Price			
								N/A								1		
Date of Appl								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	
3/11/2013	12458	0.00	0.00	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
3/13/2013	12461	0.00	0.00	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
3/15/2013	12465	0.00	0.00	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, FLORIDA 34250

Invoice

DATE	INVOICE #
3/25/2013	11011

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

LOADSHEET(S)
12467, 12469, 12471, 12476, 12478
Batch <u>151785</u>
Doc <u>509120</u>

P.O. #	FACILITY	START DATE	END DATE
129420	250-100	3/17/2013	3/23/2013

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK T17 TO AMS RMF	60	100.00	6,000.00

RECEIVED
 MAR 29 2013
 BY: _____

**WE APPRECIATE YOUR
 BUSINESS!**

Total	\$6,000.00
--------------	------------

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: 3/17/2013 To: 3/23/2013

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
3/18/2013	12467	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	2.000	12.00	\$1,200.00
3/19/2013	12469	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	2.000	12.00	\$1,200.00
3/20/2013	12471	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	2.000	12.00	\$1,200.00
3/22/2013	12476	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	2.000	12.00	\$1,200.00
3/23/2013	12478	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	2.000	12.00	\$1,200.00
Totals for parcel/field		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	2.000	60.00	
Totals for site		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	2.000	60.00	
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	2.000	60.00	\$6,000.00



APPALACHIAN MATERIAL SERVICE, INC.

Invoice

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

DATE	INVOICE #
4/1/2013	11032

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

LOADSHEET(S)
12480, 12484, 12489
Batch <u>152531</u>
Doc <u>511426</u>

P.O. #	FACILITY	START DATE	END DATE
130044	250-100	3/24/2013	3/30/2013

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

RECEIVED
APR 04 2013
BY: _____

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: 3/24/2013 To: 3/30/2013

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/ac)	Depth (ft)	Quantity	Price
3/25/2013	12480	0.00	0.00	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
3/27/2013	12484	0.00	0.00	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
3/29/2013	12489	0.00	0.00	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

3003033



APPALACHIAN MATERIAL SERVICE, INC.

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

Invoice

DATE	INVOICE #
4/8/2013	11051

BILL TO
MID COUNTY UTILITIES INC. ATTN: ACCOUNTS PAYABLE 2335 SANDERS ROAD NORTHBROOK, IL 60062
Batch <u>152657</u>
Doc <u>512172</u>

LOADSHEET(S)
12491, 12496, 12500
RECEIVED
APR 12 2013

Buy# 250100

P.O. #	FACILITY	START DATE	END DATE
130543	250-100	3/31/2013	4/6/2013

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
--------------	-------------------

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: 3/31/2013 To: 4/6/2013

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
4/1/2013	12491	0.00	0.00	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
4/3/2013	12496	0.00	0.00	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
4/5/2013	12500	0.00	0.00	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.

P.O. Box 97

Terra Ceia, FL 34250

Tel: 941-776-8706

Fax: 941-776-8707

TICKET # 12491

DRIVER # KON

TRUCK # 017

TRAILER # CONT # 8

CUSTOMER: UTILITIES INC

DATE: 4-1-13

LOAD #	SOURCE	TIME		QUANTITY TON / GAL	APPLICATION SITE		TIME		CUSTOMER SIGNATURE
		IN	OUT		NAME	ZONE	IN	OUT	
01	MIPCO	715	745	10 TONS	Nordgan Rd		915	1030	(Signature)
02									
03									
04									
05									
06									
07									
08									
09									
10									

COMMENTS:



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

TICKET # 12496
 DRIVER # Kow
 TRUCK # 017
 TRAILER # Cent #8

CUSTOMER: UTL 14745 INC
 DATE: 4-3-13

LOAD #	SOURCE	TIME		QUANTITY TON / GAL	APPLICATION SITE		TIME		CUSTOMER SIGNATURE
		IN	OUT		NAME	ZONE	IN	OUT	
01	MID Co.	9:30	9:55	62 TONS	NWIDGEA RUP		11:15	12:30	(Signature)
02									
03									
04									
05									
06									
07									
08									
09									
10									

COMMENTS:



APPALACHIAN MATERIAL SERVICE, INC.

P.O. Box 97

Terra Ceia, FL 34250

Tel: 941-776-8706

Fax: 941-776-8707

TICKET # 12500

DRIVER #

TRUCK #

TRAILER #

CUSTOMER: UTLITIES INC

DATE: 4-5-12

Ken
017
Cont #8

LOAD #	SOURCE	TIME		QUANTITY TON / GAL	APPLICATION SITE		TIME		CUSTOMER SIGNATURE
		IN	OUT		NAME	ZONE	IN	OUT	
01	MID CO. 710	735	12 TONS	WADSWORTH	900	1015			
02									
03									
04									
05									
06									
07									
08									
09									
10									

Cont #8

Cont #8

COMMENTS:



APPALACHIAN MATERIAL SERVICE, INC.

Invoice

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

DATE	INVOICE #
4/22/2013	11088

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

LOADSHEET(S)
12125, 12122, 12117
Batch <u>153959</u>
Doc <u>516204</u>

P.O. #	FACILITY	START DATE	END DATE
131448	250-100	4/14/2013	4/20/2013

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

RECEIVED
APR 25 2013
BY: _____

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: 4/14/2013 To: 4/20/2013

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/ac)	Depth (ft)	Quantity	Price
4/15/2013	12117	0.00	0.00	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
4/17/2013	12122	0.00	0.00	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
4/19/2013	12125	0.00	0.00	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 #
4/15/2013	11070

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

LOADSHEET(S)
12103, 12108, 12110, 12113, 12115 Batch <u>153959</u> Doc <u>516212</u>

P.O. #	FACILITY	START DATE	END DATE
130995	250-100	4/7/2013	4/13/2013

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	60	100.00	6,000.00

RECEIVED
APR 23 2013

WE APPRECIATE YOUR BUSINESS!

Total	\$6,000.00
--------------	------------

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: 4/7/2013 To: 4/13/2013

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
4/8/2013	12103	0.00	0.00	0.00	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
4/10/2013	12108	0.00	0.00	0.00	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
4/11/2013	12110	0.00	0.00	0.00	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
4/12/2013	12113	0.00	0.00	0.00	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
4/13/2013	12115	0.00	0.00	0.00	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	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		60.00	
Totals for site		0.00	0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		60.00	
Totals for this facility		0.00	0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		60.00	\$6,000.00

3003033



APPALACHIAN MATERIAL SERVICE, INC.

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

Invoice

DATE	INVOICE #
4/29/2013	11105

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

LOADSHEET(S)
12127, 12131, 12133, 12137 Batch <u>154511</u> Doc <u>517552</u>

P.O. #	FACILITY	START DATE	END DATE
132057	250-100	4/21/2013	4/27/2013

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	48	100.00	4,800.00
		RECEIVED MAY 02 2013	

WE APPRECIATE YOUR BUSINESS!

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

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: 4/21/2013 To: 4/27/2013

Facility Name **Mid County Services**

Site Name **AMS, Inc. MJ Ranch 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
4/25/2013	12133	0.00	0.00	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
4/27/2013	12137	0.00	0.00	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	

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
4/22/2013	12127	0.00	0.00	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
4/24/2013	12131	0.00	0.00	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		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		48.00	\$4,800.00



APPALACHIAN MATERIAL SERVICE, INC.

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

Invoice

DATE	INVOICE #
5/6/2013	11125

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

LOADSHEET(S)
12140, 12144, 12147
Batch <u>154789</u>
Doc <u>518480</u>

P.O. #	FACILITY	START DATE	END DATE
132636	250-100	4/28/2013	5/4/2013

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

RECEIVED
MAY 13 2013
BY _____

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: 4/28/2013 To: 5/4/2013

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/ac)	Depth (ft)	Quantity	Price
4/30/2013	12140	0.00	0.00	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
5/2/2013	12144	0.00	0.00	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
5/4/2013	12147	0.00	0.00	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 #
5/13/2013	11143

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

LOADSHEET(S)
06604, 06608, 12149
Batch <u>155474</u>
Doc <u>521189</u>

P.O. #	FACILITY	START DATE	END DATE
133017	250-100	5/5/2013	5/11/2013

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

RECEIVED
MAY 20 2013
BY: _____

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: 5/5/2013 To: 5/11/2013

Facility Name Mid County Services

Site Name AMS, Inc. Nordgren BTF

Parcel/field		Area (ac)											I					
Date of Appl	Ticket	N (lb/ac)	P (lb/ac)	K (lb/ac)	Solids (lb/ac)	As (lb/ac)	Cd (lb/ac)	Cu (lb/ac)	Pb (lb/ac)	Hg (lb/ac)	Cr (lb/ac)	Mb (lb/ac)	Ni (lb/ac)	Se (lb/ac)	Zn (lb/ac)	Depth (ft)	Quantity	Price
5/6/2013	12149	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	2.000	12.00	\$1,200.00
5/8/2013	06604	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	2.000	12.00	\$1,200.00
5/10/2013	06608	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	2.000	12.00	\$1,200.00
Totals for parcel/field		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	
Totals for site		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	
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 #
5/20/2013	11160

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

LOADSHEET(S)
06611, 06613, 06617 Batch <u>155723</u> Doc <u>521837</u>

P.O. #	FACILITY	START DATE	END DATE
133681	250-100	5/12/2013	5/18/2013

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

RECEIVED
MAY 28 2013
BY: _____

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: 5/12/2013 To: 5/18/2013

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/ac)	Depth (ft)	Quantity	Price
5/13/2013	06611	0.00	0.00	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
5/15/2013	06613	0.00	0.00	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
5/17/2013	06617	0.00	0.00	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 #
5/28/2013	11176

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

LOADSHEET(S)
06623, 06652 Batch <u>156392</u> Doc <u>523867</u>

P.O. #	FACILITY	START DATE	END DATE
134147	250-100	5/19/2013	5/25/2013

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	24	100.00	2,400.00
RECEIVED JUN 04 2013			

WE APPRECIATE YOUR BUSINESS!

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

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: 5/19/2013 To: 5/25/2013

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/ac)	Depth (ft)	Quantity	Price
5/23/2013	06623	0.00	0.00	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	12.00	\$1,200.00
5/25/2013	06652	0.00	0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	2.500	12.00	\$1,200.00
Totals for parcel/field		0.00	0.00	0.00	0.00	0.00	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	0.00	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 #
6/10/2013	11209

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

LOADSHEET(S)
06667
Batch <u>157235</u>
Doc <u>526026</u>

P.O. #	FACILITY	START DATE	END DATE
135128	250-100	6/2/2013	6/8/2013

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

RECEIVED
JUN 13 2013
BY: _____

WE APPRECIATE YOUR BUSINESS!

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

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: 6/2/2013 To: 6/8/2013

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/ac)	Depth (ft)	Quantity	Price
6/5/2013	06667	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	2.000	12.00	\$1,200.00
Totals for parcel/field		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		12.00	
Totals for site		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		12.00	
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		12.00	\$1,200.00



APPALACHIAN MATERIAL SERVICE, INC.

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

Invoice

DATE	INVOICE #
6/3/2013	11191

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

LOADSHEET(S)
06654, 06662
Batch <u>157400</u>
Doc <u>526337</u>

P.O. #	FACILITY	START DATE	END DATE
134701	250-100	5/26/2013	6/1/2013

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

RECEIVED
JUN 18 2013
BY: _____

WE APPRECIATE YOUR BUSINESS!

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

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: 5/26/2013 To: 6/1/2013

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
5/28/2013	06654	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	2.000	12.00	\$1,200.00
6/1/2013	06662	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	2.500	12.00	\$1,200.00
Totals for parcel/field		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	
Totals for site		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	
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 #
6/17/2013	11226

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

LOADSHEET(S)
06673, 06677, 06681
Batch <u>157719</u>
Doc <u>528002</u>

P.O. #	FACILITY	START DATE	END DATE
135681	250-100	6/9/2013	6/15/2013

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

RECEIVED
JUN 20 2013
BY: _____

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: 6/9/2013 To: 6/15/2013

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)	Sc (lbs/ac)	Zn (lbs/ac)	Depth (ft)	Quantity	Price
6/10/2013	06673	0.00	0.00	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
6/12/2013	06677	0.00	0.00	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
6/14/2013	06681	0.00	0.00	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 #
6/24/2013	11241

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

LOADSHEET(S)
06683, 06687, 06689
Batch <u>158320</u> Doc <u>529863</u>

P.O. #	FACILITY	START DATE	END DATE
136243	250-100	6/16/2013	6/22/2013

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

RECEIVED
 JUL 01 2013
 BY: _____

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: 6/16/2013 To: 6/22/2013

Facility Name Mid County Services

Site Name AMS, Inc. Nordgren BTF

Parcel/field	N/A													Area (ac)		1		
	Ticket	N	P	K	Solids	As	Cd	Cu	Pb	Hg	Cr	Mb	Ni	Se	Zn		Depth (ft)	Quantity
6/17/2013	06683	0.00	0.00	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
6/19/2013	06687	0.00	0.00	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
6/20/2013	06689	0.00	0.00	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 #
7/1/2013	11257

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

LOADSHEET(S)
06693, 06697
Batch <u>158738</u>
Doc <u>530977</u>

P.O. #	FACILITY	START DATE	END DATE
136713	250-100	6/23/2013	6/29/2013

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

RECEIVED
JUL 08 2013
BY: _____

WE APPRECIATE YOUR BUSINESS!

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

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: 6/23/2013 To: 6/29/2013

Facility Name Mid County Services

Site Name AMS, Inc. Nordgren BTF

Parcel/field	Area (ac)													Price				
Date of Appl	Ticket	N (lb/ac)	P (lb/ac)	K (lb/ac)	Solids (lbs/ac)	As (lbs/ac)	Cd (lbs/ac)	Cu (lbs/ac)	Pb (lbs/ac)	Hg (lbs/ac)	Cr (lbs/ac)	Mb (lbs/ac)	Ni (lbs/ac)	Se (lbs/ac)	Zn (lbs/ac)	Depth (ft)	Quantity	Price
6/24/2013	06693	0.00	0.00	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
6/26/2013	06697	0.00	0.00	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 #
7/8/2013	11272

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

LOADSHEET(S)
06802, 06804, 06806 Batch <u>159173</u> Doc <u>532124</u>

P.O. #	FACILITY	START DATE	END DATE
137140	250-100	6/30/2013	7/6/2013

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

RECEIVED
 JUL 11 2013

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: 6/30/2013 To: 7/6/2013

Facility Name Mid County Services

Site Name AMS, Inc. Nordgren BTF

Parcel/field		Area (ac)											Depth (ft)		Quantity		Price	
		N/A											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)			
7/1/2013	06802	0.00	0.00	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
7/3/2013	06804	0.00	0.00	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
7/5/2013	06806	0.00	0.00	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 #
7/15/2013	11284

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

LOADSHEET(S)
06578, 06810, 06814
<i>ch</i> <u>159735</u> <u>533960</u>

P.O. #	FACILITY	START DATE	END DATE
137661	250-100	7/7/2013	7/13/2013

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 JUL 18 2013

**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: 7/7/2013 To: 7/13/2013

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
7/8/2013	06810	0.00	0.00	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
7/10/2013	06814	0.00	0.00	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
7/12/2013	06578	0.00	0.00	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 #
7/22/2013	11298

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

LOADSHEET(S)
06820, 06822
Batch <u>160269</u>
Doc <u>535744</u>

P.O. #	FACILITY	START DATE	END DATE
138189	250-100	7/14/2013	7/20/2013

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

RECEIVED
JUL 26 2013
BY: _____

WE APPRECIATE YOUR BUSINESS!

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

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: 7/14/2013 To: 7/20/2013

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
7/15/2013	06820	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	2.000	12.00	\$1,200.00
7/17/2013	06822	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	2.500	12.00	\$1,200.00
Totals for parcel/field		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	
Totals for site		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	
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 #
7/29/2013	11312

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

LOADSHEET(S)
06825, 06852, 06854, 06860
Batch <u>160755</u>
Doc <u>537440</u>

P.O. #	FACILITY	START DATE	END DATE
138820	250-100	7/21/2013	7/27/2013

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

RECEIVED
 AUG 01 2013

WE APPRECIATE YOUR BUSINESS!

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

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: 7/21/2013 To: 7/27/2013

Facility Name Mid County Services

Site Name AMS, Inc. Central 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
7/24/2013	06854	0.00	0.00	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		12.00	
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		12.00	

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
7/22/2013	06852	0.00	0.00	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
7/27/2013	06860	0.00	0.00	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	0.000	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

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

Invoicing Information

Invoice period From: 7/19/2013 To: 7/19/2013

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
7/19/2013	06825	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	2.000	12.00	\$1,200.00
Totals for parcel/field		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		12.00	
Totals for site		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		12.00	
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		12.00	\$1,200.00



APPALACHIAN MATERIAL SERVICE, INC.

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

Invoice

DATE	INVOICE #
8/12/2013	11345

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

LOADSHEET(S)
06599, 06401, 06405
Batch <u>161843</u>
Doc <u>541359</u>

P.O. #	FACILITY	START DATE	END DATE
139683	250-100	8/4/2013	8/10/2013

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK T16 TO AMS RMF	36	100.00	3,600.00
		RECEIVED AUG 20 2013	

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: 8/4/2013 To: 8/10/2013

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 (lb/ac)	As (lb/ac)	Cd (lb/ac)	Cu (lb/ac)	Pb (lb/ac)	Hg (lb/ac)	Cr (lb/ac)	Mb (lb/ac)	Ni (lb/ac)	Se (lb/ac)	Zn (lb/ac)	Depth (ft)	Quantity	Price
8/6/2013	06401	0.00	0.00	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
8/6/2013	06599	0.00	0.00	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
8/8/2013	06405	0.00	0.00	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

3003033



APPALACHIAN MATERIAL SERVICE, INC.

Invoice

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

DATE	INVOICE #
8/5/2013	11330

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

LOADSHEET(S)
06862, 06865, 06867, 06870
Batch <u>162023</u>
Doc <u>542072</u>

P.O. #	FACILITY	START DATE	END DATE
139407	250-100	7/28/2013	8/3/2013

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	48	100.00	4,800.00
		RECEIVED AUG 08 2013	

WE APPRECIATE YOUR BUSINESS!

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

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: 7/28/2013 To: 8/3/2013

Facility Name Mid County Services

Site Name AMS, Inc. Nordgren BTF

Parcel/field		Area (ac)													Price			
		N/A											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
7/29/2013	06862	0.00	0.00	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
7/30/2013	06865	0.00	0.00	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
8/1/2013	06867	0.00	0.00	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
8/2/2013	06870	0.00	0.00	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.

Invoice

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

DATE	INVOICE #
8/19/2013	11360

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

LOADSHEET(S)
06872, 06827, 06830
Batch <u>162202</u>
Doc <u>542552</u>

P.O. #	FACILITY	START DATE	END DATE
140306	250-100	8/11/2013	8/17/2013

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

RECEIVED
AUG 22 2013

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: 8/11/2013 To: 8/17/2013

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/ac)	Depth (ft)	Quantity	Price
8/12/2013	06872	0.00	0.00	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
8/15/2013	06827	0.00	0.00	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
8/17/2013	06830	0.00	0.00	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.

Invoice

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

DATE	INVOICE #
8/26/2013	11375

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

LOADSHEET(S)
08832
Date <u>163476</u>
Doc <u>546347</u>

P.O. #	FACILITY	START DATE	END DATE
140879	250-100	8/18/2013	8/24/2013

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

RECEIVED
AUG 29 2014

**WE APPRECIATE YOUR
BUSINESS!**

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

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: 8/18/2013 To: 8/24/2013

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/ac)	Depth (ft)	Quantity	Price
8/20/2013	06832	0.00	0.00	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		12.00	
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		12.00	
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		12.00	\$1,200.00



APPALACHIAN MATERIAL SERVICE, INC.

P.O. Box 97

Terra Ceia, FL 34250

Tel: 941-776-8706

Fax: 941-776-8707

TICKET # 06832

DRIVER # *R00*

TRUCK # *017*

TRAILER # *R00#9*

CUSTOMER: *UTLINES INC*
 DATE: *5-20-13*

LOAD #	SOURCE	TIME		QUANTITY TON / GAL	APPLICATION SITE		TIME		CUSTOMER SIGNATURE
		IN	OUT		NAME	ZONE	IN	OUT	
01	<i>MID CO 710</i>	<i>710</i>	<i>735</i>	<i>12 TONS</i>	<i>Northern Part</i>	<i>900</i>	<i>1015</i>	<i>1015</i>	<i>A. W. ...</i>
02									
03									
04									
05				<i>Cont # 9</i>	<i>Leeward</i>				
06									
07									
08									
09									
10									

COMMENTS:



APPALACHIAN MATERIAL SERVICE, INC.

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

Invoice

DATE	INVOICE #
9/9/2013	11403

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

LOADSHEET(S)
06847
Batch <u>163880</u>
Doc <u>547301</u>

P.O. #	FACILITY	START DATE	END DATE
141815	250-100	9/1/2013	9/7/2013

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

RECEIVED
 SEP 18 2013

**WE APPRECIATE YOUR
 BUSINESS!**

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



APPALACHIAN MATERIAL SERVICE, INC.

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

Invoice

DATE	INVOICE #
9/3/2013	11393

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

LOADSHEET(S)
06839, 06842
Batch <u>163880</u>
Doc <u>547302</u>

P.O. #	FACILITY	START DATE	END DATE
141449	250-100	8/25/2013	8/31/2013

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

RECEIVED
 SEP 18 2013

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 #
9/16/2013	11417

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

LOADSHEET(S)
06877
Batch <u>164416</u>
Doc <u>549145</u>

P.O. #	FACILITY	START DATE	END DATE
142422	250-100	9/8/2013	9/14/2013

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

RECEIVED
SEP 23 2013

WE APPRECIATE YOUR BUSINESS!

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

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: 9/8/2013 To: 9/14/2013

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/ac)	Depth (ft)	Quantity	Price
9/9/2013	06877	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	2.000	12.00	\$1,200.00
Totals for parcel/field		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		12.00	
Totals for site		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		12.00	
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		12.00	\$1,200.00



APPALACHIAN MATERIAL SERVICE, INC.

Invoice

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

DATE	INVOICE #
9/23/2013	11431

BILL TO

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

LOADSHEET(S)

06443, 06438

Batch 164970

Doc 550596

P.O. #	FACILITY	START DATE	END DATE
142807	250-100	9/15/2013	9/21/2013

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

RECEIVED
 SEP 27 2013

WE APPRECIATE YOUR BUSINESS!

Total \$2,400.00

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: 9/15/2013 To: 9/21/2013

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)										Price		
									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			
	9/16/2013	06438	0.00	0.00	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	2.000	12.00	\$1,200.00
	9/19/2013	06443	0.00	0.00	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	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	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	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	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 #
9/30/2013	11445

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

LOADSHEET(S)
06885, 06891
Batch <u>165805</u> Doc <u>553043</u>

P.O. #	FACILITY	START DATE	END DATE
143455	250-100	9/22/2013	9/28/2013

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	24	100.00	2,400.00
		RECEIVED	
		SEP 04 2013	

**WE APPRECIATE YOUR
 BUSINESS!**

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

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: 9/22/2013 To: 9/28/2013

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
9/23/2013	06885	0.00	0.00	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
9/26/2013	06891	0.00	0.00	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 #
10/7/2013	11461

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

LOADSHEET(S)
05302, 06895, 06898 Batch <u>166279</u> Doc <u>555457</u>

P.O. #	FACILITY	START DATE	END DATE
144026	250-100	9/29/2013	10/5/2013

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	36	100.00	3,600.00
		RECEIVED OCT 11 2013	

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: 9/30/2013 To: 10/5/2013

Facility Name Mid County Services

Site Name AMS, Inc. Nordgren BTF

Parcel/field	Area (ac)													Depth (ft)	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)			
9/30/2013	06895	0.00	0.00	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
10/2/2013	06898	0.00	0.00	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
10/5/2013	05302	0.00	0.00	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

3003033



APPALACHIAN MATERIAL SERVICE, INC.

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

Invoice

DATE	INVOICE #
10/14/2013	11475

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

LOADSHEET(S)
05304, 05307, 05310
Batch <u>166383</u> Doc <u>555680</u>
RECEIVED OCT 17 2013

P.O. #	FACILITY	START DATE	END DATE
144727	250-100	10/6/2013	10/12/2013

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
--------------	------------

Appalachian Material Service, Inc.

PO BOX 97

Terra Ceia, FL 34250

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

Invoicing Information

Invoice period From: 10/6/2013 To: 10/12/2013

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/ac)	Depth (ft)	Quantity	Price
10/7/2013	05304	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	2.000	12.00	\$1,200.00
10/9/2013	05307	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	2.500	12.00	\$1,200.00
10/12/2013	05310	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	2.500	12.00	\$1,200.00
Totals for parcel/field		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	
Totals for site		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	
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.

P.O. Box 97

Terra Ceia, FL 34250

Tel: 941-776-8706

Fax: 941-776-8707

TICKET #

05309

DRIVER #

Kow

TRUCK #

017

TRAILER #

Cent #8

CUSTOMER: UTLASS INC.

DATE: 10-7-13

LOAD #	SOURCE	TIME		QUANTITY TON / GAL	APPLICATION SITE		TIME		CUSTOMER SIGNATURE
		IN	OUT		NAME	ZONE	IN	OUT	
01	UTLASS CO	700	730	12 TONS	Northgate	900	1000		
02									
03									
04									
05									
06					Northgate #8				
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 # 05307

DRIVER # *Row*

TRUCK # *0178*

TRAILER # *0178*

CUSTOMER: *UTILITIES INC*

DATE: *Aug-13*

LOAD #	SOURCE	TIME		QUANTITY TON / GAL	APPLICATION SITE		TIME		CUSTOMER SIGNATURE
		IN	OUT		NAME	ZONE	IN	OUT	
01	<i>M/D Co. 700</i>	<i>730</i>	<i>730</i>	<i>12 TONS</i>	<i>Abidjan Rd</i>	<i>900</i>	<i>1000</i>	<i>AS</i>	
02									
03									
04									
05									
06				<i>Load</i>	<i>Cont #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 # 05310
DRIVER # Kay
TRUCK # 917
TRAILER # Cont #8

CUSTOMER: VITAPHES FIK.
DATE: 11-12-13

LOAD #	SOURCE	TIME		QUANTITY TON / GAL	APPLICATION SITE		TIME		CUSTOMER SIGNATURE
		IN	OUT		NAME	ZONE	IN	OUT	
01	MIDCO.	700	730	12 TONS	Alwayn	Air	900	1000	J. Long
02									
03									
04									
05					LOPAC	Cont	#8		
06									
07									
08									
09									
10									

COMMENTS:



APPALACHIAN MATERIAL SERVICE, INC.

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

Invoice

DATE	INVOICE #
10/21/2013	11494

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

LOADSHEET(S)
05320
Batch <u>167154</u>
Doc <u>558087</u>

P.O. #	FACILITY	START DATE	END DATE
145353	250-100	10/13/2013	10/19/2013

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	12	100.00	1,200.00
		RECEIVED OCT 23 2013	

**WE APPRECIATE YOUR
 BUSINESS!**

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

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: 10/13/2013 To: 10/19/2013

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
10/19/2013	05320	0.00	0.00	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		12.00	
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		12.00	
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		12.00	\$1,200.00



APPALACHIAN MATERIAL SERVICE, INC.

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

Invoice

DATE	INVOICE #
10/28/2013	11509

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

LOADSHEET(S)
05322, 05324, 05378
Batch <u>168186</u>
Doc <u>560700</u>

P.O. #	FACILITY	START DATE	END DATE
145792	250-100	10/20/2013	10/26/2013

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	36	100.00	3,600.00
		RECEIVED NOV 12 2013	

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

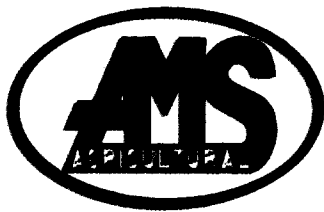
Invoicing Information

Invoice period From: 10/20/2013 To: 10/27/2013

Facility Name **Mid County Services**

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

Parcel/field	Ticket	N (lb/ac)	P (lb/ac)	K (lb/ac)	Solids (lbs/ac)	N/A										Area (ac)	I							
						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				
10/21/2013	05322	0.00	0.00	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	21.500	12.00	\$1,200.00	
10/23/2013	05324	0.00	0.00	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	2.500	12.00	\$1,200.00	
10/25/2013	05378	0.00	0.00	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	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	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		
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	0.000	0.000	0.000	0.000	0.000		36.00		\$3,600.00



APPALACHIAN MATERIAL SERVICE, INC.

Invoice

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

DATE	INVOICE #
11/4/2013	11524

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

LOADSHEET(S)
05380, 05384, 05389
Batch <u>1168186</u>
Doc <u>560716</u>

P.O. #	FACILITY	START DATE	END DATE
146108	250-100	10/27/2013	11/2/2013

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	36	100.00	3,600.00
		RECEIVED NOV 12 2013	

**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: 10/27/2013 To: 11/2/2013

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/ac)	Depth (ft)	Quantity	Price
10/28/2013	05380	0.00	0.00	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
10/30/2013	05384	0.00	0.00	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
11/1/2013	05389	0.00	0.00	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

3003033



APPALACHIAN MATERIAL SERVICE, INC.

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

Invoice

DATE	INVOICE #
11/11/2013	11541

BILL TO
MID COUNTY UTILITIES INC. ATTN: ACCOUNTS PAYABLE 2335 SANDERS ROAD NORTHBROOK, IL 60062
Batch <u>168473</u>
Doc <u>562391</u>

LOADSHEET(S)
05391, 05394, 05398
RECEIVED NOV 18 2013

P.O. #	FACILITY	START DATE	END DATE
146612	250-100	11/3/2013	11/9/2013

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
--------------	-------------------

Appalachian Material Service, Inc.

PO BOX 97

Terra Ceia, FL 34250

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

Invoicing Information

Invoice period From: 11/3/2013 To: 11/9/2013

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/ac)	Depth (ft)	Quantity	Price
11/4/2013	05391	0.00	0.00	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
11/6/2013	05394	0.00	0.00	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
11/8/2013	05398	0.00	0.00	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	\$3,600.00
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.

P.O. Box 97

Terra Ceia, FL 34250

Tel: 941-776-8706

Fax: 941-776-8707

TICKET # 05391

DRIVER # *Bob*

TRUCK # *017*

TRAILER # *1207-19*

CUSTOMER: *W. Hines Inc*

DATE: *1-4-13*

LOAD #	SOURCE	TIME		QUANTITY TON / GAL	APPLICATION SITE		TIME		CUSTOMER SIGNATURE
		IN	OUT		NAME	ZONE	IN	OUT	
01	<i>MID Co. 800</i>		<i>830</i>	<i>127015</i>	<i>Nordam P41</i>	<i>945</i>	<i>1100</i>		<i>[Signature]</i>
02									
03									
04									
05					<i>#9</i>				
06					<i>Handled Box</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 # 0539A
 DRIVER # ROJ
 TRUCK # 017
~~TRUCK #~~ #9

CUSTOMER: UTLASS INC
 DATE: 11-6-13

LOAD #	SOURCE	TIME		QUANTITY TON / GAL	APPLICATION SITE		TIME		CUSTOMER SIGNATURE
		IN	OUT		NAME	ZONE	IN	OUT	
01	Mis Co.	700	730	12 TONS	No. 1	RM	900	1000	AS
02									
03									
04									
05									
06									
07									
08									
09									
10									

COMMENTS:

road cut #9



APPALACHIAN MATERIAL SERVICE, INC.

P.O. Box 97

Terra Ceia, FL 34250

Tel: 941-776-8706

Fax: 941-776-8707

TICKET # 05790

DRIVER # KAW

TRUCK # 0177

TRAILER # CHART #9

CUSTOMER: UTILTRSS INC.

DATE: 11-8-13

LOAD #	SOURCE	TIME		QUANTITY TON / GAL	APPLICATION SITE		TIME		CUSTOMER SIGNATURE
		IN	OUT		NAME	ZONE	IN	OUT	
01	MID CO.	700	730	12 TONS	Northern Rd	900	1000		J. Lenny
02									
03									
04									
05					ROAD	CHART	#9		
06									
07									
08									
09									
10									

COMMENTS:

3003033



APPALACHIAN MATERIAL SERVICE, INC.

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

Invoice

DATE	INVOICE #
11/18/2013	11557

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

LOADSHEET(S) # 06451, 06456, 06461
<p style="text-align: right;">RECEIVED NOV 21 2013</p> <p>Batch <u>169549</u> Doc <u>565894</u></p>

P.O. #	FACILITY	START DATE	END DATE
147084	250-100	11/10/2013	11/16/2013

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	36	100.00	3,600.00
RECEIVED DEC 03 2013			

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: 11/10/2013 To: 11/16/2013

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
11/11/2013	06451	0.00	0.00	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
11/13/2013	06456	0.00	0.00	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
11/16/2013	06461	0.00	0.00	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 #
12/2/2013	11589

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

LOADSHEET(S)
05401, 05407
Batch <u>169809</u> Doc <u>566361</u>

P.O. #	FACILITY	START DATE	END DATE
147923	250-100	11/24/2013	11/30/2013

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

**WE APPRECIATE YOUR
 BUSINESS!**

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

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: 11/24/2013 To: 11/30/2013

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 (lb/ac)	As (lb/ac)	Cd (lb/ac)	Cu (lb/ac)	Pb (lb/ac)	Hg (lb/ac)	Cr (lb/ac)	Mb (lb/ac)	Ni (lb/ac)	Se (lb/ac)	Zn (lb/ac)	Depth (ft)	Quantity	Price
11/26/2013	05401	0.00	0.00	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
11/29/2013	05407	0.00	0.00	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 #
11/25/2013	11576

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

LOADSHEET(S)
06466, 06471
Batch <u>169809</u>
Doc <u>566362</u>

P.O. #	FACILITY	START DATE	END DATE
147927	250-100	11/17/2013	11/23/2013

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

WE APPRECIATE YOUR BUSINESS!

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

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: 11/17/2013 To: 11/23/2013

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
11/19/2013	06466	0.00	0.00	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
11/22/2013	06471	0.00	0.00	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	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		24.00	\$2,400.00



APPALACHIAN MATERIAL SERVICE, INC.

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

Invoice

DATE	INVOICE #
12/9/2013	11606

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

LOADSHEET(S)
05409, 05413, 05417, 05418
Batch <u>170420</u> Doc <u>568140</u>

P.O. #	FACILITY	START DATE	END DATE
148452	250-100	12/1/2013	12/7/2013

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	48	100.00	4,800.00
RECEIVED DEC 16 2013			

**WE APPRECIATE YOUR
 BUSINESS!**

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

Appalachian Material Service, Inc.

PO BOX 97

Terra Ceia, FL 34250

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

Invoicing Information

Invoice period From: 12/1/2013 To: 12/7/2013

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
12/2/2013	05409	0.00	0.00	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
12/4/2013	05413	0.00	0.00	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
12/6/2013	05417	0.00	0.00	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
12/7/2013	05418	0.00	0.00	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	
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 #
12/16/2013	11619

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

LOADSHEET(S)
05421, 05423
Batch <u>171133</u> Doc <u>570672</u>

P.O. #	FACILITY	START DATE	END DATE
148980	250-100	12/8/2013	12/14/2013

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

RECEIVED
 DEC 23 2013
 J

WE APPRECIATE YOUR BUSINESS!

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

Appalachian Material Service, Inc.

PO BOX 97

Terra Ceia, FL 34250

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

Invoicing Information

Invoice period From: 12/8/2013 To: 12/14/2013

Facility Name Mid County Services

Site Name AMS, Inc. Nordgren BTF

Parcel/field	Area (ac)													Depth (ft)	Quantity	Price		
Date of Appl	Ticket	N (lb/ac)	P (lb/ac)	K (lb/ac)	Solids (lbs/ac)	As (lbs/ac)	Cd (lbs/ac)	Cu (lbs/ac)	Pb (lbs/ac)	Hg (lbs/ac)	Cr (lbs/ac)	Mb (lbs/ac)	Ni (lbs/ac)	Se (lbs/ac)	Zn (lbs/ac)	Depth (ft)	Quantity	Price
12/9/2013	05421	0.00	0.00	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
12/11/2013	05423	0.00	0.00	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		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 #
12/23/2013	11636

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

LOADSHEET(S)
05429, 05434, 05437 <i>171290</i> <i>570975</i>

P.O. #	FACILITY	START DATE	END DATE
149417	250-100	12/15/2013	12/21/2013

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

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: 12/15/2013 To: 12/21/2013

Facility Name **Mid County Services**

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

Parcel/field	N/A										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	
12/16/2013	05429	0.00	0.00	0.00	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	
12/19/2013	05434	0.00	0.00	0.00	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	
12/21/2013	05437	0.00	0.00	0.00	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	0.00	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	0.00	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	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 #
12/30/2013	11650

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

LOADSHEET(S)
05440, 05448, 05449
Batch <u>171963</u> Doc <u>572885</u>

P.O. #	FACILITY	START DATE	END DATE
149777	250-100	12/22/2013	12/28/2013

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

**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: 12/22/2013 To: 12/28/2013

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/ac)	Depth (ft)	Quantity	Price
12/23/2013	05440	0.00	0.00	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
12/27/2013	05448	0.00	0.00	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
12/28/2013	05449	0.00	0.00	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 #
1/6/2014	11673

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

LOADSHEET(S)
05458
Batch <u>172424</u>
Doc <u>574094</u>

P.O. #	FACILITY	START DATE	END DATE
150195	250-100	1/1/2014	1/4/2014

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

WE APPRECIATE YOUR BUSINESS!

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

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: 1/1/2014 To: 1/4/2014

Facility Name Mid County Services

Site Name AMS, Inc. Nordgren BTF

Parcel/field		N/A											1					
Date of Appl	Ticket	N (lb/ac)	P (lb/ac)	K (lb/ac)	Solids (lbs/ac)	As (lbs/ac)	Cd (lbs/ac)	Cu (lbs/ac)	Pb (lbs/ac)	Hg (lbs/ac)	Cr (lbs/ac)	Mb (lbs/ac)	Ni (lbs/ac)	Se (lbs/ac)	Zn (lbs/ac)	Depth (ft)	Quantity	Price
1/3/2014	05458	0.00	0.00	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		12.00	
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		12.00	
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		12.00	\$1,200.00



APPALACHIAN MATERIAL SERVICE, INC.

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

Invoice

DATE	INVOICE #
1/13/2014	11691

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

LOADSHEET(S)
05461, 05466, 05470 atch <u>173098</u> Dec <u>576814</u>

P.O. #	FACILITY	START DATE	END DATE
150579	250-100	1/5/2014	1/11/2014

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

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: 1/5/2014 To: 1/11/2014

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 (lb/ac)	As (lb/ac)	Cd (lb/ac)	Cu (lb/ac)	Pb (lb/ac)	Hg (lb/ac)	Cr (lb/ac)	Mb (lb/ac)	Ni (lb/ac)	Se (lb/ac)	Zn (lb/ac)	Depth (ft)	Quantity	Price
1/6/2014	05461	0.00	0.00	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
1/8/2014	05466	0.00	0.00	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
1/10/2014	05470	0.00	0.00	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 #
1/20/2014	11707

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

LOADSHEET(S)
05473, 05479, 05484
Batch <u>173166</u>
Doc <u>576873</u>

P.O. #	FACILITY	START DATE	END DATE
151132	250-100	1/12/2014	1/18/2014

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	36	100.00	3,600.00
		RECEIVED	
		JAN 27 2014	

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

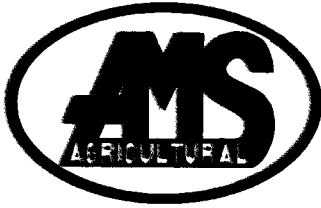
Invoicing Information

Invoice period From: 1/12/2014 To: 1/18/2014

Facility Name *Mid County Services*

Site Name *AMS, Inc. Nordgren BTF*

Parcel/field		Area (ac)													Price			
		N/A													1			
Date of Appl	Ticket	N (lb/ac)	P (lb/ac)	K (lb/ac)	Solids (lbs/ac)	As (lbs/ac)	Cd (lbs/ac)	Cu (lbs/ac)	Pb (lbs/ac)	Hg (lbs/ac)	Cr (lbs/ac)	Mb (lbs/ac)	Ni (lbs/ac)	Se (lbs/ac)	Zn (lbs/ac)	Depth (ft)	Quantity	Price
1/13/2014	05473	0.00	0.00	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
1/16/2014	05479	0.00	0.00	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
1/18/2014	05484	0.00	0.00	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 #
1/27/2014	11727

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

LOADSHEET(S)
05486, 05495
Batch <u>173591</u>
Doc <u>578584</u>

P.O. #	FACILITY	START DATE	END DATE
151499	250-100	1/19/2014	1/25/2014

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

RECEIVED
FEB 03 2014

WE APPRECIATE YOUR BUSINESS!

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

Appalachian Material Service, Inc.

PO BOX 97

Terra Ceia, FL 34250

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

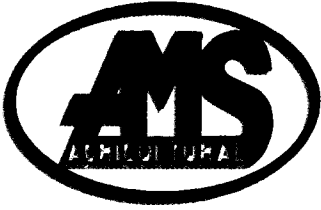
Invoicing Information

Invoice period From: 1/19/2014 To: 1/25/2014

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
1/20/2014	05486	0.00	0.00	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
1/25/2014	05495	0.00	0.00	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		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 #
2/3/2014	11741

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

LOADSHEET(S)
05498, 05826, 05830
Batch <u>174170</u>
Doc <u>579955</u>

P.O. #	FACILITY	START DATE	END DATE
151977	250-100	1/26/2014	2/1/2014

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	36	100.00	3,600.00
		RECEIVED FEB 10 2014	

**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: 1/26/2014 To: 2/1/2014

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
1/27/2014	05498	0.00	0.00	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
1/29/2014	05826	0.00	0.00	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
1/31/2014	05830	0.00	0.00	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 #
2/17/2014	11779

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

LOADSHEET(S)
05876, 05878, 05882, 05887
Batch <u>174992</u>
Doc <u>582879</u>

P.O. #	FACILITY	START DATE	END DATE
152932	250-100	2/9/2014	2/15/2014

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	48	100.00	4,800.00
		RECEIVED FEB 24 2014	

WE APPRECIATE YOUR BUSINESS!

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

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: 2/9/2014 To: 2/15/2014

Facility Name Mid County Services

Site Name AMS, Inc. Nordgren BTF

Parcel/field		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/ac)	Depth (ft)	Quantity	Price
2/10/2014	05876	0.00	0.00	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
2/11/2014	05878	0.00	0.00	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
2/13/2014	05882	0.00	0.00	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
2/15/2014	05887	0.00	0.00	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	
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 #
2/10/2014	11758

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

LOADSHEET(S)
05834, 05840, 05843, 05848
Batch <u>175307</u>
Doc <u>583993</u>

P.O. #	FACILITY	START DATE	END DATE
152402	250-100	2/2/2014	2/8/2014

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

RECEIVED
FEB 13 2014

**WE APPRECIATE YOUR
BUSINESS!**

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

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: 2/2/2014 To: 2/8/2014

Facility Name Mid County Services

Site Name AMS, Inc. Nordgren BTF

Parcel/field	Area (ac)													1				
	N/A																	
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
2/3/2014	05834	0.00	0.00	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
2/5/2014	05840	0.00	0.00	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
2/6/2014	05843	0.00	0.00	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
2/8/2014	05848	0.00	0.00	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	
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 #
2/24/2014	11794

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

LOADSHEET(S)
05889, 05894, 05899
Batch <u>175524</u>
Doc <u>584284</u>

P.O. #	FACILITY	START DATE	END DATE
153408	250-100	2/16/2014	2/22/2014

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	36	100.00	3,600.00
		RECEIVED MAR 03 2014	

**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: 2/16/2014 To: 2/22/2014

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
2/17/2014	05889	0.00	0.00	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
2/19/2014	05894	0.00	0.00	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
2/21/2014	05899	0.00	0.00	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 #
3/3/2014	11812

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

LOADSHEET(S)
05902, 05907, 05911
Batch <u>176178</u>
Doc <u>586204</u>

P.O. #	FACILITY	START DATE	END DATE
153901	250-100	2/23/2014	3/1/2014

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	36	100.00	3,600.00
RECEIVED MAR 10 2014			

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: 2/23/2014 To: 3/1/2014

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
2/24/2014	05902	0.00	0.00	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
2/26/2014	05907	0.00	0.00	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
2/28/2014	05911	0.00	0.00	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 #
3/10/2014	11828

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

LOADSHEET(S)
05915, 05919, 05924
Batch <u>176593</u> Doc <u>587648</u>

P.O. #	FACILITY	START DATE	END DATE
154451	250-100	3/2/2014	3/8/2014

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	36	100.00	3,600.00
		RECEIVED MAR 17 2014	

**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: 3/2/2014 To: 3/8/2014

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/ac)	Depth (ft)	Quantity	Price
3/3/2014	05915	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	2.500	12.00	\$1,200.00
3/5/2014	05919	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	2.500	12.00	\$1,200.00
3/7/2014	05924	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	2.000	12.00	\$1,200.00
Totals for parcel/field		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	
Totals for site		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	
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 #
3/17/2014	11846

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

LOADSHEET(S)
05978, 05983, 05989
Batch <u>176996</u>
Doc <u>589143</u>

P.O. #	FACILITY	START DATE	END DATE
154936	250-100	3/9/2014	3/15/2014

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	36	100.00	3,600.00
		RECEIVED	
		MAR 24 2014	

**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: 3/9/2014 To: 3/15/2014

Facility Name Mid County Services

Site Name AMS, Inc. Nordgren BTF

Parcel/field		Area (ac)													Price			
		N/A													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
3/10/2014	05978	0.00	0.00	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
3/12/2014	05983	0.00	0.00	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
3/14/2014	05989	0.00	0.00	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

3003033



APPALACHIAN MATERIAL SERVICE, INC.

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

Invoice

DATE	INVOICE #
3/24/2014	11865

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

LOADSHEET(S)
05993, 05597, 06901 Batch <u>177475</u> Doc <u>590370</u>

P.O. #	FACILITY	START DATE	END DATE
155402	250-100	3/16/2014	3/22/2014

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
--------------	------------

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: 3/16/2014 To: 3/22/2014

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
3/17/2014	05993	0.00	0.00	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
3/19/2014	05997	0.00	0.00	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
3/21/2014	06901	0.00	0.00	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 #
3/31/2014	11879

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

LOADSHEET(S)
06904, 06907, 06911
Batch <u>178421</u> Doc <u>592892</u>

P.O. #	FACILITY	START DATE	END DATE
155980	250-100	3/23/2014	3/29/2014

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	36	100.00	3,600.00
		RECEIVED	
		APR 07 2014	

**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: 3/23/2014 To: 3/29/2014

Facility Name **Mid County Services**

Site Name **AMS, Inc. Central 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
3/27/2014	06907	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	0.00	2.000	12.00	\$1,200.00
Totals for parcel/field		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	0.00		12.00	
Totals for site		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	0.00		12.00	

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
3/24/2014	06904	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	0.00	2.000	12.00	\$1,200.00
3/29/2014	06911	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	0.00	2.000	12.00	\$1,200.00
Totals for parcel/field		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	0.00		24.00	
Totals for site		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	0.00		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	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 #
4/7/2014	11898

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

LOADSHEET(S)
06914, 06918, 06925
<i>Batch 178733</i> <i>Dec 593881</i>

P.O. #	FACILITY	START DATE	END DATE
156581	250-100	3/30/2014	4/5/2014

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	36	100.00	3,600.00
		RECEIVED APR 14 2014	

**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: 3/30/2014 To: 4/5/2014

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
3/31/2014	06914	0.00	0.00	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
4/2/2014	06918	0.00	0.00	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
4/5/2014	06925	0.00	0.00	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 #
4/14/2014	11915

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

LOADSHEET(S)
06927, 06930, 06933 Batch <u>178967</u> Doc <u>594837</u>

P.O. #	FACILITY	START DATE	END DATE
156986	250-100	4/6/2014	4/12/2014

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

RECEIVED
 APR 17 2014

**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: 4/6/2014 To: 4/12/2014

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/ac)	Depth (ft)	Quantity	Price
4/9/2014	06930	0.00	0.00	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
4/11/2014	06927	0.00	0.00	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
4/11/2014	06933	0.00	0.00	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 #
4/21/2014	11931

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

LOADSHEET(S)
06937, 06940, 06944
Batch <u>179439</u>
Doc <u>596851</u>

P.O. #	FACILITY	START DATE	END DATE
157510	250-100	4/13/2014	4/19/2014

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

RECEIVED
APR 23 2014

**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: 4/13/2014 To: 4/19/2014

Facility Name *Mid County Services*

Site Name *AMS, Inc. Nordgren BTF*

Parcel/field	Area (ac)													Price				
Date of Appl	Ticket	N	P	K	Solids	As	Cd	Cu	Pb	Hg	Cr	Mb	Ni	Se	Zn	Depth (ft)	Quantity	Price
4/14/2014	06937	0.00	0.00	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
4/16/2014	06940	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	2.500	12.00	\$1,200.00
4/18/2014	06944	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	2.000	12.00	\$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 #
4/28/2014	11948

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

LOADSHEET(S)
00455, 06946, 06950
Batch <u>180243</u> Doc <u>598587</u>

P.O. #	FACILITY	START DATE	END DATE
158093	250-100	4/20/2014	4/26/2014

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	36	100.00	3,600.00
RECEIVED MAY 02 2014			

**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: 4/20/2014 To: 4/26/2014

Facility Name Mid County Services

Site Name AMS, Inc. Nordgren BTF

Parcel/field	Area (ac)													Price				
	N/A												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
4/21/2014	06946	0.00	0.00	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
4/23/2014	06950	0.00	0.00	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
4/25/2014	00455	0.00	0.00	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 #
5/12/2014	11984

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

LOADSHEET(S)
00469, 00426, 00430
Batch <u>181627</u> Doc <u>602066</u>

P.O. #	FACILITY	START DATE	END DATE
159197	250-100	5/4/2014	5/10/2014

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

RECEIVED
 MAY 16 2014

**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: 5/4/2014 To: 5/10/2014

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/ac)	Depth (ft)	Quantity	Price
5/5/2014	00469	0.00	0.00	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
5/8/2014	00426	0.00	0.00	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
5/10/2014	00430	0.00	0.00	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 #
5/19/2014	12000

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

LOADSHEET(S)
00432
Batch <u>182123</u>
Doc <u>603484</u>

P.O. #	FACILITY	START DATE	END DATE
159644	250-100	5/11/2014	5/17/2014

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	12	100.00	1,200.00
		RECEIVED MAY 27 2014	

**WE APPRECIATE YOUR
BUSINESS!**

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

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: 5/11/2014 To: 5/17/2014

Facility Name Mid County Services

Site Name AMS, Inc. Nordgren BTF

Parcel/field	Area (ac)																	
	N/A												1					
Date of Appl	Ticket	N (lb/ac)	P (lb/ac)	K (lb/ac)	Solids (lbs/ac)	As (lbs/ac)	Cd (lbs/ac)	Cu (lbs/ac)	Pb (lbs/ac)	Hg (lbs/ac)	Cr (lbs/ac)	Mb (lbs/ac)	Ni (lbs/ac)	Se (lbs/ac)	Zn (lbs/ac)	Depth (ft)	Quantity	Price
5/13/2014	00432	0.00	0.00	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		12.00	
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		12.00	
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		12.00	\$1,200.00

3 003033



APPALACHIAN MATERIAL SERVICE, INC.

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

Invoice

DATE	INVOICE #
5/5/2014	11964

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

LOADSHEET(S)
00459
Batch <u>182325</u>
Doc <u>604404</u>

160056

P.O. #	FACILITY	START DATE	END DATE
158774	250-100	4/27/2014	5/3/2014

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	12	100.00	1,200.00
		RECEIVED MAY 09 2014	

WE APPRECIATE YOUR BUSINESS!

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

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: 4/27/2014 To: 5/3/2014

Facility Name Mid County Services

Site Name AMS, Inc. Nordgren BTF

Parcel/field	Area (ac)													Depth (ft)	Quantity	Price	
	N	P	K	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)			
4/28/2014	0.00	0.00	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		12.00	
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		12.00	
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		12.00	\$1,200.00



APPALACHIAN MATERIAL SERVICE, INC.

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

Invoice

DATE	INVOICE #
5/27/2014	12016

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

LOADSHEET(S)
00446, 00444, 00439 Batch <u>182754</u> Doc <u>605229</u>

P.O. #	FACILITY	START DATE	END DATE
<u>160145</u>	250-100	5/18/2014	5/24/2014

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	36	100.00	3,600.00
			RECEIVED JUN 02 2014

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: 5/18/2014 To: 5/24/2014

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/ac)	Depth (ft)	Quantity	Price
5/19/2014	00439	0.00	0.00	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
5/22/2014	00444	0.00	0.00	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
5/24/2014	00446	0.00	0.00	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

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

Invoicing Information

Invoice period From: 5/18/2014 To: 5/24/2014

Facility Name Mid County Services

Site Name AMS, Inc. Nordgren BTF

Parcel/field	Ticket	N (lb/ac)	P (lb/ac)	K (lb/ac)	Solids (lbs/ac)	As (lbs/ac)	Cd (lbs/ac)	Area (ac)						Zn (lbs/ac)	Depth (ft)	Quantity	Price
								N/A									
5/19/2014	00439	0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	2.500	12.00	\$1,200.00
5/22/2014	00444	0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	2.500	12.00	\$1,200.00
5/24/2014	00446	0.00	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	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		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		36.00	
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		36.00	\$3,600.00



APPALACHIAN MATERIAL SERVICE, INC.

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

Invoice

DATE	INVOICE #
6/2/2014	12031

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

LOADSHEET(S)
00448, 00503
Batch <u>183305</u>
Doc <u>606540</u>

P.O. #	FACILITY	START DATE	END DATE
160603	250-100	5/25/2014	5/31/2014

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	24	100.00	2,400.00
RECEIVED JUN 06 2014			

WE APPRECIATE YOUR BUSINESS!

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

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: 5/25/2014 To: 5/31/2014

Facility Name Mid County Services

Site Name AMS, Inc. Nordgren BTF

Parcel/field	Area (ac)													1				
	N	P	K	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	
Date of Appl																		
5/27/2014	0.00	0.00	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	
5/29/2014	0.00	0.00	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 #
6/9/2014	12045

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

LOADSHEET(S)
00506, 00509, 00512
Batch <u>183880</u>
Doc <u>608098</u>

P.O. #	FACILITY	START DATE	END DATE
161129	250-100	6/1/2014	6/7/2014

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	36	100.00	3,600.00
		RECEIVED JUN 13 2014	

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: 6/1/2014 To: 6/7/2014

Facility Name Mid County Services

Site Name AMS, Inc. Nordgren BTF

Parcel/field	Area (ac)													Price				
Date of Appl	Ticket	N (lb/ac)	P (lb/ac)	K (lb/ac)	Solids (lbs/ac)	As (lbs/ac)	Cd (lbs/ac)	Cu (lbs/ac)	Pb (lbs/ac)	Hg (lbs/ac)	Cr (lbs/ac)	Mb (lbs/ac)	Ni (lbs/ac)	Se (lbs/ac)	Zn (lbs/ac)	Depth (ft)	Quantity	Price
6/2/2014	00506	0.00	0.00	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
6/4/2014	00509	0.00	0.00	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
6/6/2014	00512	0.00	0.00	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 #
6/16/2014	12058

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

LOADSHEET(S)
00515, 00519
Batch <u>184413</u>
Doc <u>609457</u>

P.O. #	FACILITY	START DATE	END DATE
161754	250-100	6/8/2014	6/14/2014

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

RECEIVED
JUN 19 2013

WE APPRECIATE YOUR BUSINESS!

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

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: 6/8/2014 To: 6/14/2014

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/ac)	Depth (ft)	Quantity	Price
6/9/2014	00515	0.00	0.00	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
6/12/2014	00519	0.00	0.00	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		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	\$2,400.00
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		24.00	\$2,400.00



APPALACHIAN MATERIAL SERVICE, INC.

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

Invoice

DATE	INVOICE #
6/23/2014	12072

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

LOADSHEET(S)
00522, 00524
Batch _____
Doc <u>611284</u>

P.O. #	FACILITY	START DATE	END DATE
162226	250-100	6/15/2014	6/21/2014

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	24	100.00	2,400.00
RECEIVED JUN 30 2014			

WE APPRECIATE YOUR BUSINESS!

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

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: 6/15/2014 To: 6/21/2014

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/ac)	Depth (ft)	Quantity	Price
6/16/2014	00522	0.00	0.00	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
6/19/2014	00524	0.00	0.00	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		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 #
6/30/2014	12085

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

LOADSHEET(S)
05953, 05958
Batch _____ Doc <u>612438</u>

P.O. #	FACILITY	START DATE	END DATE
162737	250-100	6/22/2014	6/30/2014

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	24	100.00	2,400.00
		RECEIVED JUL 07 2014	

**WE APPRECIATE YOUR
 BUSINESS!**

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

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: 6/22/2014 To: 6/28/2014

Facility Name *Mid County Services*

Site Name *AMS, Inc. Nordgren BTF*

Parcel/field	Ticket	N (lb/ac)	P (lb/ac)	K (lb/ac)	Solids (lbs/ac)	As (lbs/ac)	Cd (lbs/ac)	Area (ac)							Zn (lbs/ac)	Se (lbs/ac)	Ni (lbs/ac)	Mb (lbs/ac)	Depth (ft)	Quantity	Price
								Cu (lbs/ac)	Pb (lbs/ac)	Hg (lbs/ac)	Cr (lbs/ac)	1									
6/23/2014	05953	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	0.00	0.00	0.00	2.500	12.00	\$1,200.00
6/26/2014	05958	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	0.00	0.00	0.00	2.000	12.00	\$1,200.00
Totals for parcel/field		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	0.00	0.00	0.00		24.00	
Totals for site		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	0.00	0.00	0.00		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	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 #
7/7/2014	12098

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

LOADSHEET(S)
05962, 05965
Batch _____
Doc <u>614418</u>

P.O. #	FACILITY	START DATE	END DATE
163621	250-100	6/29/2014	7/5/2014

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	24	100.00	2,400.00
RECEIVED JUL 14 2014			

WE APPRECIATE YOUR BUSINESS!

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

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: 6/29/2014 To: 7/5/2014

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)	Area (ac)										Depth (ft)	Quantity	Price				
							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)							
	6/30/2014	05962	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	0.00	0.00	0.00	0.00	0.00	12.00	\$1,200.00
	7/2/2014	05965	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	0.00	0.00	0.00	0.00	0.00	12.00	\$1,200.00
Totals for parcel/field			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	0.00	0.00	0.00	0.00	0.00	24.00	
Totals for site			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	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 #
7/14/2014	12110

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

LOADSHEET(S)
00652, 05972, 05974
Batch _____
Doc <u>615514</u>

P.O. #	FACILITY	START DATE	END DATE
163787	250-100	7/6/2014	7/12/2014

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	36	100.00	3,600.00
		RECEIVED JUL 21 2014	

**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: 7/6/2014 To: 7/12/2014

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/ac)	Depth (ft)	Quantity	Price	
7/8/2014	05972	0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	2.500	12.00	\$1,200.00
7/9/2014	05974	0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	2.500	12.00	\$1,200.00
7/11/2014	00652	0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	2.000	12.00	\$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		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		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	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 #
7/21/2014	12122

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

LOADSHEET(S)
00654, 00659
Batch _____ Doc <u>617545</u>

P.O. #	FACILITY	START DATE	END DATE
164281	250-100	7/13/2014	7/19/2014

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	24	100.00	2,400.00
		RECEIVED JUL 28 2014	

**WE APPRECIATE YOUR
 BUSINESS!**

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

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: 7/13/2014 To: 7/19/2014

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
7/14/2014	00654	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	2.000	12.00	\$1,200.00
7/18/2014	00659	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	2.500	12.00	\$1,200.00
Totals for parcel/field		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	
Totals for site		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	
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 #
7/28/2014	12135

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

LOADSHEET(S)
2571
Batch _____
Doc <u>618880</u>

P.O. #	FACILITY	START DATE	END DATE
164852	250-100	7/20/2014	7/26/2014

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK T15 TO AMS RMF	12	100.00	1,200.00
		RECEIVED AUG 04 2014	

WE APPRECIATE YOUR BUSINESS!

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

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: 7/20/2014 To: 7/26/2014

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/ac)	Depth (ft)	Quantity	Price
7/22/2014	2571	0.00	0.00	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	12.00	\$1,200.00
Totals for parcel/field		0.00	0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		12.00	
Totals for site		0.00	0.00	0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		12.00	
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		12.00	\$1,200.00



APPALACHIAN MATERIAL SERVICE, INC.

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

Invoice

DATE	INVOICE #
8/4/2014	12148

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

LOADSHEET(S)
00661, 00665
Batch <u>620284</u>
Doc

P.O. #	FACILITY	START DATE	END DATE
165500	250-100	7/27/2014	8/2/2014

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	24	100.00	2,400.00
		RECEIVED AUG 07 2014	

WE APPRECIATE YOUR BUSINESS!

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

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: 7/27/2014 To: 8/2/2014

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
7/29/2014	00661	0.00	0.00	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
7/31/2014	00665	0.00	0.00	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		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

300 3033



APPALACHIAN MATERIAL SERVICE, INC.

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

Invoice

DATE	INVOICE #
8/11/2014	12163

BILL TO	
MID COUNTY UTILITIES INC. ATTN: ACCOUNTS PAYABLE 2335 SANDERS ROAD NORTHBROOK, IL 60062	RECEIVED AUG 15 2014

LOADSHEET(S)
00668, 00670
Batch <u>188423</u>
Doc <u>621902</u>

P.O. #	FACILITY	START DATE	END DATE
166041	250-100	8/3/2014	8/9/2014

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

WE APPRECIATE YOUR BUSINESS!

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

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: 8/3/2014 To: 8/9/2014

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/ac)	Depth (ft)	Quantity	Price
8/4/2014	00668	0.00	0.00	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
8/7/2014	00670	0.00	0.00	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		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	\$2,400.00
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.

P.O. Box 97

Terra Ceia, FL 34250

Tel: 941-776-8706

Fax: 941-776-8707

TICKET #

DRIVER #

TRUCK #

TRAILER #

68

Ray
917
917 #9

CUSTOMER: *Utilities Inc*
DATE: *8-4-14*

LOAD #	SOURCE	TIME		QUANTITY TON / GAL	APPLICATION SITE		TIME		CUSTOMER SIGNATURE
		IN	OUT		NAME	ZONE	IN	OUT	
01	<i>MIS CO.</i>	<i>7:00</i>	<i>7:30</i>	<i>12 TONS</i>	<i>Wardga Rte</i>	<i>900</i>	<i>1000.</i>		
02									
03									
04									
05									
06					<i>Wardga Rte</i>	<i>#9</i>			<i>[Signature]</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

00670
K62
017
Quartz #8

CUSTOMER: Williams Inc

DATE: 8-1-14

LOAD #	SOURCE	TIME		QUANTITY TON / GAL	APPLICATION SITE		TIME		CUSTOMER SIGNATURE
		IN	OUT		NAME	ZONE	IN	OUT	
01	M13 (6)	730	800	125 TONS	Abraham Rd		915	1030	
02									
03									
04									
05									
06					Added Box #8				
07									
08									
09									
10									

COMMENTS:



APPALACHIAN MATERIAL SERVICE, INC.

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

Invoice

DATE	INVOICE #
8/18/2014	12176

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

LOADSHEET(S)
00674, 00553, 00557
Batch _____
Doc <u>624482</u>

P.O. #	FACILITY	START DATE	END DATE
166638	250-100	8/10/2014	8/16/2014

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	36	100.00	3,600.00
RECEIVED AUG 25 2014			

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: 8/10/2014 To: 8/16/2014

Facility Name Mid County Services

Site Name AMS, Inc. Nordgren BTF

Parcel/field	Area (ac)																
	N	P	K	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
8/11/2014	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	2.000	12.00	\$1,200.00
8/13/2014	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	2.000	12.00	\$1,200.00
8/15/2014	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	2.000	12.00	\$1,200.00
Totals for parcel/field	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	
Totals for site	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	
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

3003033



APPALACHIAN MATERIAL SERVICE, INC.

Invoice

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

RECEIVED
AUG 29 2014

DATE	INVOICE #
8/25/2014	12191

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

LOADSHEET(S)
00559, 00564
Batch <u>189330</u>
Doc <u>625341</u>

P.O. #	FACILITY	START DATE	END DATE
167099	250-100	8/17/2014	8/23/2014

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

WE APPRECIATE YOUR BUSINESS!

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

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: 8/17/2014 To: 8/23/2014

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/ac)	Depth (ft)	Quantity	Price
8/19/2014	00559	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	2.000	12.00	\$1,200.00
8/22/2014	00564	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	2.500	12.00	\$1,200.00
Totals for parcel/field		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	
Totals for site		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.

P.O. Box 97

Terra Ceia, FL 34250

Tel: 941-776-8706

Fax: 941-776-8707

00559

TICKET #

DRIVER #

TRUCK #

~~TRUCK #~~

ROD

017

#9

CUSTOMER: UTTIMES INC

DATE: 8-19-14

LOAD #	SOURCE	TIME		QUANTITY TON / GAL	APPLICATION SITE		TIME		CUSTOMER SIGNATURE
		IN	OUT		NAME	ZONE	IN	OUT	
01	MID CO	700	730	12 TONS	NOIDA RUI	900	1000		
02									
03									
04					NOIDA RUI	#9			<i>[Signature]</i>
05									
06									
07									
08									
09									
10									

COMMENTS:



APPALACHIAN MATERIAL SERVICE, INC.

P.O. Box 97

Terra Ceia, FL 34250

Tel: 941-776-8706

Fax: 941-776-8707

TICKET #

DRIVER #

TRUCK #

TRAILER #

ROO

017

21119

CUSTOMER:

UT/HMS INC

DATE:

8-22-14

LOAD #	SOURCE	TIME		QUANTITY TON / GAL	APPLICATION SITE		TIME		CUSTOMER SIGNATURE
		IN	OUT		NAME	ZONE	IN	OUT	
01	<i>MID Co</i>	<i>900</i>	<i>930</i>	<i>12 TONS</i>	<i>Northern</i>	<i>RAK 1100/1200</i>			
02									
03									
04									
05					<i>AMM</i>	<i>BOX #9</i>			
06									
07									
08									
09									
10									

COMMENTS:

300 3033



APPALACHIAN MATERIAL SERVICE, INC.

Invoice

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

DATE	INVOICE #
9/2/2014	12202

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

LOADSHEET(S)
00566, 00570, 00573
Batch <u>189930</u>
Doc <u>627208</u>
RECEIVED SEP 05 2014

P.O. #	FACILITY	START DATE	END DATE
167728	250-100	8/24/2014	8/30/2014

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
--------------	------------

Appalachian Material Service, Inc.

PO BOX 97

Terra Ceia, FL 34250

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

Invoicing Information

Invoice period From: 8/24/2014 To: 8/30/2014

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
8/25/2014	00566	0.00	0.00	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
8/27/2014	00570	0.00	0.00	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
8/29/2014	00573	0.00	0.00	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.

P.O. Box 97

Terra Ceia, FL 34250

Tel: 941-776-8706

Fax: 941-776-8707

00566

TICKET #

DRIVER #

TRUCK #

TRAILER #

00566
0017
0017 #9

CUSTOMER: *VTI/MISS INC*
DATE: *8-25-14*

LOAD #	SOURCE	TIME		QUANTITY TON / GAL	APPLICATION SITE		TIME		CUSTOMER SIGNATURE
		IN	OUT		NAME	ZONE	IN	OUT	
01	<i>MID Co</i>	<i>700</i>	<i>730</i>	<i>12 TONS</i>	<i>Wardley Rd</i>	<i>900</i>	<i>1000</i>		
02									
03									
04									
05					<i>Load Cont #9</i>				<i>[Signature]</i>
06									
07									
08									
09									
10									

COMMENTS:



APPALACHIAN MATERIAL SERVICE, INC.

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

TICKET # 0000
 DRIVER # 102
 TRUCK # 017
 TRAILER # TRT #9

CUSTOMER Utilities Inc
 DATE: 8-27-04

LOAD #	SOURCE	TIME		QUANTITY TON / GAL	APPLICATION SITE		TIME		CUSTOMER SIGNATURE
		IN	OUT		NAME	ZONE	IN	OUT	
01	MID Co	1145	1215	12 TONS	Coquina	PH 700	300		
02									
03									
04									
05									
06									
07									
08									
09									
10									

Handwritten: Applied Box #9

Handwritten Signature: [Signature]

Handwritten: MID Co

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

713

Ken

017

Cont # 8

CUSTOMER: *Williams Inc*

DATE: *8-29-14*

LOAD #	SOURCE	TIME		QUANTITY TON / GAL	APPLICATION SITE		TIME		CUSTOMER SIGNATURE
		IN	OUT		NAME	ZONE	IN	OUT	
01	<i>Mid Co</i>	<i>700</i>	<i>730</i>	<i>12 Tons</i>	<i>Wadgorn</i>	<i>Rt 900</i>	<i>1000</i>		
02									
03									<i>J. Stangor</i>
04									
05									
06	<i>Appalachian Box # 8</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 #
9/8/2014	12216

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

LOADSHEET(S)
00574, 00702
Batch _____
Doc <u>628124</u>

P.O. #	FACILITY	START DATE	END DATE
168133	250-100	8/31/2014	9/6/2014

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	24	100.00	2,400.00
		RECEIVED SEP 11 2014	

**WE APPRECIATE YOUR
BUSINESS!**

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

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: 8/31/2014 To: 9/6/2014

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/ac)	Depth (ft)	Quantity	Price
9/2/2014	00574	0.00	0.00	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
9/5/2014	00702	0.00	0.00	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	\$2,400.00



APPALACHIAN MATERIAL SERVICE, INC.

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

Invoice

DATE	INVOICE #
9/15/2014	12230

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

LOADSHEET(S)
00706, 00707, 00708
Batch _____
Doc <u>630111</u>

P.O. #	FACILITY	START DATE	END DATE
168716	250-100	9/7/2014	9/13/2014

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

RECEIVED
SEP 22 2014

**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: 9/7/2014 To: 9/13/2014

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
9/8/2014	00706	0.00	0.00	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
9/9/2014	00707	0.00	0.00	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
9/11/2014	00708	0.00	0.00	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 #
9/22/2014	12245

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

LOADSHEET(S)
2579, 2583, 2587
Batch _____
Doc <u>631343</u>

P.O. #	FACILITY	START DATE	END DATE
169161	250-100	9/14/2014	9/20/2014

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK T16 TO AMS RMF	36	100.00	3,600.00
		RECEIVED	
		SEP 29 2014	

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: 9/14/2014 To: 9/20/2014

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/ac)	Depth (ft)	Quantity	Price
9/15/2014	2579	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	2.500	12.00	\$1,200.00
9/17/2014	2583	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	2.500	12.00	\$1,200.00
9/19/2014	2587	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	2.000	12.00	\$1,200.00
Totals for parcel/field		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	
Totals for site		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
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 #
9/29/2014	12260

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

LOADSHEET(S)
00711, 00716
Batch _____ Dec <u>633671</u>

P.O. #	FACILITY	START DATE	END DATE
169740	250-100	9/21/2014	9/27/2014

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

RECEIVED
OCT 6 0 2014

WE APPRECIATE YOUR BUSINESS!

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

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: 9/21/2014 To: 9/27/2014

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
9/22/2014	00711	0.00	0.00	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
9/25/2014	00716	0.00	0.00	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.

Invoice

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

DATE	INVOICE #
10/6/2014	12275

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

LOADSHEET(S)
00720, 00723
<i>Batch</i> _____ 635754

P.O. #	FACILITY	START DATE	END DATE
<i>250100</i>	<i>170248</i>	250-100	9/28/2014
			10/4/2014

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	24	100.00	2,400.00
			RECEIVED OCT 6 2014

**WE APPRECIATE YOUR
 BUSINESS!**

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

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: 9/28/2014 To: 10/4/2014

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/ac)	Depth (ft)	Quantity	Price
9/29/2014	00720	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	2.000	12.00	\$1,200.00
10/1/2014	00723	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	2.500	12.00	\$1,200.00
Totals for parcel/field		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	
Totals for site		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	
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.

Invoice

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

DATE	INVOICE #
10/13/2014	12288

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

LOADSHEET(S)
00727, 00730
Batch _____
Doc <u>637349</u>

P.O. #	FACILITY	START DATE	END DATE
170773	250-100	10/5/2014	10/11/2014

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	24	100.00	2,400.00
		RECEIVED	
		OCT 20 2014	

WE APPRECIATE YOUR BUSINESS!

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

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: 10/5/2014 To: 10/11/2014

Facility Name Mid County Services

Site Name AMS, Inc. Nordgren BTF

Parcel/field		Area (ac)											1					
Date of Appl	Ticket	N	P	K	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
10/6/2014	00727	0.00	0.00	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
10/8/2014	00730	0.00	0.00	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		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

3003033



APPALACHIAN MATERIAL SERVICE, INC.

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

Invoice

DATE	INVOICE #
10/20/2014	12302

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

LOADSHEET(S)
00735, 00737
RECEIVED Batch <u>193526</u>
OCT 27 2014 Doc <u>639623</u>

P.O. #	FACILITY	START DATE	END DATE
171270	250-100	10/12/2014	10/18/2014

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

WE APPRECIATE YOUR BUSINESS!

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

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: 10/13/2014 To: 10/18/2014

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
10/13/2014	00735	0.00	0.00	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
10/15/2014	00737	0.00	0.00	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.

P.O. Box 97

Terra Ceia, FL 34250

Tel: 941-776-8706

Fax: 941-776-8707

00735

TICKET #

DRIVER #

TRUCK #

TRAILER #

R00

017

Box #9

CUSTOMER: Utilities Inc

DATE: 10/13/14

LOAD #	SOURCE	TIME		QUANTITY TON / GAL	APPLICATION SITE		TIME		CUSTOMER SIGNATURE
		IN	OUT		NAME	ZONE	IN	OUT	
01	MWD Co	750	815	12 TONS	Wardson	Put	1000	1100.	
02									
03									
04									
05				loaded	Box				
06									
07									
08									
09									
10									

[Handwritten signature]

#9

COMMENTS:



APPALACHIAN MATERIAL SERVICE, INC.

P.O. Box 97

Terra Ceia, FL 34250

Tel: 941-776-8706

Fax: 941-776-8707

UTAH'S INC

CUSTOMER: 10-15-14

DATE: MID CO

00737

TICKET #

DRIVER #

TRUCK #

TRAILER #

RAW

017

BOX #

LOAD #	SOURCE	TIME		QUANTITY TON / GAL	APPLICATION SITE		TIME		CUSTOMER SIGNATURE
		IN	OUT		NAME	ZONE	IN	OUT	
01	MID CO	715	745	27015	Wardon Riv		915	1030	
02									
03									
04									
05					hatched Box # 8				
06									
07									
08									
09									
10									

COMMENTS:

3003033



APPALACHIAN MATERIAL SERVICE, INC.

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

Invoice

DATE	INVOICE #
10/27/2014	12314

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

LOADSHEET(S)	
# 00742, 00745, 00748	
RECEIVED	Batch <u>193852</u>
OCT 31 2014	Doc <u>640578</u>

P.O. #	FACILITY	START DATE	END DATE
171873	250-100	10/19/2014	10/25/2014

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
--------------	------------

Appalachian Material Service, Inc.

PO BOX 97

Terra Ceia, FL 34250

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

Invoicing Information

Invoice period From: 10/19/2014 To: 10/25/2014

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/ac)	Depth (ft)	Quantity	Price
10/20/2014	00742	0.00	0.00	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
10/22/2014	00745	0.00	0.00	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
10/24/2014	00748	0.00	0.00	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	\$3,600.00



APPALACHIAN MATERIAL SERVICE, INC.

P.O. Box 97

Terra Ceia, FL 34250

Tel: 941-776-8706

Fax: 941-776-8707

TICKET # 42
 DRIVER # *Kow*
 TRUCK # *101749*
 TRAILER # *101749*

CUSTOMER: *Utilities INC*

DATE: *10-20-14*

LOAD #	SOURCE	TIME		QUANTITY TON / GAL	APPLICATION SITE		TIME		CUSTOMER SIGNATURE
		IN	OUT		NAME	ZONE	IN	OUT	
01	<i>MID CO</i>	<i>700</i>	<i>730</i>	<i>12 TONS</i>	<i>NW 1/4 R/R</i>	<i>900</i>	<i>1000</i>		
02									
03									<i>J Straight</i>
04									
05									
06									
07									
08									
09									
10									

COMMENTS:



APPALACHIAN MATERIAL SERVICE, INC.

P.O. Box 97

Terra Ceia, FL 34250

Tel: 941-776-8706

Fax: 941-776-8707

00345

TICKET #

DRIVER #

TRUCK #

TRAILER #

Kow
077
10179

CUSTOMER *UTLITIES INC*

DATE: *10-22-14*

LOAD #	SOURCE	TIME		QUANTITY TON / GAL	APPLICATION SITE		TIME		CUSTOMER SIGNATURE
		IN	OUT		NAME	ZONE	IN	OUT	
02	<i>MID W. 700 800</i>			<i>12 TONS</i>	<i>Morgan Hill</i>	<i>915</i>	<i>1030</i>		
03									<i>[Signature]</i>
04									
05									
06	<i>humped</i>			<i>BOX #9</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 # 48
 DRIVER # ROY
 TRUCK # 017
 TRAILER # TRAIL # 7

CUSTOMER: UTILITY INC
 DATE: 10-24-14

LOAD #	SOURCE	TIME		QUANTITY TON / GAL	APPLICATION SITE		TIME		CUSTOMER SIGNATURE
		IN	OUT		NAME	ZONE	IN	OUT	
01	WILD CO	1100	1115	1/2 TONS	NARDY RUIT		800	900	<i>[Signature]</i>
02									
03									
04									
05									
06									
07									
08									
09									
10									

Loaded BOX # 9.

COMMENTS:



APPALACHIAN MATERIAL SERVICE, INC.

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

Invoice

DATE	INVOICE #
11/3/2014	12328

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

LOADSHEET(S)
00750, 00854, 00857
Batch _____
Doc <u>642594</u>

P.O. #	FACILITY	START DATE	END DATE
172335	250-100	10/26/2014	11/1/2014

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

RECEIVED
OCT 10 2014

**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: 10/26/2014 To: 11/1/2014

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/ac)	Depth (ft)	Quantity	Price
10/27/2014	00750	0.00	0.00	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	12.00	\$1,200.00
10/30/2014	00854	0.00	0.00	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
11/1/2014	00857	0.00	0.00	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 #
11/10/2014	12343

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

LOADSHEET(S)
00862, 00863
Batch _____ Doc <u>644481</u>

P.O. #	FACILITY	START DATE	END DATE
172839	250-100	11/2/2014	11/8/2014

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	24	100.00	2,400.00
		RECEIVED	
		NOV 17 2014	

**WE APPRECIATE YOUR
 BUSINESS!**

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

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: 11/2/2014 To: 11/8/2014

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
11/6/2014	00862	0.00	0.00	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
11/7/2014	00863	0.00	0.00	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		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 #
11/17/2014	12360

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

LOADSHEET(S)
00868, 00869, 00871
Batch _____ Doc <u>646016</u>

P.O. #	FACILITY	START DATE	END DATE
173335	250-100	11/9/2014	11/15/2014

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	36	100.00	3,600.00
	RECEIVED NOV 24 2014		
	RECEIVED NOV 24 2014		

**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: 11/9/2014 To: 11/15/2014

Facility Name Mid County Services

Site Name AMS, Inc. Nordgren BTF

Parcel/field	Area (ac)																	
Date of Appl	Ticket	N (lb/ac)	P (lb/ac)	K (lb/ac)	Solids (lbs/ac)	As (lbs/ac)	Cd (lbs/ac)	Cu (lbs/ac)	Pb (lbs/ac)	Hg (lbs/ac)	Cr (lbs/ac)	Mb (lbs/ac)	Ni (lbs/ac)	Se (lbs/ac)	Zn (lbs/ac)	Depth (ft)	Quantity	Price
11/12/2014	00868	0.00	0.00	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
11/13/2014	00869	0.00	0.00	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
11/14/2014	00871	0.00	0.00	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.

Invoice

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

DATE	INVOICE #
11/24/2014	12376

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

LOADSHEET(S)
00874, 2787, 2951
Batch _____
Doc <u>646837</u>

P.O. #	FACILITY	START DATE	END DATE
173863	250-100	11/16/2014	11/22/2014

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
DEC 02 2014

**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: 11/16/2014 To: 11/22/2014

Facility Name Mid County Services

Site Name AMS, Inc. Nordgren BTF

Parcel/field	Area (ac)													Price				
	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
11/17/2014	00874	0.00	0.00	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
11/20/2014	2787	0.00	0.00	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
11/22/2014	2951	0.00	0.00	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 3003033
TERRA CEIA, FL 34250-0097
PHONE: 941-776-8706

Invoice

DATE	INVOICE #
12/1/2014	12389

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

LOADSHEET(S)
2956, 2958
Batch _____
Doc <u>648406</u>

P.O. #	FACILITY	START DATE	END DATE
174200	250-100	11/23/2014	11/29/2014

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

RECEIVED
DEC 08 2014

WE APPRECIATE YOUR BUSINESS!

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

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: 11/23/2014 To: 11/29/2014

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
11/26/2014	2956	0.00	0.00	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	12.00	\$1,200.00
11/28/2014	2958	0.00	0.00	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 #
12/8/2014	12405

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

LOADSHEET(S)
2960, 2963, 2967
Batch _____
Doc <u>650640</u>

P.O. #	FACILITY	START DATE	END DATE
174706	250-100	11/30/2014	12/6/2014

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	36	100.00	3,600.00
		RECEIVED DEC 15 2014	

**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: 11/30/2014 To: 12/6/2014

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
12/1/2014	2960	0.00	0.00	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
12/3/2014	2963	0.00	0.00	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
12/5/2014	2967	0.00	0.00	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 #
12/15/2014	12420

BILL TO

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

LOADSHEET(S)

00878, 2971, 2974,

Batch _____

Doc 652124

P.O. #	FACILITY	START DATE	END DATE
175286	250-100	12/7/2014	12/13/2014

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

RECEIVED
DEC 22 2014

**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: 12/7/2014 To: 12/13/2014

Facility Name **Mid County Services**

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

Parcel/field	N/A											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
12/8/2014	2971	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	2.000	12.00	\$1,200.00
12/10/2014	2974	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	2.000	12.00	\$1,200.00
12/12/2014	00878	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	2.000	12.00	\$1,200.00
Totals for parcel/field		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	
Totals for site		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	
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 #
12/22/2014	12439

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

LOADSHEET(S)
00883, 00890, 00891
Batch _____
Doc <u>653407</u>

P.O. #	FACILITY	START DATE	END DATE
175873	250-100	12/14/2014	12/20/2014

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

RECEIVED
DEC 29 2014

**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: 12/14/2014 To: 12/20/2014

Facility Name *Mid County Services*

Site Name *AMS, Inc. Nordgren BTF*

Parcel/field	Area (ac)														Price			
	N/A													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
12/16/2014	00883	0.00	0.00	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
12/19/2014	00890	0.00	0.00	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		
12/20/2014	00891	0.00	0.00	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	\$5,400.00



APPALACHIAN MATERIAL SERVICE, INC.

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

Invoice

DATE	INVOICE #
12/22/2014	12438

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

LOADSHEET(S)
00886
Batch _____ Doc <u>653408</u>

P.O. #	FACILITY	START DATE	END DATE
175874	250-100	12/14/2014	12/20/2014

DESCRIPTION	TONS	PRICE/TON	AMOUNT
SLUDGE HAULING TRUCK 017 TO AMS RMF	12	100.00	1,200.00
		RECEIVED DEC 29 2014	

**WE APPRECIATE YOUR
 BUSINESS!**

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

Appalachian Material Service, Inc.

PO BOX 97

Terra Ceia, FL 34250

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

Invoicing Information

Invoice period From: 12/17/2014 To: 12/17/2014

Facility Name Mid County Services

Site Name AMS, Inc. Nordgren BTF

Parcel/field	Area (ac)													Depth (ft)	Price		
	N/A												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)	Quantity	Price
12/17/2014	00886	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	2.000	\$1,200.00
Totals for parcel/field		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	12.00	
Totals for site		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	12.00	
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	12.00	\$1,200.00



APPALACHIAN MATERIAL SERVICE, INC.

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

Invoice

DATE	INVOICE #
12/29/2014	12457

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

LOADSHEET(S)
00895, 00898
Batch _____
Doc. <u>655492</u>

P.O. #	FACILITY	START DATE	END DATE
176217	250-100	12/21/2014	12/27/2014

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

RECEIVED
JAN 02 2015

WE APPRECIATE YOUR BUSINESS!

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

Appalachian Material Service, Inc.

PO BOX 97

Terra Ceia, FL 34250

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

Invoicing Information

Invoice period From: 12/21/2014 To: 12/27/2014

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)	Sc (lbs/ac)	Zn (lbs/a)	Depth (ft)	Quantity	Price
12/24/2014	00895	0.00	0.00	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
12/26/2014	00898	0.00	0.00	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.

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
--------------	------------

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
--------------	-------------------

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	N/A													Area (ac)	1			
Date of Appl	Ticket	N (lb/ac)	P (lb/ac)	K (lb/ac)	Solids (lbs/ac)	As (lbs/ac)	Cd (lbs/ac)	Cu (lbs/ac)	Pb (lbs/ac)	Hg (lbs/ac)	Cr (lbs/ac)	Mb (lbs/ac)	Ni (lbs/ac)	Se (lbs/ac)	Zn (lbs/ac)	Depth (ft)	Quantity	Price
1/5/2015	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
--------------	------------

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
--------------	-------------------

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	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	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	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	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	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
--------------	-------------------

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
179206	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
-------	------------



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
--------------	------------



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
--------------	------------

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
--------------	------------

Log Date Report

Facility Name		Mid County Services						
Ticket No.	Date of land application	Site Name	Parcel/Field	Acres	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	Parcel/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
--------------	------------

Log Date Report

Facility Name		<i>Mid County Services</i>				
Ticket No.	Date of land application	Logged on	Amount Applied	Unit	Price	
4132	3/16/2015	3/23/2015	12	Tons	\$1,200.00	
4135	3/17/2015	3/23/2015	12	Tons	\$1,200.00	
4137	3/19/2015	3/23/2015	12	Tons	\$1,200.00	
Total:					\$3,600.00	

STATE OF CALIFORNIA - DEPARTMENT OF REVENUE - 1000 MARKET STREET, 2ND FLOOR, SAN FRANCISCO, CA 94102-4042



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

Batch 683239
Doc



APPALACHIAN MATERIAL SERVICE, INC.
PO BOX 97
TERRA CEIA, FL 34250-0097
PHONE: 941-776-8706

Invoice

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

PAGE 15 OF 20



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>684441</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

<i>Facility Name</i>					
<i>Mid County Services</i>					
<i>Ticket No.</i>	<i>Date of land application</i>	<i>Logged on</i>	<i>Amount Applied</i>	<i>Unit</i>	<i>Price</i>
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

© 2015 Mid County Services, Inc. All rights reserved. This report is the property of Mid County Services, Inc. and is confidential. It is not to be distributed outside of the organization.



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
<u>187188</u>	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
--------------	------------

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
--------------	------------

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
--------------	------------

Log Date Report

<i>Mid County Services</i>					
<i>Facility Name</i>	<i>Date of land application</i>	<i>Logged on</i>	<i>Amount Applied</i>	<i>Unit</i>	<i>Price</i>
<i>Ticket No.</i>					
01084	7/6/2015	7/13/2015	12	Tons	\$1,200.00
01085	7/7/2015	7/13/2015	12	Tons	\$1,200.00
01090	7/10/2015	7/13/2015	12	Tons	\$1,200.00
Total:					\$3,600.00

03/21/2015 10:05:00 AM C:\Program Files\Microsoft Office\Office14\EXCEL.EXE 32

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		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	
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 #
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 # *R0110FF*

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>2:15</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: UTLITICS 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
193461	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
--------------	------------

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 <u> </u> 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
--------------	------------

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
--------------	-------------------

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	Acreege	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	<i>Mid Co</i>	<i>1000</i>	<i>1030</i>	<i>12 TONS</i>	<i>Abudga Rd</i>	<i>1200</i>	<i>100</i>		
02									
03									
04									
05				<i>Abudga Box # 8</i>					<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	NORFOLK 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
--------------	------------



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
--------------	-------------------

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
--------------	------------

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>12 TONS</i>	<i>Abidgem Rd.</i>	<i>218</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
--------------	-------------------

Log Date Report

Facility Name		Mid County Services				
Ticket No.	Date of land application	Logged on	Amount Applied	Unit	Price	
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
--------------	------------

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 <u>730912</u>
Doc _____

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
--------------	------------

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
--------------	-------------------

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
--------------	-------------------

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
--------------	------------

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
--------------	------------

