



INVOICE

3544000 KB

Site prep yard clean Page 1 of 2

Waste Management Inc. of Florida
PO BOX 42930
PHOENIX, AZ 85080

Customer: KEY WEST RESORT UTILITIES
Online WM ezPay ID: 00014-24345-73000
Invoice Date: 05/16/2016
Invoice Number: 9139291-1098-3
Account Number: 980-0025264-1098-6
Due Date: 06/14/2016

(866) 690-1112
(305) 296-8297
(305) 296-8175 FAX

Total Current Charges Total Amount Due

3,081.18 **3,081.18**

Account Summary

Description	Amount
Previous Balance	216.71
Total Credits and Adjustments	0.00
Total Payments Received	216.71-
Total Current Charges	3,081.18
Total Amount Due	3,081.18
Total Amount Past Due	0.00

Please pay total amount due. Thank you for your business.



Service Period: MAY 01-15 2016

Description	Amount
Roll-Off	3,081.18
Total Current Charges	3,081.18

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5.00, or such late charge allowed under applicable law, regulation or contract. Additionally, if your service is suspended for non-payment, you may be charged a resume charge to restart your service. For each returned check, a charge will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

Use your iPhone or Android mobile device to manage your account, pay your bill, and schedule a roll-off pickup, similar to wm.com. More at wm.com/GoMobile.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
3,081.18	0.00	0.00	0.00	0.00	3,081.18



Waste Management Inc. of Florida
PO BOX 42930
PHOENIX, AZ 85080

(866) 690-1112
(305) 296-8297
(305) 296-8175 FAX

Payment Coupon

Please detach and send with checks only (no cash).
Please send all other correspondence to your local site.

Your Account Number
980-0025264-1098-6

Invoice Date: 05/16/2016
Your Invoice Number: 9139291-1098-3

Due Date	Total Due	Amount Paid
06/14/2016	3,081.18	

To pay this bill online and switch to paperless billing, go to wm.com/paperless

10989800025264091392910000030811800000308118 5

0007995 01 A1 0.396 **AUFO T3 0 7640 33045-212525 -C01-P08002-1 10290017



KEY WEST RESORT UTILITIES
PO BOX 2125
KEY WEST FL 33045-2125

Waste Management Inc. of Florida
PO BOX 105453
ATLANTA, GA 30348-5453



From everyday collection to environmental protection, Think Green. Think Waste Management. KWBU 016537

FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1



000142434573000

Service Location: 980-25264 Key West Resort Utilities: 6630 Front St: Stock Island FI 33040-6050							
Date	Ticket	Description	Quantity	U/M	Rate	Amount	
05/03/16	214584	30 Yd flat rolloff	1.00				725.00
		Ticket Total					725.00
05/07/16	222450	30 Yd flat rolloff	1.00				725.00
		Ticket Total					725.00
05/07/16	222799	Delivery 20 yd open top	1.00				150.00
		Ticket Total					150.00
05/10/16	224647	20 Yd flat rolloff	1.00				580.00
		Ticket Total					580.00
05/16/16		Fuel/environmental charge					518.92
05/16/16		Regulatory cost recovery chrg					97.15
05/16/16		Administrative charge					5.00
05/16/16		Monroe cty spec hauler surchg					280.11
Total Current Charges							3,081.18

Payments Received Detail	
Payment - thank you	216.71-
Total Payments Received	216.71-

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. This electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

You agree, in order for us to service our account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number associated with your account, including wireless telephone numbers, which could result in charges to you. We may also contact you by sending text messages, facsimile messages or e-mails, using any e-mail address you provide to use. Methods of contact may include using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable.

KW RESORTS UTILITIES CORP
CAPITAL ACCOUNT
 PO BOX 2125
 KEY WEST, FL 33045
 PH. 305-295-3301

BB&T
 BRANCH BANKING AND TRUST COMPANY
 1-800-BANK BBT BBT.com
 63-9138/2631

0203

06/06/2016

PAY TO THE ORDER OF Waste Management Inc. of Florida

\$ **3,081.18

Three thousand eighty-one and 18/100***** DOLLARS

Waste Management
 P.O. Box 105453
 Atlanta, GA 30348-5453

[Signature]
 AUTHORIZED SIGNATURE

MEMO

⑈000203⑈ ⑆263191387⑆

KW RESORTS UTILITIES CORP

0203

06/06/2016 Waste Management Inc. of Florida

Date	Type	Reference	Original Amount	Balance Due	Payment
05/16/2016	Bill	9139291-1098-3	3,081.18	3,081.18	3,081.18
		Check Amount			3,081.18

1323000 BB&T Capita: 3,081.18

KW RESORTS UTILITIES CORP

0203

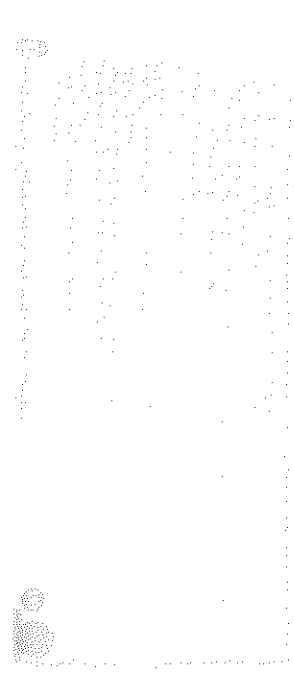
06/06/2016 Waste Management Inc. of Florida

Date	Type	Reference	Original Amount	Balance Due	Payment
05/16/2016	Bill	9139291-1098-3	3,081.18	3,081.18	3,081.18
		Check Amount			3,081.18

1323000 BB&T Capita: 3,081.18

KWRU 016539

Security Features Included





Waste Management Inc. of Florida
PO BOX 42930
PHOENIX, AZ 85080

(866) 690-1112
(305) 296-8297
(305) 296-8175 FAX

INVOICE

3544000 KB Page 1 of 2
Customer: KEY WEST RESORT UTILITIES CORP
Online WM ezPay ID: 00015-08501-62002
Invoice Date: 06/01/2016
Invoice Number: 9139870-1098-4
Account Number: 980-0012202-1098-1
Due Date: 06/30/2016

Total Current Charges	Total Amount Due
5,662.58	5,662.58

Account Summary

Description	
Previous Balance	4,881.37
Total Credits and Adjustments	0.00
Total Payments Received	4,881.37-
Total Current Charges	5,662.58
Total Amount Due	5,662.58
Total Amount Past Due	0.00

Please pay total amount due. Thank you for your business.



Service Period: MAY 2016

Description	Amount
Roll-Off	5,662.58
Total Current Charges	5,662.58

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5.00, or such late charge allowed under applicable law, regulation or contract. Additionally, if your service is suspended for non-payment, you may be charged a resume charge to restart your service. For each returned check, a charge will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

Use your iPhone or Android mobile device to manage your account, pay your bill, and schedule a roll-off pickup, similar to wm.com. More at wm.com/GoMobile.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
5,662.58	0.00	0.00	0.00	0.00	5,662.58



Waste Management Inc. of Florida
PO BOX 42930
PHOENIX, AZ 85080

(866) 690-1112
(305) 296-8297
(305) 296-8175 FAX

Payment Coupon

Please detach and send with checks only (no cash).
Please send all other correspondence to your local site.

Your Account Number

980-0012202-1098-1

To pay this bill online and switch to paperless billing, go to wm.com/paperless

Invoice Date

06/01/2016

Your Invoice Number

9139870-1098-4

Amount Paid

Total Amount Due	5,662.58
If Payment Received After 06/30/2016	5,804.14

10989800012202091398700000056625800000566258 5

0011564 01 AT 0.396 **AUTO T6 0 7653 33045-212525 -C01-P11575-1 10290020

KEY WEST RESORT UTILITIES CORP
PO BOX 2125
KEY WEST FL 33045-2125

Waste Management Inc. of Florida
PO BOX 105453
ATLANTA, GA 30348-5453



From everyday collection to environmental protection, Think Green.® Think Waste Management.® KWRU 016541

FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1



000150850162002

Service Location: 980-12202 Key West Resort Utilities (Spw): 6630 Front St: Stock Island FI 33040-6050						
Date	Ticket	Description	Quantity	U/M	Rate	Amount
05/04/16	212698	20 Yd special waste	1.00			1,598.81
		Haul + disp				
		Disposal per ton sp waste	11.35			646.95
		Ticket Total				2,245.76
05/09/16	224897	Bring to yard	1.00			0.00
		Ticket Total				0.00
05/14/16	234662	20 Yd special waste	1.00			1,598.81
		Haul + disp				
		Disposal per ton sp waste	9.55			544.35
		Ticket Total				2,143.16
06/01/16		Fuel/environmental charge				1,072.09
06/01/16		Regulatory cost recovery chrg				196.57
06/01/16		Administrative charge				5.00
		Total Current Charges				5,662.58

Payments Received Detail	
Payment - thank you	4,881.37-
Total Payments Received	4,881.37-

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. This electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

You agree, in order for us to service our account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number associated with your account, including wireless telephone numbers, which could result in charges to you. We may also contact you by sending text messages, facsimile messages or e-mails, using any e-mail address you provide to use. Methods of contact may include using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable.

MEDLEY LANDFILL

9350 N.W. 89th Avenue
Medley, Florida 33178

Site Code: Medley Landfill

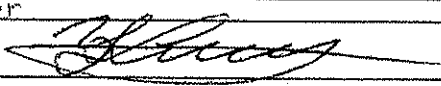
Transaction # 4740244 Acct: 1009 ---IN--- ---OUT--- DIR: I
Acct: WASTE MANAGEMENT - DADE CO DATE 05/05/16 05/05/16 MIN: 0
Truck: Trailer: TIME 10:38 10:38 SITE: ME
Fleet ID: ID YPR YPR
Transaction Type: 120 - Ask Rate
Payment: 1 - Charge

Payment Type:		GROSS	69480	34.74	MAN WT
Vehicle Type: 4 - Container (30-39 cy)		TARE	35820	17.91	1
Origin Type: 15 - Private		NET	33660	16.83	
Destination Type: 61 - Medley Landfill		Tip Fee:		0.00	
Material Type: 91 - Medley Garbage IN		Spec Fee:		0.00	
Rate: \$0.00/tn		Transfer Fee:		0.00	
Cubic Yards: 0		TOTAL FEE:		0	
Route/Book:	Voucher #:				

NOTE: TR 407775 KW RESORT 101125FL 4834334

9999 - Default Driver

DRIVER'S SIGNATURE



CUSTOMER'S NAME

WM 205-Medley

KWRU 016543



NON-HAZARDOUS MANIFEST

NON-HAZARDOUS MANIFEST		1. Generator's US EPA ID No.	Manifest Doc No.	2. Page 1 of	
3. Generator's Mailing Address:		Generator's Site Address (if different than mailing): KW RESORT UTILITIES CORP 6630 FRONT STREET KEY WEST, FL 33040 305-295-3301		A. Manifest Number WMNA	4834334
4. Generator's Phone				B. State Generator's ID	
5. Transporter 1 Company Name		6. US EPA ID Number		C. State Transporter's ID	
				D. Transporter's Phone	
7. Transporter 2 Company Name		8. US EPA ID Number		E. State Transporter's ID	
				F. Transporter's Phone	
9. Designated Facility Name and Site Address MEDLEY LANDFILL 9350 NW 89TH AVENUE MEDLEY, FLORIDA 33178		10. US EPA ID Number		G. State Facility ID	
				H. State Facility Phone 305.883.7670	
GENERATOR	11. Description of Waste Materials		12. Containers		13. Total Quantity
			No.	Type	14. Unit Wt./Vol.
	a. POTW Sludge				
	WM Profile # 101125#f				
	b.				
	WM Profile #				
c.					
WM Profile #					
d.					
WM Profile #					
J. Additional Descriptions for Materials Listed Above		K. Disposal Location			
		Cell		Level	
		Grid			
15. Special Handling Instructions and Additional Information					
Purchase Order #		EMERGENCY CONTACT / PHONE NO.:			
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.					
Printed Name		Signature "On behalf of"		Month	Day
				11	16
TRANSPORTER	17. Transporter 1 Acknowledgement of Receipt of Materials				
	Printed Name		Signature		Month
					11
18. Transporter 2 Acknowledgement of Receipt of Materials					
Printed Name		Signature		Month	Day
FACILITY	19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.				
	20. Facility Owner/Operator: Certification of receipt of non-hazardous materials covered by this manifest.				
Printed Name		Signature		Month	Day
				11	16

White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY
Pink- FACILITY USE ONLY

Blue- GENERATOR #2 COPY
Gold- TRANSPORTER #1 COPY

Yellow- GENERATOR #1 COPY

SEP 22 2011

KWRU 016545

MEDLEY LANDFILL

9350 N.W. 89th Avenue
Medley, Florida 33178

Site Code: Medley Landfill

Transaction # 4745500 Acct: 1009
Acct: WASTE MANAGEMENT - DODE CO DATE 05/14/16 05/14/16 DIR: 1
Trucks: Trailer: TIME 07:37 07:37 MIN: 0
Fleet ID: ID YPR YPR SITE: ME
Transaction Type: 120 - Ask Rate
Payment: 1 - Charge

Payment Type:		GROSS	53920	26.96	MAN WT
Vehicle Type: 3 - Container (20-29 cy)		TARE	34820	17.41	J
Origin Type: 15 - Private		NET	19100	9.55	
Destination Type: 61 - Medley Landfill		Tip Fee:		0.00	
Material Type: 91 - Medley Garbage IN		Spec Fee:		0.00	
Rate: \$0.00/tn		Transfer Fee:		0.00	
Cubic Yards: 0		TOTAL FEE:		0	
Route/Book:	Voucher #:				

NOTE: TR 407775 KW RESORT 101125FL 4834336

0995 - DEFAULT DRIVER

DRIVER'S SIGNATURE

CUSTOMER'S NAME

M 205-Medley



NON-HAZARDOUS MANIFEST

NON-HAZARDOUS MANIFEST		1. Generator's US EPA ID No.	Manifest Doc No.	2. Page 1 of	
3. Generator's Mailing Address:		Generator's Site Address (if different than mailing): KW RESORT UTILITIES CORP 6630 FRONT STREET KEY WEST, FL 33040 305-295-3301		A. Manifest Number WMNA	4834336
4. Generator's Phone				B. State Generator's ID	
5. Transporter 1 Company Name		6. US EPA ID Number		C. State Transporter's ID	
7. Transporter 2 Company Name		8. US EPA ID Number		D. Transporter's Phone	
9. Designated Facility Name and Site Address MEDLEY LANDFILL 9350 NW 89TH AVENUE MEDLEY, FLORIDA 33178		10. US EPA ID Number		E. State Transporter's ID	
				F. Transporter's Phone	
				G. State Facility ID	
				H. State Facility Phone 305.883.7670	
GENERATOR	11. Description of Waste Materials		12. Containers		13. Total Quantity
			No.	Type	14. Unit Wt./Vol.
	a. POTW Sludge				
	WM Profile # 101125fl				
	b.				
	WM Profile #				
c.					
WM Profile #					
d.					
WM Profile #					
J. Additional Descriptions for Materials Listed Above		K. Disposal Location			
		Cell		Level	
		Grid			
15. Special Handling Instructions and Additional Information					
Purchase Order #		EMERGENCY CONTACT / PHONE NO.:			
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.					
Printed Name		Signature "On behalf of"		Month	Day
					Year
17. Transporter 1 Acknowledgement of Receipt of Materials					
Printed Name		Signature		Month	Day
					Year
18. Transporter 2 Acknowledgement of Receipt of Materials					
Printed Name		Signature		Month	Day
					Year
19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.					
20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.					
Printed Name		Signature		Month	Day
					Year

White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY Blue- GENERATOR #2 COPY Yellow- GENERATOR #1 COPY
 Pink- FACILITY USE ONLY Gold- TRANSPORTER #1 COPY





INVOICE

Waste Management Inc. of Florida
PO BOX 42930
PHOENIX, AZ 85080

(866) 690-1112
(305) 296-8297
(305) 296-8175 FAX

Customer: KEY WEST RESORT UTILITIES CORP
Online WM ezPay ID: 00015-08501-62002
Invoice Date: 07/01/2016
Invoice Number: 9140528-1098-5
Account Number: 980-0012202-1098-1
Due Date: 07/30/2016

Total Current Charges	Total Amount Due
2,739.34	2,739.34

Account Summary

Description	
Previous Balance	5,662.58
Total Credits and Adjustments	0.00
Total Payments Received	5,662.58
Total Current Charges	2,739.34
Total Amount Due	2,739.34
Total Amount Past Due	0.00

Please pay total amount due. Thank you for your business.



Service Period: JUNE 2016

Description	Amount
Roll-Off	2,739.34
Total Current Charges	2,739.34

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5.00, or such late charge allowed under applicable law, regulation or contract. Additionally, if your service is suspended for non-payment, you may be charged a resume charge to restart your service. For each returned check, a charge will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

OK PAY
MAY
7-18-16

Use your iPhone or Android mobile device to manage your account, pay your bill, and schedule a roll-off pickup, similar to wm.com. More at wm.com/GoMobile.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
2,739.34	0.00	0.00	0.00	0.00	2,739.34



Waste Management Inc. of Florida
PO BOX 42930
PHOENIX, AZ 85080

(866) 690-1112
(305) 296-8297
(305) 296-8175 FAX

Payment Coupon

Please detach and send with checks only (no cash).
Please send all other correspondence to your local site.

Your Account Number		980-0012202-1098-1	
Invoice Date		07/01/2016	
Your Invoice Number		9140528-1098-5	
Amount Paid			
Total Amount Due	2,739.34		
If Payment Received After 07/30/2016	2,807.82		

To pay this bill online and switch to paperless billing, go to wm.com/paperless

10989800012202091405280000027393400000273934 1

0001698 01 A1 0.396 **AUTO T9 0 4687 33045-212525 -C01-P01699-1 10290027

KEY WEST RESORT UTILITIES CORP
PO BOX 2125
KEY WEST FL 33045-2125

Waste Management Inc. of Florida
PO BOX 105453
ATLANTA, GA 30348-5453

Service Location: 980-12202 Key West Resort Utilities (Spw): 6630 Front St: Stock Island FI 33040-6050

Date	Ticket	Description	Quantity	U/M	Rate	Amount
06/03/16	265181	Bring to yard	1.00			0.00
		Ticket Total				0.00
06/08/16	271713	20 Yd special waste	1.00			1,598.81
		Haul + disp				
		Disposal per ton sp waste	9.05			515.85
		Ticket Total				2,114.66
06/30/16	308533	Bring to yard	1.00			0.00
		Ticket Total				0.00
07/01/16		Fuel/environmental charge				524.68
07/01/16		Regulatory cost recovery chrg				95.00
07/01/16		Administrative charge				5.00
		Total Current Charges				2,739.34

Payments Received Detail

Payment - thank you	5,662.58-
Total Payments Received	5,662.58-

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. This electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

You agree, in order for us to service our account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number associated with your account, including wireless telephone numbers, which could result in charges to you. We may also contact you by sending text messages, facsimile messages or e-mails, using any e-mail address you provide to use. Methods of contact may include using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable.

MEDLEY LANDFILL

9350 N.W. 89th Avenue
Medley, Florida 33178

OSite: CodeMedley 33178

Transaction: 4752423

Appl: WASTE MANAGEMENT DATE: 05

DATE: 20.08.16 08.44:16

Truck: Trailer: TIME: 0915 0915 SITE: MC
Fleet ID: II: Yard: Yard

Transaction Type: 100 - Ask Rate
Payment: - Charge

Payment Type:

Vehicle Type: 3 - Container

Origin Type: 13 - Private

Destination Type: 51 - Medley Landfill

Material Type: 91 - Medley Waste Management

Rate: 10.00/tn

Cubic Yards: 0

Route/Book:

Voucher #:



GROSS 52730 20.36 1

TARE 34620 17.31 1

NET 18100 7.05

Tip Fee: 0.00

Spec Fee: 0.00

Transfer Fee: 0.00

TOTAL FEE: 0

NOTE: TRK 408292 KW RESORT UTILITIES 101125FL 4034337

DRIVER'S SIGNATURE

Lat Mura

CUSTOMER'S NAME

WM 205-Medley

KWRU 016555



NON-HAZARDOUS MANIFEST

NON-HAZARDOUS MANIFEST		1. Generator's US EPA ID No. _____ Manifest Doc No. _____		2. Page 1 of _____	
3. Generator's Mailing Address:		Generator's Site Address (if different than mailing): KW RESORT UTILITIES CORP 6630 FRONT STREET KEY WEST, FL 33040 305-295-3301		A. Manifest Number WMNA 4834337	
4. Generator's Phone _____				B. State Generator's ID _____	
5. Transporter 1 Company Name _____		6. US EPA ID Number _____		C. State Transporter's ID _____	
7. Transporter 2 Company Name _____		8. US EPA ID Number _____		D. Transporter's Phone _____	
9. Designated Facility Name and Site Address MEDLEY LANDFILL 9350 NW 89TH AVENUE MEDLEY, FLORIDA 33178		10. US EPA ID Number _____		E. State Transporter's ID _____	
				F. Transporter's Phone _____	
				G. State Facility ID _____	
				H. State Facility Phone 305.883.7670	
GENERATOR	11. Description of Waste Materials		12. Containers		13. Total Quantity
	a. POTW Sludge		No.	Type	14. Unit Wt./Vol.
	WM Profile # 101125fl				
	b.				
	WM Profile #				
c.					
WM Profile #					
d.					
WM Profile #					
J. Additional Descriptions for Materials Listed Above		K. Disposal Location			
		Cell		Level	
		Grid			
15. Special Handling Instructions and Additional Information					
Purchase Order # _____		EMERGENCY CONTACT / PHONE NO. _____			
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.					
Printed Name _____		Signature "On behalf of" _____			Month
					Day
					Year
TRANSPORTER	17. Transporter 1 Acknowledgement of Receipt of Materials				
	Printed Name _____	Signature _____			Month
					Day
					Year
TRANSPORTER	18. Transporter 2 Acknowledgement of Receipt of Materials				
	Printed Name _____	Signature _____			Month
					Day
					Year
FACILITY	19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.				
	20. Facility Owner or Operator. Certification of receipt of non-hazardous materials covered by this manifest.				
Printed Name _____		Signature _____			Month
					Day
					Year

White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY Blue- GENERATOR #2 COPY Yellow- GENERATOR #1 COPY
 Pink- FACILITY USE ONLY Gold- TRANSPORTER #1 COPY

KW RESORT UTILITIES CORP.
OPERATING ACCOUNT
 P.O. BOX 2125
 KEY WEST, FL 33045-2125
 PH. 305-295-3301

BRANCH BANKING AND TRUST COMPANY
 1-800-BANK BBT BBANDT.COM

4946

63-9138-2631

07/18/2016

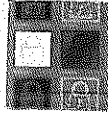
PAY TO THE ORDER OF Waste Management Inc. of Florida

\$ **2,739.34

Two thousand seven hundred thirty-nine and 34/100*****

DOLLARS

Waste Management
 P.O. Box 105453
 Atlanta, GA 30348-5453



Zedie Johnson
[Signature]

MEMO

⑈00004946⑈ ⑆26319138⑆

KW RESORT UTILITIES CORP.
Waste Management Inc. of Florida

4946

Date	Type	Reference	Original Amount	Balance Due	Payment
07/18/2016	Bill	9140528-1098-5	2,739.34	2,739.34	2,739.34
		Check Amount			2,739.34

1310000 BB&T Opera

2,739.34

KW RESORT UTILITIES CORP.
Waste Management Inc. of Florida

4946

Date	Type	Reference	Original Amount	Balance Due	Payment
07/18/2016	Bill	9140528-1098-5	2,739.34	2,739.34	2,739.34
		Check Amount			2,739.34

1310000 BB&T Opera

2,739.34



INVOICE

Customer: KEY WEST RESORT UTILITIES CORP
 Online WM ezPay ID: 00015-08501-62002
 Invoice Date: 08/01/2016
 Invoice Number: 9141168-1098-9
 Account Number: 980-0012202-1098-1
 Due Date: 08/30/2016

Waste Management Inc. of Florida
 PO BOX 42930
 PHOENIX, AZ 85080

(866) 690-1112
 (305) 296-8297
 (305) 296-8175 FAX

Total Current Charges	Total Amount Due
2,647.22	2,647.22

Account Summary

Description	
Previous Balance	2,739.34
Total Credits and Adjustments	0.00
Total Payments Received	2,739.34-
Total Current Charges	2,647.22
Total Amount Due	2,647.22
Total Amount Past Due	0.00

Please pay total amount due. Thank you for your business.



Service Period: JULY 2016

Description		Amount
Roll-Off		2,647.22
Total Current Charges		2,647.22

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5.00, or such late charge allowed under applicable law, regulation or contract. Additionally, if your service is suspended for non-payment, you may be charged a resume charge to restart your service. For each returned check, a charge will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

Use your iPhone or Android mobile device to manage your account, pay your bill, and schedule a roll-off pickup, similar to wm.com. More at wm.com/GoMobile.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
2,647.22	0.00	0.00	0.00	0.00	2,647.22



Waste Management Inc. of Florida
 PO BOX 42930
 PHOENIX, AZ 85080

(866) 690-1112
 (305) 296-8297
 (305) 296-8175 FAX

Payment Coupon

Please detach and send with checks only (no cash).
 Please send all other correspondence to your local site.

Your Account Number
980-0012202-1098-1

To pay this bill online and switch to paperless billing, go to wm.com/paperless

Invoice Date	Your Invoice Number
08/01/2016	9141168-1098-9

Total Amount Due	2,647.22
If Payment Received After 08/30/2016	2,713.40

Amount Paid

10989800012202091411680000026472200000264722 0

0003831 01 AT 0.396 **AUTO T9 0 4715 33045-212525 -C01-P03834-I 10290036

KEY WEST RESORT UTILITIES CORP
 PO BOX 2125
 KEY WEST FL 33045-2125

Waste Management Inc. of Florida
 PO BOX 105453
 ATLANTA, GA 30348-5453



0003831-0000001-0004134

000150850162002

Service Location: 980-12202 Key West Resort Utilities (Spw): 6630 Front St: Stock Island FI 33040-6050

Date	Ticket	Description	Quantity	U/M	Rate	Amount
07/05/16	312895	20 Yd special waste	1.00			1,598.81
		Haul + disp				
		Disposal per ton sp waste	7.98			454.86
		Ticket Total				2,053.67
		Fuel/environmental charge				496.75
		Regulatory cost recovery chrg				91.80
		Administrative charge				5.00
		Total Current Charges				2,647.22

Payments Received Detail

Payment - thank you	2,739.34-
---------------------	-----------

Total Payments Received**2,739.34-**

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. This electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

You agree, in order for us to service our account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number associated with your account, including wireless telephone numbers, which could result in charges to you. We may also contact you by sending text messages, facsimile messages or e-mails, using any e-mail address you provide to use. Methods of contact may include using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable.

MEDLEY LANDFILL

**9350 N.W. 89th Avenue
Medley, Florida 33178**

Site Code:Medley Landfill

Transaction # 4752346 Acct: 1009 ---IN--- ---OUT--- DIR: I
Acct: WASTE MANAGEMENT - DADE CO DATE 07/05/16 07/05/16 MIN: 0
Truck: Trailer: TIME 09:16 09:16 SITE: ME
Fleet ID: ID YPR YPR

Transaction Type:120 - Ask Rate

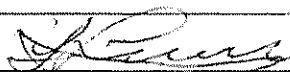
Payment:1 - Charge

Payment Type:		GROSS	50780	25.39	1
Vehicle Type:3 - Container (20-29 cy)		TARE	34820	17.41	1
Origin Type:15 - Private		NET	15960	7.98	
Destination Type: 61 - Medley Landfill		Tip Fee:		0.00	
Material Type: 91 - Medley Garbage IN		Spec Fee:		0.00	
Rate: \$0.00/tn		Transfer Fee:		0.00	
Cubic Yards: 0		TOTAL FEE:		0	
Route/Book:	Voucher #:				

NOTE:TR 407775 KW RESORT 101125FL 4834338

9999 - Default Driver

DRIVER'S SIGNATURE



CUSTOMER'S NAME

MEDLEY LANDFILL

9350 N.W. 89th Avenue
Medley, Florida 33178

Invoice # 47/3275 Date 10/25

IN-01-01-01

TIME 08:52 09:52 01:00 MI

Ask Rate



GROSS 54200 27.13
NET 19240 8.52

Private
Medley Landfill
Medley Garbage IN
Culivert Yard

Tip Fee: 2.00
Spec Fee: 0.00
Transfer Fee: 0.00
TOTAL FEE: 2.00

MOTELTY 608485 WM RECORD 101122FL 473A239

DRIVER'S SIGNATURE *[Signature]*
CUSTOMER'S NAME _____



NON-HAZARDOUS MANIFEST

NON-HAZARDOUS MANIFEST		1. Generator's US EPA ID No.	Manifest Doc No.	2. Page 1 of	
3. Generator's Mailing Address:		Generator's Site Address (If different than mailing): KW RESORT UTILITIES CORP 6630 FRONT STREET KEY WEST, FL 33040 305-295-3301		A. Manifest Number WMNA	4834339
4. Generator's Phone				B. State Generator's ID	
5. Transporter 1 Company Name		6. US EPA ID Number		C. State Transporter's ID	
				D. Transporter's Phone	
7. Transporter 2 Company Name		8. US EPA ID Number		E. State Transporter's ID	
				F. Transporter's Phone	
9. Designated Facility Name and Site Address MEDLEY LANDFILL 9350 NW 89TH AVENUE MEDLEY, FLORIDA 33178		10. US EPA ID Number		G. State Facility ID	
				H. State Facility Phone 305.883.7670	
GENERATOR	11. Description of Waste Materials		12. Containers		13. Total Quantity
	a. POTW Sludge		No.	Type	14. Unit Wt./Vol.
	WM Profile # 101125fl				
	b.				
	WM Profile #				
	c.				
WM Profile #					
d.					
WM Profile #					
J. Additional Descriptions for Materials Listed Above			K. Disposal Location		
			Cell	Level	
			Grid		
15. Special Handling Instructions and Additional Information					
Purchase Order #		EMERGENCY CONTACT / PHONE NO.:			
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.					
Printed Name <i>Greg Wright</i>		Signature "On behalf of" <i>[Signature]</i>		Month	Day
					Year
TRANSPORTER	17. Transporter 1 Acknowledgement of Receipt of Materials				
	Printed Name <i>EDDYS Godoy Torres</i>		Signature <i>[Signature]</i>		Month
					Day
				Year	<i>08 03 16</i>
OPERATOR	18. Transporter 2 Acknowledgement of Receipt of Materials				
	Printed Name		Signature		Month
					Day
				Year	
FACILITY	19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.				
	20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.				
	Printed Name <i>[Signature]</i>		Signature <i>[Signature]</i>		Month
				Day	Year
					<i>08 3 16</i>

White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY

Blue- GENERATOR #2 COPY

Yellow- GENERATOR #1 COPY

Pink- FACILITY USE ONLY

Gold- TRANSPORTER #1 COPY

KWUR 016567



NON-HAZARDOUS MANIFEST

NON-HAZARDOUS MANIFEST		1. Generator's US EPA ID No.	Manifest Doc No.	2. Page 1 of				
3. Generator's Mailing Address:		Generator's Site Address (if different than mailing): KW RESORT UTILITIES CORP 6630 FRONT STREET KEY WEST, FL 33040 305-295-3301 305-295-0143		A. Manifest Number WMNA	4834339			
4. Generator's Phone FAK		6. US EPA ID Number		B. State Generator's ID				
5. Transporter 1 Company Name		7. Transporter 2 Company Name		C. State Transporter's ID				
9. Designated Facility Name and Site Address MEDLEY LANDFILL 9350 NW 89TH AVENUE MEDLEY, FLORIDA 33178		8. US EPA ID Number		D. Transporter's Phone				
		10. US EPA ID Number		E. State Transporter's ID				
				F. Transporter's Phone				
				G. State Facility ID				
				H. State Facility Phone 305.883.7670				
GENERATOR	11. Description of Waste Materials		12. Containers		13. Total Quantity	14. Unit Wt./Vol.	i. Misc. Comments	
	a. POTW Sludge		No.	Type				
	WM Profile # 101125fl							
	b.							
	WM Profile #							
c.								
WM Profile #								
d.								
WM Profile #								
j. Additional Descriptions for Materials Listed Above		K. Disposal Location						
		Cell		Level				
		Grid						
15. Special Handling instructions and Additional Information								
Purchase Order #			EMERGENCY CONTACT / PHONE NO.:					
16. GENERATOR'S CERTIFICATE:								
I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.								
Printed Name Mark Burkholder KWRU		Signature "On behalf of" KWRU			Month 08	Day 03	Year 2016	
TRANSPORTER	17. Transporter 1 Acknowledgement of Receipt of Materials							
	Printed Name EDDY S Godoy Torres		Signature 6/08			Month 08	Day 03	Year 16
	18. Transporter 2 Acknowledgement of Receipt of Materials							
Printed Name		Signature			Month	Day	Year	
FACILITY	19. Certificate of Final Treatment/Disposal							
	I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.							
20. Facility Owner or Operator Certification of receipt of non-hazardous materials covered by this manifest								
Printed Name		Signature			Month 08	Day 31	Year 16	

White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY
Pink- FACILITY USE ONLY

Blue- GENERATOR #2 COPY
Gold- TRANSPORTER #1 COPY

Yellow- GENERATOR #1 COPY

KW RESORT UTILITIES CORP.

OPERATING ACCOUNT
P.O. BOX 2125
KEY WEST, FL 33045-2125
PH. 305-295-3301

BRANCH BANKING AND TRUST COMPANY
1-800-BANK BBT BBANDT.COM

4981
63-9138-2631

08/16/2016

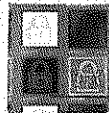
PAY TO THE ORDER OF Waste Management Inc. of Florida

\$ **2,647.22

Two thousand six hundred forty-seven and 22/100*****

DOLLARS

Waste Management
P.O. Box 105453
Atlanta, GA 30348-5453



[Handwritten Signature]

MEMO

⑈0000498⑈ ⑆⑆ 263191387⑆

KW RESORT UTILITIES CORP.

08/16/2016

Waste Management Inc. of Florida

4981

Date	Type	Reference	Original Amount	Balance Due	Payment
08/01/2016	Bill	9141168-1098-9	2,647.22	2,647.22	2,647.22
		Check Amount			2,647.22

1310000 BB&T Opera

2,647.22

KW RESORT UTILITIES CORP.

08/16/2016

Waste Management Inc. of Florida

4981

Date	Type	Reference	Original Amount	Balance Due	Payment
08/01/2016	Bill	9141168-1098-9	2,647.22	2,647.22	2,647.22
		Check Amount			2,647.22

1310000 BB&T Opera

2,647.22



INVOICE

Customer: KEY WEST RESORT UTILITIES CORP
Online WM ezPay ID: 00015-08501-62002
Invoice Date: 09/01/2016
Invoice Number: 9141827-1098-0
Account Number: 980-0012202-1098-1
Due Date: 09/30/2016


Waste Management Inc. of Florida
 PO BOX 42930
 PHOENIX, AZ 85080

(866) 690-1112
 (305) 296-8297
 (305) 296-8175 FAX

Total Current Charges	Total Amount Due
2,777.84	2,777.84

Account Summary	
Description	Amount
Previous Balance	2,647.22
Total Credits and Adjustments	0.00
Total Payments Received	2,647.22-
Total Current Charges	2,777.84
Total Amount Due	2,777.84
Total Amount Past Due	0.00

Please pay total amount due. Thank you for your business.



Service Period: AUGUST 2016	
Description	Amount
Roll-Off	2,777.84
Total Current Charges	2,777.84

OK
 PAY
 MMS
 9-13-16

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5.00, or such late charge allowed under applicable law, regulation or contract. Additionally, if your service is suspended for non-payment, you may be charged a resume charge to restart your service. For each returned check, a charge will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

Use your iPhone or Android mobile device to manage your account, pay your bill, and schedule a roll-off pickup, similar to wm.com. More at wm.com/GoMobile.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
2,777.84	0.00	0.00	0.00	0.00	2,777.84

Waste Management
 Waste Management Inc. of Florida
 PO BOX 42930
 PHOENIX, AZ 85080
 (866) 690-1112
 (305) 296-8297
 (305) 296-8175 FAX

Payment Coupon

Please detach and send with checks only (no cash).
 Please send all other correspondence to your local site.

Your Account Number		980-0012202-1098-1	
Invoice Date		09/01/2016	
Your Invoice Number		9141827-1098-0	
Amount Paid			
Total Amount Due	2,777.84		
If Payment Received After 09/30/2016	2,847.29		

To pay this bill online and switch to paperless billing, go to wm.com/paperless

10989800012202091418270000027778400000277784 3

0006083 01 AT 0.396 **AUTO TO 0 4746 33045-212525 -C01-P06089-1 10290047

KEY WEST RESORT UTILITIES CORP
 PO BOX 2125
 KEY WEST FL 33045-2125

Waste Management Inc. of Florida
 PO BOX 105453
 ATLANTA, GA 30348-5453

THINK GREEN®

KWRU 016573



0006083-0000001-0006454

000150850162002

Service Location: 980-12202 Key West Resort Utilities (Spw): 6630 Front St: Stock Island FI 33040-6050

Date	Ticket	Description	Quantity	U/M	Rate	Amount
08/03/16	370787	20 Yd special waste	1.00			1,598.81
		Haul + disp				
		Disposal per ton sp waste	9.62			548.34
		Ticket Total				2,147.15
		Fuel/environmental charge				529.35
		Regulatory cost recovery chrg				96.34
		Administrative charge				5.00
		Total Current Charges				2,777.84

Payments Received Detail

Payment - thank you	2,647.22-
---------------------	-----------

Total Payments Received**2,647.22-**

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. This electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

You agree, in order for us to service our account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number associated with your account, including wireless telephone numbers, which could result in charges to you. We may also contact you by sending text messages, facsimile messages or e-mails, using any e-mail address you provide to use. Methods of contact may include using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable.

Please send all bankruptcy correspondence to 2625 W. Grandview Rd. Ste 150 Phoenix, AZ 85028.

(This language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code.)

KWBU 016574

MEDLEY LANDFILL

9350 N.W. 89th Avenue
Medley, Florida 33178

Transaction # 4734378 Acct: 1009 -IN- -OUT- LIG 1

TRUCK TRAILER TIME 0955 0952 SITE: ML
Transaction Type: 20 - Ask Rate

Payment Type: 00055 04300 27.13 1
Vehicle Type: 2 - Containers 00000
Basic Type: 15 - Private
Material Type: 91 - Medley Garbage IN
Cubic Yards: 0
Tip Fee: 0.00
Spec Fee: 0.00
Transfer Fee: 0.00

NOTE: TRK 409090 KW RESORT 10125FL 4734339

DRIVER'S SIGNATURE 

CUSTOMER'S NAME



NON-HAZARDOUS MANIFEST

NON-HAZARDOUS MANIFEST		1. Generator's US EPA ID No.	Manifest Doc No.	2. Page 1 of	
3. Generator's Mailing Address:		Generator's Site Address (if different than mailing): KW RESORT UTILITIES CORP 6630 FRONT STREET KEY WEST, FL 33040 305-295-3301		A. Manifest Number WMNA	4834339
4. Generator's Phone		6. US EPA ID Number		B. State Generator's ID	
5. Transporter 1 Company Name		7. Transporter 2 Company Name		C. State Transporter's ID	
7. Transporter 2 Company Name		8. US EPA ID Number		D. Transporter's Phone	
9. Designated Facility Name and Site Address MEDLEY LANDFILL 9350 NW 89TH AVENUE MEDLEY, FLORIDA 33178		10. US EPA ID Number		E. State Transporter's ID	
				F. Transporter's Phone	
				G. State Facility ID	
				H. State Facility Phone 305.883.7670	
GENERATOR	11. Description of Waste Materials		12. Containers		13. Total Quantity
	a. POTW Sludge		No.	Type	14. Unit Wt./Vol.
	WM Profile # 101125f1				
	b.				
	WM Profile #				
	c.				
WM Profile #					
d.					
WM Profile #					
J. Additional Descriptions for Materials Listed Above			K. Disposal Location		
			Cell		Level
			Grid		
15. Special Handling Instructions and Additional Information					
Purchase Order #			EMERGENCY CONTACT / PHONE NO.:		
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.					
Printed Name <i>Greg Wright</i>		Signature <i>[Signature]</i>		Month	Day
					Year
TRANSPORTER	17. Transporter 1 Acknowledgement of Receipt of Materials				
	Printed Name <i>EDDYS Godoy Torres</i>		Signature <i>[Signature]</i>		Month
					Day
				<i>08</i>	<i>03</i>
				Year	<i>16</i>
FACILITY	18. Transporter 2 Acknowledgement of Receipt of Materials				
	Printed Name		Signature		Month
					Day
					Year
19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.					
20. Facility Owner or Operator Certification of receipt of non-hazardous materials covered by this manifest.					
Printed Name <i>[Signature]</i>		Signature <i>[Signature]</i>		Month	Day
					Year
				<i>08</i>	<i>03</i>
					<i>16</i>

White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY
Pink- FACILITY USE ONLY

Blue- GENERATOR #2 COPY
Gold- TRANSPORTER #1 COPY

KWRU 016577

KW RESORT UTILITIES CORP.

OPERATING ACCOUNT
P.O. BOX 2125
KEY WEST, FL 33045-2125
PH. 305-295-3301

BRANCH BANKING AND TRUST COMPANY
1-800-BANK BBT BBANDT.COM

5026

63-9138-2631

09/27/2016

PAY TO THE ORDER OF Waste Management Inc. of Florida

\$ **2,777.84

Two thousand seven hundred seventy-seven and 84/100***** DOLLARS

Waste Management
P.O. Box 105453
Atlanta, GA 30348-5453



[Handwritten Signature]

EZShield PLUS Check Fraud Protection & ID Restoration

MEMO

⑈00005026⑈ ⑆263191387⑆

KW RESORT UTILITIES CORP.

09/27/2016

Waste Management Inc. of Florida

5026

Date	Type	Reference	Original Amount	Balance Due	Payment
09/01/2016	Bill	9141827-1098-0	2,777.84	2,777.84	2,777.84
		Check Amount			2,777.84

1310000 BB&T Opera

2,777.84

KW RESORT UTILITIES CORP.

09/27/2016

Waste Management Inc. of Florida

5026

Date	Type	Reference	Original Amount	Balance Due	Payment
09/01/2016	Bill	9141827-1098-0	2,777.84	2,777.84	2,777.84
		Check Amount			2,777.84

1310000 BB&T Opera

2,777.84



INVOICE

Customer: KEY WEST RESORT UTILITIES CORP
 Online WM ezPay ID: 00015-08501-62002
 Invoice Date: 10/01/2016
 Invoice Number: 9142958-1098-2
 Account Number: 980-0012202-1098-1
 Due Date: 10/30/2016


WASTE MANAGEMENT INC. OF FLORIDA
 PO BOX 42930
 PHOENIX, AZ 85080

(866) 690-1112
 (305) 296-8297
 (305) 296-8175 FAX

Total Current Charges	Total Amount Due
2,866.86	5,644.70

Account Summary	
Description	Amount
Previous Balance	2,777.84
Total Credits and Adjustments	0.00
Total Payments Received	0.00
Total Current Charges	2,866.86
Total Amount Due	5,644.70
Total Amount Past Due	2,777.84

Please pay total amount due. Thank you for your business.



Service Period: SEPTEMBER 2016	
Description	Amount
Roll-Off	2,866.86
Total Current Charges	2,866.86

*OK PAY
 10/19/16*

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5.00, or such late charge allowed under applicable law, regulation or contract. Additionally, if your service is suspended for non-payment, you may be charged a resume charge to restart your service. For each returned check, a charge will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

Use your iPhone or Android mobile device to manage your account, pay your bill, and schedule a roll-off pickup, similar to wm.com. More at wm.com/GoMobile.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
2,866.86	2,777.84	0.00	0.00	0.00	5,644.70



WASTE MANAGEMENT INC. OF FLORIDA
 PO BOX 42930
 PHOENIX, AZ 85080

(866) 690-1112
 (305) 296-8297
 (305) 296-8175 FAX

Payment Coupon

Please detach and send with checks only (no cash).
 Please send all other correspondence to your local site.

Your Account Number		980-0012202-1098-1	
Invoice Date		10/01/2016	
Your Invoice Number		9142958-1098-2	
Amount Paid			
Total Amount Due	5,644.70		
If Payment Received After 10/30/2016	5,785.82		

To pay this bill online and switch to paperless billing, go to wm.com/paperless

10989800012202091429580000028668600000564470 3

0010934 01 AT 0.396 **AUTO T4 0 7777 33045-212525 -C01-P10944-1 10290055

KEY WEST RESORT UTILITIES CORP
 PO BOX 2125
 KEY WEST FL 33045-2125

WASTE MANAGEMENT INC. OF FLORIDA
 PO BOX 105453
 ATLANTA, GA 30348-5453

THINK GREEN®

KWRU 016581



000150850162002

0010934-0000001-0011473

Service Location: 980-12202 Key West Resort Utilities (Spw): 6630 Front St: Stock Island Fl 33040-6050						
Date	Ticket	Description	Quantity	U/M	Rate	Amount
09/12/16	455362	Bring to yard	1.00			0.00
		Ticket Total				0.00
09/14/16	459270	20 Yd special waste	1.00			1,598.81
		Haul + disp				
		Disposal per ton sp waste	10.90			621.30
		Ticket Total				2,220.11
		Fuel/environmental charge				542.31
		Regulatory cost recovery chrg				99.44
		Administrative charge				5.00
		Total Current Charges				2,866.86

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. This electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

You agree, in order for us to service our account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number associated with your account, including wireless telephone numbers, which could result in charges to you. We may also contact you by sending text messages, facsimile messages or e-mails, using any e-mail address you provide to use. Methods of contact may include using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable.

MEDLEY LANDFILL

9350 N.W. 89th Avenue
Medley, Florida 33178

PSite Code:Medley Landfill

Transaction # 4758889 Acct: 1009 ---IN--- ---OUT--- DIR: I

Code: WASTE MANAGEMENT BADE 60 DATE 09/14/16 09/14/16 MIN: 0

Trucks Trailers TIME 08:37 08:37 SITE: ME

Fleet ID: ID MMM MMM

Transaction Type:120 - Ask Rate

Payment:1 - Charge

Payment Type:

Vehicle Type:3 - Container (20-29 cy)

Origin Type:15 - Private

Destination Type:61 - Medley Landfill WASTE MANAGEMENT

Material Type: 91 - Medley Garbage IN

Rate: \$0.00/tn

Cubic Yards: 0

Route/Book: Voucher #:

GROSS 56420 28.21 1

TARE 34620 17.31 1

NET 21800 10.90

Tip Fee: 0.00

Spec Fee: 0.00

Transfer Fee: 0.00

TOTAL FEE: 0

NOTE:TRK 407775 KW RESORT 10112SFL 4834340

9999 - Default Driver

DRIVER'S SIGNATURE

CUSTOMER'S NAME



NON-HAZARDOUS MANIFEST

NON-HAZARDOUS MANIFEST		1. Generator's US EPA ID No.	Manifest Doc No.	2. Page 1 of	
3. Generator's Mailing Address:		Generator's Site Address (if different than mailing): KW RESORT UTILITIES CORP 6630 FRONT STREET KEY WEST, FL 33040 305-295-3301		A. Manifest Number WMNA	4834340
4. Generator's Phone				B. State Generator's ID	
5. Transporter 1 Company Name		6. US EPA ID Number		C. State Transporter's ID	
7. Transporter 2 Company Name		8. US EPA ID Number		D. Transporter's Phone	
9. Designated Facility Name and Site Address MEDLEY LANDFILL 9350 NW 89TH AVENUE MEDLEY, FLORIDA 33178		10. US EPA ID Number		E. State Transporter's ID	
				F. Transporter's Phone	
				G. State Facility ID	
				H. State Facility Phone 305.883.7670	
GENERATOR	11. Description of Waste Materials		12. Containers		13. Total Quantity
	a. POTW Sludge		No.	Type	14. Unit Wt./Vol.
	WM Profile # 101125fl				I. Misc. Comments
	b. WM Profile #				
	c. WM Profile #				
d. WM Profile #					
11. Additional Descriptions for Materials Listed Above		K. Disposal Location			
		Cell		Level	
		Grid			
15. Special Handling Instructions and Additional Information					
Purchase Order #		EMERGENCY CONTACT / PHONE NO:			
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.					
Printed Name James Stockton		Signature On behalf of <i>[Signature]</i>		Month 9	Day 14
17. Transporter 1 Acknowledgement of Receipt of Materials		Signature <i>[Signature]</i>		Month 9	Day 14
18. Transporter 2 Acknowledgement of Receipt of Materials		Signature		Month	Day
19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.					
20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.					
Printed Name <i>[Signature]</i>		Signature <i>[Signature]</i>		Month	Day

White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY

Pink- FACILITY USE ONLY

Blue- GENERATOR #2 COPY

Gold- TRANSPORTER #1 COPY

Yellow- GENERATOR #1 COPY

KWURU 016585

KW RESORT UTILITIES CORP.

OPERATING ACCOUNT
P.O. BOX 2125
KEY WEST, FL 33045-2125
PH. 305-295-3301

BRANCH BANKING AND TRUST COMPANY

1-800-BANK BBT BBANDT.COM

63-9138-2631

5063

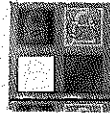
10/24/2016

PAY TO THE ORDER OF Waste Management Inc. of Florida

\$ **2,866.86

Two thousand eight hundred sixty-six and 86/100***** DOLLARS

Waste Management
P.O. Box 105453
Atlanta, GA 30348-5453



L. John
C. [Signature]

ESIMPLISM PLUS Check Fraud Protection & ID Restoration

MEMO

⑈00005063⑈ ⑆263191387⑆

KW RESORT UTILITIES CORP.

10/24/2016

Waste Management Inc. of Florida

5063

Date	Type	Reference	Original Amount	Balance Due	Payment
10/01/2016	Bill	9142958-1098-2	2,866.86	2,866.86	2,866.86
		Check Amount			2,866.86

1310000 BB&T Opera

2,866.86

KW RESORT UTILITIES CORP.

10/24/2016

Waste Management Inc. of Florida

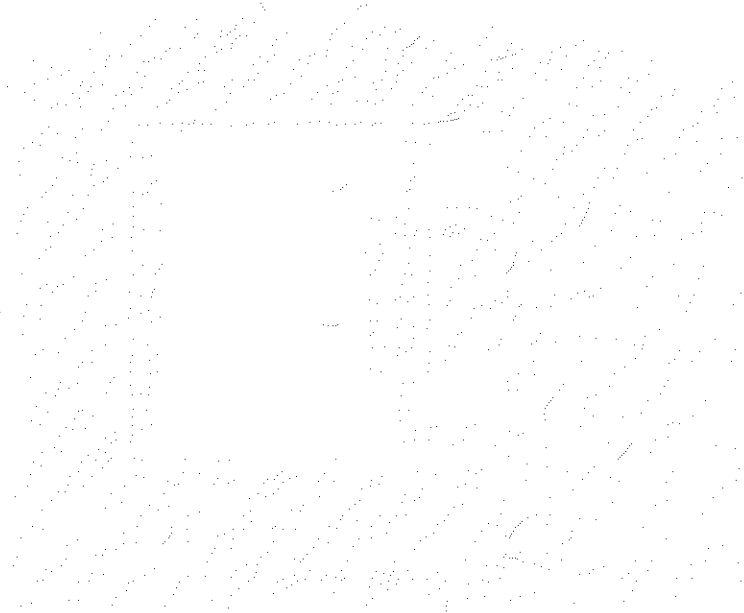
5063

Date	Type	Reference	Original Amount	Balance Due	Payment
10/01/2016	Bill	9142958-1098-2	2,866.86	2,866.86	2,866.86
		Check Amount			2,866.86

1310000 BB&T Opera

2,866.86

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
FEDERAL RESERVE BOARD OF GOVERNORS, WASHINGTON, D.C.



The security features listed below, as well as those not listed below, are described in the *Handbook for the Public*, available at www.frb.org.

Security Features:

Watermark:

Each \$100 bill has a red-lined watermark of the number 100, printed in the center of the bill.

Color Shifting Ink:

Color shifting ink is used for the number 100 on the front of the bill. The number will change from black to green as the angle of view changes.

Color Changing Ink:

Color changing ink is used for the number 100 on the front of the bill. The number will change from blue to red as the angle of view changes.

Microprint:

Microprint is used for the number 100 on the front of the bill. The number will appear as a series of tiny, repeating characters.

Security Thread:

A security thread is embedded in the paper of the bill. The thread will appear as a wavy line when held up to the light.

Chemical-Sensitive Paper:

Chemical-sensitive paper is used for the number 100 on the front of the bill. The number will appear as a wavy line when held up to the light.

Intaglio Printing:

Intaglio printing is used for the number 100 on the front of the bill. The number will appear as a wavy line when held up to the light.

Ultraviolet Features:

Ultraviolet features are used for the number 100 on the front of the bill. The number will appear as a wavy line when held up to the light.

Other Features:

Other features include the number 100 on the front of the bill, the number 100 on the back of the bill, and the number 100 on the sides of the bill.

Other Features:

Other features include the number 100 on the front of the bill, the number 100 on the back of the bill, and the number 100 on the sides of the bill.

Other Features:

Other features include the number 100 on the front of the bill, the number 100 on the back of the bill, and the number 100 on the sides of the bill.

Other Features:

Other features include the number 100 on the front of the bill, the number 100 on the back of the bill, and the number 100 on the sides of the bill.

Other Features:

Other features include the number 100 on the front of the bill, the number 100 on the back of the bill, and the number 100 on the sides of the bill.

Other Features:

Other features include the number 100 on the front of the bill, the number 100 on the back of the bill, and the number 100 on the sides of the bill.



INVOICE

Customer: KEY WEST RESORT UTILITIES CORP
 Online WM ezPay ID: 00015-08501-62002
 Invoice Date: 11/01/2016
 Invoice Number: 9144113-1098-2
 Account Number: 980-0012202-1098-1
 Due Date: 11/30/2016

WASTE MANAGEMENT INC. OF FLORIDA
 PO BOX 42930
 PHOENIX, AZ 85080

(866) 690-1112
 (305) 296-8297
 (305) 296-8175 FAX

Total Current Charges	Total Amount Due
2,800.53	5,667.39

Account Summary

Description	
Previous Balance	5,644.70
Total Credits and Adjustments	0.00
Total Payments Received	2,777.84
Total Current Charges	2,800.53
Total Amount Due	5,667.39
Total Amount Past Due	2,866.86

Please pay total amount due. Thank you for your business.



Service Period: OCTOBER 2016

Description	Amount
Roll-Off	2,800.53
Total Current Charges	2,800.53

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5.00, or such late charge allowed under applicable law, regulation or contract. Additionally, if your service is suspended for non-payment, you may be charged a resume charge to restart your service. For each returned check, a charge will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

Use your iPhone or Android mobile device to manage your account, pay your bill, and schedule a roll-off pickup, similar to wm.com. More at wm.com/GoMobile.

OK
 PAY
 MAB
 11-10-16

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
2,800.53	2,866.86	0.00	0.00	0.00	5,667.39



WASTE MANAGEMENT INC. OF FLORIDA
 PO BOX 42930
 PHOENIX, AZ 85080

(866) 690-1112
 (305) 296-8297
 (305) 296-8175 FAX

Payment Coupon

Please detach and send with checks only (no cash).
 Please send all other correspondence to your local site.

Your Account Number
980-0012202-1098-1

To pay this bill online and switch to paperless billing, go to wm.com/paperless

Invoice Date	Your Invoice Number
11/01/2016	9144113-1098-2

Total Amount Due	5,667.39	Amount Paid
If Payment Received After 11/30/2016	5,809.07	

10989800012202091441130000028005300000566739 7

0003279 01 AT 0.396 **AUTO 16 0 4807 33045-212525 -C01-P03282-1 10290062

KEY WEST RESORT UTILITIES CORP
 PO BOX 2125
 KEY WEST FL 33045-2125

WASTE MANAGEMENT INC. OF FLORIDA
 PO BOX 105453
 ATLANTA, GA 30348-5453

THINK GREEN.®

KW RU 016589



000150850162002

0003279-0000001-0003645

Service Location: 980-12202 Key West Resort Utilities (Spw): 6630 Front St: Stock Island Fl 33040-6050

Date	Ticket	Description	Quantity	U/M	Rate	Amount
10/17/16	535414	Bring to yard	1.00			0.00
		Ticket Total				0.00
10/21/16	545996	20 Yd special waste	1.00			1,598.81
		Haul + disp				
		Disposal per ton sp waste	9.76			556.32
		Ticket Total				2,155.13
		Fuel/environmental charge				543.27
		Regulatory cost recovery chrg				97.13
		Administrative charge				5.00
		Total Current Charges				2,800.53

Payments Received Detail	
Payment - thank you	2,777.84-
Total Payments Received	2,777.84-

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. This electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

You agree, in order for us to service our account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number associated with your account, including wireless telephone numbers, which could result in charges to you. We may also contact you by sending text messages, facsimile messages or e-mails, using any e-mail address you provide to use. Methods of contact may include using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable.

MEDLEY LANDFILL

9350 N.W. 89th Avenue
Medley, Florida 33178

PSite Code:Medley Landfill

Transaction # 4802405 Acct: 1009

Acct: WASTE MANAGEMENT - DADF CO DATE 10/21/16 10/21/16 DIR: I

Trucks: Trailers: TIME: 08:35 08:35 SITE: ME

Fleet ID: ID MMM . MMM

Transaction Type:120 - Ask Rate

Payment:1 - Charge

Payment Type:

Vehicle Type:3 - Container (20-29 cy)

Origin Type:15 - Private

Destination Type: 61 - Medley Landfill

Material Type: 91 - Medley Garbage In

Rate: \$0.00/tn

Cubic Yards: 0

Route/Book: Voucher #:

GROSS 54300 27.19 1

TARE 34860 17.43 1

NET 19520 9.76

Tip Fee: 2.00

Spec Fee: 0.00

Transfer Fee: 0.00

TOTAL FEE: \$2.00

NOTE:TRK 407775 KW RESORT 101125FL 4834341

9999 - Default Driver

DRIVER'S SIGNATURE

CUSTOMER'S NAME

WM 205-Medley

KWRU 016591



NON-HAZARDOUS MANIFEST

NON-HAZARDOUS MANIFEST		1. Generator's US EPA ID No.	Manifest Doc No.	2. Page 1 of	
3. Generator's Mailing Address:		Generator's Site Address (if different than mailing): KW RESORT UTILITIES CORP 6630 FRONT STREET KEY WEST, FL 33040 305-295-3301		A. Manifest Number WMNA	4834341
4. Generator's Phone				B. State Generator's ID	
5. Transporter 1 Company Name		6. US EPA ID Number		C. State Transporter's ID	
7. Transporter 2 Company Name		8. US EPA ID Number		D. Transporter's Phone	
9. Designated Facility Name and Site Address MEDLEY LANDFILL 9350 NW 89TH AVENUE MEDLEY, FLORIDA 33178		10. US EPA ID Number		E. State Transporter's ID	
				F. Transporter's Phone	
				G. State Facility ID	
				H. State Facility Phone 305.883.7670	
GENERATOR	11. Description of Waste Materials		12. Containers		13. Total
	a. POTW Sludge		No.	Type	Quantity
	WM Profile # 101125fl				
	b.				
	WM Profile #				
	c.				
WM Profile #					
d.					
WM Profile #					
J. Additional Descriptions for Materials Listed Above		K. Disposal Location			
		Cell		Level	
		Grid			
15. Special Handling Instructions and Additional Information					
Purchase Order #		EMERGENCY CONTACT / PHONE NO.:			
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.					
Printed Name		Signature "On behalf of"		Month	Day
TRANSPORTER	17. Transporter 1 Acknowledgement of Receipt of Materials				
	Printed Name		Signature		Month
18. Transporter 2 Acknowledgement of Receipt of Materials					
Printed Name		Signature		Month	Day
FACILITY	19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.				
	20. Facility Owner/Operator Certification of receipt of non-hazardous materials covered by this manifest.				
Printed Name		Signature		Month	Day
				10	21

White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY
Pink- FACILITY USE ONLY

Blue- GENERATOR #2 COPY
Gold- TRANSPORTER #1 COPY

Yellow- GENERATOR #1 COPY

KWRU 016593

KW RESORT UTILITIES CORP.

OPERATING ACCOUNT
P.O. BOX 2125
KEY WEST, FL 33045-2125
PH. 305-295-3301

BRANCH BANKING AND TRUST COMPANY
1-800-BANK BBT BBANDT.COM

5099

63-9138-2631

11/22/2016

PAY TO THE
ORDER OF

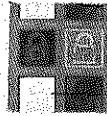
Waste Management Inc. of Florida

\$
**2,800.53

DOLLARS

Two thousand eight hundred and 53/100*****

Waste Management
P.O. Box 105453
Atlanta, GA 30348-5453



[Handwritten Signature]

EZCHECK PLUS Check Fraud
Protection & ID Restoration

MEMO

⑈00005099⑈ ⑆ 263 19 138 7⑆

KW RESORT UTILITIES CORP.

11/22/2016

Waste Management Inc. of Florida

5099

Date	Type	Reference	Original Amount	Balance Due	Payment
11/01/2016	Bill	9144113-1098-2	2,800.53	2,800.53	2,800.53
		Check Amount			2,800.53

1310000 BB&T Opera

2,800.53

KW RESORT UTILITIES CORP.

Waste Management Inc. of Florida

11/22/2016

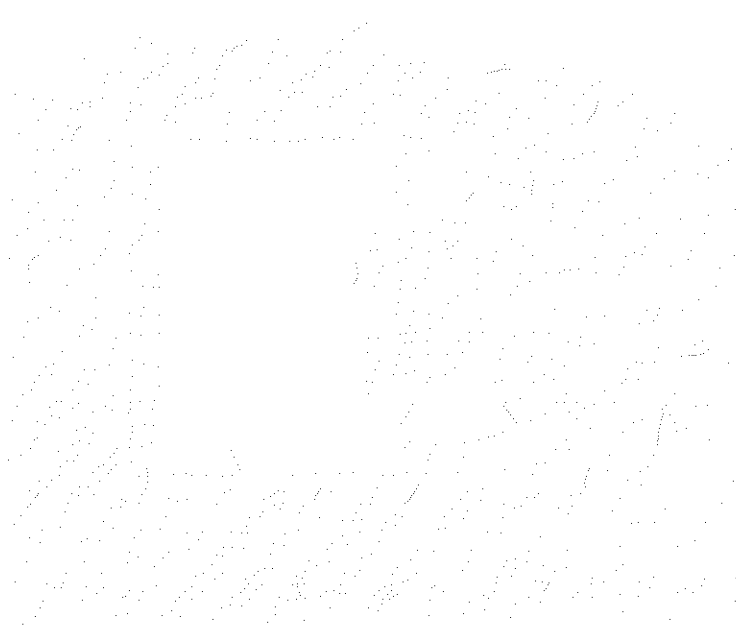
5099

Date	Type	Reference	Original Amount	Balance Due	Payment
11/01/2016	Bill	9144113-1098-2	2,800.53	2,800.53	2,800.53
		Check Amount			2,800.53

1310000 BB&T Opera

2,800.53

DO NOT WRITE STAMP OR SIGN BELOW THIS LINE
REPRODUCTION FROM A PHOTOGRAPH



The security features listed below, as well as those not listed, exceed industry guidelines.

- Security Features:**
- Background:** Background material not obtained by hand.
 - Color:** Colors are printed in a wide range of colors.
 - Chemical Resistance:** Ink is resistant to chemical damage.
 - Fluorescence:** Ink is visible under ultraviolet light.
 - Microprint:** Microprint is used for the text.
 - Optical Character Recognition (OCR):** The text is machine-readable.
 - Perforation:** The document is perforated for easy removal.
 - Registration:** The document is registered for accurate printing.
 - Security Features:** The document contains security features.
 - Watermark:** A watermark is visible in the paper.
 - Chemical Resistance:** The ink is resistant to chemical damage.
 - Fluorescence:** The ink is visible under ultraviolet light.
 - Microprint:** Microprint is used for the text.
 - Optical Character Recognition (OCR):** The text is machine-readable.
 - Perforation:** The document is perforated for easy removal.
 - Registration:** The document is registered for accurate printing.
 - Security Features:** The document contains security features.
 - Watermark:** A watermark is visible in the paper.



INVOICE

Customer ID:

15-08501-62002

Customer Name:

KEY WEST RESORT UTILITIES CORP

Service Period:

DECEMBER 2016

Invoice Date:

01/01/2017

Invoice Number:

9145450-1098-7

How To Contact Us

Visit **wm.com**

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup



Customer Service:
(866) 690-1112

Your Payment is Due

January 30, 2017

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due

\$8,925.11

If payment is received after 01/30/2017: **\$ 9,148.24**

See Reverse for Important Messages

Previous Balance	+	Payments	+	Adjustments	+	Current Charges	=	Total Due
0.00		0.00		0.00		8,925.11		8,925.11

Details for Service Location:

Key West Resort Utilities (Spw), 6630 Front St, Stock Island FL 33040-6050

Customer ID: 15-08501-62002

Description	Date	Ticket	Quantity	Amount
20 Yd special waste			1.00	1,598.81
Haul + disp	11-28-16			0.00
Disposal per ton sp waste			9.60	547.20
Ticket Total				2,146.01
Bring to yard			1.00	0.00
Ticket Total	12-15-16			0.00
20 Yd special waste			1.00	1,598.81
Haul + disp				0.00
Disposal per ton sp waste			11.19	637.83
Ticket Total	12-29-16			2,236.64
Bring to yard			1.00	0.00
Ticket Total	12/29/16			0.00
20 Yd special waste	12/30/16		1.00	1,598.81

Please detach and send the lower portion with payment --- (no cash or staples) ---



WASTE MANAGEMENT
WASTE MANAGEMENT INC. OF FLORIDA
PO BOX 42930
PHOENIX, AZ 85080

(866) 690-1112
(305) 296-8297
(305) 296-8175 FAX

Invoice Date	Invoice Number	Customer ID (Include with your payment)
01/01/2017	9145450-1098-7	15-08501-62002
Payment Terms	Total Due	Amount Paid
Total Due by 01/30/2017	\$8,925.11	
If Received after 01/30/2017	\$9,148.24	

1098000150850162002091454500000089251100000892511 0

0088807 01 AT 0.396 **AUTO TO 0 7003 33045-212525 -C01-P88895-11

10290078

KEY WEST RESORT UTILITIES CORP
PO BOX 2125
KEY WEST FL 33045-2125



WASTE MANAGEMENT INC. OF FLORIDA
PO BOX 105453
ATLANTA, GA 30348-5453

THINK GREEN.

KWRU 016597



980-0012202-1098-1



Customer ID:

15-08501-62002

Customer Name:

KEY WEST RESORT UTILITIES CORP

Service Period:

DECEMBER 2016

Invoice Date:

01/01/2017

Invoice Number:

9145450-1098-7

Details for Service Location		Customer ID: 15-08501-62002		
Key West Resort Utilities (Spw), 6630 Front St, Stock Island FL 33040-6050				

Description	Date	Ticket	Quantity	Amount
Haul + disp				0.00
Disposal per ton sp waste			15.26	869.82
Ticket Total				2,468.63
Fuel/environmental charge				1,758.89
Regulatory cost recovery chrg				309.94
Administrative charge				5.00
Total Current Charges				8,925.11





NON-HAZARDOUS MANIFEST

NON-HAZARDOUS MANIFEST	1. Generator's US EPA ID No.	Manifest Doc No.	2. Page 1 of		
3. Generator's Mailing Address:	Generator's Site Address (If different than mailing): KW RESORT UTILITIES CORP 6630 FRONT STREET KEY WEST, FL 33040 305-295-3301		A. Manifest Number WMNA	4834350	
			B. State Generator's ID		
4. Generator's Phone	6. US EPA ID Number		C. State Transporter's ID		
5. Transporter 1 Company Name	7. Transporter 2 Company Name		D. Transporter's Phone		
8. US EPA ID Number		E. State Transporter's ID			
9. Designated Facility Name and Site Address MEDLEY LANDFILL 9350 NW 89TH AVENUE MEDLEY, FLORIDA 33178		10. US EPA ID Number		F. Transporter's Phone	
11. Description of Waste Materials		12. Containers		13. Total Quantity	14. Unit Wt./Vol.
		No.	Type		
a. POTW Sludge					1. Misc. Comments
WM Profile # 101125fl					
b.					
WM Profile #					
c.					
WM Profile #					
d.					
WM Profile #					
J. Additional Descriptions for Materials Listed Above		K. Disposal Location			
		Cell		Level	
		Grid			
15. Special Handling Instructions and Additional Information					
Purchase Order #			EMERGENCY CONTACT / PHONE NO.:		
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.					
Printed Name <i>Richard A. Jespers</i>		Signature "On behalf of" <i>[Signature]</i>		Month 12	Day 25
				Year 16	
17. Transporter 1 Acknowledgement of Receipt of Materials					
Printed Name		Signature		Month	Day
18. Transporter 2 Acknowledgement of Receipt of Materials					
Printed Name		Signature		Month	Day
19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.					
20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.					
Printed Name		Signature		Month	Day

GENERATOR

TRANSPORTER

FACILITY

White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY
Pink- FACILITY USE ONLY

Blue- GENERATOR #2 COPY
Gold- TRANSPORTER #1 COPY

Yellow- GENERATOR #1 COPY

KWRU 016599



NON-HAZARDOUS MANIFEST

NON-HAZARDOUS MANIFEST		1. Generator's US EPA ID No.	Manifest Doc No.	2. Page 1 of	
3. Generator's Mailing Address:		Generator's Site Address (if different than mailing): KW RESORT UTILITIES CORP 6630 FRONT STREET KEY WEST, FL 33040 305-295-3301		A. Manifest Number WMNA	4834349
4. Generator's Phone		B. State Generator's ID			
5. Transporter 1 Company Name		6. US EPA ID Number		C. State Transporter's ID	
7. Transporter 2 Company Name		8. US EPA ID Number		D. Transporter's Phone	
9. Designated Facility Name and Site Address MEDLEY LANDFILL 9350 NW 89TH AVENUE MEDLEY, FLORIDA 33178		10. US EPA ID Number		E. State Transporter's ID	
				F. Transporter's Phone	
				G. State Facility ID	
				H. State Facility Phone 305.883.7670	
GENERATOR	11. Description of Waste Materials		12. Containers		13. Total Quantity
	a. POTW Sludge		No.	Type	14. Unit Wt./Vol.
	WM Profile # 101125fl				
	b.				
	WM Profile #				
c.					
WM Profile #					
d.					
WM Profile #					
J. Additional Descriptions for Materials Listed Above		K. Disposal Location			
		Cell		Level	
		Grid			
15. Special Handling Instructions and Additional Information					
Purchase Order #		EMERGENCY CONTACT / PHONE NO.:			
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.					
Printed Name		Signature "On behalf of"		Month	Day
17. Transporter 1 Acknowledgement of Receipt of Materials		Signature		Month	Day
Printed Name		Signature		Month	Day
18. Transporter 2 Acknowledgement of Receipt of Materials		Signature		Month	Day
Printed Name		Signature		Month	Day
19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.					
20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.					
Printed Name		Signature		Month	Day
				Year	

White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY
Pink- FACILITY USE ONLY

Blue- GENERATOR #2 COPY
Gold- TRANSPORTER #1 COPY

Yellow- GENERATOR #1 COPY

KWRU 016600

KW RESORT UTILITIES CORP.

OPERATING ACCOUNT
P.O. BOX 2125
KEY WEST, FL 33045-2125
PH. 305-295-3301

BRANCH BANKING AND TRUST COMPANY
1-800-BANK BBT BBANDT.COM

5190

63-9138-2631

01/23/2017

PAY TO THE
ORDER OF

Waste Management Inc. of Florida

\$ 8,925.11

Eight thousand nine hundred twenty-five and 11/100*****

DOLLARS

Waste Management
P.O. Box 105453
Atlanta, GA 30348-5453



Lodie ph
[Signature]

EBank® PLUS Check Read
Protection & ID Verification

MEMO

⑈00005190⑈ ⑆263191387⑆

KW RESORT UTILITIES CORP.

01/23/2017

Waste Management Inc. of Florida

5190

Date	Type	Reference	Original Amount	Balance Due	Payment
01/01/2017	Bill	9145450-1098-7	8,925.11	8,925.11	8,925.11
		Check Amount			8,925.11

1310000 BB&T Opera

8,925.11

KW RESORT UTILITIES CORP.
Waste Management Inc. of Florida

01/23/2017

Date	Type	Reference	Original Amount	Balance Due	Payment
01/01/2017	Bill	9145450-1098-7	8,925.11	8,925.11	8,925.11
		Check Amount			8,925.11

5190

1310000 BB&T Opera

8,925.11



INVOICE

Customer ID:**15-08501-62002**

Customer Name:

KEY WEST RESORT UTILITIES CORP

Service Period:

JANUARY 2017

Invoice Date:

02/01/2017

Invoice Number:

9146190-1098-8

How To Contact Us**Visit wm.com**

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup

Customer Service:
(866) 690-1112**Your Payment is Due****Mar 02, 2017**

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due**\$6,612.55**If payment is received after
03/02/2017: **\$ 6,777.86**

See Reverse for Important Messages

Previous Balance	+	Payments	+	Adjustments	+	Current Charges	=	Total Due
8,925.11		(8,925.11)		0.00		6,612.55		6,612.55

Details for Service Location:
Key West Resort Utilities (Spw), 6630 Front St, Stock Island FL
33040-6050

Customer ID: 15-08501-62002

Description	Date	Ticket	Quantity	Amount
Bring to yard Ticket Total	01/04/17	700556	1.00	0.00 0.00
20 Yd special waste Haul + disp Disposal per ton sp waste Ticket Total	01/06/17	708093	1.00 13.24	1,750.27 0.00 754.68 2,504.95
Bring to yard Ticket Total	01/11/17	718173	1.00	0.00 0.00
20 Yd special waste Haul + disp Disposal per ton sp waste Ticket Total	01/18/17	732610	1.00 13.30	1,750.27 0.00 758.10 2,508.37
Fuel/environmental charge				1,364.63

Handwritten notes:
4th & 11th
OK PAY
MAB
2-7-17

Please detach and send the lower portion with payment --- (no cash or staples) ---



WASTE MANAGEMENT
WASTE MANAGEMENT INC. OF FLORIDA
PO BOX 42930
PHOENIX, AZ 85080

(866) 690-1112
(305) 296-8297
(305) 296-8175 FAX

Invoice Date	Invoice Number	Customer ID <i>(include with your payment)</i>
02/01/2017	9146190-1098-8	15-08501-62002
Payment Terms	Total Due	Amount Paid
Total Due by 03/02/2017	\$6,612.55	
If Received after 03/02/2017	\$6,777.86	

1098000150850162002091461900000066125500000661255 3

0029916 01 AB 0.400 **AUTO T7 0 7032 33045-212525 -C01-P29945-11

10290085



KEY WEST RESORT UTILITIES CORP
PO BOX 2125
KEY WEST FL 33045-2125



WASTE MANAGEMENT INC. OF FLORIDA
PO BOX 105453
ATLANTA, GA 30348-5453

THINK GREEN.®

KWRU 016602



Printed on recycled paper.



Customer ID:

15-08501-62002

Customer Name:

KEY WEST RESORT UTILITIES CORP

Service Period:

JANUARY 2017

Invoice Date:

02/01/2017

Invoice Number:

9146190-1098-8

Details For Service Location:		Customer ID: 15-08501-62002		
Key West Resort Utilities (Spw), 6630 Front St, Stock Island Fl 33040-6050				
Description	Date	Ticket	Quantity	Amount
Regulatory cost recovery chrg				229.60
Administrative charge				5.00
Total Current Charges				6,612.55



KW RESORT UTILITIES CORP.

OPERATING ACCOUNT
P.O. BOX 2125
KEY WEST, FL 33045-2125
PH. 305-295-3301

BRANCH BANKING AND TRUST COMPANY
1-800-BANK BBT BBANDT.COM

5229

63-9138-2631

02/21/2017

PAY TO THE
ORDER OF

Waste Management Inc. of Florida

\$
**6,612.55

DOLLARS

Six thousand six hundred twelve and 55/100*****

Waste Management
P.O. Box 105453
Atlanta, GA 30348-5453



Edie Johnson

Patricia J...

Check Fraud Protection & ID Verification



MP

MEMO

⑈00005229⑈ ⑆263191387⑆

KW RESORT UTILITIES CORP.

02/21/2017

Waste Management Inc. of Florida

5229

Date	Type	Reference	Original Amount	Balance Due	Payment
02/01/2017	Bill	9146190-1098-8	6,612.55	6,612.55	6,612.55
		Check Amount			6,612.55

1310000 BB&T Opera

6,612.55

KW RESORT UTILITIES CORP.

02/21/2017

Waste Management Inc. of Florida

5229

Date	Type	Reference	Original Amount	Balance Due	Payment
02/01/2017	Bill	9146190-1098-8	6,612.55	6,612.55	6,612.55
		Check Amount			6,612.55

1310000 BB&T Opera

6,612.55



INVOICE

Customer ID:

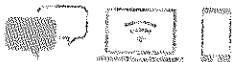
Customer Name:
Service Period:
Invoice Date:
Invoice Number:

15-08501-62002
KEY WEST RESORT UTILITIES CORP
02/01/17-02/28/17
03/01/2017
9146848-1098-1

How To Contact Us

Visit **wm.com**

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup



Customer Service:
(866) 690-1112

Your Payment is Due

Mar 30, 2017

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due

\$3,443.06

If payment is received after
03/30/2017: **\$ 3,529.14**

See Reverse for Important Messages

Previous Balance	+	Payments	+	Adjustments	+	Current Charges	=	Total Due
6,612.55		(6,612.55)		0.00		3,443.06		3,443.06

Details for Service Location:

Key West Resort Utilities (Spw), 6630 Front St, Stock Island FL
33046-6058

Customer ID: 15-08501-62002

Description	Date	Ticket	Quantity	Amount
Bring to yard	02/02/17	767026	1.00	0.00
Ticket Total				0.00
20 Yd special waste	02/14/17	770920	1.00	1,750.27
Haul + disp				0.00
Disposal per ton sp waste			15.00	855.00
Ticket Total				2,605.27
Fuel/environmental charge				713.33
Regulatory cost recovery chrg				119.46
Administrative charge				5.00
Total Current Charges				3,443.06

----- Please detach and send the lower portion with payment --- (no cash or staples) -----

Waste Management
WASTE MANAGEMENT INC. OF FLORIDA
PO BOX 42930
PHOENIX, AZ 85080

(866) 690-1112
(305) 296-8297
(305) 296-8175 FAX

Invoice Date	Invoice Number	Customer ID
03/01/2017	9146848-1098-1	15-08501-62002
<i>(Include with your payment)</i>		
Payment Terms	Total Due	Amount Paid
Total Due by 03/30/2017	\$3,443.06	
If Received after 03/30/2017	\$3,529.14	

1098000150850162002091468480000034430600000344306 4

0027463 01 AB 0.400 **AUTO T3 0 7060 33045-212525 -C01-P27490-11
KEY WEST RESORT UTILITIES CORP
PO BOX 2125
KEY WEST FL 33045-2125

10290092



WASTE MANAGEMENT INC. OF FLORIDA
PO BOX 105453
ATLANTA, GA 30348-5453

THINK GREEN:

KWRU 016606



IMPORTANT MESSAGES

5 EASY WAYS TO PAY



Automatic Payment
Set up recurring payments with us at wm.com/myaccount.



Pay Through Your Financial Institution
Make a payment from your financial institution using your customer ID. Send it to the P.O. Box on the remittance stub.



One-Time Payment
At your desk or on the go, use wm.com or our WM mobile app for a quick and easy payment.



Pay by Phone
Payable 24/7 by calling 866-964-2729.



Mail it
Write it, stuff it, stamp it, mail it. Envelope provided.

HOW TO READ YOUR INVOICE

1 States the date payment is due to Waste Management. Anything beyond that date may incur additional charges. Your **Total Due** is the total amount of current charges and any previous unpaid balances combined.

2 Previous balance is the total due from your previous invoice. We subtract any **Payments Received/Adjustments** and add your **Current Charges** from this billing cycle to get a **Total Due** on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire **Total Due** to avoid a late charge or service interruption.

3 Service location details the total current charges of this invoice.

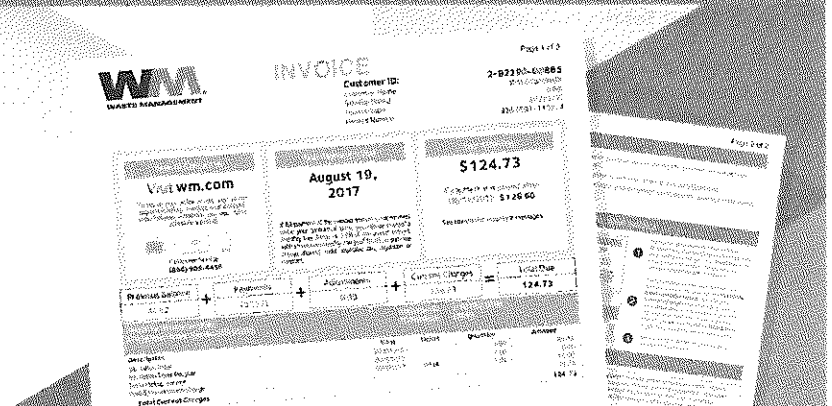
Previous Balance	Payments	Adjustments	Current Charges	Total Due
8.45	(8.45)	0.00	124.73	124.73

Description	Date	Ticket	Quantity	Amount
City/Town Yard W/Toler Per Unit	07/01/18		1.00	0.00
Toler Per Unit	07/01/18		1.00	105.00
City/Town Yard W/Toler Per Unit	07/01/18		1.00	19.73
Total Current Charges				124.73

OUR NEW INVOICE

You spoke, we listened.

Waste Management is pleased to announce our new invoice, which is designed to give you all of the important billing information you need in an easy-to-read format. Check out our Simple Guide to Your Invoice or watch a brief video on wm.com to learn more.



If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

CHECK HERE TO CHANGE CONTACT INFO

List your new billing information below. For a change of service address, please contact Waste Management.

Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

CHECK HERE TO SIGN UP FOR AUTOMATIC PAYMENT

By enrolling in Automatic Payment, I authorize Waste Management to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying Waste Management at wm.com or by calling the customer service number listed on my invoice. Enrollment could take 1-2 billing cycles for Automatic Payment to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be auto deducted.

Email Address	
Date	
Bank Account Holder Signature	

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

KWRU 016607

Please send all bankruptcy correspondence to PO Box 43290, Phoenix, AZ 85080 (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)



NON-HAZARDOUS MANIFEST

NON-HAZARDOUS MANIFEST		1. Generator's US EPA ID No.	Manifest Doc No.	2. Page 1 of			
3. Generator's Mailing Address:		Generator's Site Address (if different than mailing): KW RESORT UTILITIES CORP 6630 FRONT STREET KEY WEST, FL 33040 305-295-3301		A. Manifest Number WMNA	4834344		
4. Generator's Phone		6. US EPA ID Number		B. State Generator's ID			
5. Transporter 1 Company Name		7. Transporter 2 Company Name		C. State Transporter's ID			
9. Designated Facility Name and Site Address MEDLEY LANDFILL 9350 NW 89TH AVENUE MEDLEY, FLORIDA 33178		8. US EPA ID Number		D. Transporter's Phone			
		10. US EPA ID Number		E. State Transporter's ID			
				F. Transporter's Phone			
				G. State Facility ID			
				H. State Facility Phone 305.883.7670			
GENERATOR	11. Description of Waste Materials		12. Containers		13. Total Quantity		
	a. POTW Sludge		No.	Type		14. Unit Wt./Vol.	
	WM Profile # 101125fi						15. Misc. Comments
	b.						
	WM Profile #						
c.							
WM Profile #							
d.							
WM Profile #							
I. Additional Descriptions for Materials Listed Above		K. Disposal Location					
		Cell		Level			
		Grid					
15. Special Handling Instructions and Additional Information							
Purchase Order #			EMERGENCY CONTACT / PHONE NO.				
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.							
Printed Name		Signature "On behalf of"		Month	Day		
					Year		
17. Transporter 1 Acknowledgement of Receipt of Materials							
Printed Name		Signature		Month	Day		
					Year		
18. Transporter 2 Acknowledgement of Receipt of Materials							
Printed Name		Signature		Month	Day		
					Year		
19. Certificate of Final Treatment/Disposal							
I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.							
20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.							
Printed Name		Signature		Month	Day		
					Year		

White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY

Pink- FACILITY USE ONLY

Blue- GENERATOR #2 COPY

Gold- TRANSPORTER #1 COPY

Yellow- GENERATOR #1 COPY

KWU 016608

MEDLEY LANDFILL

9350 N.W. 89th Avenue
Medley, Florida 33178

Site Code: Medley Landfill

Transaction # 4842753 Acct: 1009

	---	IN---	---	OUT--	DIR:	I
Acct: WASTE MANAGEMENT - DADE CO	DATE	02/14/17	02/14/17	MIN:		0
Trucks:	TIME	08:41	08:41	SITE:	ME	
Fleet ID:	ID	YPR	YPR			

Transaction Type: 120 - Ask Rate
Payment: 1 - Charge

Payment Type:
Vehicle Type: 3 - Container (20-29 cy)
Origin Type: 15 - Private
Destination Type: 61 - Medley Landfill
Material Type: 91 - Medley Garbage In
Rate: \$0.00/tn
Cubic Yards: 0
Route/Book: Voucher #:

GROSS	64820	32.41	1
TARE	34820	17.41	1
NET	30000	15.00	

Tip Fee:	0.00
Spec Fee:	0.00
Transfer Fee:	0.00
TOTAL FEE:	0

NOTE: TR 407775 KW RESORT 101125FL 4834344

9999 - De Default Driver

DRIVER'S SIGNATURE

CUSTOMER'S NAME

WM 205-Medley

KWRU 016610

KW RESORT UTILITIES CORP.

OPERATING ACCOUNT

P.O. BOX 2125
KEY WEST, FL 33045-2125
PH. 305-295-3301

BRANCH BANKING AND TRUST COMPANY

1-800-BANK BBT BBANDT.COM

5278

63-9138-2631

03/20/2017

PAY TO THE
ORDER OF

Waste Management Inc. of Florida

\$ 3,443.06

DOLLARS

Three thousand four hundred forty-three and 06/100*****

Waste Management
P.O. Box 105453
Atlanta, GA 30348-5453



Grant
Grant

ESSENTIAL PLUS Check Fraud Protection & ID Restoration

MEMO

⑈00005278⑈ ⑆ 263 19 138 7⑈

KW RESORT UTILITIES CORP.

03/20/2017

Waste Management Inc. of Florida

5278

Date	Type	Reference	Original Amount	Balance Due	Payment
03/01/2017	Bill	9146848-1098-1	3,443.06	3,443.06	3,443.06
		Check Amount			3,443.06

1310000 BB&T Opera

3,443.06

KW RESORT UTILITIES CORP.
Waste Management Inc. of Florida

03/20/2017

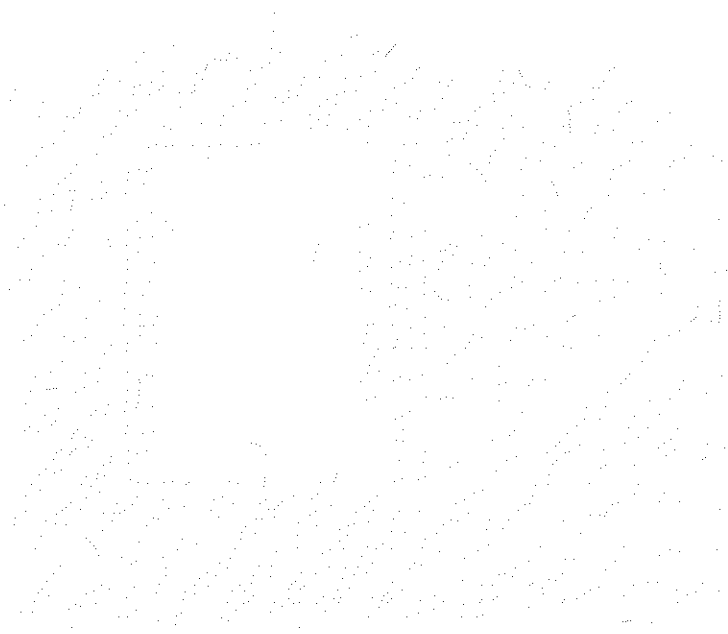
5278

Date	Type	Reference	Original Amount	Balance Due	Payment
03/01/2017	Bill	9146848-1098-1	3,443.06	3,443.06	3,443.06
		Check Amount			3,443.06

1310000 BB&T Opera

3,443.06

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE



This security features listed below are not as shown
but report exact features.

Security Features:

- Photograph:**
 - Micro-embossed for felt hand to check.
 - Hologram cannot be reproduced.
 - A laser interference pattern that can only be seen by holding the paper up to a light source to view.
 - Color by Hologram.
- Water Mark:**
 - Visible from obverse of the paper.
 - A figure in green color (see attached form).
- Chemical Paper:**
 - Made to detect any attempt to alter the paper.
 - Chemical analysis of any alteration.
- Microprint:**
 - Printed type in green color (see attached form).
 - Microprint analysis of any alteration.
- Heat Sensitive Printing:**
 - Visible from reverse of the paper.
 - Color by Hologram.
- Chemical Paper:**
 - Made to detect any attempt to alter the paper.
 - Chemical analysis of any alteration.
- Microprint:**
 - Printed type in green color (see attached form).
 - Microprint analysis of any alteration.
- Heat Sensitive Printing:**
 - Visible from reverse of the paper.
 - Color by Hologram.



INVOICE

Customer ID:

15-08501-62002

Customer Name:

KEY WEST RESORT UTILITIES CORP

Service Period:

03/01/17-03/31/17

Invoice Date:

04/01/2017

Invoice Number:

9147653-1098-4

How To Contact Us

Visit **wm.com**

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup



Customer Service:
(866) 690-1112

Your Payment Is Due

Apr 30, 2017

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due

\$3,262.29

If payment is received after
04/30/2017: **\$ 3,343.85**

See Reverse for Important Messages

Previous Balance	+	Payments	+	Adjustments	+	Current Charges	=	Total Due
3,443.06		(3,443.06)		0.00		3,262.29		3,262.29

Details for Service Location:

Key West Resort Utilities (Spw), 6630 Front St, Stock Island FL
33040-6050

Customer ID: 15-08501-62002

Description	Date	Ticket	Quantity	Amount
Bring to yard	03/07/17	832869	1.00	0.00
Ticket Total				0.00
20 Yd special waste	03/18/17	858783	1.00	1,750.27
Haul + disp				0.00
Disposal per ton sp waste			10.02	571.14
Ticket Total				2,321.41
Delivery	03/28/17	879334	1.00	150.00
Ticket Total				150.00
Fuel/environmental charge				672.71
Regulatory cost recovery chrg				113.17
Administrative charge				5.00
Total Current Charges				3,262.29

----- Please detach and send the lower portion with payment ----- (no cash or staples)



WASTE MANAGEMENT
WASTE MANAGEMENT INC. OF FLORIDA
PO BOX 42930
PHOENIX, AZ 85080

(866) 690-1112
(305) 296-8297
(305) 296-8175 FAX

Invoice Date	Invoice Number	Customer ID
04/01/2017	9147653-1098-4	15-08501-62002
<i>(include with your payment)</i>		
Payment Terms	Total Due	Amount Paid
Total Due by 04/30/2017	\$3,262.29	
If Received after 04/30/2017	\$3,343.85	

1098000150850162002091476530000032622900000326229 4

0018168 01 AB 0.400 **AUTO T5 0 7094 33045-212525 -C01-P18186-11

10290001

KEY WEST RESORT UTILITIES CORP
PO BOX 2125
KEY WEST FL 33045-2125



WASTE MANAGEMENT INC. OF FLORIDA
PO BOX 105453
ATLANTA, GA 30348-5453

THINK GREEN:

KWRU 016614



IMPORTANT MESSAGES

5 EASY WAYS TO PAY



Automatic Payment
Set up recurring payments with us at wm.com/myaccount.



Pay Through Your Financial Institution
Make a payment from your financial institution using your customer ID. Send it to the P.O. Box on the remittance stub.



One-Time Payment
At your desk or on the go, use wm.com or our WM mobile app for a quick and easy payment.



Pay by Phone
Payable 24/7 by calling 866-964-2729.



Mail it
Write it, stuff it, stamp it, mail it. Envelope provided.

HOW TO READ YOUR INVOICE

Visit wm.com

To set up your online profile, sign up for paperless statements, manage your account, view liability schedule, pay by phone or other methods, or shop.

Customer Service
(209) 846-9721

August 19

\$124.73

If payment is received after 08/19: \$ 128.60

1 If full payment of the invoiced amount is not received within your contracted term, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a maximum monthly charge of \$100, or suitable charge received under applicable law, regulation or contract.

2 This invoice corrects an error by WM regarding service for a specific period by accepting this, you agree to continue service during the specified time. Consider your liability for any payment unless prohibited by law, regulation or contract.

Previous Balance	+	Payments (8 of 5)	+	Adjustments	+	Current Charges	=	Total Due
8.45				0.00		124.73		124.73

Description	Date	Ticket	Quantity	Amount
3 3 Disinfectant Spray - Yellow Pine Wood	07/01/16		1.00	0.00
Disinfectant Spray - Yellow Pine Wood	07/01/16		1.00	105.00
Disinfectant Spray - Recycled Materials	07/01/16		1.00	0.00
Disinfectant Spray - Recycled Materials			1.00	18.73
Total Current Charges				124.73

- 1** States the date payment is due to Waste Management. Anything beyond that date may incur additional charges. Your **Total Due** is the total amount of current charges and any previous unpaid balances combined.
- 2** Previous balance is the total due from your previous invoice. We subtract any **Payments Received/Adjustments** and add your **Current Charges** from this billing cycle to get a **Total Due** on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire **Total Due** to avoid a late charge or service interruption.
- 3** Service location details the total current charges of this invoice.

If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

CHECK HERE TO CHANGE CONTACT INFO

List your new billing information below. For a change of service address, please contact Waste Management.

Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

CHECK HERE TO SIGN UP FOR AUTOMATIC PAYMENT

By enrolling in Automatic Payment, I authorize Waste Management to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying Waste Management at wm.com or by calling the customer service number listed on my invoice. Enrollment could take 1-2 billing cycles for Automatic Payment to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be auto deducted.

Email Address	
Date	
Bank Account Holder Signature	

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

KWRU 016615

Please send all bankruptcy correspondence to PO Box 43290, Phoenix, AZ 85080 (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)

0018166-0000001-0021565



NON-HAZARDOUS MANIFEST

3/7/17

NON-HAZARDOUS MANIFEST		1. Generator's US EPA ID No.	Manifest Doc No.	2. Page 1 of	
3. Generator's Mailing Address:		Generator's Site Address (if different than mailing): KW RESORT UTILITIES CORP 6630 FRONT STREET KEY WEST, FL 33040 305-295-3301		A. Manifest Number WMNA	4834345
4. Generator's Phone		B. State Generator's ID			
5. Transporter 1 Company Name		6. US EPA ID Number		C. State Transporter's ID	
7. Transporter 2 Company Name		8. US EPA ID Number		D. Transporter's Phone	
9. Designated Facility Name and Site Address MEDLEY LANDFILL 9350 NW 89TH AVENUE MEDLEY, FLORIDA 33178		10. US EPA ID Number		E. State Transporter's ID	
				F. Transporter's Phone	
				G. State Facility ID	
				H. State Facility Phone 305.883.7670	
GENERATOR	11. Description of Waste Materials		12. Containers		13. Total Quantity
	a. POTW Sludge		No.	Type	14. Unit Wt./Vol.
	WM Profile # 101125fl				I. Misc. Comments
	b.				
	WM Profile #				
c.					
WM Profile #					
d.					
WM Profile #					
J. Additional Descriptions for Materials Listed Above		K. Disposal Location			
		Cell		Level	
		Grid			
15. Special Handling Instructions and Additional Information					
Purchase Order #		EMERGENCY CONTACT / PHONE NO.:			
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.					
Printed Name		Signature "On behalf of"		Month	Day
				03	07
				2017	
TRANSPORTER	17. Transporter 1 Acknowledgement of Receipt of Materials				
	Printed Name		Signature		Month
					Day
				Year	
TRANSPORTER	18. Transporter 2 Acknowledgement of Receipt of Materials				
	Printed Name		Signature		Month
					Day
				Year	
FACILITY	19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.				
	20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.				
	Printed Name		Signature		Month
				Day	
				Year	

White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY

Blue- GENERATOR #2 COPY

Yellow- GENERATOR #1 COPY

Pink- FACILITY USE ONLY

Gold- TRANSPORTER #1 COPY

KWRU 016616

KW RESORT UTILITIES CORP.

OPERATING ACCOUNT
P.O. BOX 2125
KEY WEST, FL 33045-2125
PH. 305-295-3301

BRANCH BANKING AND TRUST COMPANY
1-800-BANK BBT BBANDT.COM

5319

63-9138-2631

04/17/2017

PAY TO THE
ORDER OF

Waste Management Inc. of Florida

\$ 3,262.29

DOLLARS

Three thousand two hundred sixty-two and 29/100*****

Waste Management
P.O. Box 105453
Atlanta, GA 30348-5453



[Handwritten Signature]

EMV PLUS Check Fraud Protection & ID Restoration

MEMO

⑈00005319⑈ ⑆263191387⑆

KW RESORT UTILITIES CORP.

04/17/2017

Waste Management Inc. of Florida

5319

Date	Type	Reference	Original Amount	Balance Due	Payment
04/01/2017	Bill	9147653-1098-4	3,262.29	3,262.29	3,262.29
		Check Amount			3,262.29

1310000 BB&T Opera

3,262.29

04/17/2017

KW RESORT UTILITIES CORP.
Waste Management Inc. of Florida

5319

Date	Type	Reference	Original Amount	Balance Due	Payment
04/01/2017	Bill	9147653-1098-4	3,262.29	3,262.29	3,262.29
		Check Amount			3,262.29

1310000 BB&T Opera

3,262.29



INVOICE

7110500 *KWB*

Customer ID:
Customer Name:
Service Period:
Invoice Date:
Invoice Number:

15-08501-62002
KEY WEST RESORT UTILITIES CORP
04/01/17-04/30/17
05/01/2017
9148446-1098-2

How To Contact Us

Visit wm.com

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup



Customer Service:
(866) 690-1112

Your Payment is Due

May 30, 2017

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due

\$2,982.69

If payment is received after
05/30/2017: **\$ 3,057.26**

See Reverse for Important Messages

Previous Balance	+	Payments	+	Adjustments	+	Current Charges	=	Total Due
3,262.29		(3,262.29)		0.00		2,982.69		2,982.69

Details for Service Location: **Key West Resort Utilities (Spw), 6630 Front St, Stock Island FL 33040-6050** Customer ID: **15-08501-62002**

Description	Date	Ticket	Quantity	Amount
Bring to yard	04/07/17	903505	1.00	0.00
Ticket Total				0.00
20 Yd special waste	04/11/17	908302	1.00	1,750.27
Haul + disp				0.00
Disposal per ton sp waste			8.83	503.31
Ticket Total				2,253.58
Fuel/environmental charge				620.65
Regulatory cost recovery chrg				103.46
Administrative charge				5.00
Total Current Charges				2,982.69

Handwritten: OK PAID 5-10-17 MAB

----- Please detach and send the lower portion with payment ----- (no cash or staples) -----

WASTE MANAGEMENT
WASTE MANAGEMENT INC. OF FLORIDA
PO BOX 42930
PHOENIX, AZ 85080

(866) 690-1112
(305) 296-8297
(305) 296-8175 FAX

Invoice Date	Invoice Number	Customer ID <i>(include with your payment)</i>
05/01/2017	9148446-1098-2	15-08501-62002
Payment Terms	Total Due	Amount Paid
Total Due by 05/30/2017	\$2,982.69	
If Received after 05/30/2017	\$3,057.26	



1098000150850162002091484460000029826900000298269 4

0067089 01 AB 0.400 **AUTO T1 0 7122 33045-212525 -C01-P67156-11
KEY WEST RESORT UTILITIES CORP
PO BOX 2125
KEY WEST FL 33045-2125

10290011



WASTE MANAGEMENT INC. OF FLORIDA
PO BOX 105453
ATLANTA, GA 30348-5453

THINK GREEN®

KWRU 016620





NON-HAZARDOUS MANIFEST

NON-HAZARDOUS MANIFEST		1. Generator's US EPA ID No.	Manifest Doc No.	2. Page 1 of	
3. Generator's Mailing Address:		Generator's Site Address (if different than mailing): KW RESORT UTILITIES CORP 6630 FRONT STREET KEY WEST, FL 33040 305-295-3301		A. Manifest Number WMNA	4834346
4. Generator's Phone		B. State Generator's ID			
5. Transporter 1 Company Name		6. US EPA ID Number		C. State Transporter's ID	
7. Transporter 2 Company Name		8. US EPA ID Number		D. Transporter's Phone	
9. Designated Facility Name and Site Address MEDLEY LANDFILL 9350 NW 89TH AVENUE MEDLEY, FLORIDA 33178		10. US EPA ID Number		E. State Transporter's ID	
				F. Transporter's Phone	
				G. State Facility ID	
				H. State Facility Phone 305.883.7670	
GENERATOR	11. Description of Waste Materials		12. Containers		13. Total
	a. POTW Sludge		No.	Type	Quantity
	WM Profile # 101125fl				
	b.				
	WM Profile #				
c.					
WM Profile #					
d.					
WM Profile #					
J. Additional Descriptions for Materials Listed Above		K. Disposal Location			
		Cell		Level	
		Grid			
15. Special Handling Instructions and Additional Information					
Purchase Order #		EMERGENCY CONTACT / PHONE NO.:			
16. GENERATOR'S CERTIFICATE					
I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.					
Printed Name		Signature "On behalf of"		Month	Day
TRANSPORTER	17. Transporter 1 Acknowledgement of Receipt of Materials				
	Printed Name	Signature		Month	Day
TRANSPORTER	18. Transporter 2 Acknowledgement of Receipt of Materials				
	Printed Name	Signature		Month	Day
FACILITY	19. Certificate of Final Treatment/Disposal				
	I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.				
20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.					
Printed Name		Signature		Month	Day

White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY
Pink- FACILITY USE ONLY

Blue- GENERATOR #2 COPY
Gold- TRANSPORTER #1 COPY

Yellow- GENERATOR #1 COPY

KWRU 016622

KW RESORT UTILITIES CORP.

OPERATING ACCOUNT
P.O. BOX 2125
KEY WEST, FL 33045-2125
PH. 305-295-3301

BRANCH BANKING AND TRUST COMPANY
1-800-BANK BBT BBT.COM

7384

63-9138-2631

PAY TO THE
ORDER OF

Waste Management Inc. of Florida

05/22/2017

\$
**2,982.69

DOLLARS

Two thousand nine hundred eighty-two and 69/100*****

Waste Management
P.O. Box 105453
Atlanta, GA 30348-5453



[Handwritten Signature]

ESSENTIAL PLUS Check Fraud
Protection & ID Protection

MEMO

⑈00007384⑈ ⑆ 263191387⑆

KW RESORT UTILITIES CORP.

05/22/2017

Waste Management Inc. of Florida

7384

Date	Type	Reference	Original Amount	Balance Due	Payment
05/01/2017	Bill	9148446-1098-2	2,982.69	2,982.69	2,982.69
		Check Amount			2,982.69

1310000 BB&T Opera

2,982.69

KW RESORT UTILITIES CORP.

05/22/2017

Waste Management Inc. of Florida

7384

Date	Type	Reference	Original Amount	Balance Due	Payment
05/01/2017	Bill	9148446-1098-2	2,982.69	2,982.69	2,982.69
		Check Amount			2,982.69

1310000 BB&T Opera

2,982.69