IN THE MATTER OF GREENSIDE FARM, SHAFTON

And

IN THE MATTER OF A LAWFUL DEVELOPMENT CERTIFICATE FOR EXISTING USE

I, ALBERT TUCKER of Hopton Farm, Shafton, Barnsley do SOLEMNLY and SINCERELY declare as follows:

1. I was born on 25th November 1930 and bought Hopton Farm in 1959. In 1974, I bought an area called Greenside Farm. I traded on my own account and, later, in partnership as A. Tucker & Son and, latterly, the farm business has been run as A. Tucker & Son Limited. I have worked in the business continuously since 1959.

2. In or about 1976, we began buying waste bread to feed stock on our farm. In the 1990's, BSC radically affected beef farming and from that time, the beef cattle on the farm decreased. In or about 1993 we started the haulage business to transport bread. In 2001, the Foot and Mouth outbreak, again, radically affected beef farming, we carried far less cattle and, with the very odd exception, we have not kept beef cattle since 2005. We ceased keeping pigs in about 1996.

3. During the 1990's, the bread waste haulage business took off . Since the 1990's, the prime use of the site has been in respect of bread waste processing.

4. Bread storage and processing takes place in those buildings edged red on the plan attached to the application and in order to afford access, egress and parking, vehicles delivering and collecting the bread waste use the yard area, marked red.

5. There is now produced in marked "AT 1" a bundle of paginated documents which I submit as corroborative evidence in support of this application:

   A) Certificate of registration under COPA 1989 dated 1995 and a letter from South Yorkshire Waste Regulation Unit date 29th March 1995 stating that our original registration date was 27th April 1992. There have been subsequent certificates since then and these have been continuous. Without the bread waste business, we would not need to be registered.

   B) Copy of our Haulage Regulations dated 20th March 1993 and countersigned by our then driver, Simon Woodcock. Without the bread waste business, we would not have needed hauliers. Note the reference to "Farmers and Collectors of Waste Foods".

   C) Statement of Simon Woodcock dated 18th February 2013 confirming he worked for us between 1993 and 1997 as a driver dealing with waste food products and that this was the main part of the business during those years.

   D) In respect of our application for a Goods Vehicle Operators Licence, there was an objection from those resident at The Bungalow in Shafton and the first page of that letter dated 19th September 1995 is so exhibited. The Goods Vehicle

Operators Licence was granted and has continued ever since. The only reason for having this licence is because of the bread waste products.

E) As the business grew, we thought it wise to have brief standard Terms & Conditions which we issued on 1st April 1999 and a copy is exhibited.

F) In order that there is an accurate record of waste food leaving each factory, we are required to install a weighbridge at each one. These remain our property and we are responsible for their maintenance. We have a contract with Avery Weigh-Tronix for this purpose. A letter from Avery Weigh-Tronix dated 11 December 2003 and supporting invoice is exhibited.

G) I next refer to the Statement of Account which we have with Crossroads Group, the garage with whom we deal, from 2nd January 1997 to 22nd February 2013 and printed on 12th March 2013. I have highlighted the vehicle purchases which were made in 1997, 2000, 2002, 2004, 2005, 2007, 2008 and 2012 for the purpose of the waste food business.

H) As an example of the size of the business by the year 2000, I exhibit 20 pages of statements from 29th April 2000 to 1st November 2000 and I have highlighted in yellow, payments made in respect of waste bread processing. Most of these relate to the purchase of waste product but there are also references to wages and landfill.

I) The next exhibit relates to a copy letter of complaint I wrote to Rathbones on 27th May 2004 because they were to terminate a Contract which had been in existence for a very long time. The matter was resolved and a new Contract was entered into on 20th November 2004, a copy of which is also enclosed.

J) As evidence of the decline in bovine stock, I exhibit relevant pages from the Herd Register for Bovine Animals. These records were not required before the start date and as can be seen, there is limited amount of movement during the years of 2003 to 2005 and, after that, merely 4 entries.

K) By way of comparisons, I exhibit the Profit and Loss Account of the business in 1999. By 1999 the diminution in animal farming is indicated by the vet and animal care cost bill which was £393.00. The purchases of £279,104.00 largely related to bread waste products as did similarly the high haulage figure of £10,496.00. I also exhibit the Profit and Loss Account for 2011. The purchases of £1,475,094.00 are similarly, the figures for labour and contract work and haulage relate to this business.

L) I finally exhibit 4 email letters. The first of these dated 14th March 2013 is from W Rigby & Son Limited indicating their trade since the 1990s and their awareness of the large volume of down grade food products with which we deal. The second from J A Boyes of Cleatlam, Darlington, confirms the trading relationship of 15 years in respect of bread and other related products. The third is a letter from Eric Earnshaw of Constable, Norfolk who has been a consultant with us since the 1990s and confirms the growth of the business since that time. Finally, an email from Steven Ireland of Welham Estates

Limited indicating a trading relationship predating February 2005, 8 years ago, and that the volume which we take is between 200 and 300 tonnes per week.

6. Accordingly, I submit that the site has been used for the processing of bread and other food waste products for a period of in excess of 10 years, such period beginning in the early 1990s. For a period in excess of 10 years this has been a significant use of the site but some farming has continued. The use has been continuous.

AND I MAKE THIS SOLEMN DECLARATION CONSCIENTIOUSLY BELIEVING THE SAME TO BE TRUE AND BY VIRTUE OF THE PROVISIONS OF THE STATUTORY DECLARATIONS ACT 1835.

Declared by the said, Albert Tucker)
at Royston Barnsley)
this 5th day April)
of April 2013 before me:)

[redacted]

[redacted]

MASON PALMER
SOLICITORS
7 STATION ROAD
ROYSTON, BARNSLEY
SOUTH YORKSHIRE S71 4EW
Tel: 01226 709100
Fax: 01226 709101

Before me:

Solicitor/~~Commissioner for Oaths~~

CROMBIE WILKINSON
SOLICITORS - MEDIATORS

IN THE MATTER OF GREENSIDE FARM, SHAFTON

And

IN THE MATTER OF A LAWFUL DEVELOPMENT CERTIFICATE FOR EXISTING USE

This is the Exhibit marked "AT 1" referred to in the Statutory Declaration of Albert Tucker declared the 5th **day of** April **2013**

Before me: [redacted]

Solicitor/Commissioner for Oaths

MASON PALMER
SOLICITORS
7 STATION ROAD
ROYSTON, BARNSLEY
SOUTH YORKSHIRE S71 4EW
Tel: 01226 709100
Fax: 01226 709101

SOUTH YORKSHIRE WASTE REGULATION
JOINT COMMITTEE

CERTIFICATE OF REGISTRATION UNDER THE CONTROL OF POLLUTION (AMENDMENT) ACT 1989

Regulation Authority

Name: SOUTH YORKSHIRE WASTE REGULATION UNIT

Address: Elm Bank House,
73 Alma Road,
Rotherham
Post Code: S60 2BU

Tel: 01709-823160 Telex: Fax: 01709-823143

The following information is hereby certified by the above-mentioned authority to be information which at the date of this certificate is entered in the register which they maintain under regulation 3 of the Controlled Waste (Registration of Carriers and Seizure of Vehicles) Regulations 1991:-

Name(s) of registered carrier: Richard Tucker, Albert Tucker

Registration number: SYK/75831

Business name (if any): Albert Tucker & Sons

Address of registered carrier's principal place of business: Hopton Farm
Shafton
Barnsley
South Yorkshire
S72 8NU

Tel: 01226 710796 Telex: Fax:

Date of registration: 28/04/95 (renewed)

Date of expiry of registration: 27/04/98

Date on which last amendment (if any) was made to the carrier's entry in the register:

Signature of authorised officer of the regulation authority: [redacted]

Date: 28.3.95

[See over]

NOTES

†You can check whether there has been any change in the information contained in this certificate by contacting the regulation authority named above.

* Registration will expire on this date unless-

(a) it is revoked before expiry;

(b) The carrier requests the removal of his name from the register at an earlier time;

(c) an application for renewal is made within the six months ending on the expiry date and the application is still outstanding, or is the subject of an appeal, on that date;

(d) in the case of a registered partnership, if any of the partners ceases to be registered or if any who is not registered becomes a partner.

SOU' 'H YORKSHIRE
WASTE REGULATION UNIT

(3)

A Qadeer Khan, M.Sc., MIWM
Head of Unit

Telephone: (01709) 823160
Fax: (01709) 823143

Elm Bank House, 73 Alma Road, Rotherham S60 2BU

Date: Your Reference: My Reference:

29 March 1995

CERTIFICATE REGISTRATION NUMBER: SYK/757831

Mr A Tucker
Albert Tucker & Sons
Hopton Farm
Shafton
Barnsley
South Yorkshire
S72 8NU

Dear Sir/Madam,

CONTROL OF POLLUTION (AMENDMENT) ACT 1989
THE CONTROLLED WASTE (REGISTRATION OF CARRIERS AND SEIZURE OF VEHICLES) REGULATIONS 1991 - APPLICATION TO RENEW REGISTRATION

Your application to renew your registration as a carrier of controlled waste has now been approved. I enclose your new registration certificate and details of your current entry in the public register. Please advise me immediately if you find that any of the details on these documents are incorrect or need amendment.

Official copy certificates are available from this authority at a cost of £5.00 per item. Cheques should be made payable to the South Yorkshire Joint Secretariat. Please quote your registration number in any correspondence.

Your attention is drawn to Regulation 13 which requires certificates and copy certificates to be returned to this Authority if you cease to be registered or if a revised certificate is issued.

Please note also that you are required under Regulation 8 to inform the Authority if any of the details shown on the enclosed copy of your register entry change during the period while you are registered.

CERTIFICATES OF REGISTRATION AND COPY CERTIFICATES ARE VALUABLE DOCUMENTS. PLEASE ENSURE THAT THEIR USE IS CAREFULLY CONTROLLED TO AVOID LOSS OR DAMAGE.

Yours faithfully,

[redacted]

A. Qadeer Khan
Head of Unit

A 3

SOUTH YORKSHIRE WASTE REGULATION UNIT Printed 29/03/95 at 08:18

Partnership Application Details

Application Ref : SYK/000904/1 Status : Registered/Certificate issued

Partnership name : Albert Tucker & Sons

Former name :

Business Type :

Correspondence Address

Mr A Tucker

Hopton Farm
Shafton
Barnsley
South Yorkshire
S72 8NU

Business Address

Albert Tucker & Sons

Hopton Farm
Shafton
Barnsley
South Yorkshire
S72 8NU

Phone : 01226 710796
Telex :
Fax :

Application Received Date : 19/12/94
Application Target Date : 17/02/95

Registration/Certificate no: SYK/757831

Original registration Date : 27/04/92
Renewal Date : 28/04/95

Expiry Date : 27/04/98

Copy certificates issued : None

A4

Partner Name : Richard Tucker
Date of Birth : 18/12/63
Former name :

Partner Name : Albert Tucker
Date of Birth : 25/11/30
Former name :

A. Tucker & Sons

FARMERS & COLLECTORS OF WASTE FOODS

HOPTON FARM
SHAFTON, Nr BARNSLEY
SOUTH YORKSHIRE
S72 8NS
Tel: 0226 710796

20.3.93

ALL GUIDE LINES SET BELOW MUST BE APPLIED AT ALL TIMES

1 Check water, oil, tyres, petrol/diesel before starting vehicles

2 Fit new Tachograph

3 After loading or pick-up check weights at nearest weighing point

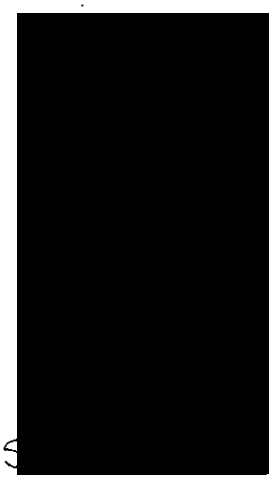
4 All weight tickets and bills to be taken to office

5 Telephone office immediatly regarding breakdowns

6 Keep to motorway regulations and speed limits

7 Report any parts broken or worn

SIGNED



OWNER

SIGNED

DRIVER

B1

To whom it may concern

I Simon Woodcock of 3 Arundel Gardens would like to confirm that from1993 to 1997 worked for A TUCKER AND SON as a driver. In my job I collected co products from bakeries / sweet factories and delivered them to farms around the country. This was the main part of their business at that time.

Simo [redacted]

[redacted] 18/2/13

C1

The Bungalow
Ash Mount
Shafton
Nr Barnsley
S72 8NU

8

19 September 1995

MY SON NOW AS THIS PROPERTY.

The Licensing Authority
North Eastern Traffic Area
Hillcrest House
386 Harehills Lane
Leeds LS9 6NF

Dear Sir

Application for Goods Vehicle Operators' Licence
Richard Tucker Greenside Farm Shafton Barnsley S72 8NS

We refer to the notice regarding the above which appeared in the Barnsley Chronicle published on 8 September 1995.

We hereby wish to object to the issue of the licence on the basis that it will prejudicially affect our quality of life.

The Location

1 Our property is situated on the first plot of land at the beginning of Ash Mount. It is adjacent to the land described as 'Greenside Farm'. The access road to Greenside Farm runs along the entire southern boundary of our land. Further contact exists on our eastern boundary.

2 Greenside Farm is located on the edge of a residential area which houses a very high proportion of retired and elderly people. Possible access to Greenside Farm from the main road through Shafton is along 3 minor roads, designed and built for access to residential properties.

Grounds for Objection

1 Access Roads and Footpaths

i) Access to Greenside Farm from the main road is by 3 possible routes - Chapel Street onto Hawthorne Street, along Millside or Greenview. None of these routes are designed for persistent use of HGVs in terms of width of road or construction.

Width restrictions are further imposed by residents parking their own cars in front of their homes. Because of such restrictions, the level of accident risk would dramatically increase.

Secondly, increased wear and tear on roads (not constructed for heavily trafficked use) will necessitate more frequent repairs.

D1

A. Tucker & Sons

FARMERS & COLLECTORS OF WASTE FOODS

HOPTON FARM COTTAGE
SHAFTON, Nr BARNSLEY
SOUTH YORKSHIRE
S72 8NS
Tel: 01226 710796

To all suppliers of waste foods to A. Tucker and son.
As from 01/04/1999

1. All equipment that we supply should be kept in a clean and working order.
Any faults arising should be notified immediately to A Tucker and son.

2. Any change of materials with the waste food must be notified to us, as we have to adhere to certain legislation.

3. Any supplier of material who wishes to change to another purchaser then a 3 month notice is needed in writing.

4. We will ensure that all materials leaving your site will be removed regularly in sealed containers by vehicles which comply with prevailing legislation.

E1

Avery Weigh-Tronix

Avery Berkel Limited
75 Campbell Road, Maidstone, Kent, ME15 6PS
Tel: 0870 90 50006 Fax : 0870 90 50008
E-mail: info@averyberkel.com Web Site: www.averyberkel.com

(9)

A Tucker & Son
Hopton Farm
Shafton
BARNSLEY
S72 8NS

December 11, 2003

Dear Mr Tucker

Re : Welcome to Avery Weigh-Tronix

We would like to take this opportunity to welcome you to Avery Weigh-Tronix and to thank you for your business.

To ensure delivery of first class service to you, the following information has been enclosed :

- **Emergency Breakdown Call Procedure** – how to contact us
- **Schedule of Cover** – what is covered by your service agreement
- **Local Service Manager** – details of your local service manager
- **Administration Centre** – contact details in case of enquiries
- **Daily Housekeeping** – details of daily checks to carry out on your weighing equipment

We trust you will find this information useful and look forward to being of service to you.

Yours sincerely

[redacted]

Avery Weigh-Tronix
Enc.

F1

Invoice

Avery Weigh-Tronix

Avery Weigh-Tronix
Foundry Lane, Smethwick, West Midlands, B66 2LP
VAT Reg No: GB 747 8835 74

http://www.awtxglobal.com

A Tucker & Son
Hopton Farm
Shafton
BARNSLEY
S72 8NS
United Kingdom

date & tax point	**11-12-2003**
invoice no	CNN/10190591
account no	308771
your order number	
page	1 of 1

Contact details

If you have any queries please call 0870 9 050006, or contact Avery Berkel Limited, 75 Campbell Road, MAIDSTONE, ME15 6PS.

Invoice details

VAT codes: e = exempt, z = zero, s = standard rate (17.5%)

Goods or service	*VAT code*	*nett amount*
Contract: 3087710001 Three Year Contract		
Maintenance for your weighing equipment		
invoice for period: 01-11-2003 *to* 31-10-2004	S	£500.00
total ex VAT		£500.00
VAT @ 17.5%		£87.50
total amount (incl VAT)		**£587.50**

Total due - £587.50

Payment to reach us within 30 Days

Avery Weigh-Tronix

Remittance advice

date & tax point	**11-12-2003**
invoice no	CNN/10190591
account no	308771

By direct debit	The easiest way to pay is by direct debit. Please call 0121 568 1335 for details.
By credit card	Simply call 0121 568 1332 / 1333 / 1335 with your credit card details.
By post	Make your cheque payable to Avery Weigh-Tronix, quote your account number on the reverse and return it with this slip to: Avery Weigh-Tronix, PO Box 91, Smethwick, West Midlands B66 2LP
At your bank	You can make a credit transfer at your bank or at any branch of the HSBC Bank by completing a Bank Giro Credit form. Our bank details are: *Bank sort code:* 40-04-09 *Account No:* 10013315 HSBC Bank plc, Covent Garden Branch, 16 King Street, London WC2E 8JF Please fax your remittance details to 08709 000 168

Total due - payment to reach us within 30 Days £587.50

F2

A Tucker & Son Hopton Farm Cottage Shafton BARNSLEY South Yorkshire S72 8NS

`STATEMENT OF ACCOUNT`

Date : Tue 12 Mar 2013

Supplier: Crossroads Group
Peasant Drive
Birstall
Batley
WF17 9LR

Code: volv

5

`Date	Ref	Description	Amount	Cash/ Credit	Balance
Brt Fwd					96819.08

*DAFES NEW VEHICLES

G1

2 Jan 97	Purchase Inv 236	*80,240.75-	NEW VEHICLES.	
8 Jan 97	Remittance A 248	*80,240.75-		
27 Apr 97	Purchase Inv 044	42.05-		
30 Apr 97	Remittance A 037	42.05-		
23 May 97	Purchase Inv 055	175.04-		
25 May 97	Remittance A 047	175.04-		
23 Jun 97	Purchase Inv 116	292.48-		
7 Jul 97	Remittance A 108	292.48-		
1 Aug 97	Purchase Inv 166	208.41-		
10 Aug 97	Remittance A 141	208.41-		
8 Oct 97	Purchase Inv 254	261.81-		
9 Oct 97	Remittance A 215	261.81-		
15 Nov 97	Purchase Inv 284	164.50-		
17 Nov 97	Remittance A 250	164.50-		
9 Dec 97	Purchase Inv 334	183.28-		
15 Dec 97	Remittance A 280	183.28-		
18 Dec 97	Purchase Inv 343	41.45-		
27 Dec 97	Remittance A 287	41.45-		
15 Jan 98	Purchase Inv 366	983.77-		
24 Jan 98	Remittance A 318	983.77-		
18 Feb 98	Purchase Inv 400	433.77-		
7 Mar 98	Remittance A 343	739.27-		
18 Apr 98	Purchase Inv 489	409.86-		
30 Jun 98	Remittance A 484	409.86-		
30 Jun 98	Purchase Inv 598	115.15-		
2 Jul 98	Remittance A 493	115.15-		
4 Jul 98	Purchase Inv 613	243.84-		
9 Jul 98	Remittance A 503	243.84-		
13 Jul 98	Purchase Inv 632	26.57-		
20 Jul 98	Remittance A 512	26.57-		
15 Aug 98	Purchase Inv 679	164.50-		
20 Aug 98	Remittance A 547	164.50-		
15 Oct 98	Purchase Inv 766	310.87-		
17 Oct 98	Remittance A 610	310.87-		
29 Nov 98	Purchase Inv 846	271.27-		
30 Nov 98	Purchase Inv 854	250.33-		
1 Dec 98	Remittance A 644	521.60-		
23 12 1998	Purchase Invoice	899	834.32	
30 12 1998	Remittance Advice	0030	834.32	
4 2 1999	Purchase Invoice	962	178.94	
8 2 1999	Remittance Advice	0066	178.94	
11 2 1999	Purchase Invoice	977	15.24	
20 2 1999	Remittance Advice	0081	15.24	
22 3 1999	Purchase Invoice	1023	310.19	
25 3 1999	Remittance Advice	0112	310.19	
12 4 1999	Purchase Invoice	1046	50.76	
19 4 1999	Remittance Advice	0126	50.76	
23 4 1999	Purchase Invoice	1066	292.72	
26 4 1999	Remittance Advice	0138	292.72	
13 5 1999	Purchase Invoice	1094	82.45	
13 5 1999	Remittance Advice	0160	82.45	
12 6 1999	Purchase Invoice	1128	309.97	
14 6 1999	Remittance Advice	0179	309.97	
14 6 1999	Purchase Invoice	1138	17.98	
19 6 1999	Purchase Invoice	1155	49.80	
18 7 1999	Purchase Invoice	1196	143.02	
28 7 1999	Remittance Advice	0226	143.02n	
17 8 1999	Remittance Advice	0258	67.78n	
4 9 1999	Purchase Invoice	1272	824.15	
4 9 1999	Purchase Invoice	1276	352.50	
7 9 1999	Remittance Advice	0279	352.50	
16 9 1999	Remittance Advice	0292	824.15	

18 9 1999	Purchase Invoice	1312	2030.07
18 9 1999	Purchase Invoice	1314	40.83
29 9 1999	Remittance Advice	0304	40.83
18 10 1999	Purchase Invoice	1364	195.94
21 10 1999	Purchase Invoice	1372	608.92
27 10 1999	Remittance Advice	0338	2226.01
1 11 1999	Remittance Advice	0346	608.92
1 11 1999	Purchase Invoice	1389	207.38n
3 12 1999	Purchase Invoice	1413	389.64
3 12 1999	Purchase Invoice	1419	90.17
3 12 1999	Purchase Invoice	1425	751.25
11 12 1999	Remittance Advice	0383	1231.06
5 1 2000	Purchase Invoice	1484	839.10
10 1 2000	Remittance Advice	0418	839.10
21 1 2000	Purchase Invoice	1509	237.40
24 1 2000	Remittance Advice	0433	237.40
7 2 2000	Purchase Invoice	1540	157.38
27 2 2000	Purchase Invoice	1562	1417.45
27 2 2000	Purchase Invoice	1563	948.67
2 3 2000	Remittance Advice	0458	1313.43
21 3 2000	Purchase Invoice	1587	1041.10
24 3 2000	Purchase Invoice	1597	191.77
25 3 2000	Remittance Advice	0467	1417.45
30 3 2000	Purchase Invoice	1612	4.91
31 3 2000	Purchase Invoice	1616	82015.00
10 4 2000	Remittance Advice	0492	83252.78n
31 5 2000	Purchase Invoice	1699	5.08 pd
10 6 2000	Purchase Invoice	1718	132.92
10 6 2000	Remittance Advice	0541	132.92
27/06/00	credit note		87.29
27 7 2000	Purchase Invoice	1797	34.63
1 8 2000	Remittance Advice	0588	34.63
1 9 2000	Purchase Invoice	1861	59.64
12 9 2000	Remittance Advice	0626	59.64
11 11 2000	Purchase Invoice	1994	82.78
12 11 2000	Purchase Invoice	2011	21.19
4 12 2000	Remittance Advice	3019	103.97
23 12 2000	Purchase Invoice	2081	57.66
2 1 2001	Remittance Advice	3052	57.66
8 2 2001	Purchase Invoice	2144	91.44
13 2 2001	Remittance Advice	3090	91.44
2 4 2001	Purchase Invoice	2238	243.42
11 4 2001	Remittance Advice	3143	243.42
10 5 2001	Purchase Invoice	2299	100.31
14 5 2001	Remittance Advice	3179	100.31
11 6 2001	Purchase Invoice	2340	109.67
11 6 2001	Purchase Invoice	2348	1287.49
21 6 2001	Remittance Advice	3207	109.67
30 6 2001	Remittance Advice	3209	1287.49
1 8 2001	Purchase Invoice	2401	71.01
y9 8 2001	Remittance Advice	2029	71.01
1y			
22 10 2001	Purchase Invoice	2535	73.05
30 10 2001	Remittance Advice	2108	2.04
26 11 2001	Purchase Invoice	2605	6.09
17 12 2001	Remittance Advice	2164	6.09
18 2 2002	Purchase Invoice	2740	151.29
25 2 2002	Remittance Advice	2243	151.29
24 3 2002	Purchase Invoice	2794	19975.00
8 4 2002	Purchase Invoice	2816	70.44
22 4 2002	Remittance Advice	2293	70.44
7 3 2002	Remittance Advice	2304	19975.00
7 5 2002	Purchase Invoice	2855	54050.00

27 5 2002	Purchase Invoice	2891	173.28
28 5 2002	Remittance Advice	2333	173.28
1 7 2002	Purchase Invoice	2937	171.79
15 7 2002	Purchase Invoice	2958	12.77
15 7 2002	Remittance Advice	2379	171.79
8 8 2002	Remittance Advice	2392	12.77
12 8 2002	Purchase Invoice	3004	1019.44
3 9 2002	Remittance Advice	2419	1019.44
13 9 2002	Purchase Invoice	3055	65.53
23 9 2002	Purchase Invoice	3063	72.52
23 9 2002	Purchase Invoice	3066	254.60
23 9 2002	Remittance Advice	2440	65.53
7 10 2002	Purchase Invoice	3077	99.36
15 10 2002	Remittance Advice	2450	254.60
28 10 2002	Remittance Advice	2475	99.36
28 10 2002	Remittance Advice	2476	72.52
28 10 2002	Purchase Invoice	3122	176.05
28 10 2002	Purchase Invoice	3123	10.76
11 11 2002	Purchase Invoice	3130	176.43
18 11 2002	Remittance Advice	2482	176.05
18 11 2002	Remittance Advice	2483	10.76
3 12 2002	Remittance Advice	2507	176.43
20 12 2002	Purchase Invoice	3179	4.62
20 12 2002	Purchase Invoice	3180	316.77
6 1 2003	Remittance Advice	2539	316.77
6 1 2003	Remittance Advice	2540	4.62
20 1 2003	Purchase Invoice	3233	-119.30
3 2 2003	Purchase Invoice	3255	1845.03
25 2 2003	Remittance Advice	2608	1845.03
12 3 2003	Purchase Invoice	3314	798.11
10 4 2003	Remittance Advice	2696	798.11
22 4 2003	Purchase Invoice	3399	89.54
22 4 2003	Purchase Invoice	3400	183.77
7 5 2003	Remittance Advice	2718	185.00
8 5 2003	Remittance Advice	2732	89.54
8 5 2003	Remittance Advice	2733	183.77
23 6 2003	Purchase Invoice	3458	16.20
23 6 2003	Purchase Invoice	3459	1149.13
24 6 2003	Remittance Advice	2782	1149.13
24 6 2003	Remittance Advice	2783	16.20
14 7 2003	Purchase Invoice	3512	11.62
14 7 2003	Purchase Invoice	3513	427.07
22 7 2003	Remittance Advice	2830	11.62
22 7 2003	Remittance Advice	2831	427.07
2 9 2003	Purchase Invoice	3623	4.34
4 9 2003	Purchase Invoice	3633	814.69
22 9 2003	Remittance Advice	2929	4.34
22 9 2003	Remittance Advice	2930	814.69
22 9 2003	Purchase Invoice	3670	14.15
30 9 2003	Purchase Invoice	3681	892.48
4 10 2003	Purchase Invoice	3710	994.68
4 10 2003	Purchase Invoice	3711	7.95
4 10 2003	Remittance Advice	2963	14.15
4 10 2003	Remittance Advice	2964	892.48
24 10 2003	Purchase Invoice	3726	14.15
24 10 2003	Remittance Advice	2983	994.68
24 10 2003	Remittance Advice	2984	7.95
14 11 2003	Remittance Advice	3016	14.15
14 11 2003	Purchase Invoice	3757	27.93
18 11 2003	Purchase Invoice	3781	828.49
30 11 2003	Remittance Advice	3044	828.49
10 12 2003	Purchase Invoice	3818	9.52
16 12 2003	Purchase Invoice	3828	117.27

16 12 2003	Purchase Invoice	3829	82.09
30 12 2003	Remittance Advice	3058	9.52
30 12 2003	Remittance Advice	3059	82.09
30 12 2003	Remittance Advice	3060	117.27
12 1 2004	Purchase Invoice	3857	27.93
12 1 2004	Purchase Invoice	3858	587.50
12 1 2004	Purchase Invoice	3859	6.05
12 1 2004	Purchase Invoice	3860	166.06
12 1 2004	Purchase Invoice	3861	20.86
12 1 2004	Purchase Invoice	3862	184.01
15 1 2004	Remittance Advice	3091	27.93 credit note
16 1 2004	Remittance Advice	3106	27.93
19 1 2004	Remittance Advice	3109	587.50
19 1 2004	Remittance Advice	3110	6.05
19 1 2004	Remittance Advice	3111	166.06
19 1 2004	Remittance Advice	3112	20.86
1 2 2004	Remittance Advice	3133	184.01
16 2 2004	Purchase Invoice	3942	757.37
27 2 2004	Purchase Invoice	3965	274.35
27 2 2004	Purchase Invoice	3967	56987.50
27 2 2004	Remittance Advice	3169	757.37
4 3 2004	Remittance Advice	3185	274.35
12 3 2004	Remittance Advice	3208	56987.50
25 3 2004	Purchase Invoice	4022	56.75paid
10 5 2004	Purchase Invoice	4121	6.38
10 5 2004	Purchase Invoice	4122	4.97
19 5 2004	Remittance Advice	3313	4.97
19 5 2004	Remittance Advice	3314	6.38
24 5 2004	Purchase Invoice	4161	559.81
28 5 2004	Purchase Invoice	4171	73.34
10 6 2004	Remittance Advice	3357	73.34
10 6 2004	Remittance Advice	3358	559.81
28 6 2004	Purchase Invoice	4203	29.28
28 6 2004	Purchase Invoice	4218	51.54
30 6 2004	Purchase Invoice	4220	2.82
5 7 2004	Purchase Invoice	4229	261.47
12 7 2004	Remittance Advice	3384	2.82
12 7 2004	Remittance Advice	3385	29.28
12 7 2004	Remittance Advice	3386	51.54
20 7 2004	Remittance Advice	3407	261.47
22 7 2004	Purchase Invoice	4254	23.75
28 7 2004	Purchase Invoice	4264	1444.52
28 7 2004	Purchase Invoice	4266	8.10
3 8 2004	Purchase Invoice	4276	976.99
7 8 2004	Remittance Advice	3430	8.10
7 8 2004	Remittance Advice	3431	23.75
7 8 2004	Remittance Advice	3432	976.99
8 9 2004	Purchase Invoice	4346	464.60
8 9 2004	Purchase Invoice	4347	28.99
8 9 2004	Remittance Advice	3464	276.75credit note
13 9 2004	Remittance Advice	3500	28.99
13 9 2004	Remittance Advice	3501	464.60
13 9 2004	Remittance Advice	3502	481.51credit note
13 9 2004	Remittance Advice	3503	1444.52
27 9 2004	Purchase Invoice	4404	43.77
4 10 2004	Remittance Advice	3534	43.77
19 10 2004	Purchase Invoice	4456	2199.72
1 11 2004	Purchase Invoice	4492	30.10
1 11 2004	Remittance Advice	3574	30.10credit note
1 11 2004	Purchase Invoice	4493	66.81
1 11 2004	Remittance Advice	3575	967.82 credit note
10 11 2004	Remittance Advice	3595	2199.72
10 11 2004	Remittance Advice	3596	66.81

30 11 2004	Purchase Invoice	4538	29.94
2 12 2004	Purchase Invoice	4562	584.50
6 12 2004	Remittance Advice	3658	29.94
14 12 2004	Remittance Advice	3670	584.50
14 1 2005	Purchase Invoice	4664	1565.50
17 1 2005	Remittance Advice	3748	1565.50
17 1 2005	Purchase Invoice	4666	32.89
27 1 2005	Purchase Invoice	4686	342.71
1 2 2005	Remittance Advice	3772	342.71
28 2 2005	Purchase Invoice	4766	478.08
28.2.2005	Purchase Invoice	4767	1453.31
1 3 2005	Purchase Invoice	4782	97.21
23 3 2005	Remittance Advice	3882	478.08
23 3 2005	Remittance Advice	3883	32.89
23 3 2005	Remittance Advice	3884	97.21
30 3 2005	Remittance Advice	3902	1453.31
5 4 2005	Purchase Invoice	4886	30.77
14 4 2005	Purchase Invoice	4914	981.56
14 4 2005	Purchase Invoice	4915	7.78
18 4 2005	Remittance Advice	3947	981.56
18 4 2005	Remittance Advice	3948	7.78
18 4 2005	Remittance Advice	3949	30.77
3 5 2005	Purchase Invoice	4951	57575.00
24 5 2005	Purchase Invoice	4975	856.30
24 5 2005	Remittance Advice	4014	57575.00
3 6 2005	Remittance Advice	4051	856.30
27 6 2005	Purchase Invoice	5071	331.42
4 7 2005	Purchase Invoice	5084	715.26
4 7 2005	Purchase Invoice	5085	62.09
4 7 2005	Remittance Advice	4101	331.42
8 7 2005	Remittance Advice	4108	62.09
8 7 2005	Remittance Advice	4109	715.26
4 8 2005	Purchase Invoice	5156	13.89
11 8 2005	Remittance Advice	4165	13.89
24 8 2005	Purchase Invoice	5202	148.40
2 9 2005	Remittance Advice	4205	148.40
6 9 2005	Purchase Invoice	5243	89.24
20 9 2005	Remittance Advice	4256	89.24
17 10 2005	Purchase Invoice	5341	6.96
8 11 2005	Remittance Advice	4339	6.96
14 11 2005	Purchase Invoice	5388	21.09
11 11 2005	Remittance Advice	4382	21.09
5 12 2005	Purchase Invoice	5412	436.35
12 12 2005	Purchase Invoice	5440	278.40
16 12 2005	Remittance Advice	4405	436.35
5 1 2006	Remittance Advice	4465	278.40
20 1 2006	Purchase Invoice	5501	537.35
20 1 2006	Purchase Invoice	5502	42.08
20 1 2006	Purchase Invoice	5503	120.19
20 1 2006	Purchase Invoice	5508	95.26
31 1 2006	Remittance Advice	4504	95.26
31 1 2006	Remittance Advice	4505	537.35
31 1 2006	Remittance Advice	4506	42.08
31 1 2006	Remittance Advice	4507	120.19
20 2 2006	Purchase Invoice	5564	15.12
2 3 2006	Remittance Advice	4554	15.12
13 3 2006	Purchase Invoice	5605	3087.96
13 3 2006	Purchase Invoice	5611	56.12
13 3 2006	Purchase Invoice	5612	23.49
17 3 2006	Remittance Advice	4577	23.49
17 3 2006	Remittance Advice	4578	3087.96
17 3 2006	Remittance Advice	4579	56.12
29 3 2006	Purchase Invoice	5667	85.46

18 3 2006	Remittance Advice	4650	85.46
20 4 2006	Purchase Invoice	5686	315.05
20 4 2006	Purchase Invoice	5703	88.56
2 5 2006	Remittance Advice	4700	315.05
22 5 2006	Purchase Invoice	5774	43.11
2 6 2006	Remittance Advice	4743	43.11
2 6 2006	Purchase Invoice	5794	326.56
5 6 2006	Purchase Invoice	5803	242.46
5 6 2006	Remittance Advice	4764	326.56
20 6 2006	Purchase Invoice	5863	131.88
20.6.2006	Remittance Advice	4821	242.46
20 6 2006	Purchase Invoice	5865	952.46
5 7 2006	Remittance Advice	4846	952.46
5 7 2006	Remittance Advice	4847	131.88
10 7 2006	Purchase Invoice	5920	565.96
12 7 2006	Remittance Advice	4878	565.96
27 7 2006	Purchase Invoice	5966	255.73
27 7 2006	Purchase Invoice	5968	366.87
27 7 2006	Remittance Advice	4915	366.87
3 8 2006	Purchase Invoice	5984	64.18
8 8 2006	Remittance Advice	4926	64.18
8 8 2006	Remittance Advice	4927	255.73
1 9 2006	Purchase Invoice	6032	898.76
4 9 2006	Remittance Advice	4974	898.76
15 9 2006	Purchase Invoice	6066	97.49
25 9 2006	Remittance Advice	5005	97.49
18 10 2006	Purchase Invoice	6125	42.91
18 10 2006	Purchase Invoice	6135	187.41
2 11 2006	Remittance Advice	5052	42.91
2 11 2006	Remittance Advice	5058	187.41
2 11 2006	Purchase Invoice	6156	204.36
6 11 2006	Remittance Advice	5073	204.36
15 11 2006	Purchase Invoice	6177	943.09
16 11 2006	Purchase Invoice	6194	15.40
21 11 2006	Remittance Advice	5101	943.09
21 11 2006	Remittance Advice	5102	15.40
12 12 2006	Purchase Invoice	6246	171.77
20 12 2006	Purchase Invoice	6279	175.47
20 12 2006	Purchase Invoice	6280	3096.68
20 12 2006	Remittance Advice	5156	3096.68
20 12 2006	Remittance Advice	5157	171.77
3 1 2007	Purchase Invoice	6290	1894.24
3 1 2007	Purchase Invoice	6291	1776.46
10 1 2007	Purchase Invoice	6305	306.04
10 1 2007	Purchase Invoice	6318	387.79
22 1 2007	Purchase Invoice	6324	20.86
22 1 2007	Remittance Advice	5196	306.04
6 2 2007	Remittance Advice	5229	20.86
6 2 2007	Purchase Invoice	6360	171.77
6 2 2007	Remittance Advice	5230	171.77
6 2 2007	Remittance Advice	5231	387.79
6 2 2007	Purchase Invoice	6361	3096.68
6 2 2007	Remittance Advice	5232	3096.68
6 2 2007	Purchase Invoice	6362	1468.75
6 2 2007	Remittance Advice	5233	1468.75
6 2 2007	Remittance Advice	5234	175.47
6 2 2007	Remittance Advice	5235	1776.46
6 2 2007	Remittance Advice	5236	1894.24
6 2 2007	Purchase Invoice	6367	529.53
6 2 2007	Purchase Invoice	6375	856.99
21 2 2007	Purchase Invoice	6403	337.58
26 2 2007	Purchase Invoice	6416	944.74
5 3 2007	Purchase Invoice	6430	55.19

8 3 2007	Remittance Advice	5307	856.99	
8 3 2007	Remittance Advice	5308	55.19	
8 3 2007	Remittance Advice	5309	529.53	
8 3 2007	Remittance Advice	5310	944.74	
8 3 2007	Purchase Invoice	6448	131.07	
19 3 2007	Remittance Advice	5328	131.07	
19 3 2007	Purchase Invoice	6485	1777.48	
22 3 2007	Purchase Invoice	6495	62275.00 N.✓	
22 3 2007	Remittance Advice	5336	62275.00	
30 3 2007	Remittance Advice	5355	1777.48	
17 4 2007	Purchase Invoice	6547	28.55	
22 5 2007	Purchase Invoice	6620	62275.00	
22 5 2007	Remittance Advice	5433	62275.00 N.✓	
7 6 2007	Purchase Invoice	6663	479.94	
7 6 2007	Purchase Invoice	6664	225.89	
7 6 2007	Purchase Invoice	6665	71.68	
7 6 2007	Purchase Invoice	6672	97.02	
7 6 2007	Remittance Advice	5479	97.02	
13 6 2007	Remittance Advice	5494	71.68	
13 6 2007	Remittance Advice	5495	225.89	
13 6 2007	Remittance Advice	5496	479.94	
19 6 2007	Purchase Invoice	6702	632.34	
27 6 2007	Remittance Advice	5513	632.34	
27 6 2007	Purchase Invoice	6716	9.69	
27 6 2007	Purchase Invoice	6731	6.98	
5 7 2007	Purchase Invoice	6750	5.93	
5 7 2007	Purchase Invoice	6751	15.51	
5 7 2007	Purchase Invoice	6752	7.37	
5 7 2007	Purchase Invoice	6754	54.43	
10 7 2007	Remittance Advice	5530	7.37	
10 7 2007	Remittance Advice	5531	6.98	
10 7 2007	Remittance Advice	5532	5.93	515.61
7 8 2007	Purchase Invoice	6840	6.98	
7 8 2007	Purchase Invoice	6841	7.76	
9 8 2007	Purchase Invoice	6845	5.04	
9 8 2007	Remittance Advice	5609	154.51	
9 8 2007	Remittance Advice	5610	8.53	
9 8 2007	Remittance Advice	5611	7.76	
9 8 2007	Remittance Advice	5612	6.59	
9 8 2007	Remittance Advice	5613	8.14	
9 8 2007	Remittance Advice	5614	6.98	
9 8 2007	Remittance Advice	5615	1052.88	
9 8 2007	Remittance Advice	5616	11.63	
9 8 2007	Remittance Advice	5617	6.98	
9 8 2007	Remittance Advice	5618	107.04	
9 8 2007	Remittance Advice	5619	75.35	
9 8 2007	Remittance Advice	5620	7.48	
9 8 2007	Remittance Advice	5621	21.27	
9 8 2007	Remittance Advice	5622	515.61	
28 8 2007	Purchase Invoice	6883	735.07	
5 9 2007	Purchase Invoice	6899	1.84	
5 9 2007	Purchase Invoice	6904	581.63	
18 9 2007	Remittance Advice	5685	1.84	
18 9 2007	Remittance Advice	5686	7.76	
18 9 2007	Remittance Advice	5687	581.63	
18 9 2007	Remittance Advice	5688	6.98	
18 9 2007	Remittance Advice	5689	735.07	
18 9 2007	Remittance Advice	5690	5.04	
18 9 2007	Purchase Invoice	6935	16.29	
18 9 2007	Remittance Advice	5691	16.29	
28 9 2007	Purchase Invoice	6963	1370.54	
2 10 2007	Remittance Advice	5716	1370.54	
17 10 2007	Purchase Invoice	7002	20.53	

2 11 2007	Remittance Advice	5768	20.53
2 11 2007	Purchase Invoice	7034	1380.63
20 11 2007	Remittance Advice	5780	1380.63
20 11 2007	Purchase Invoice	7062	874.91
20 11 2007	Purchase Invoice	7079	1247.16
27 11 2007	Remittance Advice	5799	874.91
6 12 2007	Purchase Invoice	7098	351.20
12 12 2007	Remittance Advice	5830	1247.16
19 12 2007	Purchase Invoice	7134	115.73
3 1 2008	Remittance Advice	5855	115.73
9 1 2008	Purchase Invoice	7160	1166.38
9 1 2008	Purchase Invoice	7165	4455.76
14 1 2008	Purchase Invoice	7183	566.82
14 1 2008	Remittance Advice	5877	1166.38
14 1 2008	Remittance Advice	5878	4455.76
6 2 2008	Purchase Invoice	7218	55.26
6 2 2008	Purchase Invoice	7219	342.59
6 2 2008	Remittance Advice	5914	566.82
20 2 2008	Remittance Advice	5946	342.59
20 2 2008	Remittance Advice	5947	55.26
20 2 2008	Purchase Invoice	7264	98.89
26 2 2008	Remittance Advice	5960	98.89
18 3 2008	Purchase Invoice	7346	478.35
18 3 2008	Purchase Invoice	7347	474.44
31 3 2008	Purchase Invoice	7373	81.11
31 3 2008	Purchase Invoice	7374	82.36
31 3 2008	Purchase Invoice	7375	2017.32
29 4 2008	Purchase Invoice	7448	1341.76
8 5 2008	Remittance Advice	6108	1341.76
8 3 2008	Remittance Advice	6109	81.11
8 3 2008	Remittance Advice	6110	82.36
8 3 2008	Remittance Advice	6111	474.44
8 3 2008	Remittance Advice	6112	478.35
8 5 2008	Purchase Invoice	7477	26.87
8 5 2008	Purchase Invoice	7489	85.81
13 5 2008	Remittance Advice	6138	85.81
13 5 2008	Remittance Advice	6139	26.87
13 5 2008	Purchase Invoice	7495	26.87
13 5 2008	Purchase Invoice	7501	5.70
21 5 2008	Purchase Invoice	7509	11.00
28 5 2008	Remittance Advice	6169	26.87
28 5 2008	Remittance Advice	6170	11.00
28 5 2008	Remittance Advice	6171	5.70
4 6 2008	Purchase Invoice	7553	1309.47
11 6 2008	Remittance Advice	6193	1309.47
11 6 2008	Purchase Invoice	7580	1109.56
20 6 2008	Purchase Invoice	7607	1840.63
20 6 2008	Purchase Invoice	7608	23.91
25 6 2008	Remittance Advice	6230	1840.63
25 6 2008	Remittance Advice	6231	23.91
25 6 2008	Remittance Advice	6232	1109.56
27 6 2008	Purchase Invoice	7633	90.53
8 7 2008	Remittance Advice	6258	90.53
8 3 2008	Remittance Advice	6259	2017.32
18 7 2008	Purchase Invoice	7696	94.98
30 7 2008	Purchase Invoice	7720	7.37
30 7 2008	Purchase Invoice	7730	265.36
7 8 2008	Purchase Invoice	7735	462.27
7 8 2008	Purchase Invoice	7741	34.26
12 8 2008	Remittance Advice	6344	7.37
12 8 2008	Remittance Advice	6345	265.36
12 8 2008	Purchase Invoice	7774	34.26
20 8 2008	Remittance Advice	6369	34.26