04220818420 1 4/22/08
(3 page)
GJS

547587

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE 4/16/08
NAM[redacted]		
ADD		
CITY		

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RETD	PAID OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2	5 ton High Nitrate	200.00	
3			
4	Tons		1000.00
5	1 GL F(w) Weed Ctl. (1)		
6	2 GL Lawn F(w) Weed Ctl (2)		
7	2 GL Weed & Feed (15)		
8			
9			
10			
11			
12			
13			
14			
15	Guaranteed Analysis Grade		
16	Statement 29-3-4		
17	Total Nitrogen (N)..... 29		
18	Available Phosphate (P2O5. 3		
19	Soluble Potash (K2O)..... 4		
20			

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No address listed for Consignee

EPA Reg. No.
33893-1
" -2
" -15

Greenleaf, LLC
Sales Invoices
"Only records of pesticide production and distribution"
according to Mr. Kunz

04208184201
(4) 4/22/08
GS

547578

CUSTOMER'S ORDER NO. | DEPARTMENT | DATE 4-15-08

NAME [redacted]

ADDRESS [redacted]

CITY, STATE, ZIP

SOLD BY | CASH | C.O.D. | CHARGE | ON ACCT. | MDSE RETD | PAID OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	[redacted]		
2			
3	13465# HIGH NITRATE		
4			1857 —
5	W&F Less	PP	750
6			1101
7	27-3-4		
8	2T GL LF (10) Weed Ctl. (2)		
9	3T GL W&F Feed (15)		
10	1.7T GL St Ave W&[redacted]		
11			
12	CK # [redacted]		
13			
14			
15			
16			
17	Guaranteed Analysis		
18	Total Nitrogen (N) 27		
19	Available Phosphate (P_2O_5) 3		
20	Soluble Potash (K_2O) 4		

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EPA Reg. No.
83893-2
" -15
" -8

No address listed for Consignee

0422081842 01
Records of Sales
3/pages
GJS
(page 1)

4/22/08

[redacted]

CUSTOMER'S ORDER NO. | DEPARTMENT | DATE 4-19-8

[redacted]

No full address listed for Consignee

SH | ON ACCT. | MDSE RETD | PAID OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2	3 Ton High Nitrate	25.825.00	
3			
4	GL St Aug W&F (18)	tax	61.66
5			
6			886.66
7			
8			
9			
10	Paid		
11			
12	Check [redacted]		
13			
14			
15			
16			

Guaranteed Analysis Grade
17 Statement 29-3-4
18 Total Nitrogen (N)..... 29
19 Available Phosphate (P2O5. 3
20 Soluble Potash (K2O)..... 4

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EPA Reg. No.
83893-18

04 2208 [redacted] 201
(page 2)
GJS

747563

[redacted]

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE 4-17-8
NAM[redacted]		
ADD[redacted]		
CITY[redacted]		

SOLD BY	CASH	CHECK	CHARGE	ON ACCT.	MDSE RETD	PAID OUT
Off.						

No address listed for consignee

	QUANTITY	DESCRIPTION	PRICE	AMOUNT
1				
2	4	bags Starter Fert	7.00	28.00
3				
4	2	bags Summer Guard Fert	12	24.00
5				52.00
6		GL Lawn Fert. w/ Summer Insect Protection	tax	3.90
7				
8			total	55.90
9		Paid Check [redacted]		
10				
11				

EPA Reg. No. 83893-17

Guaranteed Analysis Grade
Statement 20-27-5
Total Nitrogen (N)..... 20
Available Phosphate (P2O5. 27
Soluble Potash (K2O)..... 5

Guaranteed Analysis Grade
Statement 28-3-8
Total Nitrogen (N)..... 28
Available Phosphate (P2O5. 3
Soluble Potash (K2O)..... 8

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042208 184201 (30) GJS 4/22/08

335498

DL512742121

CUSTOMER'S ORDER NO.	DATE 3-15-8
NA[redacted]	
AD[redacted]	
CIT[redacted]	
SO[redacted]	
SH	

	QUAN.	DESCRIPTION	PRICE	AMOUNT
1				
2	3	Ton 28-3-3	500 00	
3				
4	¢	box Charcoal	40	
5	2T	GL LF (w) Weed Ctl (2)	540	
6	1T	GL W&Feed (15)		
7		Paid		
8		check [redacted]		

Guaranteed Analysis 28-3-3

Total Nitrogen (N) 28

Available Phosphate (P_2O_5) 3

Soluble Potash(K_2O) 3

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adams 47

EPA Reg. No.

83893-2 } # 335498
" -15 }

83893-15 - # 335499

335499

CUSTOMER'S ORDER NO.	DATE 3-15-8
[redacted]	

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
SH						

	QUAN.	DESCRIPTION	PRICE	AMOUNT
1				
2	2½	28-3-3	300 00	
3		GL W&Feed (15)		
4				
5				
6		[redacted]		
7				
8				
9		Paid		
10				
11		Check		
12				

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Guaranteed Analysis 28-3-3

Total Nitrogen (N) 28

Available Phosphate (P_2O_5) 3

Soluble Potash(K_2O) 3

04220818420 1
(6)
635

4/22/08

547555

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE 4-14-8
NAME		
ADDRESS		
CITY, STATE, ZIP		

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RETD	PAID OUT
SH	✓					

	QUANTITY	DESCRIPTION	PRICE	AMOUNT
1				
2	1000 lbs	W/ Feed		125 00
3				9 30
4				
5		GL W/ Feed (15)		134 30
6				
7				
8				
9				
10				
11				
12		Paid		
13				
14				
15				
16				
17		Guaranteed Analysis Grade		
18		Statement 28-3-3		
19		Total Nitrogen (N)……28		
20		Available Phosphate (P2O5.3		
RECEI		Soluble Potash (K2O)…….3		

No Name & address listed for consignee

EPA Reg. No.
83893-15

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0422008184201
(7)
655

4/22/08

Customer Not Identified

962495

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE 4-14-8
NAME		
ADDRESS		
CITY, STATE, ZIP		

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RETD	PAID OUT
SH	C					

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2			
3	700 lbs High Nitrate		50 00
4			
5		tax	3 80
6	1 Super Sacks		53 80
7			
8			
9	GL W & Feed (15) →		8
10			
11			61 80
12	Paid		
13			
14			
15	Cash		
16			
17			
18			
19			
20			

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Guaranteed Analysis

Total Nitrogen (N) 27

Available Phosphate (P_2O_5) 3

Soluble Potash (K_2O) 4

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EPA Reg. No.
83893-15

0422081842 01
(10)
GSS

4/22/08

972010

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE 4-5-8
[redacted]		

SOLD BY	CASH		CHARGE	ON ACCT.	MDSE RETD	PAID OUT
SH						

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2			
3	1 Ton High Nitrate	308 00	
4		22 96	
5	1 Super Sack	330 96	
6			
7	GL LF @ Wood Ctl. (2)		
8			
9	Paid		
10			
11			
12			
13	Cash		
14			
15			
16			
17	Guaranteed Analysis Grade		
18	Statement 21-3-8		
19	Total Nitrogen (N)..... 21		
20	Available Phosphate (P2O5. 3		
REC.	Soluble Potash (K2O)..... 8		

EPA Reg. No.
83893-2

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04220818420 1
(12)
GSS 4/22/08

972031

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE 4/5/08
[redacted]		

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RETD	PAID OUT
SH						

	QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	3½	TON FERTILIZER		750 —
2			TAX	56 06
3		Gh W&Feed (15)	TOTAL	806 06
4				
5				
6				
7				
8		PAID CK [redacted]		
9				
10				
11				
12				
13				
14				
15				
16		Guaranteed Analysis Grade		
17		Statement 28-3-3		
18		Total Nitrogen (N)..... 28		
19		Available Phosphate (P2O5. 3		
20		Soluble Potash (K2O)..... 3		

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EPA Reg. No.
83893-15

0422081842 01
(13)
GS

4/22/08

972038

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE 4/7/08
[redacted]		

SOLD BY	CASH	C.O.D.	CHARGE		SE RETD	PAID OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2	3600 Lb Weed+Feed	.12½	450.00
3			
4	GL St Aug W&F (8)		33.63
5			
6			$483.63
7	Pd Ck# [redacted]		
8			
9			
10			
11			
12	3 Super SACK	-8.00	-24.00
13			
14	Deposits		
15			
16	Customer overpaid $30.00		
17			
18	Will Credit on next delivery		
19			
20			

Guaranteed Analysis Grade
Statement 29-3-4
RE Total Nitrogen (N)..... 29
a Available Phosphate (P2O5. 3
5 Soluble Potash (K2O)..... 4

REFERENCE

EPA Reg. No.
83893-8

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(14)
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4/22/08

962461

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE 1-10-8
[redacted]		

MDSE RETD	PAID OUT

5#

	QUANTITY	DESCRIPTION	PRICE	AMOUNT
1				
2	3	Ton W&F Fert		
3				
4		29-3-4	250	750.00
5				
6	2T	GL W&F Feed (15)		
7	1T	GL W&F Feed II (16)		
8				
9				
10				
11				
12		Paid		
13				
14		Check [redacted]		
15				
16				
17				
18				
19				
20				

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EPA Reg. No.
83893-15
" -16

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(15)
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4/22/08

512459

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE 5-29-8
NAME	[redacted]	
ADDRESS		
CITY, STATE, ZIP		
SOLD BY Stel		D OUT

Customer not identified

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2	1 box Flea + Tick		30.00
3			
4			
5	Ton	250	1000
6	GL LF @ Weed Ctl (2)		1,030.00
7			
8			
9			
10	Paid check		
11	[redacted]		
12			
13	Guaranteed Analysis Grade		
14	Statement 28-3-3		
15	Total Nitrogen (N)..... 28		
16	Available Phosphate (P2O5. 3		
17	Soluble Potash (K2O)..... 3		
18			
19			
20			

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EPA Reg. No.
83893-2

04220818420 1
(17)
655

4/22/08

512454

CUSTOMER'S ORDER NO. | DEPARTMENT | DATE 3-28-8

[redacted]

SOLD BY S.H. | CASH | C.O.D. | CHARGE | ON ACCT. | MDSE RETD | PAID OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3	Ton W+F Fert	250	750.00
3	Super Sacks	8.00	24.00
			774
2T	GLW&F II (16)	tax	57.21
1T	GL F@ Weed Ctl (1)	total	831.21

paid part check [redacted]
250.00
Rest cash
630.00

EPA Reg. No.
83893-16
" -1

Guaranteed Analysis Grade Statement
Total Nitrogen (N)..... 22
Available Phosphate (P2O5. 3
Soluble Potash (K2O)..... 11

Guaranteed Analysis Grade Statement
Total Nitrogen (N)..... 22
Available Phosphate (P2O5. 3
Soluble Potash (K2O)..... 11

OR REFERENCE

042208 184201
(18)
655

4/22/08

.512453

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE 3-28-8
N [redacted]		
A		
C		

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RETD	PAID OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2			
3	2 Ton W+F Fert	250	500
4			
5	1 mix box F		100.00
6			
7	GL W&F (15)		600.00
8			
9			
10	Paid		
11			
12	Check [redacted]		
13			
14			
15			
16	Guaranteed Analysis Grade		
17	Statement 28-3-3		
18	Total Nitrogen (N)..28..-3		
19	Available Phosphate (P2O5.-3		
20	Soluble Potash (K2O)..... 3		

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No Address for Consignee

EPA Reg. No. 83893-15

042708184201
(19)
GJS

4/22/08

512452

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE 3/28/08
[redacted]		

[redacted]	D.	CHARGE	ON ACCT.	MDSE RETD	PAID OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	2400 Lb Weed & Feed		300 00
2	Tax Exempt		
3			
4	Pd CK # [redacted]		
5			
6			
7	~~GL 30-3-4~~		
8	GL LF w/ Crabgrass Protection		
9	30-3-4 (24)		
10			
11			
12			
13			
14			
15	Guaranteed Analysis Grade Statement		
16	Total Nitrogen (N)..... 30		
17	Available Phosphate (P2O5. 3		
18	Soluble Potash (K2O)..... 4		
19			
20			

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EPA Reg. No.
83893-24

04220818420 1
(21)
GSS 4/22/08

512576

[redacted]

DATE 3-27-8

CUSTOMER [redacted]

NAME

ADDRESS

CITY

SOLD BY	C.O.D.	CHARGE	ON ACCT.	MDSE RETD	PAID OUT
Sat.					

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			21
2	500 lbs WSF ert.		75 00
3	GL W&F (15)		
4	4 lbs Perlite	75¢	3 00
5			
6	20 lbs Sand	15¢	2 85
7			
8	11 lbs Epson Salt	50¢	5 50
9			
10	4 lbs Organic Plant Food	25¢	1 00
11			3 50
12	20 lbs Soil Conditioner		90.85
13		tax	6 74
14	Paid Check [redacted]	total	97.59
15			
16	Guaranteed Analysis 28-3-3		
17			
18	Total Nitrogen (N) 28		
19	Available Phosphate (P_2O_5) 3		
20	Soluble Potash (K_2O) 3		

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EPA Reg. No.
83893-15

04220818420 1
(72)
655 4/22/08

512575

EPA Reg. No.
83893-8
" -2

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE 3-27-8
[redacted]		

MDSE RETD	PAID OUT

Sh-

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2			
3	3½ ton WtF Fert	77	60
4			
5	2T GL St Avg. W&F (8)		
6			
7	1½T GL LF @ Wash Control (2)		
8			
9	Paid		
10			
11			
12			
13			
14	Che[redacted]		
15			
16			
17			
18			
19			
20			

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Guaranteed Analysis Grade
Statement
Total Nitrogen (N)..... 29
Available Phosphate (P2O5. 3
Soluble Potash (K2O)..... 4

Guaranteed Analysis Grade
Statement
Total Nitrogen (N)..... 28
Available Phosphate (P2O5. 3
Soluble Potash (K2O)..... 3

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0422081842 01
(24)
655

4/22/08

-747595

EPA Reg. No.
83893-15

[redacted] -19-08

SOLD BY	CASH	C.O.D.	CHARGE	CHARGE	CASE RETD	PAID OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2	3 Ton of High Nitrate		7200
3			
4	GL W&F (15)		
5			
6			
7			
8	CASH		
9			
10			
11			
12			
13			
14	Guaranteed Analysis Grade		
15	Statement		
16	Total Nitrogen (N)..... 28		
17	Available Phosphate (P2O5. 3		
18	Soluble Potash (K2O)..... 3		
19			
20			

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042208184201
(25)
655
4/22/08

958783

EPA Reg. No.
83893 - 8
" - 1

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE
[redacted]		3/24/08

ON ACCT.	MDSE RETD	PAID OUT

BG

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2	2½ LN High Nitrate	250	~~[illegible]~~
			362.25
			41.94
			604.19
	CK# [redacted]		

Guaranteed Analysis 29-3-4
Total Nitrogen (N) 29
Available Phosphate (P_2O_5) 3
Soluble Potash (K_2O) 4

IT
GL ST AUGUSTINE
LAWN WEED & FEED (8)

Guaranteed Analysis 29-3-4
Total Nitrogen (N) 29
Available Phosphate (P_2O_5) 3
Soluble Potash (K_2O) 4

IT
GL FERTILIZER
WITH WEED CONTROL (1)

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042208184201
(26)
655

4/22/08

EPA Reg. No.
83893-15

958778

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE 3-22-8
NAM[redacted]		
ADD[redacted]		
CITY[redacted]		
SOL[redacted]		

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2			
3	5 Tons 28-3-3	250.00	1,250.00
4	[redacted]		
5			
6			
7			
8			
9			
10	GL Weed & Feed (15)		
11			
12			
13			
14			
15			
16			

Guaranteed Analysis 28-3-3

Total Nitrogen (N) 28

Available Phosphate (P_2O_5) 3

Soluble Potash (K_2O) 3

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0422081842 01
(27)
655

4/22/08

958711

[redacted]

CUSTOMER'S ORDER NO. | DEPARTMENT | DATE 3-17-8

[redacted]

CT.	MDSE RETD	PAID OUT

O.T.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2	1 ton 28-3-3	250	250
3	GLF w Weed Control (2)	tax	38.00
4		total	288.00
5			
6			
7			
8			
9			
10			
11			
12	Paid		
13	Check [redacted]		
14			
15			
16			
17	Guaranteed Analysis 28-3-3		
18	Total Nitrogen (N) 28		
19	Available Phosphate (P_2O_5) 3		
20	Soluble Potash(K_2O) 3		

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EPA Reg. No.
83893-2

EPA Reg. No.
83893-15

[redacted]

958708

[redacted]

-8

PAID OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2	Ton 28-3-3 GL W&F (13)	150	300
	gave 1200 lbs		
	owes 2800		
	Paid		
	Check [redacted]		

Guaranteed Analysis Grade Statement
Total Nitrogen (N)..... 28
Available Phosphate (P2O5. 3
Soluble Potash (K2O)..... 3

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FOR REFERENCE

335497

CUSTOMER'S ORDER NO.	DATE 15-8
[redacted]	

MDSE. RETD.	PAID OUT

	QUAN.	DESCRIPTION	PRICE	AMOUNT
1				
2	3 ton	23-3-3	150.00	150.00
1	T GL W&F	(95)		450
4		Tax Exempt		
2	T GL LF	(w) Weed Ctl (2)		
6		Farmer		
7				
8				
9		Paid		
10				
11		Check [redacted]		
12				

RE...

Guaranteed Analysis 28-3-3

Total Nitrogen (N) 3

Available Phosphate (P_2O_5) 3

Soluble Potash(K_2O)

No address listed for Consignee "Farmer"
EPA Reg. No.
83893-15
" - 2