

# **Railroad Tie Disposal Documentation**

**APPENDIX**

**A**

#143

TICKET NO. 22524

CONTAINER # \_\_\_\_\_

**Battaglia Demolition Inc.**

**1037 Seneca Street**

**Buffalo, N.Y. 14210**

**h (716) 827-5401 • Fax (716) 827-1385**

CUSTOMER B & K

ADDRESS \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

**By signing at above address, owner agrees to the terms outlined below.**

**Conditions:** You (the customer) certify that the waste material is neither non-hazardous, non-toxic, non-pyrogenic in nature, industrial waste or other such material that is not permitted for disposal in a land and demolition debris processing facility (including tires). We the corporation reserve the right to reject or refuse to accept for and/or all part(s) of a load that is not acceptable under these terms and conditions. You shall indemnify and save harmless the corporation from and against all loss or liability for, or on account of, any injury or damage received or sustained by you or any of your employees, agents or invitees by reason of any employees, agents or invitees or the condition of this equipment. You shall further indemnify and save harmless the corporation against all loss or liability for, or on account of, any injury of employees, agents or invitees, including any violation, of any statutory duty that is to be performed by you or may be the duty of the corporation under provisions of law. You the customer guarantee to pay all standard charges for the corporation's services. If that payment is not made and this account is referred for collection, customer will pay costs. If it is necessary to file suit or, obtain the services of any attorney, customer is to pay attorney fees and/or costs. **Payment is not received within fifteen (15) days of invoicing, Battaglia Trucking has the right to waste material that was not paid for at location of pickup.**

DRIVER MB

09:20:02 09-11-04

GROSS: 42600 lb

TARE : 30360 lb

NET : 12240 lb

TARE ID: 21

G. 12

1106 CONTAMINATED R.R. TIRES

**BK Disposal, LLC**

4 Centre Drive  
Orchard Park, NY 14127  
(716) 861-0169

**INVOICE**

Invoice #: 143

Customer #:

**SOLD TO:**

The Krog Corp.  
4 Centre Dr.  
Orchard Park, NY 14127

**SHIPPED TO:**

Certain Teed

*520/02-257*

INVOICE DATE	YOUR ORDER #	PAYMENT TERMS	SALESMAN	ORDER SOURCE	SHIPPED VIA

9/11/04

WORK PERFORMED	TAX	PRICE	Amount
30 Yard Container Rental @150.00	<input type="checkbox"/>		150.00
Disposal of Tires @5.25 per	<input type="checkbox"/>		
Total Ton in Dumpster @47.25 per ton 6.12	<input type="checkbox"/>		289.17
Dumping Fee	<input type="checkbox"/>		
<b>COMMENTS:</b> <div>Contractors discount 10%</div>		<b>SUBTOTAL:</b>	439.17
		<b>FREIGHT:</b>	
		<b>TAX:</b>	
		<b>TAX 2:</b>	
		<b>OTHER:</b>	-43.92
		<b>TOTAL:</b>	
<b>PAYMENTS:</b>		<b>AMOUNT DUE:</b>	\$395.25

DEP TO ACCT	DATE PAID	CHECK/ CARD NUM	EXP DATE	AMT PAID	AMT RECEIVED	AUTHORI- ZATION
<b>TOTAL:</b>						

#142

TICKET NO. 22520

CONTAINER # \_\_\_\_\_

**Battaglia Demolition Inc.**  
1037 Seneca Street  
Buffalo, N.Y. 14210

CUSTOMER B+H

ADDRESS \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

Ph (716) 827-5401 • Fax (716) 827-1385

*By signing at above address, owner agrees to the terms outlined below.*

Conditions: You (the customer) certify that the waste material is neither non-hazardous, non-toxic, non-infectious, nor non-pyrogenic in nature, industrial waste or other such material that is not permitted for disposal in a demolition debris processing facility (including tires). We the corporation reserve the right to reject or refuse to accept for and/or all part(s) of a load that is not acceptable under these terms and conditions. You shall indemnify and save harmless the corporation from and against all loss or liability for, or on account of, any injury or damage received or sustained by you or any of your employees, agents or invitees by reason of any employees, agents or invitees or the condition of this equipment. You shall further indemnify and save harmless the corporation against all loss or liability for, or on account of, any injury of employees, agents or invitees, including any violation, of any statutory duty that is to be performed by you or may be the duty of the corporation under provisions of law. You the customer guarantee to pay all standard charges for the corporation's services. If payment is not made and this account is referred for collection, customer will pay costs. If it is necessary to file suit or, obtain the services of any attorney, customer is to pay attorney fees and/or costs. **payment is not received within fifteen (15) days of invoicing, Battaglia Trucking has the right to remove waste material that was not paid for at location of pickup.**

DRIVER MLPMAJOR CERTAIN TIED 12-R. TIES

6.58

07:37:00 09-11-04

GROSS: 43520 lb

TARE : 30360 lb

NET : 13160 lb

TARE 10: 21

**BK Disposal, LLC**  
 4 Centre Drive  
 Orchard Park, NY 14127  
 (716) 861-0169

# INVOICE

Invoice #: 142

Customer #:

SOLD TO:	SHIPPED TO:
The Krog Corp. 4 Centre Dr. Orchard Park, NY 14127	Certain Teed 526 / 02-267

INVOICE DATE	YOUR ORDER #	PAYMENT TERMS	SALESMAN	ORDER SOURCE	SHIPPED VIA

9/11/04

WORK PERFORMED	TAX	PRICE	Amount
30 Yard Container Rental @150.00	<input type="checkbox"/>		150.00
Disposal of Tires @5.25 per	<input type="checkbox"/>		
Total Ton in Dumpster @47.25 per ton 6.58	<input type="checkbox"/>		310.91
Dumping Fee	<input type="checkbox"/>		
<b>COMMENTS:</b> <div>Contractors discount 10%</div>		<b>SUBTOTAL:</b>	460.91
		<b>FREIGHT:</b>	
		<b>TAX:</b>	
		<b>TAX 2:</b>	
		<b>OTHER:</b>	-46.09
		<b>TOTAL:</b>	
<b>PAYMENTS:</b>		<b>AMOUNT DUE:</b>	\$414.82

DEP TO ACCT	DATE PAID	CHECK/ CARD NUM	EXP DATE	AMT PAID	AMT RECEIVED	AUTHORI-ZATION
<b>TOTAL:</b>						

#141

TICKET NO. **21824**

CONTAINER # \_\_\_\_\_

B-K

**Battaglia Demolition Inc.**

**1037 Seneca Street**

**Buffalo, N.Y. 14210**

**h (716) 827-5401 • Fax (716) 827-1385**

CUSTOMER \_\_\_\_\_

ADDRESS \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

07:06:08 09-08-04

GROSS: 38300 lb

TARE : 30360 lb

NET : 7940 lb

TARE ID: 21

3.97  
100

MS

**Picking at above address, owner agrees to the terms outlined below.**  
Conditions: You (the customer) certify that the waste material is neither non-hazardous, non-toxic, non-pyrogenic in nature, industrial waste or other such material that is not permitted for disposal in a on and demolition debris processing facility (including tires). We the corporation reserve the right to reject ge for and/or all part(s) of a load that is not acceptable under these terms and conditions. You shall and save harmless the corporation from and against all loss or liability for, or on account of, any injury or received or sustained by you or any of your employees, agents or invitees by reason of any employees, invitees or the condition of this equipment. You shall further indemnify and save harmless the corporation against all loss or liability for, or on account of, any injury of employees, agents or invitees, including any violation, of any statutory duty that is to be performed by you or may be the duty of the corporation under provisions of law. You the customer guarantee to pay all standard charges for the corporation's services. ent that payment is not made and this account is referred for collection, customer will pay costs. If it necessary to file suit or, obtain the services of any attorney, customer is to pay attorney fees and/or costs payment is not received within fifteen (15) days of invoicing, Battaglia Trucking has the right to e waste material that was not paid for at location of pickup.

DRIVER \_\_\_\_\_

Kirzog CONTAINERS R.R. TIES

**BK Disposal, LLC**

4 Centre Drive

Orchard Park, NY 14127

(716) 861-0169

**INVOICE**

Invoice #: 141

Customer #:

**SOLD TO:**

The Krog Corp.  
4 Centre Dr.  
Orchard Park, NY 14127

**SHIPPED TO:**

Certain Teed

576/02-267

INVOICE DATE	YOUR ORDER #	PAYMENT TERMS	SALESMAN	ORDER SOURCE	SHIPPED VIA

9/08/04

WORK PERFORMED	TAX	PRICE	Amount
30 Yard Container Rental @150.00	<input type="checkbox"/>		150.00
Disposal of Tires @5.25 per	<input type="checkbox"/>		
Total Ton in Dumpster @47.25 per ton 3.97	<input type="checkbox"/>		187.58
Dumping Fee	<input type="checkbox"/>		
<b>COMMENTS:</b> <div>Contractors discount 10%</div>		<b>SUBTOTAL:</b>	337.58
		<b>FREIGHT:</b>	
		<b>TAX:</b>	
		<b>TAX 2:</b>	
		<b>OTHER:</b>	-33.76
		<b>TOTAL:</b>	
<b>PAYMENTS:</b>		<b>AMOUNT DUE:</b>	\$303.82

DEP TO ACCT	DATE PAID	CHECK/ CARD NUM	EXP DATE	AMT PAID	AMT RECEIVED	AUTHORI- ZATION
<b>TOTAL:</b>						

#145

TICKET NO. 22051

CONTAINER # \_\_\_\_\_

B.K

**Battaglia Demolition Inc.****1037 Seneca Street****Buffalo, N.Y. 14210****Ph (716) 827-5401 • Fax (716) 827-1385**

CUSTOMER \_\_\_\_\_

ADDRESS \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

**By picking at above address, owner agrees to the terms outlined below.**

Conditions: You (the customer) certify that the waste material is neither non-hazardous, non-toxic, non-or non-pyrogenic in nature, industrial waste or other such material that is not permitted for disposal in a demolition and demolition debris processing facility (including tires). We the corporation reserve the right to reject any and/or all part(s) of a load that is not acceptable under these terms and conditions. You shall indemnify and save harmless the corporation from and against all loss or liability for, or on account of, any injury or damage received or sustained by you or any of your employees, agents or invitees by reason of any employees, agents or invitees or the condition of this equipment. You shall further indemnify and save harmless the corporation against all loss or liability for, or on account of, any injury of employees, agents or invitees, including any violation, of any statutory duty that is to be performed by you or may be the duty of the corporation under the provisions of law. You the customer guarantee to pay all standard charges for the corporation's services. If payment is not made and this account is referred for collection, customer will pay costs. If it is necessary to file suit or, obtain the services of any attorney, customer is to pay attorney fees and/or costs. **payment is not received within fifteen (15) days of invoicing, Battaglia Trucking has the right to remove the waste material that was not paid for at location of pickup.**

08:32:18 09-14-04

GROSS: 38960 lb

TARE : 30360 lb

NET : 8600 lb

TARE 10: 21

4.30  
/ton

DRIVER \_\_\_\_\_

Kroger CONTINENTAL T&amp;E RR TIRES



**BK Disposal, LLC**  
 4 Centre Drive  
 Orchard Park, NY 14127  
 (716) 861-0169

**INVOICE**

Invoice #: 145

Customer #:

<b>SOLD TO:</b>	<b>SHIPPED TO:</b>
The Krog Corp. 4 Centre Dr. Orchard Park, NY 14127	Certain Teed <i>526/25 20</i>

INVOICE DATE	YOUR ORDER #	PAYMENT TERMS	SALESMAN	ORDER SOURCE	SHIPPED VIA

9/14/04

WORK PERFORMED	TAX	PRICE	Amount
Total Ton in Dumpster @ Flat Rate of \$300.00 up to 3.5 tons	<input type="checkbox"/>		\$300.00
Total Ton over 3.5 @ \$45.00/ton (.8 tons)	<input type="checkbox"/>		36.00
Disposal of Tires @ 5.25 per	<input type="checkbox"/>		
Dumping Fee	<input type="checkbox"/>		
<b>COMMENTS:</b> <div></div>		<b>SUBTOTAL:</b>	\$336.00
		<b>FREIGHT:</b>	
		<b>TAX:</b>	
		<b>TAX 2:</b>	
		<b>OTHER:</b>	
		<b>TOTAL:</b>	\$336.00
<b>PAYMENTS:</b>			

DEP TO ACCT	DATE PAID	CHECK/ CARD NUM	EXP DATE	AMT PAID	AMT RECEIVED	AUTHORI-ZATION
<b>TOTAL:</b>						

#144

TICKET NO. 22055

CONTAINER # \_\_\_\_\_

**Battaglia Demolition Inc.**  
**1037 Seneca Street**  
**Buffalo, N.Y. 14210**

Ph (716) 827-5401 • Fax (716) 827-1385

CUSTOMER B.K.

ADDRESS \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

**Shipping at above address, owner agrees to the terms outlined below.**

Conditions: You (the customer) certify that the waste material is neither non-hazardous, non-toxic, non-or non-pyrogenic in nature, industrial waste or other such material that is not permitted for disposal in a tion and demolition debris processing facility (including tires). We the corporation reserve the right to reject urge for and/or all part(s) of a load that is not acceptable under these terms and conditions. You shall y and save harmless the corporation from and against all loss or liability for, or on account of, any injury or ; received or sustained by you or any of your employees, agents or invitees by reason of any employees, r invitees or the condition of this equipment. You shall further indemnify and save harmless the corporation l against all loss or liability for, or on account of, any injury of employees, agents or invitees, including any r violation, of any statutory duty that is to be performed by you or may be the duty of the corporation under e provisions of law. You the customer guarantee to pay all standard charges for the corporation's services. /ent that payment is not made and this account is referred for collection, customer will pay costs. If it ; necessary to file suit or, obtain the services of any attorney, customer is to pay attorney fees and/or costs f payment is not received within fifteen (15) days of invoicing, Battaglia Trucking has the right to he waste material that was not paid for at location of pickup.

07:41:28 09-14-04

GROSS: 36820 lb

TARE : 30360 lb

NET : 6460 lb

TARE ID: 21

3.23  
TONDRIVER 14 BKING CONTINUED RR TIES

**BK Disposal, LLC**  
 4 Centre Drive  
 Orchard Park, NY 14127  
 (716) 861-0169

**INVOICE**

Invoice #: 144

Customer #:

<b>SOLD TO:</b>  <p style="text-align: center;">The Krog Corp.          4 Centre Dr.          Orchard Park, NY 14127</p>	<b>SHIPPED TO:</b>  <p style="text-align: center;">Certain Teed  <i>5/10/02-067</i></p>
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INVOICE DATE	YOUR ORDER #	PAYMENT TERMS	SALESMAN	ORDER SOURCE	SHIPPED VIA

9/14/04

WORK PERFORMED	TAX	PRICE	Amount
Total Ton in Dumpster @ Flat Rate of \$300.00 up to 3.5 tons	<input type="checkbox"/>		\$300.00
Total Ton over 3.5 @ \$45.00/ton	<input type="checkbox"/>		
Disposal of Tires @ 5.25 per	<input type="checkbox"/>		
Dumping Fee	<input type="checkbox"/>		
<b>COMMENTS:</b> <div style="border: 1px solid black; height: 100px; width: 450px; margin-top: 5px;"></div>		<b>SUBTOTAL:</b>	\$300.00
		<b>FREIGHT:</b>	
		<b>TAX:</b>	
		<b>TAX 2:</b>	
		<b>OTHER:</b>	
		<b>TOTAL:</b>	\$300.00
<b>PAYMENTS:</b>			

DEP TO ACCT	DATE PAID	CHECK/ CARD NUM	EXP DATE	AMT PAID	AMT RECEIVED	AUTHORI-ZATION
<b>TOTAL:</b>						

RR TIES

**BK Disposal, LLC**

4 Centre Drive  
Orchard Park, NY 14127  
(716) 861-0169

**INVOICE**

Invoice #: 133

Customer #:

SOLD TO:	SHIPPED TO:
The Krog Corp. 4 Centre Dr. Orchard Park, NY 14127	Certain Teed

INVOICE DATE	YOUR ORDER #	PAYMENT TERMS	SALESMAN	ORDER SOURCE	SHIPPED VIA

9/02/04

WORK PERFORMED	TAX	PRICE	Amount
30 Yard Container Rental @150.00	<input type="checkbox"/>		150.00
Disposal of Tires @5.25 per	<input type="checkbox"/>		
Total Ton in Dumpster @47.25 per ton 5.46	<input type="checkbox"/>		257.99
Dumping Fee	<input type="checkbox"/>		
<b>COMMENTS:</b> <div>Contractors discount 10%</div>		<b>SUBTOTAL:</b>	407.99
		<b>FREIGHT:</b>	
		<b>TAX:</b>	
		<b>TAX 2:</b>	
		<b>OTHER:</b>	-40.80
		<b>TOTAL:</b>	
<b>PAYMENTS:</b>		<b>AMOUNT DUE:</b>	\$367.19

DEP TO ACCT	DATE PAID	CHECK/ CARD NUM	EXP DATE	AMT PAID	AMT RECEIVED	AUTHORI- ZATION
<b>TOTAL:</b>						

TICKET NO. **21695**

CONTAINER # \_\_\_\_\_

**B.K****Battaglia Demolition Inc.****1037 Seneca Street****Buffalo, N.Y. 14210****(716) 827-5401 • Fax (716) 827-1385**

CUSTOMER \_\_\_\_\_

ADDRESS \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

**By signing at above address, owner agrees to the terms outlined below.**

Warrantions: You (the customer) certify that the waste material is neither non-hazardous, non-toxic, non-pyrogenic in nature, industrial waste or other such material that is not permitted for disposal in a demolition debris processing facility (including tires). We the corporation reserve the right to reject or and/or all part(s) of a load that is not acceptable under these terms and conditions. You shall save harmless the corporation from and against all loss or liability for, or on account of, any injury or loss sustained by you or any of your employees, agents or invitees by reason of any employees, agents or the condition of this equipment. You shall further indemnify and save harmless the corporation from all loss or liability for, or on account of, any injury of employees, agents or invitees, including any action, of any statutory duty that is to be performed by you or may be the duty of the corporation under provisions of law. You the customer guarantee to pay all standard charges for the corporation's services. That payment is not made and this account is referred for collection, customer will pay costs. If it is necessary to file suit or, obtain the services of any attorney, customer is to pay attorney fees and/or costs. Payment is not received within fifteen (15) days of invoicing, Battaglia Trucking has the right to remove waste material that was not paid for at location of pickup.

08:56:03 09-02-04

GROSS: 42520 lb

TARE : 31600 lb

NET : 10920 lb

TARE ID: 17

**5.46**  
**100**DRIVER **MKB****King CERTIFIED R.12 Tires**

RR TIES

**BK Disposal, LLC**

4 Centre Drive  
Orchard Park, NY 14127  
(716) 861-0169

**INVOICE**

Invoice #: 138

Customer #:

**SOLD TO:**

The Krog Corp.  
4 Centre Dr.  
Orchard Park, NY 14127

**SHIPPED TO:**

Certain Teed

INVOICE DATE	YOUR ORDER #	PAYMENT TERMS	SALESMAN	ORDER SOURCE	SHIPPED VIA

9/07/04

WORK PERFORMED	TAX	PRICE	Amount
30 Yard Container Rental @150.00	<input type="checkbox"/>		150.00
Disposal of Tires @5.25 per	<input type="checkbox"/>		
Total Ton in Dumpster @47.25 per ton 4.69	<input type="checkbox"/>		221.60
Dumping Fee	<input type="checkbox"/>		
<b>COMMENTS:</b> Contractors discount 10%		<b>SUBTOTAL:</b>	371.60
		<b>FREIGHT:</b>	
		<b>TAX:</b>	
		<b>TAX 2:</b>	
		<b>OTHER:</b>	-37.16
		<b>TOTAL:</b>	
<b>PAYMENTS:</b>		<b>AMOUNT DUE:</b>	\$334.44

DEP TO ACCT	DATE PAID	CHECK/ CARD NUM	EXP DATE	AMT PAID	AMT RECEIVED	AUTHORIZATION
<b>TOTAL:</b>						

#138

TICKET NO. **21777**

CONTAINER # \_\_\_\_\_

B-K

**Battaglia Demolition Inc.**

**1037 Seneca Street**

**Buffalo, N.Y. 14210**

**Ph (716) 827-5401 • Fax (716) 827-1385**

CUSTOMER \_\_\_\_\_

ADDRESS \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

***lumping at above address, owner agrees to the terms outlined below.***

**& Conditions:** You (the customer) certify that the waste material is neither non-hazardous, non-toxic, non-flammable, or non-pyrogenic in nature, industrial waste or other such material that is not permitted for disposal in a demolition and demolition debris processing facility (including tires). We the corporation reserve the right to reject charge for and/or all part(s) of a load that is not acceptable under these terms and conditions. You shall indemnify and save harmless the corporation from and against all loss or liability for, or on account of, any injury or damages received or sustained by you or any of your employees, agents or invitees by reason of any employees, agents or invitees or the condition of this equipment. You shall further indemnify and save harmless the corporation and against all loss or liability for, or on account of, any injury of employees, agents or invitees, including any violation, of any statutory duty that is to be performed by you or may be the duty of the corporation under applicable provisions of law. You the customer guarantee to pay all standard charges for the corporation's services. In the event that payment is not made and this account is referred for collection, customer will pay costs. If it becomes necessary to file suit or, obtain the services of any attorney, customer is to pay attorney fees and/or costs. ***If payment is not received within fifteen (15) days of invoicing, Battaglia Trucking has the right to remove the waste material that was not paid for at location of pickup.***

07:17:58 09-07-04

GROSS: 39740 lb

TARE : 30360 lb

NET : 9380 lb

TARE ID: 21

4.69  
TON

DRIVER \_\_\_\_\_

KIRBY CENTRAL TIRE R.R. TRUCKS