

Waste Management Inc. of Florida

Total Amount Past Due

3544000 KB

INVOICE

SITE Drep yourd checon Page 1 of 2
MEY WEST RESORT UTILITIES

Online WM ezPay ID:

00014-24345-73000

Invoice Date:

05/16/2016

Invoice Number:

9139291-1098-3

Account Number: Due Date:

980-0025264-1098-6 06/14/2016

Total Current Charges

Total Amount Due

3.081.18

3.081.18

Account	Summary

PO BOX 42930 PHOENIX, AZ 85080

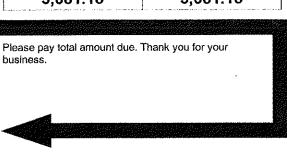
(866) 690-1112

(305) 296-8297 (305) 296-8175 FAX

Description	
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

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 phecks only (no cash). Please send all other correspondence to your local site. Your Account Number 980-0025264-1098-6 Your Invoice Number

and switch to paperless billing, go to wm.com/paperless

To pay this bill online

Invoice Date 05/16/2016

9139291-1098-3

Due Date 06/14/2016 3,081.18

Amount Paid Total Due

10989800025264091392910000030811800000308118 5

0007995 01 A1 0.396 **AUTO T3 0 7640 33045-212525 -C01-P08002-I

10290017

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







Service L	ocation:	980-25264 Key West Resort Utilities: 6630 F	ront St: Stock Island F	33040-605	0	Page 2 of 2
Date	Ticket	Description	Quantity	U/M	Rate	Amount
05/03/16	214584	30 Yd flat rolloff	1.00			725.00
0/5		Ticket Total				725.00
05/07/16	222450	30 Yd flat rolloff	1.00			725.00
UE		Ticket Total				725.00
05/07/16	222799	Delivery 20 yd open top	1.00			150.00
olt		Ticket Total				150.00
05/10/16	224647	20 Yd flat rolloff	1.00			580.00
ŷ /-	See .	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

06/06/2016

PAYTO THE ORDER OF

Waste Management Inc. of Florida

**3,081.18

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

DOLLARS 🗎

0203

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

MEMO

1º0002031 1:2631913871

KW RESORTS UTILITIES CORP

0203

06/06/2016

Waste Management Inc. of Florida

Date 05/16/2016 Type Bill

Reference

9139291-1098-3

Original Amount 3,081.18

Balance Due 3,081.18

Payment 3,081.18 3,081.18

Check Amount

1323000 BB&T Capita

3,081.18

KW RESORTS UTILITIES CORP

0203

06/06/2016

Waste Management Inc. of Florida

Date 05/16/2016

Type Bill

Reference

9139291-1098-3

Original Amount 3,081.18

Balance Due 3,081.18

Payment 3,081.18

Check Amount

3,081.18

1323000 BB&T Capita

3,081.18

KWRU 016539

LMP100

M/P CHECK



Waste Management Inc. of Florida

INVOICE

3544000 KB Page 1 of 2 KEY WEST RESORT UTILITIES CORP

Customer: Online WM ezPay ID:

00015-08501-62002

Invoice Date:

06/01/2016

Invoice Number:

9139870-1098-4

980-0012202-1098-1

Account Number: Due Date:

06/30/2016

(866) 690-1112

PO BOX 42930 PHOENIX, AZ 85080

(305) 296-8297 (305) 296-8175 FAX

Account	Summary	 	 · ·	
				12.
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

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.

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

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



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

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

Your Invoice Number

9139870-1098-4

Amount Paid

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

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

10989800012202091398700000056625800000566258 5

Invoice Date

06/01/2016

0011564 01 AT 0.396 **AUTO T6 0 7653 33045-212525 -C01-P11575-I ┸╒╻┸╌╻┞┸┦╒╌╏┎┸┸╌╻╂┎╻┧┦╌┩╏╌┩┸╌┦┸╌╏┞╻┞┦╒╌┦┸╌┎┰╌┎╌╌┞╸┎╻┦┸╏ **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



0011564-0000001-0011974





10290020

Service L	ocation:	980-12202 Key West Resort Utili	ties (Spw): 6630 Fror	nt St: Stock Is	land Fl 330	40-6050	
Date	Ticket	Description		Quantity	U/M	Rate	Amount
05/04/16	212698	20 Yd special waste Haul + disp	construction	1.00			1,598.81
		Disposal per ton sp waste	60.	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.

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

. Site Code: Medley Landfill		·····				
Transaction # 4740244 Acct: 1009		IN	OUT	- DIR	· #	I
ACCT: WASTE MANAGEMENT - DADE DU	DATE	705705716	05/05/16	11111	i a	12)
, 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						
Material Type: 91 - Medley Garbage IN		Ti	.p Fee:	21。	(2)(2)	
Rate: \$0.00/tn		Spa	ec Fees	ØΙ.	ØØ	
Cubic Yards: Ø		Transfe	er Fee:	Ø.	ØØ	
: Route/Book: Voucher #:		TOTA	AL FEE:		Ø	
NOTE:TR 407775 KW RESORT 101125FL 4834334						
9999 - Default Driver					····	
il of her		•				***************************************
DRIVER'S SIGNATURE	———.					
CUSTOMER'S NAME						
WM 205-Medley					~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	



NON-HAZARDOUS MANIFEST

	NON-HAZARDOUS MANIFEST	1. Generator's U	S EPA ID No.	М	anifest Doc	No. ·	2. Page J	of	······		
	3. Generator's Mailing Address:		Generator's Site KW RESORT 6630 FRONT KEY WEST, FI 305-295-330	UTILITIES (STREET L 33040		wiling):		est Number /MNA B. State	48 Generator	34334 's ID	
	4. Generator's Phone		······································	1			,	4			
	5. Transporter 1 Company Name		6.	US EPA I	D Number		C. State 1	ransporter's l	D		
	7. Transporter 2 Company Name		8.	US EPA II	D Number		E. State T	orter's Phone	D		
	9. Designated Facility Name and Site A MEDLEY LANDFILL 9350 NW 89TH AVENUE	Address	10.	US EPA	ID Number		G. State P				
	MEDLEY, FLORIDA 33178	.e						acility Phone		883.767	
G E	11. Description of Waste Materials				No.	ntainers Type	13. Yotai Quantity	14. Unit Wt./Vol.	L.	Misc. Comm	ents .
N E	a. POTW Sludge							,	3.	72. A. L. L.	
R A	b. WM Pro	file # 101125fl									
0	•										
R	. WA	A Profile #	***************************************	***************************************							
	•	A Profile #									
	d.							`			
		1 Profile #									
	J. Additional Descriptions for Materia	ls Listed Above			K. Dispos	al Location					
					Cell				Level	T	,
-	15. Special Handling Instructions and A	dditional Informat	· ·		Grld		·				
	TO OPERIOR HERITARIES HISTORICH SHIP C	DOMONIA MIONIA	aron								
ŀ	Purchase Order #		EME	RGENCY CON	VTACT / PHO	NE NO.:			······································	····	***************************************
ſ	16. GENERATOR'S CERTIFICATE:	al									,
	I hereby certify that the above-describe accurately described, classified and paci	d materials are no kaged and are in p	roper condition	for transpor	ed by CFR Pi tation accor	ort 261 or as	ny applicable licable regul	i state law, ha ations.	ve been fu	illy and	
	Printed Name			re "On behal		ngar -			Month	Day	Year
+	17. Transporter 1 Acknowledgement of	Receipt of Materi	lals				<u>-</u>	······································	<u> </u>	- A.	
	Printed Name		Signatur	e jaran	43				Month	Day	Year
<u>`</u> -	Control of the second	3+ A+			Part Fredhor	التولدم			33 Jes	() () ()	10
}	18. Transporter 2 Acknowledgement of Printed Name	Receipt of Materi	als Signatur			***************************************	·		151	· T	1
		_	Jagaratut	₩					- Month	Day	Year
1	19. Certificate of Final Treatment/Dispo					÷	***************************************		<u> </u>	i	-
L	I certify, on behalf of the above listed tre applicable laws, regulations, permits and	licenses on the d	ates listed above	e.		4.) j	ed waste wa	is managed in	compliant	e with all	
L	20. Facility Owner or Operator: Certifica	ation of receipt of	·····		vered by thi	s manifest.			.,		
	Printed Name		Signatur	e					Month	Day	Year
۱,	White-TREATMENT, STORAGE, DISPOSA	L FACILITY COPY	Alue, G	ENERATOR #	2 COBY		Val	ow- GENERAT	OD #1 CO	W and	

Pink- FACILITY USE ONLY

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

Transaction # 4743500 Acct: 1009 Acct: MASTE MANAGEMENT - Dobe on	Y3 43 7742 F					7
Truck: Trailer:	TIME ID		<u>05/14/16</u> 07:37 YPR	<u>MIN</u>	····	<u>171 </u>
ransaction Type:120 - Ask Rate	.t.) ,	4.1.14	\$ 10.52			
Pavmentst - Charpe						
Payment Type: Payment Type:		ም የዓ <i>ተ</i> ዓ ም የ	you say to be the total	, ar, 3% 384, 24		
Vehicle Type:3 - Container (20-29 cy)		GROSS TARE	03920 04820	26,96 17,41	MAN :	1) ;
Orioin Type: 15 - Private		NE'I		9.55	.i	
estination Type: 61 - Medley Landfill		170 Ear 1	T 15 T 47 47 47	निक प्रदेशन		
Material Type: 91 - Medlev Garbage IN		T i	io Fee:	12) " (71171	
Rates 90.00/tn			o Fees	(2)		
Cubic Yards: Ø		Transfe		Ø. (
leute/Book: Voucher #:		TOTA	M. FEF:		Ø	
(M) MITTER COMPANY & LINE CONTROL OF SELECTION OF SELECTI						
OTE:TR 407775 KW RESORT 101125FL 4834336						
999 - Detault Dynver			-			
200 NO CONTROL IN AVE.						
RIVER'S SIGNATURE						

'M 205-Medley

CUSTOMER'S NAME_



NON-HAZARDOUS MANIFEST

-		,											
	NON-HAZARDOUS MANIFEST	1. Generator's	US EPA ID No.	М	enifest 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		ailing):	A. Manifest Numbe		er 4834336		
	A Consultable		KEY WEST, F 305-295-330					o, state	GENERALUI 	3 I D			
	4. Generator's Phone 5. Transporter 1 Company Name		6.	SIC TOA IS) Number				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Salara da Salara	esta esta esta esta esta esta esta esta		
	of transporter & company statile		1 %	03 EFA 11) (antimet			ransporter's I		e no was proper	San San San		
	<u> </u>							orter's Phone					
	7. Transporter 2 Company Name		8.	US EPA II	Number	}							
								ransporter's I	0				
	9. Designated Facility Name and Site	Addrase	10,	HIS EDA	ID Number			orter's Phone	North Company	Street, which have			
	MEDLEY LANDFILL	-uu: ess	10,	U3 EPA	ın Manthet		G. State f	Cartilles of the		7 C	3.32		
	9350 NW 89TH AVENUE							····	200	000 701			
	MEDLEY, FLORIDA 33178						H. State I	acility Phone	305.	883.767	U		
G	11. Description of Waste Materials					ntainers	13. Total	14. Unit		Misc. Comme			
E	n POTM Studen				No.	Туре	Quantity	Wt./Vol.	1.	wisc. Coming	THIS		
N E													
R	Î	ofile# 101125fi											
Α	Ь.	7711.0 11 20228011			2 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Art various artists of the	8 6 56 Sept 200 Sept 200				act the past		
T											,		
O R	1	VI Profile #							Statistics on Statistics				
**	c. ************************************	er Frome #	***************************************		Sec. (56) 250 dea	\$1.00	<u> </u>	04.656	STATES OF STATES		The Company		
		\$											
	· Wi	A Profile #											
	d	****		,						entransfer dans of Ste	NC. (V-65-770)		
				1	1								
	WA	A Profile #		•					Sec. 1	a car along	10 m		
I	J. Additional Descriptions for Materia	ls Usted Above				al Location		3			35-30 Company and 94		
- 1										;			
					Cell Grid				Level	با			
ł	15. Special Handling Instructions and A	dditional inform	ıztion		j Grid		·		·····				
į.			1041011										
Ī	Purchase Order #		EME	RGENCY CON	TACT / PHO	NE NO.:	***************************************	······································		***************************************			
Ì	16. GENERATOR'S CERTIFICATE:	*:							····		~ 		
	I hereby certify that the above-describe	d materials are r	not hazardous wa	stes as define	d by CFR Pa	rt 261 or as	ny apolicable	state law. ha	ve been fo	illy and			
	accurately described, classified and pac	kaged and are in	proper condition	for transpor	tation accor	ding to app	licable regul	ations.					
	Printed Name		Signatu	re "On behal	of"				Month	Day	Year		
+	17 T			3-	2 min. 1			······································		<u> </u>			
Ā	17. Transporter 1 Acknowledgement of Printed Name	Receipt of Mate	· ·			· · · · · · · · · · · · · · · · · · ·			T				
Ñ	rinted lyame	Za co	Signatu	re					Month	Day	Year		
•	18. Transporter 2 Acknowledgement of		rials	<u> </u>	······································				1		l		
Ř	Printed Name		Signatu	re Sas	The second second	<u> </u>			Month	Day	Year		
Ē	man and the second of the seco	Juli C		2	and the same of the same	e Takan maran				 			
7			127 574	and the second	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	7% 85.7°			- 23"	2 dight	, \$ 100 m		
F	19. Certificate of Final Treatment/Dispo				- 7 401.5	· • • • • • • • • • • • • • • • • • • •							
A	I certify, on behalf of the above listed tre applicable laws, regulations, permits and	earment facility, d licenses on the	that to the best of	ot my knowle	ige, the abo	we-describe	ed waste wa	s managed in	complian	ce with all			
	20. Facility Owner or Operator: Certific				caract his thi	c manifort	······································			***************************************			
+	Printed Name	- reserve a receibt	Signatu	·····	rered by till			······································	Month		Va		
'			- Jaguetu						HUNNI	Day	Year		
	MANA TREATMENT CTORAGE DICOGG			FACED # TOD 4					1				

White-Treatment, Storage, Disposal Facility Copy

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



Waste Management Inc. of Florida

INVOICE

7/10500 18 Page 1 of 2

KEY WEST RESORT UTILITIES CORP Customer:

Online WM ezPay ID:

00015-08501-62002 07/01/2016

Invoice Number:

Invoice Date:

Due Date:

9140528-1098-5

Account Number:

980-0012202-1098-1

07/30/2016

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

PHOENIX, AZ 85080

PO BOX 42930

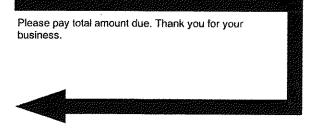
Account Summary	
Description	
Previous Balance	5,662.58
Total Credits and Adjustments	9.00

Total Payments Received 5.662.58-**Total Current Charges** 2,739.34 **Total Amount Due** 2,739.34 **Total Amount Past Due** 0.00

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.

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



OK PAY 8-16

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.

980-0012202-1098-1 Your Invoice Number

Your Account Number

9140528-1098-5

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

		Amount Paid
Total Amount Due	2,739.34	-
Payment Received After 07/30/2016	2,807.82	

Invoice Date

07/01/2016

10989800012202091405280000027393400000273934 1

0001698 01 AT 0.396 **AUTO: T9 0 4687 33045-212525 -C01-P01699-I

lf

10290027

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









0001698-0000001-0001915

		4				ragezuiz
Service L	ocation: 9	980-12202 Key West Resort Utilities (Spw): 6	630 Front St: Stock Is	land FI 330	40-6050	
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 Haul + disp	1.00			1,598.81
		Disposal per ton sp waste	9.05			515,88
		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.

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

Track	军行程前被 对	11ma 89	ab agas	511A: 76.
Three ID:		VII.	Ministry Programs	
Transaction	Typed20 - Ask Rate			
Psymentil - (
Payment			68049 59724	20.76
Ventale	Type:3 - Contain er (20%) (Type:13 - Private	- A V A 1	1860 3662 6	
				7.00m
	fuso: Si - Rediey Lambrig eth-			· · · · · · · · · · · · · · · · · · ·
Material i	Toda: 91 - Medley Barbara (19 79)	en region of the property of	Tip Fees	4.50
	Fato: 10.00/tm		Spec Host	
	ande:		Transfor Fee:	0.90
AGENT AREAS A PROMOTER AND A	Microphysican Sec	•	TOTAL TEE	Gr.

DRIVER'S SIGNATURE_ CUSTOMER'S NAME_

WM 205-Medley



Pink- FACILITY USE ONLY

NON-HAZARDOUS MANIFEST

NON-HAZARDOUS MANIFEST			Week also				N.					
3. Generator's Mailing Address:	6630 F	SORT UT RONT ST EST, FL 3	TILITIES (Treet	lifferent than n	salling):	A. Manife	48 Generator	4834337 erator's ID				
4. Generator's Phone 5. Transporter 1 Company Name	1 1 2		FIE FRE II		-							
5. Hansporter a Company Name	6.	6. US EPA ID Number					C. State Transporter's ID					
							orter's Phone					
7. Transporter 2 Company Name	8.		US EPA II) Number			ransporter's I					
9. Designated Facility Name and Site Address	1.0).	US EPA	ID Number								
MEDLEY LANDFILL 9350 NW 89TH AVENUE						G. State Facility ID H. State Facility Phone 305.883.7670						
MEDLEY, FLORIDA 33178												
11. Description of Waste Materials				12 Co No	ntainers	13 Total	14 Unit	,,	Aisc. Comme	ats		
a. POTW Sludge				7.0	Type	Quantity	Wt./Vol		······································			
				<u></u>								
WM Profile # 10112:	5fi											
WM Profile #												
*					0.000							
WM Profile #							an 100 majoring 100					
WM Profile #					alia en en alor de	Protestate voltas (1902)	San San Tananana Ta		igovojeta vojski kieliko	10000		
. Additional Descriptions for Materials Listed Abov	ve				I al Location			Legania				
						· (************************************		, w.j.,	** **********************************			
				Cell Grid				Level	<u> </u>			
15. Special Handling Instructions and Additional information												
Purchase Order #		EMERC	SENCY CON	ITACT / PHO	ONE NO.:				(D)			
6. GENERATOR'S CERTIFICATE:					·//x							
horphy cortify that the shows do	re not hazard	ous waste	s as define	d by CFR P	art 261 or a	ny applicable	state law, ha	ive been fu	lly and			
courately described, classified and packaged and age		HUILIOH IC	r transpor	tation acco	ding to app	ilicable regul	ations.	Month	Day			
ccurately described, classified and packaged and are			"On behal				大學學學學學學學學學學學學學學學學學學學學學學學學學學學學學學學學學學學學					
ccurately described, classified and packaged and are rinted Name	S					APARAMAN						
ccurately described, classified and packaged and are rinted Name 7. Transporter 1 Acknowledgement of Receipt of M.	laterials	Signature				er visit et e		1				
ccurately described, classified and packaged and are rinted Name	laterials							Month	Day			
ccurately described, classified and packaged and are rinted Name 7. Transporter 1 Acknowledgement of Receipt of M. Printed Name	lateriais S	Signature					**************************************	Month	Day			
ccurately described, classified and packaged and are rinted Name 7. Transporter 1 Acknowledgement of Receipt of M. Printed Name	laterials Saterials	Signature						Month Month	Day Day			
rinted Name 7. Transporter 1 Acknowledgement of Receipt of M. Printed Name 8. Transporter 2 Acknowledgement of Receipt of M.	laterials Saterials	Signature					***************************************					
rinted Name 7. Transporter 1 Acknowledgement of Receipt of M. Printed Name 8. Transporter 2 Acknowledgement of Receipt of M. Printed Name 9. Certificate of Final Treatment/Disposal certify, on behalf of the above listed treatment facility.	laterials S S S S S S S S S	Signature Signature	"On behal	f of t	ove-describ	ed waste wa	s managed in	Month	Day			
rinted Name 7. Transporter 1 Acknowledgement of Receipt of M. Printed Name 8. Transporter 2 Acknowledgement of Receipt of M. Printed Name 9. Certificate of Final Treatment/Disposal certify, on behalf of the above listed treatment facility pplicable laws, regulations, permits and licenses on the street of the second seco	laterials Saterials Sty, that to the the dates liste	Signature Signature Signature	"On behali	dge, the ab		ed waste wa	s managed in	Month	Day	Ý		
8. Transporter 2 Acknowledgement of Receipt of Mi	laterials aterials S sity, that to the the dates lister pt of non-haz	Signature Signature Signature	"On behali	dge, the ab		ed waste wa	s managed in	Month	Day	Ý		

Gold-TRANSPORTER#1 COPY

KWRU 016557

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

DOLLARS E

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

MEMO

#0000**4946**# %:26319138?

KW RESORT UTILITIES CORP.

07/18/2016

Waste Management Inc. of Florida

4946

Date 07/01/2016

Type Bill

Reference 9140528-1098-5

Original Amount 2,739.34

Balance Due 2,739,34

Payment 2,739,34 2,739.34

Check Amount

1310000 BB&T Opera

2,739.34

KW RESORT UTILITIES CORP.

07/18/2016

Waste Management Inc. of Florida

4946

Date 07/01/2016

Type Bill

Reference 9140528-1098-5

Original Amount 2,739.34

Balance Due 2,739.34

Payment 2,739.34

Check Amount

2,739,34

1310000 BB&T Opera

2,739,34

KWRU 016559



Waste Management Inc. of Florida

INVOICE

7110500 W Page 1 of 2

Customer: KEY WEST RESORT UTILITIES CORP

Online WM ezPay ID:

00015-08501-62002 08/01/2016

Invoice Date: Invoice Number:

Due Date:

9141168-1098-9

Total Amount Due

Account Number:

Total Current Charges

980-0012202-1098-1

08/30/2016

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

PHOENIX, AZ 85080

PO BOX 42930

(305) 296-8175 FAX		
Account Summary		

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

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.

2,647.22 2,647.22

Please pay total amount due. Thank you for your

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

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		
ſ	2,647.22	0.00	0.00	0.00	0.00	2,647.22		

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 <u>checks only</u> (no cash). Please send all other <u>correspondence</u> to your local site. Your Account Number 980-0012202-1098-1 Your Invoice Number

9141168-1098-9

Amount Paid

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

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

10989800012202091411680000026472200000264722 0

Invoice Date

08/01/2016

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

10290036



0003831-0000001-0004134



000150850162002

Date	Ticket	Description	Quantity	U/M	Rate	Amount
07/05/16	312895	20 Yd special waste Haul + disp	1.00			1,598.81
		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.

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

```
Site Code: Medley Landfill
  Transaction # 4752346
                                                                                                                                                                                                                                    The same and the same of the s
                                                                                                                      Acct:
                                                                                                                                                                                                                                                                                                                             DIRE
ACCHI WASTE MANAGEMENT
                                                                                                              -DADE CE
                                                                                                                                                                                                   DATE
                                                                                                                                                                                                                               <del>07/05/16 07/05/16</del>
                                                                                                                                                                                                                                                                                                                            14 T 14 g
 Truck:
                                                                                               Trailer:
                                                                                                                                                                                                   TIME
                                                                                                                                                                                                                              09:1E
                                                                                                                                                                                                                                                                       09:16
                                                                                                                                                                                                                                                                                                                        SITE: ME
Fleet ID:
                                                                                                                                                                                                   10
                                                                                                                                                                                                                                           YER
                                                                                                                                                                                                                                                                                    YDR
 Transaction Type:120 - Ask Rate
Payment: 1 - Charge
                  Payment Type:
                                                                                                                                                                                                                                            GROSS
                                                                                                                                                                                                                                                                           50780
                                                                                                                                                                                                                                                                                                               25, 39
                                                                                                                                                                                                                                                                                                                                              4
                   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
              Material Type: 91 - Medley Garbage IN
                                                                                                                                                                                                                                                              Tip Fee:
                                                                                                                                                                                                                                                                                                                                0.00
                                                      Rate:
                                                                                               $0.00/tn
                                                                                                                                                                                                                                                         Spec Fee:
                                                                                                                                                                                                                                                                                                                                 0.00
                      Cubic Yards:
                                                                                                                                                                                                                                        Transfer Fee:
                                                                                                                                                                                                                                                                                                                                 0.00
 Route/Book:
                                                                                               Voucher #:
                                                                                                                                                                                                                                                     TOTAL FEE:
NOTE: TR 407775 KW RESORT 101125FL 4834338
                              Default Driver
```

WM 205-Medley

DRIVER'SISIGNATURE CUSTOMER'S NAME

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

The second Transport Continues of the second Second

DRIVER'S SIGNATURE CUSTOMER'S NAME

663

VM 205-Medlev

KWRU 016565



NON-HAZARDOUS MANIFEST

	WASTE MARAGEMENT												
	NON-HAZARDOUS MANIFEST	1. Generator's US EPA ID No. Manifest Doc No.							of				
	3. Generator's Mailing Address:				iddress (in di FILITIES C	ferent than ma	illing):	1	st Number	4834339			
			6630 F	RONT ST	TREET					Senerator's			
		***************************************	KEY W	EST, FL 3	33040				J. Jeste C	aurerator (, . 		
		And in constitution of the	305-29	5-3301									
	4. Generator's Phone			 			····	224000 (1040)	A COLUMN TO A	- Wales New York		Sec. 1.00.67.1.10	
	5. Transporter 1 Company Name		6	6. US EPA ID Number				C State T	ransporter's ID				
									orter's Phone	·	3		
	7. Transporter 2 Company Name		8	•	US EPA ID	Number							
									ansporter's in	<u> </u>			
	9. Designated Facility Name and Site Address			0.	US EPA I	D Number		F. Iranspo	orter's Phone			1	
	MEDLEY LANDFILL	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	-	••		- 114(1140)		G. State F	acility ID				
	9350 NW 89TH AVENUE						·	acility Phone	205	003.761	13 7670		
	MEDLEY, FLORIDA 33178						n. state r	activy Phone	505.	883.767	3.7670		
					1 × 1								
G	11. Description of Waste Materials					12. Cor No.	ntainers	13. Total	14. Unit		ents		
E	a. POTW Sludge				,	170.	Туре	Quantity	Wt./Vol.	<u> </u>			
E													
R	22101 3 2	rofile# 101125fl		-									
T		b.								'			
O	,					-							
"	C- WM Profile #												
	<u> </u>												
	d.						-	,	-				
			٠								***************************************		
	J. Additional Descriptions for Mater	M Profile # ials Listed Above		· · · · · · · · · · · · · · · · · · ·		K. Disposal Location							
						N. Disposar Education							
	,					Cell Grid				Level			
	15. Special Handling Instructions and	Additional Informa	ation	······································		GRO							
	·												
	Purchase Order #			ENVED	GENCY CON	NTACT / PHO	NE NO ·						
	16. GENERATOR'S CERTIFICATE:			********									
	I hereby certify that the above-descrit	ed materials are n	ot hazar	dous wast	tes as define	ed by CFR Pa	art 261 or a	ny applicable	e state law. ha	ve been fu	illy and		
	accurately described, classified and pa	ickaged and are in	proper c	ondition f	or transpor	tation accor	rding/to app	ili¢able regul	ations.			·	
	Profed Name	isht		Signature	"On Debal	9/1				Month	Day	Year	
ī	17. Transporter 1 Acknowledgement	of Receipt of Mate	rials							<u> </u>	<u> </u>	1	
A	Printed Name	7-	*	Signature		11/1/2				Month	Cay	Year	
S	EDDYS GOD					500				08	03	16	
0	18. Transporter 2 Acknowledgement	of Receipt of Mate	rials								y-Tk		
Ţ	Printed Name		*	Signature	3				*	Month	Day	Year	
Ą	$oldsymbol{\wedge}$			i,				\sim			<u></u>		
F	19. Certificate of Final Treatment/Disp							/. /	. 1				
¢	I certify, on behalf of the above listed applicable laws, regulations, dermits a	meaument facility, and licenses on the	that to ti dates lis	ne pest of ted above	my knowie L	age, the abo	ove-describ /	gd waste /w	is managed in	compliand	e with all:		
į	20. Facility Owner of Operator. Certif				······································	vered by thi	is manifes.	-///	71	······································			
Ţ	Printed Name	2		Signature			(1) //1	7/11/	7	Month	Day	Year	
	MANY	<u></u>				·····	VII	MIL		08	2	10	
	White-TREATMENT, STOKAGE, DISPO				NERATOR #	1	7	9-11/5	OW- GENERAT	OF#ICO	y Ye	1	
	Fink- FACULTY USE ON			Gold- TRA	INSPORTER	#1 COPY	1/	vv					

KWRU 016567

NON-HAZARDOUS MANIFEST

	NON-HAZARDOUS MANIFEST	NON-HAZARDOUS MANIFEST 1. Generator's US EPA					D No. Manifest Doc No.						
		· · · · · · · · · · · · · · · · · · ·			e Address (11 di		riling):	A. Manife	st Number				
	3. Generator's Mailing Address:		KW	RESORT	UTILITIES C	ORP		w	MNA	48	34339		
				DFRONT					B, Stat	e Generator'	Generator's ID		
				WEST, FI -295-330									
	4. Generator's Phone	FAK			15-01	43							
	5. Transporter 1 Company Name			6.	US EPA ID			SSE STATE	100				
							•		ransporter's orter's Phor			-	
	7. Transporter 2 Company Name	8.	8. US EPA ID Number					ie Postanija (da) The state of the	S 51 3 1 1			
							E. State Transporter's ID						
	9. Designated Facility Name and Site Address 10.) Number			orter's Phon	e Karana		18 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	MEDLEY LANDFILL							G. State F			So san and the manuscript or subface.		
	9350 NW 89TH AVENUE							H. State F	acillty Phon	e 305.	883.767	0	
	MEDLEY, FLORIDA 33178												
G	11. Description of Waste Materials					12. Co:	ntainers	13. Total	14. Unit		41 5	\$ 5. A.	
E	a. POTW Sludge					No.	Туре	Quantity	Wt./Vol.		Misc. Comme	nks	
N E													
ER		ofile# 101125fl				. (4)	A 96 (73) S		es Cirk Aug		1.41		
A T	b.						•						
0		-				104-02-01	Daniel Local						
R		M Profile#				\$100 St +0.340	3,000,000,000			# 2452 OF SE			
		M Profile #			······································	liga (la traca)	15.00						
	d.												
	\$AJI	M Profile#				Wiles Carlo			20.500.000.000			gentlijesking en	
	J. Additional Descriptions for Materi		······		·····	K. Disposal Location							
						Cell				Level	1		
						Grid							
	15. Special Handling Instructions and	Additional Inforn	ation										
	Purchase Order#			EM	ERGENCY CON	TACT / PHO	ONE NO.:					v	
٦	16. GENERATOR'S CERTIFICATE:										······································		
٦	I hereby certify that the above-describ	ed materials are	not ha	zardous wa	astes as define	d by CFR Pa	art 261 o	r any applicabl	e state law,	have been fu	illy and		
	accurately described, classified and pa	ckaged and are in	prope		n for transport are "On behalf		ding to a	pplicable regu	lations.	Month	Day	Year	
	MANK BURKER	for lu	024	X		43	The state of the s	- KWI	24	08	03	2016	
T R	17. Transporter 1 Acknowledgement	of Receipt of Mat	erials										
A	Printed Name EDD VS God	ou Tan	nes	Signate	ire <i>D</i>	los	-			Month	03	Year /G	
\$ P	18. Transporter 2 Acknowledgement of						· · · · · · · · · · · · · · · · · · ·			08	1 <i>0</i> .3	1/6	
R T	Printed Name	· · · · · · · · · · · · · · · · · · ·	······································	Signati	ure				****	Month	Day	Year	
E R	<u> </u>				4								
	19. Certificate of Final reatment/Disp	oosal		•				- / · / ·	1				
F A C	I certify, on behalf of the above listed applicable laws, regulations, germits a	treatment facility nd licenses on th	, that t e date:	to the best s listed abo	of my knowie ive.	ige, the ab	ove-desc	ribed waste iw	as managed	in complian	ce with all		
1	20. Facility Owner of Operator: Certif	ication of receipt	of nor			vered by th	is manife	# ///					
ť	Printed Name			Signati	ure		0/	K VIII	_	Month	Day	1 D	
	1 ' 11 '	SAL FACILITY COF	γ		GENERATOR #		7	4111	low- GENER	ATOM#FCO	py /		
	fink- FACUTY USE ON	LY		Gold-T	RANSPORTER	#1 COPY	F	עע ן					
	V	/					1	l)					

KW RESORT UTILITIES CORP. **OPERATING ACCOUNT**

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

4981

63-9138-2631

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

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

MEMO

381064/12-04

"OOOO4981" :: 263191387:

KW RESORT UTILITIES CORP.

08/16/2016

Waste Management Inc. of Florida

Balance Due

4981

Date 08/01/2016

Type Bill

Reference 9141168-1098-9 **Original Amount** 2,647.22 2,647.22 **Payment** 2,647.22 2,647.22

Check Amount

1310000 BB&T Opera

2,647.22

KW RESORT UTILITIES CORP.

08/16/2016

Waste Management Inc. of Florida

4981

Date 08/01/2016

Type Bill

Reference 9141168-1098-9 **Original Amount** 2,647,22

Balance Due 2,647.22

Payment 2.647.22

Check Amount

2,647,22

1310000 BB&T Opera



INVOICE

7110500 KB Page 1 of 2 KEY WEST RESORT UTILITIES CORP

Customer: Online WM ezPay ID:

00015-08501-62002

Invoice Date: Invoice Number: Account Number:

Due Date:

09/01/2016 9141827-1098-0

980-0012202-1098-1

09/30/2016

Waste Management Inc. of Florida

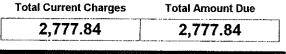
PO BOX 42930 PHOENIX, AZ 85080

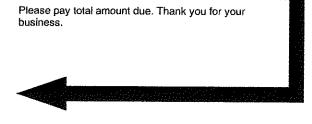
(866) 690-1112 (305) 296-8297 (305) 296-8175 FAX

Account Summary	
Description	
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

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

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 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 Your Invoice Number

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

Tot	al Amou	int Due
If Dayment D	acalicad	After 00/2

2,777.84 2,847.29

Invoice Date

09/01/2016

Amount Paid

9141827-1098-0

10989800012202091418270000027778400000277784 3

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

10290047

<u>┩┩</u>┩┩┸┸╫┇╃╃╃╃╃╃╃┪┩┪┩┪ **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





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		411000000000000000000000000000000000000	······································	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.

MEDLEY LANDFILL

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

	A SAME TO SAME				
111,241,760	Fairus.	i Lemma	TIME 490	50 99355	SITE MA
Track with			40	of selection of the sel	
303301101	Tvosdile - As	V Pate			
3 8 98.38 543	dhanka				
Orași da Orași	tensik – Zant Typpib – Pri	anna r (24 - 29 - 17 /ata		•	
on a substitution of the Community of th		diev Barbage Di	1999年1913年8月到1969	Tip Foes	0,26
	. voje ove i se Polici			Spec Fore	9.00
Cabab Y		a Marania Me		Transfer Feet	0.00
The Control of the Co	Same	urtabet (Ma		CONFIL FULL	8

DRIVER'S SIGNATURE_	·6645
CUSTOMER'S NAME	

WM 205-Medley



	Andre 1 of the contract of the							*			
	NON-HAZARDOUS MANIFEST	1. Generator's US	EPA ID No.	Mai	nifest Doc N	0.	2. Page 1 c	of			
ŀ			ienerator's Site	Address or all	Second than mal	linel:	A, Manifes	t Number	T		
1	3. Generator's Mailing Address:		W RESORT L			nir#tr			402	4220	
Į	ar contracts a manning restress.	1			JKP		W	VINA	483	14339	
		6	6630 FRONT STREET			B. State Generator's ID					
		K	EY WEST, FL	33040							
		į į	05-295-3301								
1	A management of the con-	-	,00.2.2.3.30v3	•							
	4. Generator's Phone		1 =	1000010	541						
	5. Transporter 1 Company Name		6.	US EPA ID	Numper				-		
			1					ansporter's i			
							U. Franspo	rter's Phone		2	
	7. Transporter 2 Company Name		8.	US EPA ID	Number		F 61 . F		_		
								ansporter's I	<u> </u>		
				ALC PER II	* **		r. Hanspo	rter's Phone			
	9. Designated Facility Name and Site	Address	10.	US EPA II	D Number						
	MEDLEY LANDFILL		1				G. State F	acility ID			
١	9350 NW 89TH AVENUE	î •	1				H State F	acility Phone	305.1	883.767	n
	MEDLEY, FLORIDA 33178							acinty i name	303.	303.,0,	
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						1				
ے			I		12 Cor	ıtainers	13. Total	14. Unit			
G	11. Description of Waste Materials				Na.	Туре	Quantity	Wt./Vol.	L.	Visc. Comme	nts
N	a. POTW Sludge				1						
E											
R	1	rofile # 101125fl									
A	Ь.	IOINE # TOTTES!!			 						<u> </u>
T	U .							[1		
0											
R	1	VM Profile #									
	C.			· · · · · · · · · · · · · · · · · · ·							D. SERIA VERBER PROCESSO
	1	VM Profile #									
	d. **	AM LOWE 4					•	_			
	. u.										
	v	VM Profile #									
	J. Additional Descriptions for Materials Listed Above K. Disposal Location										
					Cell				Level	I	
		•			Grid			······································	······································		· ,
	15. Special Handling Instructions and Additional Information										
	auren voor										
		· · · · · · · · · · · · · · · · · · ·			 						
	Purchase Order #		EMI	ERGENCY COI	NTACT / PHO	ONE NO.:					
	16. GENERATOR'S CERTIFICATE:										
	I hereby certify that the above-descri	ibed materials are no	ot hazardous wa	astes as defin	ed by CFR Pa	art 261 or a	ny apolicable	e state law. I	ave been fu	illy and	
	accurately described, classified and p										
	Photed Name	- 1		ge "On beha					Month	Day	Year
	1 Cresul	1.5ht	I X		V U		A. Marian Marian Marian				
T	17. Transporter 1 Acknowledgement	of Receipt of Mater	riaic			/	······································	**************************************			
R		. or succept of indeel				f J (1	Т.	T
A	Printed Name EDDVS God	W Too	Signatu	ие	600	and the same of th			Month	Day	Year
5						····	·····		108	03	16
o	18. Transporter 2 Acknowledgement	of Receipt of Mater									
R T	Printed Name	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Signatu	ure					Month	Day	Year
£	\cap		*₽	•							
Ļ				÷			-			L	L
ļ ,	19. Certificate of Final Treatment/Di	•					I = I	4			
A	I certify, on behalf of the above listed	treatment facility,	that to the best	of my knowle	dge, the ab	ove-describ	ı ə d waste ∤w	as managed	in complian	ce with all	
ç	applicable laws, regulations, permits	and licenses on the	dates listed abo	ve.							
1	20. Facility Owner of Operator. Cert	ification of receipt o	of non-hazardou	s materials co	vered by th	is manifes	: ///	/ 			
;	Printed Name	-	Signati	·		/ ₃) //	1/////	 	Month	Day	Year
Y		1 1	3,5,131	-		<i> </i>	" <i>[][[]</i>	/	100	ラ	1/2
<u> </u>		4				L LA	XIII		1 177		W
	White-TREATMENT, STOKAGE, DISPO	li .	. Blue-	GENERATOR	12 COPY		ソールン	low- GENER	AIDX#ICO	py -	, (
	Fink- FACILITY USE O	NLY	Gold- T	RANSPORTER	#1 COPY	ľ	VV =				
	//	1					-				

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 1

EISNelf PLUS Check from

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

MEMO

"OOOO 50 26" ": 26319138?'

5026

09/27/2016

Waste Management Inc. of Florida

KW RESORT UTILITIES CORP.

Balance Due

Date 09/01/2016 Type Bill

Reference 9141827-1098-0 **Original Amount** 2.777.84 2.777.84

Payment 2,777.84 2,777.84

Check Amount

Check Amount

1310000 BB&T Opera

2,777.84

KW RESORT UTILITIES CORP.

09/27/2016

Waste Management Inc. of Florida

5026

Date 09/01/2016 Type Bill

Reference 9141827-1098-0 **Original Amount** 2.777.84

Balance Due 2.777.84

Payment 2,777.84 2,777.84

1310000 BB&T Opera

2,777.84

KWRU 016579



WASTE MANAGEMENT INC. OF FLORIDA

INVOICE

7/10500 VB Page 1 of 2 KEY WEST RESORT UTILITIES CORP Customer:

Online WM ezPay ID:

00015-08501-62002

Invoice Date:

10/01/2016

9142958-1098-2 Invoice Number: Account Number:

Due Date:

980-0012202-1098-1 10/30/2016

(866) 690-1112 (305) 296-8297 (305)296-8

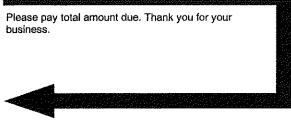
PO BOX 42930 PHOENIX, AZ 85080

8297	•	Total Current Charges	Total Amount Due	
8175 FAX		2,866.86	5,644.70	
t Summarv				

Description	
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

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

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.

DE 11/19/16

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.

980-0012202-1098-1 Your Invoice Number 9142958-1098-2

Amount Paid

Your Account Number

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

Total Amount Due If Payment Received After 10/30/2016 5,644.70 5,785.82

Invoice Date

10/01/2016

10989800012202091429580000028668600000564470 3

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





000150850162002

10290055

Service L	_ocation:	980-12202 Key West Resort Utilities (Spw): 6	630 Front St: Stock Is	land FI 330	40-6050	
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 Haul + disp	1.00			1,598.81
		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

Truck: Trailers	
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 - Privat e	
Destination Type: 61 - Medley Landfill Material Type: 91 - Medley Garbage IN Rate: \$0.00/tn	
Cubic Yards: Ø	Transfer Fee: 0.00
Route/Book: Voucher 4:	TOTAL FEE: 0

DRIVER'S SIGNATURE

CUSTOMER'S NAME

WM 205-Medley



. Generator's Mailing Address:	6636 KEY	Generator's Site Address (vidificent than malfing): KW RESORT UTILITIES CORP 6630 FRONT STREET KEY WEST, FL 33040 305-295-3301		<u> v</u>	VMNA B. State (4834340 Generator's ID			
. Generator's Phone									
, Transporter 1 Company Name		6. US EP	A ID Number		-				
			Internal and the second			C. State Transporter's ID D. Transporter's Phone			
Transporter 2 Company Name		8. US EPA ID Number			E SSIL TOUR AND				
					E. State Transporter's ID F. Transporter's Phone				
Designated Facility Name and Site Address		10. US E	PA ID Numbei		1 1 4 with parties 4 7 state				
1EDLEY LANDFILL 350 NW 89TH AVENUE				L ⁱ		G. State Facility ID			
MEDLEY, FLORIDA 33178					H. State (H. State Facility Phone 305.883			
					1				
L Description of Waste Materials			12.C	ontainers Type	13. Total Guantity	SE Unit WY (Vol.	/ Mac Consisents		
POTW Shidge				1	-d-safett A	71.7 104			
				1	8 8 8 8				
WM Profile # 10)1125fl		100						
WM Profile	#								
				T	1				
LUL- E- MI				10000					
WM Profile i			000000000000000000000000000000000000000	1000	+				
wm Profile i				 					
Additional Descriptions for Materials Listed	Above		K. Dispo	sal Location	I		***		
			Cell			T	Level		
	-		Grid						
. Special Handling Instructions and Additional	Information								
rchase Order #		EMERGENCY (ONTACT / PH	ONE NO			-		
GENERATOR'S CERTIFICATE:				A STATE OF THE STATE OF			encusion		
ereby certify that the above-described materia	als are not haz	ardous wastes as de	fined by CFR P	art 261 or i	smy applicable	e state law, has	e been fully and		
curately described, classified and packaged and nated Name	are in prope	condition for transp Signature On be	portation acco	eding to ap	plicable regul	ations.			
MANY Stockton		1-76		Mich			Month Day		
Transporter 1 Acknowledgement of Receipt of	of Materials	4 7 (2) (3) (4)					7 7 7		
Printed Name	region of the	Signature	يسر مورك	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	aveneral visits		Month Day		
Transporter 2 Acknowledgement of Receipt of		1	The second products	egeletate P ^E			L <u>57 267 </u>		
Printed Name		Signature				•	FAgeth Day		
		1							
Certificate of Final Treatment/Disposal		•					r1		
rtify, on behalf of the above listed treatment (facility, that to	the best of my knos	viedge, the at	ove-descrip	bed waste wa	as marjeged in	compliance with all		
plicable laws, regulations, permits and licenses Facility Owner or Operator: Certification of r	on the dates	ilsted above.							
Printed Name		Signature	Cuvered by th	is manifest	وورو	-#44			
(-kelNIX.	SHOV	0	ノグ	1113	(4)	W/14	Secrit Day		

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

5063

63-9138-2631

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 1

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

MEMO

KW RESORT UTILITIES CORP.

10/24/2016 Waste Management Inc. of Florida 5063

Date 10/01/2016 Type Bill

Reference 9142958-1098-2 **Original Amount** 2,866.86

Balance Due 2,866.86

Payment 2,866.86 2,866.86

Check Amount

Check Amount

1310000 BB&T Opera

2,866.86

KW RESORT UTILITIES CORP.

10/24/2016

Waste Management Inc. of Florida

5063

Date 10/01/2016 Type Bill

Reference 9142958-1098-2 **Original Amount** 2,866.86

Balance Due 2.866.86

Payment 2,866,86 2,866.86

1310000 BB&T Opera

2,866.86

T TO THE CONTROL OF T			
A FEDERAL WEGERNE BONRO OF COVERNORS SEC. CO	Charactery at payor brows how trace.	Western Technical to the proposal of the strategy was a strategy and the strategy	The security matters thread the body as well as those thread the body outledness through the body outledness throu

BYELSTAND BOX BECOME SECONDE



PO BOX 42930

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

PHOENIX, AZ 85080

(305) 296-8175 FAX

WASTE MANAGEMENT INC. OF FLORIDA

INVOICE

7110500 LB Page 1 of 2 KEY WEST RESORT UTILITIES CORP

Online WM ezPay ID:

00015-08501-62002 11/01/2016

Invoice Number:

Customer:

Invoice Date:

9144113-1098-2

Account Number: Due Date:

980-0012202-1098-1 11/30/2016

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-	
T-4-1 0 1 01		
Total Amount Due	2,800.53 5,667.39	
Total Amount Past Due	2.866.86	

Please pa ousiness.	y total amount due. Th	ank you for your	
Jusiness.			
			Î
			ı

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.



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

PO BOX 2125

KEY WEST FL 33045-2125

Payment	Coupon
----------------	--------

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

980-0012202-1098-1 **Invoice Date** Your Invoice Number 11/01/2016 9144113-1098-2 **Amount Paid**

Your Account Number

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

Total Amount Due
if Payment Received After 11/30/2016

5,667,39 5,809.07

10989800012202091441130000028005300000566739 7

0003279 01 AT 0.396 **AUTO T6 0 4807 33045-212525 -C01-P03282-4 ¹գրիգինիի-հրիհարորդիի-իրհնինդուդիրիիրիինի-րդրեր-շիգիինի

KEY WEST RESORT UTILITIES CORP

10290062

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





0003279-0000001-0003645

					1 age z oi z
ocation: 9	80-12202 Key West Resort Utilities (Spw): 6	6630 Front St: Stock is	land FI 330	40-6050	
Ticket	Description	Quantity	U/M	Rate	Amount
535414	Bring to yard	1.00			0.00
	Ticket Total				0.00
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 chrq				97.13
	Administrative charge		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		5.00
	Total Current Charges				2,800.53
	Ticket 535414	Ticket Description 535414 Bring to yard	Ticket Description Quantity 535414 Bring to yard 1.00 Ticket Total 545996 20 Yd special waste 1.00 Haul + disp Disposal per ton sp waste 9.76 Ticket Total Fuel/environmental charge Regulatory cost recovery chrg Administrative charge	Ticket Description Quantity U/M 535414 Bring to yard Ticket Total 545996 20 Yd special waste Haul + disp Disposal per ton sp waste Ticket Total Fuel/environmental charge Regulatory cost recovery chrg Administrative charge	535414 Bring to yard Ticket Total 545996 20 Yd special waste Haul + disp Disposal per ton sp waste Ticket Total Fuel/environmental charge Regulatory cost recovery chrg Administrative charge

Payments Received Detail	
Unumente Mecellier i letali	i de la companya de
Latilicity (cociaca porati	l e e e e e e e e e e e e e e e e e e e
,	
	2.777.84~
Payment - thank you	Z.111.04**
ravincia - titalik you	

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

<u>Transaction</u>	# 4802485 Acct: 1009			DIR: 1
	MANAGEMENT - DADE CO		10/21/16 10/21/16	MINE D
Truck: Fleet ID:	Trailers	TIME . Ø		SITE: ME
Paymentsi -	Typed20 - Ask Rate Charge			
Origin	Type: Type:3 - Container (20-29 cy Type:15 - Private Type: 61 - Medley Mändfill		GROSS 54380 TARE 34860 NET 19520	17.43 1
Material	Type: 91 - Medley Barbage In Rate: \$0.00/tn		Tip Fee: Spec Fee:	2.00 0.00
Cubic \ Route/Book:			Transfer Feer TOTAL FEE:	0.00
NOTE: TRK 407	7775 KW RESORT 101125FL 483	64341		. "
9999 - Defa	ult Driver			
RIVER'S'SIGNAT				

CUSTOMER'S NAME WM 205-Medley



	NON-HAZARDOUS MANIFEST 1. Generator's US EPA ID N	lo. M	anifest Doc	No.	2. Page 1	of		
	S. Generator's Maning Address: KW RES	r's Site Address (rd ORT UTILITIES C ONT STREET ST, FL 33040 -3301		#Illing):		est Number /MNA B. State	4834 Generator's I	
	5. Transporter 1 Company Name 6.	US EPA IC) Number		C. State T	ransporter's II orter's Phone)	
	7. Transporter 2 Company Name 8. 9. Designated Facility Name and Site Address 10.		Number		E. State T	ransporter's II orter's Phone		
	MEDLEY LANDFILL 9350 NW 89TH AVENUE MEDLEY, FLORIDA 33178	US EPA	D Number		G. State F H. State F	acility ID acility Phone	305.88	3.7670
G	11. Description of Waste Materials		No.		13. Total Quantity	14. Unit	I. Misc	. Comments
N E R	a. POTW Sludge WM Profile # 101125f	À		Type	Quantity	Wt./Vol.	See Manager Control	
A T O R	b.							
:	C. WM Profile #							
	d. WM Profile #							
	J. Additional Descriptions for Materials Listed Above		K. Disposa Cell	Location			Level	
	15. Special Handling Instructions and Additional Information		Grid					
1		EMERGENCY CONT	ACT / PHO!	VE NO.:). A.	୍ଦିର ଓ ଅଟେ ଅନ୍ୟ
TRANS	17. Transporter 1 Acknowledgement of Receipt of Materials Printed Name Sig. 18. Transporter 2 Acknowledgement of Receipt of Materials	s wastes as defined lition for transports nature "On behalf of nature	tion accord	t 261 or any ing to appli	/ applicable cable regula	state law, hav	Month	Day Year
	Printed Name Sign 19. Certificate of Final Treatment/Disposal	nature					Month .	Day Year
	I certify, on behalf of the above listed treatment facility, that to the bapplicable laws, regulations, permissional licenses on the dates listed a 20. Facility Owner or Operator Certification of receipt of non-hazard	apove,		7	waste was	managed in c	ompliance w	ith all
	Printed Name Sign	nature					17 13	** */p:
*. *:		ie- GENERATOR #2. I- TRANSPORTER #:			y Yello	w- GENERATO	R/#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

63-9138-2631

11/22/2016

2,800.53

DOLLARS 🗗

PAY TO THE ORDER OF

081064 / 12-04

Waste Management Inc. of Florida

Two thousand eight hundred and 53/100**

Waste Management P.O. Box 105453

MEMO

Atlanta, GA 30348-5453

"OOOO5099" ©::26319138?::

KW RESORT UTILITIES CORP.

11/22/2016

Waste Management Inc. of Florida

Balance Due

5099

Date 11/01/2016 Type Bill

Reference 9144113-1098-2 **Original Amount** 2,800.53

2,800.53

Payment 2,800.53 2,800.53

1310000 BB&T Opera

2,800.53

11/22/2016

KW RESORT UTILITIES CORP. Waste Management Inc. of Florida

Date 11/01/2016

Type Bill

Reference 9144113-1098-2

Check Amount

Check Amount

Original Amount 2,800.53

Balance Due 2,800.53

5099 **Payment** 2,800.53 2,800.53

1310000 BB&T Opera

2,800.53



COME PARTIES AND PERSONS OF COME PARTIES AND COME COME COME COME COME COME COME COME	

7 110500 V/g Page 1 of 3

Customer ID:

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

15-08501-62002

KEY WEST RESORT UTILITIES CORP DECEMBER 2016 01/01/2017 9145450-1098-7

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's 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.

Total Dis

\$8,925.11

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

See Reverse for Important Messages

And the state of t		$\frac{2}{3},_{\frac{1}{2},$	0		3	Santa management and the santa section of the santa		Annual and annual annua
Previous Balance	· · · · · · · · · · · · · · · · · · ·	Payments	8	Adjustments		Current Charges	GEORGESSA.	Total Due
0.00	and the	0.00	eniffern	0.00	miles	8,925.11	\$15,949,022	8,925.11
A commence of the commence of the company of the commence of t		Andrea in a primitario de la companya del la companya de la companya de la companya del la companya de la companya del la companya de la companya de la companya del la compa		Language Control of the Control of t	3		1	

Details for Service Location: Key West Resort Utilities (Spw), 66 33040-6050	530 Front St., Stock Island FL	8	ratoraci (P.	15-08501-6280	
Description		Date	Ticket	Quantity	Amount
20 Yd special waste Haul + disp	11-28-16	12/06/16	644077	1.00	1,598.81 0.00
Disposal per ton sp waste Ticket Total	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1.		9.60	547.20 2,146.01
Bring to yard Ticket Total	12-15-16	12/15/16	664932	1.00	0.00 0.00
20 Yd special waste Haul + disp	•	12/20/16	671908	1.00	1,598.81 0.00
Disposal per ton sp waste Ticket Total				11.19	637.83 2,236.64
Bring to yard Ticket Total	12-29-16	12/29/16	692118	1.00	0.00 0.00
20 Yd special waste		12/30/16	696235	1.00	1,598.81

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



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

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

invoice Date	lavoice Number	Continued ID
01/01/2017	9145450-1098-7	15-08501-62002
Payment Trans	Total Due	Amorphi Fale
Total Due by 01/30/2017	\$8,925.11	Australia de America de Carlos
If Received after 01/30/2017	\$9,148.24	



>< -

1098000150850162002091454500000089251100000892511 0

0088807 01 AT 0.396 **AUTO T0 0 7003 33045-212525 -C01-P88895-I1 **KEY WEST RESORT UTILITIES CORP** PO BOX 2125 KEY WEST FL 33045-2125



10290078

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



THINK GREEN:



980-0012202-1098-1



Customer ID:

15-08501-62002

9145450-1098-7

KEY WEST RESORT UTILITIES CORP DECEMBER 2016 01/01/2017

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

Details for Service Location: Key West Resort Utilities (Spw), 6630 Front St, Stock Island FL	i i	area area and the	5-1550 520	
33040-6050 Description	Date	Ticket	Quantity	Amount
Haul + disp			244311111	
Disposal per ton sp waste			15.26	0.00
Ticket Total			13.20	869.82 2,468.63
Fuel/environmental charge				
Regulatory cost recovery chrg				1,758.89
Administrative charge				309.94
Total Current Charges				5.00
. a.m. mail and Res				8,925.11





	NON-HAZARDOUS MANIFEST 1. Generator's US EPA ID No. Manifest Doc No.					of						
	3. Generator's Mailing Address: 4. Generator's Phone		W RESORT UTILITIES CORP 630 FRONT STREET EY WEST, FL 33040					Manifest Number WMNA 4834350 B. State Generator's ID				
	5. Transporter 1 Company Name	6. US EPA	ID Number									
						ransporter's I orter's Phone	The state of the s					
	7. Transporter 2 Company Name	8. US EPA I	D Number		E. State T	ransporter's I						
	9. Designated Facility Name and Site Address MEDLEY LANDFILL 9350 NW 89TH AVENUE MEDLEY, FLORIDA 33178	10. US EPA	ID Number		G. State F		305.	883.767	0			
G	11. Description of Waste Materials	Maria de Caración	(S) January Company	tainers	13. Total	14. Unit	T					
E N	a. POTW Sludge		No.	Type	Quantity	Wt:/Vol.	1.1	Misc, Comme	nts			
E R						August 19			160 (60 (60			
Α	WM Profile # 101125fl b.											
T 0												
R	WM Profile #											
	WM Profile #				100000000000000000000000000000000000000							
	d.											
100	WM Profile #											
	J. Additional Descriptions for Materials Listed Above		K. Disposi	losal Location								
		0.00	Cell		(2) (a) (b) (b)	0.0000000000000000000000000000000000000	11	I				
			Grid			Level						
	15. Special Handling Instructions and Additional Information	tion										
	Purchase Order #	EMERGENCY CO	NTACT / PHO	NE NO.:								
	16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials are n accurately described, classified and packaged and are in	ot hazardous wastes as defin	ed by CFR Pa	irt 261 or a	ny applicable	state law, ha	ve been fu	lly and				
ľ	Printed Name 2 ,	Signature "On beha	if of	Supply of	copic regula	GEIOITO.	Month	Day	Year			
7	/CiChard // Ses (ISKs) 17. Transporter 1 Acknowledgement of Receipt of Mater	ials	<i>24.</i>	1/1/1/1	<u> </u>		L/2_	25	16			
R A N	Printed Name	ne Signature er 2 Acknowledgement of Receipt of Materials				30 (20 (20 (20 (20 (20 (20 (20 (20 (20 (2	Month	Day	Year			
S P	18 Transporter 2 Acknowledgement of Receipt of Mate							000 00 00 0	60 (00 00			
R T	Printed Name						Month	Day	Year			
E R												
r de	19. Certificate of Final Treatment/Disposal						J					
	1 certify, on behalf of the above listed treatment facility, applicable laws, regulations, permits and licenses on the	dates listed above.				s managed in	complianc	e with all				
	20. Facility Owner or Operator: Certification of receipt o Printed Name	f non-hazardous materials co Signature	overed by thi	s manifest.			Month	Day	Year			
		9 2 an					monto.	Udy	Tedl			
	White-TREATMENT, STORAGE, DISPOSAL FACILITY COPY	Blue- GENERATOR	#2 COPY		Vell	ow- GENERAT	OP #1 COD	v	000000000000000000000000000000000000000			

Pink- FACILITY USE ONLY

Gold-TRANSPORTER #1 COPY



NON-HAZARDOUS MANIFEST 1. Genera	ator's US EPA ID No.	Manifest Doc	No.	2. Page	Lof	- 19			
3. Generator's Mailing Address: 4. Generator's Phone	Generator's Site Addre KW RESORT UTILIT 6630 FRONT STRE KEY WEST, FL 3304 305-295-3301	TIES CORP ET	WMNA			ber 4834349 State Generator's ID			
5. Transporter 1 Company Name	6. US	EPA ID Number		-	Transporter's II)			
7. Transporter 2 Company Name	8. US	EPA ID Number		E. State	oorter's Phone Fransporter's ID Forter's Phone)			
9. Designated Facility Name and Site Address MEDLEY LANDFILL 9350 NW 89TH AVENUE MEDLEY, FLORIDA 33178	10. U	S EPA ID Number		G. State I	Facility ID	.305.883.7670			
11. Description of Waste Materials			ntainers	13. Total	14. Unit				
a. POTW Sludge		No.	Туре	Quantity	Wt./Vol.	L. Misc. Comments			
b. WM Profile # 101	125fl								
						Enter de la companyament de la comp			
WM Profile #									
C.									
WM Profile #									
d.									
						and a few first			
WM Profile #									
J. Additional Descriptions for Materials Listed Ak	love	K. Dispos	al Location						
		Cell				Level			
15. Special Handling Instructions and Additional In	oformation .	Grid							
	TOTTIOCOT								
			4 6 6 6						
Purchase Order #	EMERGENC	Y CONTACT / PHO	NE NO.:						
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials	are not bazardous wastes as	dofinad by CER.R-	161						
accurately described, classified and packaged and a	are in proper condition for trai	nsportation accor	ding to app	ily applicable ilicable regul	estate law, nav ations.	e been fully and			
Printed Name	Signature "On I	behalf of"				Month Day Year			
17. Transporter 1 Acknowledgement of Receipt of	Materials /					1- 13 July 194			
Printed Name	Signature					Month Day Year			
18. Transporter 2 Acknowledgement of Receipt of	Materials								
Printed Name	Signature					Month Day Year			
						EM1 (68)			
19. Certificate of Final Treatment/Disposal	1								
I certify, on behalf of the above listed treatment fac applicable laws, regulations, permits and licenses of	n the dates listed above.			ed waste wa	s managed in c	ompliance with all			
20. Facility Owner or Operator: Certification of rec Printed Name	eipt of non-hazardous materia Signature	als covered by thi	s manifest.		т				
	ngname					Month Day Year			
White-TREATMENT, STORAGE, DISPOSAL FACILITY	COPY Blue- GENERA	TOP #2 CODY			OU CENEDATO				

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

5190

63-9138-2631

PAY TO THE ORDER OF

MEMO

081064 / 12-04

Waste Management Inc. of Florida

Eight thousand nine hundred twenty-five and 11/100

\$ *8,925.11

01/23/2017

DOLLARS A

Waste Management P.O. Box 105453

Atlanta, GA 30348-5453

#*OOOO5190# @#263191387##

KW RESORT UTILITIES CORP.

01/23/2017

Waste Management Inc. of Florida

5190

Date 01/01/2017

Type Bill

Reference 9145450-1098-7 **Original Amount Balance Due** 8,925.11 8,925.11

Payment 8,925.11

Check Amount

8,925.11

1310000 BB&T Opera

8,925.11

01/23/2017

KW RESORT UTILITIES CORP. Waste Management Inc. of Florida

Date 01/01/2017

Type Bill

Reference 9145450-1098-7

Original Amount 8,925.11

Balance Due 8,925.11

Payment 190

8,925.11 8,925.11

Check Amount

1310000 BB&T Opera

8,925.11



Customer ID:

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

UNIO SE

15-08501-62002

KEY WEST RESORT UTILITIES CORP JANUARY 2017 02/01/2017 9146190-1098-8

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 Cour Payment & Duc

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.

Feor Total Sign

\$6,612.55

If payment is received after 03/02/2017: \$ 6,777.86

See Reverse for Important Messages

Previous Balance 8,925.11

Payments ELS STATE (8,925.11) Adjustments 0.00

Current Charges 6.612.55

Total Due 6,612.55

> 0.00 0.00

1,750.27 0.00

754.68 2,504.95

> 0.00 0.00

1,750.27 0.00

1,364.63

758.10 2,508.37

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

Description	Date	Ticket	Quantity
Bring to yard	01/04/17	700556	1.00
Ticket Total			
20 Yd special waste	1 TH 01/06/17	708093	1.00
Haul + disp			
Disposal per ton sp waste	all 9		13.24
Ticket Total OF F		•	
Bring to yard	B 01/11/17	718173	1.00
20 Yd special waste Haul + disp Disposal per ton sp waste Ticket Total Bring to yard Ticket Total 20 Yd special waste	7-17		
20 Yd special waste	01/18/17	732610	1.00
Haul + disp			
Disposal per ton sp waste			13.30
Ticket Total			

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



Fuel/environmental charge

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 (miss and possessiment)
02/01/2017	9146190-1098-8	15-08501-62002
Payments Terros	Tares Sur	Amiculati Para
Total Due by 03/02/2017	\$6,612.55	and the second second trained was a sected 1 in most a decrease of a second section of the second se
If Received after 03/02/2017	\$6,777.86	



109800015085016200209146190000066125500000661255 3

0029916 01 AB 0.400 **AUTO T7 0 7032 33045-212525 -C01-P29945-I1 **KEY WEST RESORT UTILITIES CORP** PO BOX 2125 **KEY WEST FL 33045-2125**

10290085

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



THINK GREEN?



980-0012202-1098-1



Customer ID:

Customer Name: Service Period: Invoice Date:

Invoice Number:

15-08501-62002

KEY WEST RESORT UTILITIES CORP JANUARY 2017 02/01/2017 9146190-1098-8

Details for Service Location: Key West Resort Utilities (Spw), 6630 Front St, Stock Island FL 33040-6050	\$	as water D	15-08201-620	
Description	Date	Ticket	Quantity	Amount
Regulatory cost recovery chrg				229.60
Administrative charge				5.00
Total Current Charges				6,612.55





NON-HAZARDOUS MANIFEST 1. Generato	ir's US EPA ID No.	Manifest Doc	No.	2. Page 1	of .				
3. Generator's Mailing Address:	KW RESORT UTILITIE 6630 FRONT STREET	Generator's Site Address (if different than mailing): KW RESORT UTILITIES CORP 6630 FRONT STREET KEY WEST, FL 33040 305-295-3301			est Number /MNA B. State C	4834343 te Generator's ID			
4. Generator's Phone 5. Transporter 1 Company Name	l 6. US EF	'A ID Number							
	5. 55.2	And Indiniber		C. State Transporter's ID					
7. Transporter 2 Company Name	8. US EF	'A ID Number		D. Transp	orter's Phone				
			E. State Trans						
9. Designated Facility Name and Site Address	10. US E	PA ID Number		F. Transp	orter's Phone				
MEDLEY LANDFILL				G. State Facility ID					
9350 NW 89TH AVENUE				H. State F	acility Phone	305.883.7670			
MEDLEY, FLORIDA 33178									
11. Description of Waste Materials	N. S. C.	12. Co No.	ntainers	13. Total	14. Unit	1. 1	Alsc. Commen	ıts	
a. POTW Sludge		NO.	Type	Quantity	Wt./Vol.				
WM Profile # 10112	511	Vision (SIX SIX							
WM Profile #									
WM Profile #	Section 2015		Manager (Sec.)						
	361								
WM Profile # Additional Descriptions for Materials Listed Abo The state of the st	ve	K. Dispos	l al Location		1				
			The state of the s		-				
		Cell Grid				Level			
5. Special Handling Instructions and Additional Info	ormation								
urchase Order #	EMERGENCY	CONTACT / PHO	ONE NO.:						
5. GENERATOR'S CERTIFICATE:									
nereby certify that the above-described materials a curately described, classified and packaged and are	re not hazardous wastes as de e in proper condition for trans	fined by CFR Pa portation accor	art 261 or a rding to an	iny applicable	state law, hav	e been fu	ly and		
inted Name	Signature "On be		<u> </u>		1	Month	Day		
. Transporter 1 Acknowledgement of Receipt of M	laterials						1		
Printed Name	Signature 🔏	A AA				Month	Day	١	
AFVICE TOP.						1	1,1	1	
 Transporter 2 Acknowledgement of Receipt of M Printed Name 	اaterials Signature Signature	<u> </u>			1	Month	<u>р.</u> Т		
	1.5					WOULD	Day	Y	
. Certificate of Final Treatment/Disposal	1								
ertify, on behalf of the above listed treatment facili	ity, that to the best of my kno	wledge, the abo	ove-describ	ed waste wa	s managed in o	complianc	e with all		
plicable laws, regulations, permits and licenses on Facility Owner or Operator: Certification of recei		COVERNA NO 4L	is monifort						
	peoning mazardous materials	covered by thi	is mannest.						
Printed Name	Signature					Month	Day	Y	

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

63-9138-2631

02/21/2017

**6,612.55

DOLLARS A

PAY TO THE ORDER OF

081064 / 12-04

Waste Management Inc. of Florida

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

Waste Management P.O. Box 105453

MEMO

Atlanta, GA 30348-5453

#00005229# :::26319138?i

KW RESORT UTILITIES CORP.

02/21/2017

Waste Management Inc. of Florida

Date 02/01/2017 Type Bill

Reference

9146190-1098-8

Original Amount

6,612.55

Balance Due 6,612.55

Payment 6,612.55 6,612.55

5229

Check Amount

1310000 BB&T Opera

Original Amount

6,612.55

02/21/2017

KW RESORT UTILITIES CORP. Waste Management Inc. of Florida

Balance Due

6,612.55

5229 **Payment**

Date 02/01/2017 Type Bill

Reference

9146190-1098-8

Check Amount

6,612.55

6,612.55

6,612.55

1310000 BB&T Opera

6,612.55

KWRU 016605





7110500 kg Page 1 of 2

Customer ID:

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

magent.

15-08501-62002

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

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's 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 Die

\$3,443.06

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

See Reverse for Important Messages

Previous Balance 6,612.55

Payments (6,612.55)

Adjustments 0.00

Current Charges 3,443.06

Steromento S 9250 67705

Total Due

3,443.06

etails for Service Location: cy West Resort Utilities (Spw), 6630 Front St. Stock Island FL

Description				
Bring to yard	Date	Ticket	Quantity	Amount
Ticket Total	02/02/17	767026	1.00	0.00
				0.00
20 Yd special waste Haul + disp	02/14/17	770920	1.00	1,750.27
Disposal per ton sp waste Ticket Total		İ	15.00	0.00 855.00
incret lotal			, , , , ,	2,605.27
Fuel/environmental charge				•
Regulatory cost recovery chrq				713.33
Administrative charge			İ	119.46
Total Current Charges				5.00
				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 Vimmost	Customa, 19
03/01/2017	9146848-1098-1	15-08501-62002
	Total Dire	Amain Pag
Total Due by 03/30/2017	\$3,443.06	A CONTRACTOR OF THE PROPERTY O
If Received after 03/30/2017	\$3,529.14	



1098000150850162002091468480000034430600000344306 4

0027463 01 AB 0.400 **AUTO T3 0 7060 33045-212525 -C01-P27490-I1 ուլկվիիկականականիկանիանիանիանիներիների 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





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.

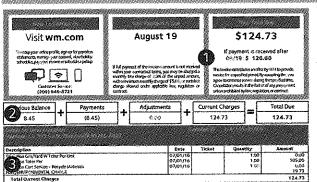


Payable 24/7 by calling 866-964-2729.



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

HOW TO READ FOUR INVESTEE



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.

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.

Service location details the total current charges of this invoice.

OUR NEW ROOME

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

CHECK HERE TO CHANGE CONTACT INFO

	e 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 one-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



NON-HAZARDOUS MANIFEST	1. Generator's US EPA II	D No	Manifest Do	c No.	2 Page	l of				
3. Generator's Mailing Address: 4. Generator's Phone	KW RI 6630 KEY W	ator's Site Addres ESORT UTILITI FRONT STREE VEST, FL 33040 95-3301	ES CORP T	malling):		est Number VMNA B. State	4: Generato	334344 r's ID		
5. Transporter 1 Company Name	- INTER- AND OPTION AND ADDRESS OF THE ADDRESS OF T	6. US E	PA ID Number	herecontraction .						
					C. State	ransporter's I	D	11		
7. Transporter 2 Company Name		B. US FI		×	D. Transp	orter's Phone		season) III		
		N US EI	PA ID Number	Ogganisk	F State 7	ranconnetada I	<u> </u>			
9. Designated Facility Name and Site	Radi				F Transp	E. State Transporter's ID F. Transporter's Phone				
MEDLEY LANDFILL	Address	lo us i	EPA ID Number		The same of the same of the same of the		transport allows			
9350 NW 89TH AVENUE		un:			G. State F	1000	· · · · · · · · · · · · · · · · · · ·			
MEDLEY, FLORIDA 33178		4400			H State F	acility Phone	305	883.7670		
No						0.000				
11. Description of Waste Materials			12 Cc	ntainers	13 Total	14 Unit	T T	MSc. Comments		
a. POTW Sludge	100 miles (100 miles (COMMENT OF THE PARTY OF THE PAR	1600	Type	Quantity	Wr /Voi	The The Charles of the Control of th	······································		
b. WM Pro	ofile # 101125fi	Migro-control (CO) (CO) (CO) (CO)		100 000 000						
								760 X		
w.	Vi Profile #			<u> </u>						
Company of the Compan	A CONTRACTOR OF THE PROPERTY O	- Alexander Comment of the Comment o		<u> </u>	 -		100 (00)			
d.	VI Profile #			100						
Andrew Market Commencer (1997)	Λ Profile #		L-some-temper							
J. Additional Descriptions for Materia	Is Listed Above		K Dispos	l al Location	L [erior es es	1020 BS 100 BS		
				or Location						
			Cell Grid				Level	Was a service of the		
15. Special Handling Instructions and A	dditional Information	(Elegis) (American State (Spring Variance State Spring Variance Spring Variance State Spring Variance Spri	Maria de la companya della companya della companya della companya de la companya della companya			in always in modern the second of	Schoolsen - Charles			
D			e-e-construction and the construction of the c							
Purchase Order #	- man of the state	EMERGENCY C	ONTACT / PHO	NE NO.	\$8600 CO. C.	Con Con				
16. GENERATOR'S CERTIFICATE:							Philipper and the second secon	A STATE OF THE PROPERTY OF STATE OF STA		
hereby certify that the above described accurately described, classified and pack printed Name	o materials are not hazardo Kaged and are in proper col	ous wastes as del	fined by CFR Pa	rt 261 or ar	ry applicable	state law, hav	e been fu	ly and		
	Is	ignature "On bel	naif of"	ning to app	ilcable regula	tions.	Nionth			
7 Transporter 1 Asking all de la constant 1		<u> </u>		mus	444	4190 1	7 634	Day 1		
7. Transporter 1 Acknowledgement of Printed Name	- with the second secon	- New York		, , , , , , , , , , , , , , , , , , ,	rian inimana sara			, may		
Elli el la como		ignature	-		i i i i i i i i i i i i i i i i i i i		Month	Day Y		
8. Transporter 2 Acknowledgement of		3/(1/2004)	17/1-00		Milester Village Confliction Marie II	***************************************				
Printed Name	Control of the Contro	ignature	- Contraction -		(See also a))()	- Contraction of the Contraction	1 Speech			
							Month	Day y		
9. Certificate of Final Treatment/Dispos	Sal		CONTRACTOR CONTRACTOR (CONTRACTOR CONTRACTOR		i n de l a jalone la la companya ya main <mark>a ana ana ana ana ana ana ana ana ana </mark>	nementari e a mande de la companya d	<u>-</u>			
certify, on behalf of the above listed tre	aiment facility, that to the	best of my know	ledge the sho	rp.docerih-	of water					
oplicable laws, regulations, permits and	licenses on the dates listed	d above.		** ***********************************	u waste was	manageo in c	ompliance	with all		
). Facility Owner or Operator: Certifica Printed Name			covered by this	manifest.	notes and the second se	**************************************	eritario de la composito della composito de la composito della composito della composito de la composito della	<u></u>		
Printed Name	Si	ignature	2		**************************************	T	Month:	Day Ye		
hite-TREATMENT, STORAGE, DISPOSAL	FACILITY CODY	1400	No. of the contract of the con		- total	· den				
Pink-FACILITY USE ONLY	and the second of the second o	Nue- GENERATOR old-TRANSPORTE	42 COPY	st et agri	Yello	w GENERATO	R #1 COPY	/		

Gold-TRANSPORTER #1 COPY

MEDLEY LANDFILL

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

Transaction Acct: WASTE		Acct: 1009		IN		- DIR:	
Truck: Fleet ID: Transaction Payment:1	Type:120 -	railer:	TIME ID	08:41 VPR	₩6/14/17 ₩8:41 YPR	MIN: SITE:	ME
Destination	Type:3 - C Type:15 - Type: 61 -	ontainer (20-29 c Private Medley Landfill	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	GROSS TARE NET	34820	32.41 1 17.41 1 15.00	
	Rate: \$	HARTEN DELDUGE I	n	T: Sp: Transfe	ip Fee: oc Fee: or Fee: AL PEE:	0.00 0.00 0.00 0.00	

9999 - De Default Driver

DRIVER'S SIGNATURE

CUSTOMER'S NAME

WM 205-Medley

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

PAY TO THE ORDER OF

Waste Management Inc. of Florida

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

3,443,06

03/20/2017

DOLLARS

Waste Management P.O. Box 105453

Atlanta, GA 30348-5453

MEMO

#00005278# #:263191387#

KW RESORT UTILITIES CORP.

03/20/2017

Waste Management Inc. of Florida

5278

Date 03/01/2017 Type Bill

Reference 9146848-1098-1 **Original Amount** 3,443.06

Balance Due 3,443.06

Payment 3,443.06 3,443.06

Check Amount

Check Amount

1310000 BB&T Opera

3,443.06

03/20/2017

KW RESORT UTILITIES CORP. Waste Management Inc. of Florida

Date 03/01/2017

Type Bill

Reference 9146848-1098-1 **Original Amount** 3,443.06

Balance Due 3,443.06

Payment 5278 3,443.06 3,443.06

1310000 BB&T Opera

3,443.06

KWRU 016612



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

Customer ID:

7110500 KB Page 1 of 2

15-08501-62002

KEY WEST RESORT UTILITIES CORP 03/01/17-03/31/17 04/01/2017 9147653-1098-4

February Commence

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 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.

\$3,262.29

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

See Reverse for Important Messages

i i				Section of the Contract of the	,	Secure congruences a particular promoter and references before to be designed to the second secure and the second		Companies and part of the Companies of the companies of the Companies of t
Previous Balance	_11_	Payments	p .	Adjustments	, g	Current Charges	areasine	Total Due
3,443.06	m fram	(3,443.06)	and on	0.00	Will to	3,262.29	Augustat	3,262.29
Сомина и под при при при при при при при при при при		treeronation or response of the common and the comm		CONTROL OF THE PROPERTY OF THE				

Contract Con	North-States Novel and conductable conductable convergence (co. 1) (co. 1)			
Details for Service Location Key West Resort Utilities (Spw), 6630 Front St./Stock Island FL 33040-6050		etoma (0)	5-0850 - 620	
Description	Date	Ticket	Quantity	Amount
Bring to yard Ticket Total	03/07/17	832869	1.00	0.00 0.00
20 Yd special waste Haul + disp	03/18/17	858783	1.00	1,750.27 0.00
Disposal per ton sp waste Ticket Total			10.02	571.14 2,321.41
Delivery Ticket Total	03/28/17	879334	1.00	150.00 150.00
Fuel/environmental charge Regulatory cost recovery chrg Administrative charge				672.71 113.17 5.00
Total Current Charges				3,262.29



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

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

- Please detach and send the lower portion with payme	ent (no cash or staples)	
Involva Data	Involcts Number	Correment D
04/01/2017	9147653-1098-4	15-08501-62002
Paymein Terms	Total Dill	Associat Test
Total Due by 04/30/2017	\$3,262.29	and as a same also assisted as a comment is made on medically vike advisored posteriorized control of control of the comment of the control o
If Received after 04/30/2017	\$3,343.85	



1098000150850162002091476530000032622900000326229 4

0018168 01 AB 0.400 **AUTO T5 0 7094 33045-212525 -C01-P18186-I1 **KEY WEST RESORT UTILITIES CORP** PO BOX 2125 KEY WEST FL 33045-2125

10290001



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



980-0012202-1098-1

5 6 2 5 7 1 2 5 7 1 5 7 2 5



Automatic Payment

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



Pay Through Your Financial Institution Make a payment from your financial institu

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.



Payable 24/7 by calling 366-964-2729.

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

Visit wm.com Tooktops: a rifer pack signs for packes some for packes some for packes some for packes some for packes some for packes some for packes some for packes some for packes some for packets and the some for packets som

HOW TO REAL YOUR MYSICE

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.

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.

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.

CHEC	K HERE TO CHANGE CONTACT INFO
-	w billing information below. For a change of service se 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.

WASTE MANAGEMENT NON-HAZARDOUS MANIFEST

NON-HAZARDOUS MANIFEST 1. General	rator's US EPA ID No	D. (1)	Manifest Doc	No.	2. Page 1 of				
Generator's Mailing Address: Generator's Phone	KW RESC 6630 FRO	's Site Address (DRT UTILITIES DNT STREET T, FL 33040 3301		ailing):	A. Manifest Ni WMN		4834345 (rator's ID		
5. Transporter 1 Company Name	6.	US EPA	ID Number		C. State Transp				
7. Transporter 2 Company Name	8.	US EPA	ID Number		D. Transporter E. State Transp	orter's ID			
9. Designated Facility Name and Site Address MEDLEY LANDFILL 9350 NW 89TH AVENUE MEDLEY, FLORIDA 33178	10.	10. US EPA ID Number			F. Transporter's Phone G. State Facility ID H. State Facility Phone 305.883.7670				
G I1. Description of Waste Materials a. POTW Sludge			12. Con	tainers Type		4. Unit /t./Vol.	I. Misc. Comments		
E R WM Profile # 10	1125fi								
A b. T O R WM Profile #									
WM Profile #									
d. WM Profile #									
J. Additional Descriptions for Materials Listed A			K. Disposa Cell Grid	Location		Leve	1		
15. Special Handling Instructions and Additional I	nformation								
Purchase Order # 16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described material accurately described, classified and packaged and	ls are not hazardous are in proper condi	tion for transpo	ned by CFR Par	t 261 or a	ny applicable state licable regulations	faw, have ber	en fully and		
Printed Name 17. Transporter 1 Acknowledgement of Receipt of	Sign	nature "On beha	lf of"			Mor			
Printed Name		nature				Mor	oth Day Yea		
18. Transporter 2 Acknowledgement of Receipt of Printed Name	CONTRACTOR OF THE CONTRACTOR O	nature				Mon	ith Day Yea		
19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment fa applicable laws, regulations, permits and licenses of	on the dates listed a	ibove.			d waste was man	aged in comp	liance with all		
20. Facility Owner or Operator: Certification of re Printed Name	ceipt of non-hazard	ous materials co nature	overed by this	manifest.		Mon	th Day Year		
White- TREATMENT, STORAGE, DISPOSAL FACILITY	COPY Blue	e- GENERATOR	#2 COPV		Vollau C	ENIEDATOR #1			

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

5319

63-9138-2631

04/17/2017

PAY TO THE ORDER OF

Waste Management Inc. of Florida

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

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

MEMO

081064 / 12-04

"00005319" O: 263191387:

KW RESORT UTILITIES CORP.

04/17/2017

Waste Management Inc. of Florida

5319

Date 04/01/2017

Type Bill

Reference 9147653-1098-4 **Original Amount** 3,262.29

Balance Due 3,262:29

Payment 3,262.29 3,262.29

Check Amount

1310000 BB&T Opera

3,262.29

04/17/2017

KW RESORT UTILITIES CORP. Waste Management Inc. of Florida

Date 04/01/2017 Type Bill

Reference 9147653-1098-4 **Original Amount** 3,262.29

Balance Due 3,262.29

Payment 319 3.262.29

Check Amount

3,262.29

1310000 BB&T Opera

3,262.29

KWRU 016618



INVOIGE

Customer ID:

Customer Name: Service Period: Invoice Date: Invoice Number: 7110500 KA

15-08501-62002

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

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



(866) 690-1112

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.

Tour Total Dur

\$2,982.69

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

See Reverse for Important Messages

THE COURSE OF TH		Control of the Contro	i	Annual and a second sec	3	Total Company of the	2	handered many produces print both hitter or to be described on the second of the second or the secon
Previous Balance		Payments	ŭ	Adjustments	enance	Current Charges	60000000	Total Due
3,262.29	and fine	(3,262.29)	mellen.	0.00	and an and an an an an an an an an an an an an an	2,982.69	ACCURAGE.	2,982.69
		Committee and the second and the sec	(Petronius (1910)	5	Same and the same	Ì) Caracteristic control and the control of the cont

Bet alle for Sentine colorino Customer D. 15-08501-62002 Key West Resort Utilities (Spw), 8630 Front St. Stock Island Fl. Description Date **Ticket** Quantity **Amount** Bring to yard 04/07/17 903505 1.00 0.00 **Ticket Total** 0.00 OKPAT-17 5-10-17 20 Yd special waste 04/11/17 908302 1.00 1.750.27 Haul + disp 0.00 Disposal per ton sp waste 503.31 8.83 Ticket Total 2,253.58 Fuel/environmental charge 620.65 Regulatory cost recovery chrq 103.46 Administrative charge 5.00 **Total Current Charges** 2,982.69

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

-}<



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 (Induse vill) your payment)
05/01/2017	9148446-1098-2	15-08501-62002
Payment Terres	Total Due	Amount Part
Total Due by 05/30/2017	\$2,982.69	vorante i stransvoj rozna vistros distributi filmskih pristora i iz kiza Astiznika a sinastika delišini Esanika Beliji
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 http://display.com/philling/algorithmen/philling/

10290O11





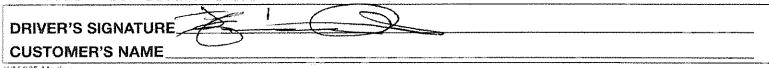
980-0012202-1098-1

MEDLEY LANDFILL

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

Continue applications of the continue of the c

Vruge:	To super Export		一次可能的。	
Flast (D)		FN	MAR	24.2 Hg
- Transaction Ivo:	の対記数 Ask Pate			
Payments; taxx	tige (1)			
Saveont Typ			6 R B 3 B 4 R	
Vehicle Typi	:3 - Cantaner (28-29 cy)			n in who make N
Saranin Tebe	editi - Private CEE CUES			8.83
Bestinsbier Type	: Gi - Medley Landfill			
Material Type	t 91 - Medley Garbane In		in Fee:	r Vijavi
(Apple	更多 多数、数数 7 mm			F 64 0 (1) (1) (1) (1)
Cabic Yandi	8#		Transfer Fo	ee: 2.88
Route/Kooks	Violenchi per 184		MITAL FE	€# Ø
	•			v



WM 205-Medley



NON-HAZARDOUS MANIFEST

NON-HAZARDOUS MANIFEST	or's US EPA ID No.	Manifest Do	:No	2. Page 1	of				
3. Generator's Mailing Address:	그는 사람 원고원 臺灣 원관 원인하다 하다 학교 학교에 대한 경험을 받는 사고 가는 사람들이 되어 하고 다	33040	mailing):		est Number /MNA 8. State	48 Generator	34346 's ID		
4. Generator's Phone 5. Transporter 1 Company Name	6.	US EPA ID Number	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						
		C. State Transporter's ID							
7. Transporter 2 Company Name	8.	US EPA ID Number		E. State T	ransporter's II	D			
9. Designated Facility Name and Site Address MEDLEY LANDFILL 9350 NW 89TH AVENUE MEDLEY, FLORIDA 33178	10.	US EPA ID Number		G. State F		70			
WEDELI, TEORIDA 33176									
11. Description of Waste Materials		12.C	ontainers Type	13. Total Quantity	14. Unit Wt./Vol.	1	Misc. Comme	ents	
a. POTW Sludge			1	202344	10,70	 			
WM Profile # 1011:	25A	00mp/si2000000			0.5502.6567.65884.95654.50	and the second second		elia suatemata	
b.			1						
WM Profile #		CONTRACTOR OF STREET		\$ 190 min 190 min 190 min					
WM Profile #					4 6 6 6		6 6 6	(1) (1) (1)	
The state of the s									
WM Profile #			1					Balkoone usas	
J. Additional Descriptions for Materials Listed Abo	ove	K. Dispor	sal Location						
		Cell	T			Level		- NO	
	on the state of th	Grid		Name of the state					
3E Special Uppeditors between the constitution and Addition of the									
15. Special Handling Instructions and Additional Info	ormation								
15. Special Handling Instructions and Additional Info		SENCY CONTACT / PH	ONE NO.:					- 100	
Purchase Order # 16. GENERATOR'S CERTIFICATE:	EMERO	GENCY CONTACT / PH							
Purchase Order # 16 GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials a	EMERO	es as defined by CFR P	art 261 or a	iny applicable	state law, ha	ve been fu	illy and		
Purchase Order # 16. GENERATOR'S CERTIFICATE:	EMERO are not hazardous wasto e in proper condition fo	es as defined by CFR P	art 261 or a	πy applicable blicable regul	: state law, ha ations.	ve been fu	illy and	Yéar	
Purchase Order # 16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials a accurately described, classified and packaged and ar Printed Name	EMERO are not hazardous wasto e in proper condition fo Signature	es as defined by CFR P or transportation acco	art 261 or a	iny applicable blicable regul	state laŵ, ha ations.		adiomination	Yéar	
Purchase Order # 16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials a accurately described, classified and packaged and ar	EMERO are not hazardous wasto e in proper condition fo Signature	es as defined by CFR P or transportation acco "On behalf of"	art 261 or a	ny applicable blicable regul	state law, ha		adiomination	Yéar Year	
Purchase Order # 16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials a accurately described, classified and packaged and at Printed Name 17. Transporter 1 Acknowledgement of Receipt of Name	EMERO are not hazardous waste e in proper condition fo Signature Materials Signature	es as defined by CFR P or transportation acco "On behalf of"	art 261 or a	ıny applicable blicable regul	: state law, ha abons.	Month	Day		
Purchase Order # 16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials a accurately described, classified and packaged and ar Printed Name 17. Transporter 1 Acknowledgement of Receipt of N	EMERO are not hazardous waste e in proper condition fo Signature Materials Signature	es as defined by CFR P or transportation acco "On behalf of"	art 261 or a	ny applicable olicable regul	state law, harations.	Month Month	Day Day	Year	
Purchase Order # 16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials a accurately described, classified and packaged and at Printed Name 17. Transporter 1 Acknowledgement of Receipt of Name 18. Transporter 2 Acknowledgement of Receipt of Name	EMERO are not hazardous waste te in proper condition fo Signature Materials Signature	es as defined by CFR P or transportation acco "On behalf of"	art 261 or a	iny applicable blicable regul	s state law, har ations,	Month	Day		
Purchase Order # 16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials a accurately described, classified and packaged and ar Printed Name 17. Transporter 1 Acknowledgement of Receipt of N. Printed Name 18. Transporter 2 Acknowledgement of Receipt of N. Printed Name 19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facil applicable laws, regulations, permits and licenses on	EMERC are not hazardous waste e in proper condition fo Signature Aaterials Signature Signature Iity, that to the best of the dates listed above.	es as defined by CFR P or transportation acco "On behalf of"	art 261 or a rding to app	olicable regul	ations.	Month Month Month	Day Day	Year	
Purchase Order # 16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials a accurately described, classified and packaged and ar Printed Name 17. Transporter 1 Acknowledgement of Receipt of N. Printed Name 18. Transporter 2 Acknowledgement of Receipt of N. Printed Name 19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facil	EMERC are not hazardous waste e in proper condition fo Signature Aaterials Signature Signature Iity, that to the best of the dates listed above.	es as defined by CFR P or transportation acco "On behalf of" "" my knowledge, the ab	art 261 or a rding to app	olicable regul	ations.	Month Month Month	Day Day	Year	

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

PAY TO THE ORDER OF

Waste Management Inc. of Florida

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

7384

63-9138-2631

05/22/2017

**2,982.69

DOLLARS A

Two thousand nine hundred eighty-two and 69/100

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

MEMO

081064 / 12-04

KW RESORT UTILITIES CORP.

05/22/2017 Waste Management Inc. of Florida

Date Reference Type 05/01/2017 Bill

9148446-1098-2

Original Amount 2,982.69

Check Amount

7384

Payment

2,982.69 2,982.69

1310000 BB&T Opera

KW RESORT UTILITIES CORP.

05/22/2017

Waste Management Inc. of Florida

Date 05/01/2017 Type Bill

Reference 9148446-1098-2

Check Amount

Original Amount 2.982.69

Balance Due 2.982.69

Balance Due

2,982,69

384 **Payment** 2,982.69 2,982.69

2.982.69

1310000 BB&T Opera

2,982.69

KWRU 016623