DISTRICT OF SOUTH CARC	DLINA	PRO	OOF OF CL	AIM	
Name of Debtor:					
The Cliffe		12-0	1220		
NOTE: See reverse and attached for List of Debtors/Ca	S.C. §				
503(b)(9), this form should not be used to make a claim case. A "request" for payment of an administrative expe				or the	
Name of Creditor (the person or other entity to who	n the debtor owes money	or property	:		
Fennel Container Name and address where notices should be ser	st:		···		
Eennell Container Co. Inc.		F	RECEIVED		
684 Mauldin Road Greenville, SC 29607		, W	AY 16 2012		
			MC GROUI		If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again.
Creditor Telephone Number (8038026725 Name and address where payment should be			icservices.com		THIS SPACE IS FOR COURT USE ONLY
Traine and address where payment should be	ocin (ii dinoroni nom	abovo).	Check box if you aware that anyone els	se has	Check this box to indicate that this claim amends a previously filed claim.
			filed a proof of claim re your claim. Attach co	py of	Court Claim Number (if known):
			statement giving partic	cuiars.	Filed on:
Payment Telephone Number () 1. AMOUNT OF CLAIM AS OF DATE CASE FIL	email: .ED				
If all or part of your claim is secured, complete item	\$ 36175.36				
If all or part of your claim is entitled to priority, com					
Check this box if claim includes interest or other ch	arges in addition to the p	rincipal amo	unt of claim. Attach iter	mized state	ement of interest or charges.
2. BASIS FOR CLAIM: (See instruction #2)	es performed				
3. LAST FOUR DIGITS OF ANY NUMBER BY	3a. Debtor may have	schedul	ed account as:	3b. Unifo	orm Claim Identifier (optional):
WHICH CREDITOR IDENTIFIES DEBTOR: 20172	(See instruction #3a)			(See inst	truction #3b)
4. SECURED CLAIM: (See instruction #4)	(occ mondation way)			(000 1110	
Check the appropriate box if your claim is secured by a right of set off, attach required redacted documents, ar requested information.			it of arrearage and oth led, included in secure		
Nature of property or right of setoff: Describe:			or Perfection:		
Real Estate Motor Vehicle Other		Amoun	t of Secured Claim: \$		and the second s
Value of Property: \$		Amoun	t Unsecured: \$		
Annual Interest Rate: % Fixed or (when case was filed)	☐ Variable				
5. Amount of Claim Entitled to Administrative falls into one of the following categories, che					der 11 U.S.C. § 507(a). If any part of the claim rity and state the amount.
Amount entitled to priority: \$			ount entitled to admini ense under 11 U.S.C. §): \$
You MUST specify the priority of the claim	m:	,			
Domestic support obligations under 11 U.S.C. § 50			•	_	rernmental units - 11 U.S.C. § 507(a)(8).
Up to \$2,600° of deposits toward purchase, lease, services for personal, family, or household use -11					enefit plan - 11 U.S.C. § 507(a)(5). graph of 11 U.S.C. § 507(a) ().
Wages, salaries, or commissions (up to \$11,725*) before filing of the bankruptcy petition or cessation whichever is earlier - 11 U.S.C. § 507(a)(4).			Value of goods receing bankruptcy filing - 11		debtor within 20 days before the date of the 503(b)(9). Cliffs POC
*Amounts are subject to adjustment on 4/1/13 and even	/ 3 years thereafter with re	espect to ca	ses commenced on or a	after the da	T 0 1 1 1 1 1 1 1 1 1
6. CREDITS: The amount of all payments on the	nis claim has been cre	dited for the	ne purpose of makin	g this pro	pof of claim. (See instruction #6)

7 DOCUMENTS: Attached are reducted conies of documents that	nat support the claim, such as promissory notes, purchase orders, invoices, itemized					
	es, and security agreements. If the claim is secured, box 4 has been completed, an					
	of a security interest are attached. (See instruction #7, and definition of "redacted").					
DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUM	,	•				
If the documents are not available, please explain:						
DATE-STAMPED COPY: To receive an acknowledgment of envelope and copy of this proof of claim.	of the filing of your claim, enclose a stamped, self-addressed					
	sent by mail or hand delivered (FAXES OR EMAIL NOT ACCEPTED) so that it ime on May 31, 2012 for Non-Governmental Claimants OR on or before 4:00 p tal Claimants.					
BY MAIL TO: BMC Group, Inc Attn: Cliffs Claims Processing PO Box 3020 Chanhassen, MN 55317-3020	BY MESSENGER OR OVERNIGHT DELIVERY TO: BMC Group, Inc Attn: Cliffs Claims Processing 18675 Lake Drive East Chanhassen, MN 55317					
8. SIGNATURE: (See instruction #8)						
Check the appropriate box.						
I am the creditor. I am the creditor's authorized agent. (Attach copy of power of attorney, if any.)	I am the trustee, or the debtor, or their authorized agent. (See Bankruptcy Rule 3004.)	odebtor.				
I declare under genalty of periury that the information provided this claim is tri	true and correct to the best of my knowledge, information, and reasonable belief.					
O S S ASS	rac and correct to the best of my knowledge, mormation, and reasonable belief.					
Print Name: Courch SimpSON	^ \					
Title: A BILLIA	$ /$ $) \sim \sim \sim \sim \sim \sim \sim \sim \sim \sim$					
Company: CEPUDIE SENVICED	=) dum/hym - 17-16					
Address and telephone number (if different from notice address above):	(Signature) (Date)					
Telephone number: email:						
Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonmen	at for un to 5 years, or both, 18 U.S.C. SS 152 and 2571					
remarky for presenting traducient claim. I me or up to \$500,000 or imprisonment	in to up to 3 years, or both. To 0.3.0. gg 132 and 3371.					
LIST OF DEBTORS:						
Case Name	Case Nbr					
The Cliffs Club & Hospitality Group, Inc.	12-01220					
CCHG Holdings, Inc.	12-01223					
The Cliffs at Mountain Park Golf & Country Club, LLC	12-01225					
The Cliffs at Keowee Vineyards Golf & Country Club, LLC	12-01226					
The Cliffs at Walnut Cove Golf & Country Club, LLC	12-01227					
The Cliffs at Keowee Falls Golf & Country Club, LLC	12-01229					
The Cliffs at Keowee Springs Golf & Country Club, LLC	12-01230					
The Cliffs at High Carolina Golf & Country Club, LLC	12-01231					
The Cliffs at Glassy Golf & Country Club, LLC	12-01234					
The Cliffs Valley Golf & Country Club, LLC Cliffs Club & Hospitality Service Company, LLC	12-01236 12-01237					
Omis Glob a Flospitality Service Company, LLC	12-01201					



FENNELL CONTAINER COMPANY Upstate Division Mailing Address: P.O. Box 27055 • Greenville, SC 29616

Greenville Spartanburg (864) 582-8354 Anderson (864) 226-4368 Charleston (803) 552-4751

SERVICE AGREEMENT

	nt, made and entered						, •	
	Contractor, and r referred to as Custon	•	<u> </u>	17.6	SULLE		Golfhaint	
Bill To	IFFS @ Keo	WEF		Customer Name CLIFF @ KEOWETE				
Address ZC	O Fire Pink	WAY		Address 1851 CLEO CHADMAN How				
City LA	IDRUM SC	2963		City SUNSET SC				
County				County Pickens				
Phone Numbe	1864-895-C	3275		Phone Number 868 - 4557				
Fax Number _	•							
Customer No.	SI	C Code _			····	P.O. No		
Increase Servi	ce/Rate De	ecrease S	ervice,	/Rat	te	Previous Size	e/Rate	
Service to Beg	jin			Con	itact Nam	e <u>Mike F</u>	ARBIN	
		FRONT	END	SE	RVICE	·		
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		ROLL			RVICE			
Quantity	Size and Type	Pick-Up Frequency	Charg Per Mo	ge onth	Pull Rate	Disposal Fees	Delivery Charge	
SPECIAL INST	TRUCTIONS <u>add</u>	\$25	00/w	nfli	Cor	single ph	ase Serv	
	S SUBJECT TO ALL OF THE				4			
FENNELL CONTACTOR BY	AINER COMPANY			CUS BY	STOMER	Dame E	nund	
PRINT NAME	SIGNATURE				NT NAME	SIGNATURE		
TITLE	SHE	:			E	(F)		

FENNELL CONTAINER CO. TERMS AND CONDITIONS

- 1. DEFINITIONS. (i) "Company" shall mean Fennell Container Company; (ii) "Customer" shall mean the customer named on the face hereof; (iii) "Equipment" shall mean all containers, stationary and self contained compactors and other equipment and devices provided Customer by the Company as specified on the face of this Agreement, or as supplied by the Company to Customer for use in accordance with the terms of this Agreement; (iv) "Proper Waste Material" is defined as any solid waste including without limitation Recyclable Material which does not contain any acidic, radioactive, volatile, highly flammable, explosive, toxic, hazardous material, or any other such hazardous, damaged or dangerous waste as defined by federal, state, or local law, regulation, or ordinance; (v) "Recyclable Material" is defined as material which the Company determines can be recycled including but not limited to aluminum, glass, office paper, production paper, newspaper, cardboard and plastics.

 2. EQUIPMENT AND SERVICE. Within a reasonable time after the execution and delivery of this Agreement, the Company shall deliver and install the Equipment at a site defined by the Company. The Company shall collect and dispress of all solid waste greater the execution and solid programments specified by Company. The Company shall collect and dispress of all solid waste greater the execution and solid programments.
- 2. EQUIPMENT AND SERVICE. Within a reasonable time after the execution and delivery of this Agreement, the Company shall deliver and install the Equipment at a site designated by the Customer which site shall be prepared by Customer in accordance with the requirements specified by Company. The Company shall collect and dispose of all solid waste generated by Customer. Also, the Company, at its option, shall collect and dispose of any and all Recyclable Material generated by Customer. Company shall be provided in writing with all specific price and service information from Customer regarding any offer of collection, processing, transportation or disposal affecting any material which Company is collecting or may collect pursuant to this Agreement. During the time that this Agreement is in effect, Customer shall refrain from accepting, soliciting or making such an offer. The Company shall maintain and service Company owned Equipment for use under normal operating conditions provided that the Equipment is used by Customer in accordance with the requirements set forth in this Agreement.
- 3. DUTIES AND RESPONSIBILITIES OF CUSTOMER IN USE OF EQUIPMENT. Customer acknowledges that it shall have responsibility for the proper care, custody, control, safekeeping and use of the Equipment on Customer's premises and shall use the Equipment solely for the deposit of Proper Waste Materials. Proper Waste Material must be deposited in Equipment in such manner as to allow the Company to safely handle and transport the waste without incurring any damage or injury to its employees, to the Company's Equipment or vehicles, and damage to any third party. On collection day, Customer shall provide unobstructed access to the Equipment. If Equipment is inaccessible, any additional collection service or attempts to provide such service shall be charged as an "extra service." Customer assumes responsibility for Equipment in the event of fire, vandalism, theft, or other damage beyond the normal requirements of the Equipment. Customer shall be responsible for all liabilities that result therefrom including any fines or penalties. All risk of loss for the damage or destruction of the Equipment on the Customer's premises shall be borne by Customer. Customer shall not move or make alterations or changes to the Equipment. Customer shall and expressly agrees to defend, indemnify and hold this Company from and against any and all claims, demands, actions, causes of action, lawsuits, expenses, or other liability resulting from or arising out of the use of possession of the Equipment by Customer or from the operation of the Equipment by the Company or its employees on Customer's premises and this indemnification by Customer pertains to and includes both personal injuries and any and all property damage arising out of or resulting from the use of or possession of Equipment on Customer's premises. This indemnification by Customer shall apply regardless of whether such claim, demand, action, cause of action, lawsuit, expense, or other liability results from or arises out of the sole negligence of Company. Customer is responsible for
- 4. SERVICE FEE. Customer shall pay, on a monthly basis, the Fees and Charges designated on the face of this Service Agreement (hereinafter the "Fees and Charges") plus such adjustments as are calculated below. The Fees and Charges in the Service Agreement shall, at the option of the Company, be increased and the Customer shall be responsible for paying the increased amount.
- a) Sales Tax, Use Tax, Fees, and Surcharges: Customer shall also be responsible for any and all sales tax, use tax, fees, surcharges and other charges imposed under or arising out of this Agreement including without limitation such charges imposed for waste material collection, transportation, and disposal.
 - b) Adjustments:
 - i. Disposal Fees and Fuel Adjustments: Company reserves the right to automatically adjust the Fees and Charges hereunder based upon increases in disposal fees and fuel costs.
- ii. Consumer Price Index: The Company shall have the right to increase the Fees and Charges hereunder from time to time to reflect the percentage increase in the CPI. CPI means the index now know as the United States Bureau of Labor Statistics, Revised Consumer Price Index for Urban Wage Earners and Clerical Workers, U.S. Cities Average, All Items (1967=100). In the event the publication of the CPI is hereinafter converted, revised or discontinued, Company shall designate a comparable index to be used in lieu thereof for the purposes of this Agreement. Upon notice from Company, Company may also adjust the Fees and Charges hereunder in an amount in excess of such percentage increase with Customer's consent. Customer's consent may be evidenced by the practices and action by the parties and the payment of such Fees and Charges from any subsequent invoice shall be deemed to be consent of Customer to said adjustment.
- iii. Extra Services: The Company shall be entitled to a price adjustment for any services performed outside the Company's normal working hours, days or service schedule plus any special request made by Customer.
- iv. Recyclable Material: If the Company is collecting Customer's Recyclable Material and if the recyclables are contaminated and unacceptable to a recycling processor, Company may, at its discretion, select any of the following remedies: 1) reject the material in whole or part; 2) accept the material and charge Customer for collection, transportation, handling, and disposal costs, in which event Company shall have the right to set off any amounts owed by Company to the Customer under this Agreement or otherwise, against the amount owed hereunder by the Customer to the Company; 3) accept the material and revoke any applicable amounts that may be due to Customer with regards to such material. If market prices for Recyclable material changes in such that the value is below the allowable amount required by Company, Company may request to renegotiate the monetary terms of this Agreement. If parties are unable to agree to new monetary terms, Company may terminate this Agreement as to such Recyclable Material.
- c) Terms: Customer will be billed on a monthly basis by Company and all charges shall be paid net ten days after receipt for the Company's statement. Customer shall pay a late charge at the rate of one and one-half percent (1.5%) per month on all amounts unpaid thereafter. In the event any part of the debt evidenced hereby is required to be collected by or through an attorney at law, in addition to the principal and interest owing, Customer shall be indebted to Company in the amount of fifteen percent (15%) of the principal and interest owing as attorney's fees, plus the expenses of litigation or collection fees.
- 5. TERM. The term of this Agreement shall be three years beginning on the Effective Date shown on the face hereof. This Agreement shall automatically be renewed for successive three year terms without further action by the parties unless cancelled at the end of a term by either party in writing sent certified mail no less than sixty days prior to the end of a term. The Company may terminate or suspend this Agreement immediately upon the failure of the Customer to pay for services rendered within the payment terms or in the event of any other breach by Customer as may be reasonably determined by the Company. In lieu of terminating the Agreement, the Company may require the Customer to pay for all services on a cash on delivery (C.O.D.) basis, and, upon the failure of the Customer to pay on C.O.D. terms, the Company may terminate this Agreement. Upon termination of the Agreement for any reason, the Company shall have the right to enter upon the Customer's property and to remove the Equipment from the Customer's premises at any time. Repossession of the Equipment may be accomplished without judicial process and without prior notice, and the Customer agrees to waive the benefit of any taws in favor of the Customer requiring judicial process. Customer also agrees to indemnify and hold the Company and its agents and employees harmless from any damages or claims of damages caused by the repossession of the Equipment. Customer may terminate this Agreement before the expiration of a term in consideration for which Customer shall pay, and the Company shall accept, as liquidated damages, and not as a penalty, a sum equal to the amount of all Fees and Charges charged to the Customer and, if applicable, revenues the Company has received from Recyclable Materials for the six month period immediately preceding the Customer's request for termination of the Agreement. If a six month period has not been established, liquidated damages shall be a sum equal to six times the expected monthly Fees and Charges and, if applicable, pro
- 6. TITLE. The Equipment is, and throughout the term hereof shall be considered as being owned by the Company and leased to the Customer. The Company may file a Financing Statement; Continuation Statement or other UCC filing using the terms 'Lessor' or 'Lessee', or like terms, and the Customer authorizes the Company to execute on its behalf any such Financing Statement, Continuation Statement or other UCC filing. In the event it is determined for any reason that the transaction contemplated by this Agreement is other than a lease transaction, the Customer hereby grants a security interest in and to the Equipment covered by this Agreement, and hereby authorizes the Company to execute on Customer's behalf and all Financing or Continuation Statements or other UCC filings as may be required to perfect and keep perfected its security interest in the Uniform Commercial Code. Customer, by executive of this Agreement, hereby grants and conveys all right, title and interest in all Proper Waster Material in the Company at that point in time when the material is generated. Customer further agrees to refrain from any actions which might injure Company's property interest in Proper Waster Material and Recyclable Material, specifically to include selling said material or the right to collect or pick up said material to any person. In the event Customer places waste material in the Equipment that is not Proper Waste Material, Customer shall be responsible for all liabilities that result thereof including any fines, penalties, operational costs and disposal fees that might result herein. The warranties and indemnities contained herein shall survive the termination of this
- 7. CHANGES IN SERVICE. Changes in Services provided by the Company or in the Fees and Charges paid by the Customer may be made by oral or written agreement of the parties, and the continuing actions and practices of the parties with respect to such changes shall constitute the consent and agreement of the parties to such changes. If Customer relocates to a location and such location is within the service area of the Company, the Company shall continue the service, and this Agreement will serve as a continued Service Agreement. If the Customer feels the Company's quality of service is not satisfactory, Customer must notify the Company in writing of any dissatisfaction, and the Company agrees to solve any reasonable concern within a reasonable period of time.

 8. PREMISES. Customer shall prepare an adequate and fully accessible site for location of the Equipment on Customer's premises. Customer shall provide and hereby grants the Company
- 8. PREMISES. Customer shall prepare an adequate and fully accessible site for location of the Equipment on Customer's premises. Customer shall provide and hereby grants the Company complete and adequate access and right-of-way to the Equipment on Customer's premises, which access and right-of-way shall bear the weight and operation of the Company's vehicles and Equipment. The Company shall have no obligation or liability for operation or passage of such vehicles, and Equipment on Customer's premises, including driving surface. Nothing herein shall be construed to release the Company from responsibility for acts of gross negligence or willfulness on the part of the Company's employees in the operation of such vehicles and equipment on the Customer's premises outside of said right-of-way.
- 9. MISCELLANEOUS. All provisions of this Agreement shall be binding upon and inure to the benefit of both parties and their respective successors and permitted assigns. The Company shall have the right to assign or delegate its rights or obligations without the prior consent of the Customer. None of the Customer's rights or obligations hereunder may be assigned or delegated without the prior written consent of the Company. Any provision thereof which is unenforceable under applicable law will be ineffective the extent of such prohibition or unenforceability without invalidating the remainder thereof or the remaining provisions hereof. The captions herein are for the convenience of reference only and are not to be used in construing the provision hereof. This Agreement is made and entered into in the State of South Carolina and shall be construed and controlled by the laws thereof. The Company shall not be deemed to have waived any of its rights or remedies hereunder unless such waiver is in writing and signed by the Company. This Agreement may not be amended except by a subsequent agreement of the parties, oral, written or by continued acts of the parties. The Agreement supercedes all prior and contemporaneous agreements between the parties with respect to all matters contained herein (including, but not limited to, any prior written agreements respecting the Equipment), and this Agreement constitutes the sole and entire agreement between the parties respecting the same.

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Non-Hazardous Waste



SERVICES, INC.SM

Republic Services of South Carolina, LLC (Service Provider) A Division of Republic Services	5-001947
New or Existing Account No. Sub Account No. Sub Account No.	Effective Service Date 09/01/09
Blanket PO# PO# Effective Date PO# Es	xpiration Date Transactional PO For Each Haul/Pick Up
Seasonal Account	Shared Account Lead Account#
Tax Exempt Tax ID#Fe	deral ID# Form Attached
Deposit \$ ck# Re	
New Account Service Change Price Change	Franchise OTHER
Reinstate Broker Update	Temp. Account
Customer Billing Information	Customer Service Location Information
Customer Name Cliffs & Keowee Spring Address BAX 1549	Address 141 Spring Wo WAY
City TRAVELES REST State SC	City Six Mile State SC
Zip Code 29690 Fax Number	Zip Code Z9682 Fax Number
Billing Contact	CountyTax Body
Phone#1	Service Contact Seve Siemeus
Phone#2	Phone#1 371-1000
Email	Phone#2
	Emạil
Line of Service Oty Container Customer Frequency Size Owned or On Call	Extra P/U Disposal Disposal Delivery Charge Monthly or Haul Rate Site Code EA ☐ TTL ☐ Charge
N 1 The OTHER 1 3086 N OC	200 BT 40° 350°
E 2 D MSW D REC D OTHER	D TN D LD VD
W 3 SHEC STHER	□ TN □ LD □ YD
O 1 BASW BEC BOTHER	
L 2 SHOW NO	TN
D 3 SMSW NOTHER	□ TN · · ·
	Taxes as defined herein, and Fuel/Environmental Fees.
Additional Charges/ Swap Relocation Rates May Apply	Removal Bulk
Overweight Blocked	Trip Charge Other
Comments	
Delivery Date Delivery Contact Inf	0
The undersigned individual signing this Agreement on behalf of Customer acknot back side of this Agreement and that he	viedges that he or she has read and understands the Terms and Conditions on the or she has the authority to sign this Agreement on behalf of Customer.
COMPANY SIGNATURE Re bublic Services	OSTEVE SEMAN
	CUSTOMER SIGNATURE:
1 . 20 //00	COSTONIER SIGNATURE
NAME (PRINT) Lovie Mills	NAME (PRINT) X M M TITLE DIRECTOR PROUBLEMENT S (1)

TERMS AND CONDITIONS

- 1. DEFINITIONS: (a) "CPI" means the Consumer Price Index for all Urban Consumers (CPI-U), U.S., City Average, all items, as published by the United States Department of Labor, Buréau Labor Statistics.
 - (b) "Company" means the company listed in the upper left-hand corner on the front of this Agreement as the service provider and includes all successors and assigns of such company.

"Customer" means the customer named above.

- (d) "Effective Date" means the "Effective Service Date" written above.
- "Equipment" means all containers, receptacles, recycling bins, compactors and other equipment and devices provided by Company for Customer's use in accordance with the terms of this Agreement, including, without limitation, the equipment specified above.
- "Force Majeure" means any event relied upon by Company as justification for delay in or excuse from complying with any obligation required of Company under this Agreement, which event is beyond the reasonable control of Company. including, without limitation, act of God or similar occurrence; impassable roadways; labor disputes; any act of any governmental entity that adversely affects this Agreement; or a change of law or regulation after the Effective Date hereof applicable to the obligations hereunder.
- (g) "Hazardous Waste" means waste defined as, or of a character or in sufficient quantity to be defined as a "hazardous waste" by the Resource Conservation and Recovery Act, as amended, or any state or local laws or regulations with respect thereto, or a "roxic substance" as defined in the Toxic Substance Control Act, as amended, or any regulations with respect thereto, or any reportable quantity of a "hazardous substance" as defined by the Comprehensive Environmental Response, Compensation and Liability Act of 1980, as amended, or any regulations with respect thereto. Hazardous Waste also includes any waste whose storage, treatment, incineration or disposal requires a special license or permit from any tederal, state or local government entity, body or agency and any substance that, after the Effective Dale, is determined to be hazardous by any judicial or governmental entity, body or agency and any substance that, jurisdiction to make that determination.
- (h) "Recyclable Materials" means material that Company determines can be recycled, including, without limitation, corrugated paper, aluminum, glass, ferrous metals, office paper, production paper, newspaper, cardboard and plastics. (i) "Unacceptable Waste" means highly flammable substances, Hazardous Waste, special wastes, liquid wastes, certain pathological and biological wastes, explosives, toxic materials, radioactive materials, material excluded from the
- disposal site or recycling center, and other materials deemed by state, federal or local law, or in the reasonable discretion of Company, to be dangerous or threatening to health or the environment.

 (j) "Waste Materials" means any non-hazardous solid waste, including Recyclable Materials (if so noted above), generated by Customer that may be collected and disposed of by Company, but not including any Unacceptable Waste.

 TERMTERMINATION: The term of this Agreement shall commence as of the Effective Date and shall continue in full force and effect for a period of five years ("Initial Term"). This Agreement shall renew automatically for successive
- TERIMINATION. The term of this Agreement shall commerce as or the checked being bereinster at commerce as or the checked being bereinster at the commerce as or the checked being bereinster at the commerce as or the checked being bereinster referred to as a "Renewal Term" without further action by the parties, unless either party sends written notice to the other party by certified mall, return receipt requested, not less than 60 days prior to the expiration date of the Initial Term or any Renewal Term. If Customer terminates this Agreement prior to the expiration of the Initial Term or any Renewal Term, as a non-exclusive remedy. Customer shall pay to Company, as liquidated damages, and not as a penalty, a sum calculated as follows: (1) if the remaining term hereunder is 6 months or more, Customer shall pay to Company the average monthly service fee charged for the 6 calendar months immediately preceding the Early Termination Date, multiplied by the remaining term hereunder is less than 6 months. Customer shall pay to Company the average monthly service fee charged for the 6 calendar months immediately preceding the Early Termination Date, multiplied by the average amounts Company received from the sale of any Recyclable Malerials for the 6 calendar months immediately preceding the Termination Date, multiplied by the average amounts Company received from the sale of any Recyclable Malerials for the 6 calendar months immediately preceding the Termination Date and the average amounts Company received from the sale of any Recyclable Malerials for the 6 calendar months immediately preceding the Early Termination Date and the average amounts Company received from the sale of any Recyclable Malerials for the 6 calendar months immediately preceding the Early Termination Date and the properties of months are made and the properties of months are made and the properties of months are made and the properties of the feet and the p Termination Date, multiplied by 6; or (2) it the remaining term hereunder is less than 6 months. Customer shall pay to Company the average monthly service tee charged for the 6 calendar months immediately preceding the Early Termination Date, plus the average amounts. Company received from the sale of any Recyclable Materials for the 6 calendar months immediately preceding the Early Termination Date, multiplied as the date Customer gave written notice to Company, or, if the Customer did not provide such written notice, it otherwise manifested its intention to terminate or, if the Customer made no such manifestation, the last date Company provided services to Customer. Company may terminate this Agreement or suspend the services to be provided at any time, without damage or fee imposed on Company, (f) upon 30 days written notice to Customer, or (ii) immediately, or at any time after, (a) Customer's failure to pay service tees when due, (b) an event of Force Majeure, or (c) a breach by Customer of any provision in this Agreement, in the event Company eleminates this Agreement for any reason other than as provided for in item (f) or (iii)(a) above. Customer shall be liable for liquidated damages as calculated above. Customer and Company agree that Company's actual damages for Customer's early termination of this Agreement, or Company's termination of this Agreement, would be difficult or impossible to accurately determine and the sum as calculated pursuant to this paragraph, as liquidated-damages is a fair-and, reasonable pre-estimate of the probable loss that Company active the event that Company continues to provide the services contemplated this Agreement, telluring the properties and provided the register of the probable of the pursuant to this Agreement following any termination or non-renewal of this Agreement; the parties hereto agree that the terms and conditions of this Agreement shall continue to govern the relationship between the parties with respect
- pulsarial with services.

 SERVICE FEES: Customer shall pay Company service fees based upon the charges and rates set forth on the front side of this Agreement applicable to the services Company provides to Customer, plus (a) all-federal, state, and local taxes, fees and other assessments (including franchise fees) imposed upon collection, transportation or disposal services ("Fees and Taxes"), (b) an amount, as determined by Company, with respectato the cost of fuel and oil products used in the operation of the business of Company and its affiliates (the "Fuel Fee"), and (c) an amount, as determined by Company, of the service fees billed to Customer for costs associated with environmental Fee" and, collectively with the Fuel Fee, the "Fuel/Environmental Fee"). As such taxes, fees, assessments and costs increase, Company reserves the right to increase the Fees and Taxes, the Fuel Fee, and/or the Environmental Fee" and, collectively with the Fuel Fee, the "Fuel/Environmental Fee"). As such taxes, fees, assessments and costs increase, Company reserves the right to increase and Taxes, the Fuel Fee, and/or the Environmental Fee at any time. Customer shall pay in full Company service fees upon received of invoice, but no later than 10 days after receipt of leaves the receipt of company's invoice. In the event that this Agreement is terminated by Company due to Customer's failure to timely pay service fees hereunder, Customer shall, in addition to all accrued and unpaid fees, interest and costs, be liable for liquidated damages as set forth above in Section 2. In lieu of terminating or suspending this Agreement of company may require Customer to pay for all services on a cash on delivery (C.O.D.) basis, and upon the fallure to pay on C.O.D. terms, Company may terminate this Agreement or suspend this Agreement and recover liquidated damages and any amounts due and owing (including) interest), as provided above. It services are reinstated, Customer shall pay a \$35.00 charge for each returned check. Following the Effecti disposal (including other direct and indirect disposal related-costs), tuel, labor, insurance, environmental compilance, or equipment, (x) periorinance of services by Company dusted infilial holling holls of services expected by this Agreement, (y) increases in operational costs due to an event of Force Majeure; or (z) increases in the average weight per container of Waste or changes in the composition or density of the Waste. In connection with any increase to the charges and/or the rates pursuant to this Agreement, Company may include as part of such increase (i) processing or handling costs incurred in connection with such increase, and (ii) an amount which permits Company to maintain or achieve an acceptable operating margin and/or an acceptable return on investment with respect to the services performed hereunder.

 PLACEMENT OF EQUIPMENT: Company shall deliver and install Equipment at a site designated and prepared by Customer and approved by Company, Customer agrees to hold Company harmless from any pre-existing conditions at the site upon which the Equipment is placed. Customer shall provide unobstructed access to the Equipment and addition, Customer shall provide a minimum of 3 feet clearance (including sides and rear) between the Equipment and additions, Customer shall provide a minimum of 3 feet clearance (including sides and rear) between the Equipment is inacressible. Customer will be notified, and any additional efforts to crowide collection services shall be
- any permanent structure or enclosure, and 6 feet (including sides and rear) from designated vehicle parking. If the Equipment is inaccessible, Customer will be notified, and any additional efforts to provide collection services shall be considered an additional pick-up. Company will use reasonable efforts to collect during inclement weather, provided in Company's sole opinion it may do so without endangering employees, Equipment or the general public. If Company is unable to provide scheduled collection services due to inclement weather; Waste Materials will be collected on the next scheduled collection date, safe access conditions permitting.

 Customer acknowledges that there will be no deduction in billing for a missed pick-up due to Force Majeure.

deduction in billing for a missed pick-up due to Force Majeure.

EQUIPMENT: Customer acknowledges that all Equipment provided by Company shall remain the property of Company. Company makes no warranties, express or implied, as to the Equipment's merchantability or fitness for any particular purpose. Company reserves the right to make Equipment modifications, replacements or substitutions at any time during the term of this Agreement.

CUSTOMER'S RESPONSIBILITY FOR CARE OF EQUIPMENT: Customer shall be responsible for all loss or damage to the Equipment, except for normal wear and tear. Customer shall be responsible for the cleanliness and safekeeping of the Equipment. Customer shall not overload, use for incineration, or move the Equipment. Customer shall use the Equipment for permitted collection purposes only. Company shall not be responsible for splitlage of paint, oil, or other prohibited substances resulting from compacting or emptying the contents of containers, or stains or damage related thereto. Customer acknowledges that Company cannot accept loads of dirt, concrete, brick or other heavy construction materials in front-end Equipment. Customer shall be responsible for any fines, penalties, damages, costs or expenses suffered or incurred by Company due to Customer's overloading or overfilling of the Equipment. Customer must load Waste Materials in such a manner as to allow Company to safety handle and transport the Waste Materials without incurring any damage or injury to its employees, vehicles, Equipment or any other person or property. Customer agrees to protect, defend, indemnity and hold harmless Company, its directors, officers, employees, agents, successors and assigns (collectively, "Damages") caused by or arising out of the Customer's use, operation or possession of the Equipment.

of the Equipment.

PREMISES: Customer represents that all streets, access roads, curbing, parking lots, enclosures, loading docks and all areas in which Company's vehicles and Equipment will or may operate will be adequate to support Company's vehicles and Equipment. Customer spewment or other driving surfaces resulting from the weight of Company's vehicles and Equipment. Customer further agrees that while this Agreement is in force only Company's Equipment shall be used for the transportation and disposal of Customer's Waste Materials.

EXCLUSIVITY: Customer grants to Company the exclusive right to collect and dispose of all of Customer's Waste Materials. whether permanent or temporary in nature. Customer represents and warrants that it has no existing agreements with any service provider other than Company for the collection and/or disposal of Waste Materials and hereby agrees to hold Company harmless from any claims, lossos or damages resulting from any actions concerning any preexisting contracts. Customer further agrees that while this Agreement is in force only Company's Equipment shall be used for the transportation and disposal of Customer's Waste Materials.

WARRANTIES AND TITLE: Customer warrants that Waste Materials collected by Company will not contain any Unacceptable Waste. Ownership of Waste Materials shall pass to Company when Waste Materials are loaded into Company's Equipment and transported from Customer's premises. Ownership and liability for Unacceptable Waste shall remain with Customer throughout the term of this Agreement, irrespective of delivery to Company, and such little shall survive the termination of this Agreement. Customer acknowledges that Company may remove any Unacceptable Waste and assure its proper disposal at Customer's expense. Customer agrees to protect, defend, indemnify and hold harmless all Company Indemnified Parties from and against all Damages caused by or arising out of a breach of any of Customer's representations, warranties or agreements contained in this Agreem

Idabilities for violations of laws or regulations, for injury or death to persons or for loss or damage to property or the environment.

RECYCLING SERVICES: Customer hereby grants to Company the right of first refusal for Company to provide recycling service to Customer. Customer agrees that in the event it elects to recycle its Recyclable Materials, it will notify Company of its intention to do so. Company shall then have the right of first refusal to provide recycling services to Customer, on Company's then standard terms, conditions and prices for such recycling services. Company shall notify Customer of its intention to provide recycling services within 30 days from Customer's notice. If Company is collecting Customer's Recyclable Materials and if they are contaminated or unacceptable to the recycling process. Company Customer of its intention to provide recycling services within 30 days from Customers notice. It Company is collecting Customers Recyclable Materials and if they are contaminated or unacceptable to the recycling process. Company may at its discretion, 1) reject the material in whole or part; or 2) accept the material and charge Customer for collection, transportation, handling, and disposal costs. Company may terminate this Agreement as to the collection and disposition of Recyclable Materials at any time during the term of this Agreement by sending Customer 30 days written notice. Customer irrevocably assigns to Company all sums received from the disposition of Recyclable Materials. CHANGE OF SERVICES: Customer agrees that the type, size and amount of Equipment, the frequency of service, the type of service and the day(s) and time(s) of service may be changed as necessary by Company without affecting the validity of this Agreement and that such change(s) shall become part of this Agreement. Changes in Customer's locations will not affect the validity of the Agreement provided that Company agrees to continue service at Customer's new location. Subject to Company's approval, Customer may modify the type and frequency of services provided under this Agreement. Upon approval by the Company, such modification shall be deemed effective and become part of this Agreement.

new incetation. Supplex to Company's approval, constitute may includy the type and inequency of actives provided under this agreement.

NONPERFORMANCE: Customer shall provide Company with written notice, by certified mail, return receipt requested, of any matter which it believes constitutes a failure by Company to fully perform its obligations under this Agreement. Customer must send Company such notice within 30 days of the time Customer or its agents first have knowledge of the alleged failure by Company to comply with its obligations under this Agreement. Company shall have 30 days from receipt of such notice to cure the alleged problem where, in Company's sole reasonable judgment, such problem constitutes a failure by Company to fully perform its obligations under this Agreement. Where Company determines that the problem is not a failure by Company to perform its obligations under this Agreement and this Agreement, or where such problem is beyond Company is not obligated to cure such problem and this Agreement and this Agreement and this Agreement and the variety of the continuing alleged failure by the Company to perform its obligations to such specific matter shall be waived by Customer and such matter shall, under no circumstances, constitute a breach of this Agreement.

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obligations for such specific matter shall be waived by Customer and such matter shall, under no circumstances, constitute a breach of this Agreement.

RIGHT TO COMPETE: Customer agrees to notify Company in writing of any offer that Customer receives from any service provider other than Company relating to the provision of permanent or temporary collection and/or disposal services upon the expiration of this Agreement and agrees to give Company a reasonable opportunity to respond to such offer.

MISCELLANEOUS: This Agreement sets forth the entire agreement and understanding of the parties hereto with respect to the subject matter of this Agreement and supercodes all representations or warranties, whether oral or written, by any representative or either party hereto. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective subsidiaries, successors and assigns. This Agreement may be signed in two or more counterparts, each of which shall be deemed an original and all of which together shall constitute one and the same agreement. The delivery by facsimile of the signature of a party on this Agreement shall represent the legal, valid and binding signature of such party and evidence such party's agreement to be bound by the terms and conditions hereof. In the event of any breach of this Agreement by Customer, Customer, Customer, Customer, Customer, Customer may not assign its rights or obligations under this Agreement without Customer's consent. No waiver by Company shall be effective unless it is in written consent of Company. Company may subcontract any obligations under this Agreement of an advertance of content of company. The provisions of this Agreement to another entity, and may assign this Agreement of provision shall be affected or rendered invalid or unenforceable by virtue of the fact that any provision may be invalid or unenforceable in whole or in part. The paragraph headings set forth in this Agreement are for convenience of reference only and shall not a proof of the contents of this Agreement, as though it were original.



TITLE

FENNELL CONTAINER COMPANY Upstate Division Mailing Address: P.O. Box 27055 • Greenville, SC 29616

(864) 277-6500 Greenville (864) 582-8354 Spartanburg Anderson (864) 226-4368 Charleston (803) 552-4751

This agreement, made and enter referred to as Contractor, and and hereinafter referred to as Cust		and betwe	een Fenr		ompany hereinafter
Bill To CliFFS GoLF+Con Address 200 Fire Frak City Landrum SC. County Phone Number 895-949 Fax Number	Way 2963 2	Add City Cou	dress / unty		Gol F4(C
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THIS CONTRACT IS SUBJECT TO ALL OF T	HE TERMS AN	D CONDITIO	NS STATED	ON THE REVERSE S	IDE HEREOF.
IN WITNESS WHEREOF, the parties have set	their hands an	d seal this		_ day of	5 x 2000
FENNELL CONTAINER COMPANY CONTRACTOR BY SIGNATURE	2009	BY	STOMER	SIGNATURE	unt

FENNELL CONTAINER CO. TERMS AND CONDITIONS

- 1. DEFINITIONS. (i) "Company" shall mean Fennell Container Company; (ii) "Customer" shall mean the customer named on the face hereof; (iii) "Equipment" shall mean all containers, stationary and self contained compactors and other equipment and devices provided Customer by the Company as specified on the face of this Agreement, or as supplied by the Company to Customer for use in accordance with the terms of this Agreement; (iv) "Proper Waste Material" is defined as any solid waste including without limitation Recyclable Material which does not contain any acidic, radioactive,
- accordance with the terms of this Agreement; (iv) "Proper Waste Material" is defined as any solid waste including without limitation Recyclable Material which does not contain any acidic, radioactive, volatile, highly flammable, explosive, toxic, hazardous material, or any other such hazardous, damaged or dangerous waste as defined by federal, state, or local law, regulation, or ordinance; (v) "Recyclable Material" is defined as material which the Company determines can be recycled including but not limited to aluminum, glass, office paper, production paper, newspaper, cardboard and plastics.

 2. EQUIPMENT AND SERVICE. Within a reasonable time after the execution and delivery of this Agreement, the Company shall deliver and install the Equipment at a site designated by the Customer which site shall be prepared by Customer in accordance with the requirements specified by Company. The Company shall collect and dispose of all solid waste generated by Customer. Also, the Company, at its option, shall collect and dispose of any and all Recyclable Material generated by Customer. Company shall be provided in writing with all specific price and service information from Customer regarding any offer of collection, processing, transportation or disposal affecting any material which Company is collecting or may collect pursuant to this Agreement. During the time that this Agreement is in effect, Customer shall refrain from accepting, soliciting or making such an offer. The Company shall maintain and service Company owned Equipment for use under normal operating conditions provided that the Equipment is used by Customer in accordance with the requirements set forth in this Agreement.

 3. DUTIES AND RESPONSIBILITIES OF CUSTOMER IN USE OF EQUIPMENT. Customer acknowledges that it shall have responsibility for the proper care, custody, control, safekeeping and use of the Equipment on Customer's premises and shall use the Equipment solely for the deposit of Proper Waste Materials. Proper Waste Materials in Equipment or vehicles,
- Customer assumes responsibility for Equipment in the event of fire, vandalism, theft, or other damage beyond the normal requirements of the Equipment. Customer shall keep the Equipment clean and sanitary. Customer shall not overload the Equipment in either weight or volume of waste material as defined by federal, state, or local law, regulations or ordinance. Customer shall be responsible for all liabilities that result therefrom including any fines or penalties. All risk of loss for the damage or destruction of the Equipment on the Customer's premises shall be borne by Customer. Customer shall not move or make alterations or changes to the Equipment. Customer shall and expressly agrees to defend, indemnify and hold this Company from and against any and all claims, demands, actions, causes of action, lawsuits, expenses, or other liability resulting from or arising out of the use of possession of the Equipment by Customer or from the operation of the Equipment by the Company or its employees on Customer's premises and this indemnification by Customer pertains to and includes both personal injuries and any and all property damage arising out of or resulting from the use of or possession of Equipment on Customer's premises. This indemnification by Customer shall apply regardless of whether such claim, demand, action, cause of action, lawsuit, expense, or other liability results from or arises out of the joint or concurring negligence of Customer and Company, but this indemnification by Customer shall not apply where a claim, demand, action, cause of action, lawsuit, expense or other liability results from or arises out of the sole negligence of Company. Customer is responsible for any damage caused by an electrical drop or surge, including lightning, which is conducted into the Equipment.
- 4. SERVICE FEE. Customer shall pay, on a monthly basis, the Fees and Charges designated on the face of this Service Agreement (hereinafter the "Fees and Charges") plus such adjustments as are calculated below: The Fees and Charges in the Service Agreement shall, at the option of the Company, be increased and the Customer shall be responsible for paying the increased amount.
- a) Sales Tax, Use Tax, Fees, and Surcharges: Customer shall also be responsible for any and all sales tax, use tax, fees, surcharges and other charges imposed under or arising out of this Agreement including without limitation such charges imposed for waste material collection, transportation, and disposal.

Adjustments:

- Disposal Fees and Fuel Adjustments: Company reserves the right to automatically adjust the Fees and Charges hereunder based upon increases in disposal fees and fuel costs.

 Consumer Price Index: The Company shall have the right to increase the Fees and Charges hereunder from time to trime to reflect the percentage increase in the CPI. CPI means the index now know as the United States Bureau of Labor Statistics, Revised Consumer Price Index for Urban Wage Earners and Clerical Workers, U.S. Cities Average, All Items (1967=100). In the event the publication of the CPI is hereinafter converted, revised or discontinued, Company shall designate a comparable index to be used in lieu thereof for the purposes of this Agreement. Upon notice from Company, Company may also adjust the Fees and Charges hereunder in an amount in excess of such percentage increase with Customer's consent. Customer's consent may be evidenced by the practices and action by the parties and the payment of such Fees and Charges from any subsequent invoice shall be deemed to be consent of Customer to said adjustment.
- iii. Extra Services: The Company shall be entitled to a price adjustment for any services performed outside the Company's normal working hours, days or service schedule plus any special
- iv. Recyclable Material: If the Company is collecting Customer's Recyclable Material and if the recyclables are contaminated and unacceptable to a recycling processor, Company may, at its discretion, select any of the following remedies: 1) reject the material in whole or part; 2) accept the material and charge Customer for collection, transportation, handling, and disposal costs, in which event Company shall have the right to set off any amounts owed by Company to the Customer under this Agreement or otherwise, against the amount owed hereunder by the Customer to the Company; 3) accept the material and revoke any applicable amounts that may be due to Customer with regards to such material. If market prices for Recyclable material changes in such that the value is below the allowable amount required by Company, Company may request to renegotiate the monetary terms of this Agreement. If parties are unable to agree to new monetary terms, Company may terminate this Agreement as to such Recyclable Material.
- c) Terms: Customer will be billed on a monthly basis by Company and all charges shall be paid net len days after receipt for the Company's statement. Customer shall pay a late charge at the rate of one and one-half percent (1.5%) per month on all amounts unpaid thereafter. In the event any part of the debt evidenced hereby is required to be collected by or through an altorney at law, in addition to the principal and interest owing. Customer shall be indebted to Company in the amount of lifteen percent (15%) of the principal and interest owing as attorney's fees, plus the expenses of litigation or collection fees.
- 5. TERM. The term of this Agreement shall be three years beginning on the Effective Date shown on the face hereof. This Agreement shall automatically be renewed for successive three year terms without further action by the parties unless cancelled at the end of a term by either party in writing sent certified mail no less than sixty days prior to the end of a term. The Company may terminate or suspend this Agreement immediately upon the failure of the Customer to pay for services rendered within the payment terms or in the event of any other breach by Customer as may be reasonably determined by the Company. In lieu of terminating the Agreement, the Company may require the Customer to pay for all services on a cash on delivery (C.O.D.) basis, and, upon the failure of the Customer to pay on C.O.D. terms, the Company may terminate this Agreement. Upon termination of the Agreement for any reason, the Company shall have the right to enter upon the Customer's property and to remove the Equipment from the Customer's premises at any time. Repossession of the Equipment may be accomplished without judicial process and without prior notice, and the Customer agrees and to remove the Equipment from the Customer's premises at any time. The possession of the Equipment may be accomplished without public notice, and the Customer agrees to waive the benefit of any laws in favor of the Customer requiring judicial process. Customer also agrees to indemnify and hold the Company and its agents and employees harmless from any damages or claims of damages caused by the repossession of the Equipment. Customer may terminate this Agreement before the expiration of a term in consideration for which Customer shall pay, and the Company shall accept, as liquidated damages, and not as a penalty, a sum equal to the amount of all Fees and Charges charged to the Customer and, if applicable, revenues the Company has received from Recyclable Materials for the six month period immediately preceding the Customer's request for termination of the Agreement. If a six month period has not been established, liquidated damages shall be a sum equal to six times the expected monthly Fees and Charges and, if applicable, projected revenues from Recyclable Materials. Customer and the Company acknowledge and agree that Company's actual damages for an early termination of this Agreement would be impossible to accurately estimate or calculate and that the amount stipulated in this Paragraph as liquidated damages is a fair and reasonable pre-estimate of the probable loss that the Company would sustain in the event of an early termination by the Customer. In the event Customer breaches this agreement, he agrees to indemnify Company for the actual cost of litigation brought by Company for the purpose of enforcing this Agreement. Said actual cost of litigation shall include actual attorney's fees and other cost of litigation.
- TITLE. The Equipment is, and throughout the term hereof shall be considered as being owned by the Company and leased to the Customer. The Company retains all ownership rights, title, and interest to the Equipment. The Company may file a Financing Statement; Continuation Statement or other UCC filling using the terms 'Lessor' or 'Lessee', or like terms, and the Customer authorizes the Company to execute on its behalf any such Financing Statement, Continuation Statement or other UCC filing. In the event it is determined for any reason that the transaction contemplated by this Company to execute on its benair any such Financing Statement, Continuation Statement or other OCC filling. In the event it is determined for any reason that the transaction contemplated by this Agreement, and hereby authorizes the Company to execute on Customer's behalf and all Financing or Continuation Statements or other UCC fillings as may be required to perfect and keep perfected its security interest in the Uniform Commercial Code. Customer, by executive of this Agreement, hereby grants and conveys all right, title and interest in all Proper Waster Material including Recyclable Material to the Company at that point in time when the material is generated. Customer further agrees to refrain from any actions which might injure Company's property interest in Proper Waster Material and Recyclable Material, specifically to include selling said. material or the right to collect or pick up said material to any person. In the event Customer places waste material in the Equipment that is not Proper Waste Material, Customer shall be responsible for all liabilities that result thereof including any fines, penalties, operational costs and disposal fees that might result herein. The warranties and indemnities contained herein shall survive the termination of this Agreement.
- 7. CHANGES IN SERVICE. Changes in Services provided by the Company or in the Fees and Charges paid by the Customer may be made by oral or written agreement of the parties, and the continuing actions and practices of the parties with respect to such changes shall constitute the consent and agreement of the parties to such changes. If Customer relocates to a location and such location is within the service area of the Company, the Company shall continue the service, and this Agreement will serve as a continued Service Agreement. If the Customer feels the Company's quality of service is not satisfactory, Customer must notify the Company in writing of any dissatisfaction, and the Company agrees to solve any reasonable concern within a reasonable period of time.
- 8. PREMISES. Customer shall prepare an adequate and fully accessible site for location of the Equipment on Customer's premises. Customer shall provide and hereby grants the Company complete and adequate access and right-of-way to the Equipment on Customer's premises, which access and right-of-way shall bear the weight and operation of the Company's vehicles and Equipment. The Company shall have no obligation or liability for operation or passage of such vehicles, and Equipment on Customer's premises, including driving surface. Nothing herein shall be construed to release the Company from responsibility for acts of gross negligence or willfulness on the part of the Company's employees in the operation of such vehicles and equipment on the Customer's premises outside of
- 9. MISCELLANEOUS. All provisions of this Agreement shall be binding upon and inure to the benefit of both parties and their respective successors and permitted assigns. The Company shall have the right to assign or delegate its rights or obligations without the prior consent of the Customer. None of the Customer's rights or obligations hereunder may be assigned or delegated without the prior written consent of the Company. Any provision thereof which is unenforceable under applicable law will be ineffective the extent of such prohibition or unenforceablily without invalidating the remainder thereof or the remaining provisions hereof. The captions herein are for the convenience of reference only and are not to be used in construing the provision hereof. This Agreement is made and entered into in the State of South Carolina and shall be construed and controlled by the laws thereof. The Company shall not be deemed to have waived any of its rights or remedies hereunder unless such waiver is in writing and signed by the Company. This Agreement may not be amended except by a subsequent agreement of the parties, oral, written or by continued acts of the parties. The Agreement supercedes all prior and contemporaneous agreements between the parties with respect to all matters contained herein (including, but not limited to, any prior written agreements respecting the Equipment), and this Agreement constitutes the sole and entire agreement between the parties respecting the same.



FENNELL CONTAINER COMPANY Upstate Division

684 Mauldin Road • Greenville, SC 29607 Greenville (864) 277-6500 • Spartanburg (864) 582-8354 Anderson (864) 226-4368 • Fax (864) 277-0002

Service Agreement

Non-Hazardous Waste



Republic Services of South Carolina, LLC (Service Provider) A Division of Republic Services New or Master Account No. Effective Service Date Existing Reason Code Account No.T Sub Account No. Terr/Rep _____/___ **New Account** Price Change Franchise Deposit \$____ Ret. Code ___ Temporary Seasonal Price List Credit Limit \$ ____ _ Map ID_ Change in Service **Broker Account** F/S exe C.O.D. \$ Attached DY DN Tax Exempt ID # _ **Customer Service Location Information Customer Billing Information Customer Name** Address State State Billing Contact Phone#1 Phone#2 Phone#2 Tax Body Email Frequency Service Days or On Call M,T,W,R,F,S,Z Line of Service Qty Container Extra P/U Disposal Disposal Del-Charge Monthly **Business** Type Size or Haul Rate Rate Site Code EA | TTL Charge □ TN ☐ REC □ OTHER □ MSW D TN D LD D YD 2 Ε ☐ REC □ OTHER ☐ MSW ☐ REC W 3 □ OTHER □ MSW □ TN □ LD □ YD 1 REC OTHER O ☐ MSW 2 □ REC ☐ OTHER D TN D LD D YD ☐ MSW D 3 □ REC OTHER Other Services / Charges Delivery Date _ **Delivery Contact:** Directions / Container Location / Comments Effective Date 28 Expiration Date_ Transactional PO For Each Haul Or Extra Pick Up? ☐ Y ☐ N The undersigned individual signing this Agreement on behalf of Customer acknowledges that he or she has read and understands the Terms and Conditions on the back side of this page which are a part of this Agreement and that he or she has the authority to sign this Agreement on behalf of Customer. COMPANY SIGNATURE CUSTOMER SIGNATURE TITLE (PRINT)

TERMS AND CONDITIONS

- 1. DEFINITIONS: (a) "CPI" means the Consumer Price Index for all Urban Consumers (CPI-U), U.S., City Average, all items, as published by the United States Department of Labor, Bureau Labor Statistics.
 - (b) "Company" means the company listed in the upper left-hand corner on the front of this Agreement as the service provider and includes all successors and assigns of such company.
 - (c) "Customer" means the customer named above
 - (d) "Effective Date" means the "Effective Service Date" written above.
 - (e) "Equipment" means all containers, receptacles, recycling bins, compactors and other equipment and devices provided by Company for Customer's use in accordance with the terms of this Agreement, including, without limitation, the equipment specified above.
 - (f) "Force Majeure" means any event relieu upon by Company as justification for delay in or excuse from complying with any obligation required of Company under this Agreement, which event is beyond the reasonable control of Company, including, without limitation, act of God or similar occurrence; impassable readways: labor disputes; any act of any governmental entity that adversely affects this Agreement; or a change of law or regulation after the Effective Date hereol applicable to the obligations hereunder.
 - (g) "Hazardous Waste" means waste defined as, or of a character or in sufficient quantity to be defined as a "hazardous waste" by the Resource Conservation and Recovery Act, as amended, or any state or local laws or regulations with respect thereto, or a "toxic substance" as defined in the Toxic Substance Control Act, as amended, or any regulations with respect liberato, or any reportable quantity of a "hazardous substance" as defined by the Comprehensive Environmental Response, Comprehensive and Liability Act of 1980, as amended, or any regulations with respect liberato. Hazardous Waste also includes any waste whose storage, treatment, incinoration or disposal requires a special license or permit from any federal, state or local government entity, body or agency and any substance that, after the Effective Date, is determined to be hazardous by any judicial or governmental entity, body or agency having jurisdiction to make that determination.
 - (h) "Recyclable Materials" means material that Company determines can be recycled, including, without limitation, corrugated paper, aluminum, glass, ferrous metals, office paper, production paper, newspaper, cardboard and plastics.
- (i) "Unacceptable Waste" means highly flammable substances, Hazardous Waste, special wastes, liquid wastes, certain pathological and biological wastes, explosives, toxic materials, radioactive materials materials excluded from the disposal site or recycling center, and other materials deemed by state, lederal or local law, or in the reasonable discretion of Company, to be dangerous or threatening to health or the environment.
- (i) "Waste Materials" means any non-hazardous solid waste, including Recyclable Materials (if so noted above), generated by Customer that may be collected and disposed of by Company, but not including any Unacceptable Waste.
- 2. TERM/TERMINATION: The term of this Agreement shall commence as of the Effective Date and shall continue in full force and effect for a period of five years ("Initial Term"). This Agreement shall renew automatically for successive three-year period being harminater referred to as a "Renewel Term") without further action by the parties, unless either party sends written notice to the other party by certified mail, return receipt requested, not less than 60 days prior to the expiration date of the Initial Term or any Renewel Term (by providing Company written notice by certified mail, return receipt requested) in consideration for which Customer shall pay, and Company shall accept, as liquidated damages, and not as a penalty, a sum calculated as follows: (1) if the remaining term hereunder is 6 months or more, Customer agrees to pay Company the average monthly service fee for the Immediately preceding 6-calendar months, multipled by 6, or (2) if the remaining term hereunder is less than 6 months, Customer agrees to pay Company the average amounts Company service fee for the immediately preceding 6-calendar months, multiplied by file number of months remaining term hereunder is less than 6 months, Customer agrees to pay Company the average monthly service fee for the immediately preceding 6-calendar months, multiplied by file number of months remaining in the term. Customer and Company's actual damages for Customer's early termination of this Agreement, or Company's termination of this Agreement due to Customer's breach of this Agreement, would be difficult or impossible to accurately calculate and the amount stipulated in this paragraph as liquidated damages is a fair and reasonable pre-ostimate or the probable loss that Company would sustain in the event of such termination by Customer of Force Majeura, or (c) a breach by Customer of any provision of this Agreement, to the pay service fees when due, (b) an event of Force Majeura, or (c) a breach by Customer of any provision of this Agreement to govern the rela
- 3. SERVICE FEES: Customer shall pay Company monthly service tees in accordance with the "Monthly Standard Charges" set forth on the front side of this Agreement, plus all federal, state, and local taxes, fees and other assessments (including franchise lees) imposed upon collection, transportation or disposal services ("Fees and Taxes"). Customer shall pay in full Company service fees upon receipt of Invoice, but no later than 10 days after receipt of an invoice, in the event hat this Agreement is terminated by applicable state law, until the balance is paid in full. Customer shall, in addition to all accrued and unpaid fees, interest and costs, be liable for liquidated damages as set forth above in Section 2. In lieu of terminating or suspending this Agreement, Company may require Customer to pay for all services on a cash on delivery (C.O.D.) basis, and upon the failure to pay on C.O.D. terms, Company may terminate this Agreement or suspend this Agreement and recover liquidated damages and any amounts due and owing (including interest), as provided above. It services are reinstated, Customer shall pay any amounts outstanding plus a \$35.00 reinstatement fee and the service fees accruing since suspension. Customer shall pay a \$25.00 charge for each returned check. On or after the first anniversary of the Effective Date, and on or after each anniversary of such date thereafter for the duration of this Agreement, service fees shall be increased by the greater of: (a) 4%, (b) the percentage increases in the CPI during the immediately proceding twelve month period. Company may either send notice of such service fee increase on the invoice sont to Customer, one month prior to the effective date of such service fee increase. In addition to the foregoing annual service send discount effect of such service fees at any time upon any of the following occurrences: (w) increases in disposal, fuel, labor or insurance, Fees and Taxes, plus processing or handling costs charged thereon; (x) Increases in the average weight per c
- 4. PLACEMENT OF EQUIPMENT: Company shall deliver and install Equipment at a site designated and prepared by Customer and approved by Company. Customer agrees to hold Company harmless from any pro-existing conditions at the site upon which the Equipment is placed. Customer shall provide a minimum of 3 feat clearance (including sides and rear) between the Equipment and any permanent structure or enclosure, and 6 feet (including sides and rear) to meet provide opiciated vehicle parking. If the Equipment is inaccessible, Customer will be notified, and any additional efforts to provide collection services shall be considered an additional pick-up. Company will use reasonable efforts to collect during inclement weather, provided in Company's sole opinion it may do so without endangering employees. Equipment or the general public. If Company is unable to provide solection services due to inclement weather. Waste Materials will be collected on the next scheduled collection date, safe access conditions permitting. Customer acknowledges that there will be no deduction in billing for a missed pick-up due to Force Majeure.
- 5. EQUIPMENT: Customer acknowledges that all Equipment provided by Company shall remain the property of Company. Company makes no warranties, express or implied, as to the Equipment's merchantability or fitness for any particular purpose. Company reserves the right to make Equipment modifications, replacements or substitutions at any time during the form of this Agreement.
- 6. CUSTOMER'S RESPONSIBILITY FOR CARE OF EQUIPMENT: Customer shall be responsible for all loss or damage to the Equipment. except for normal wear and tear. Customer shall be responsible for the cleanliness and salekeeping of the Equipment. Customer shall not overload, use for incineration, or move the Equipment. Customer shall not be responsible for spillage of paint, oil, or other prohibited substances resulting from compacting or emptying the contents of containers, or stains or damage related thereto. Customer acknowledges that Company cannot accept loads of dirt, concrete, brick or other heavy construction materials in front-end Equipment. Customer shall be responsible for any fines, penalties, damages, costs or expenses suffered or incurred by Company due to Customer's overloading or overfilling of the Equipment. Customer must load Waste Materials in such a manner as to allow Company to safely handle and transport the Waste Materials without incurring any damage or injury to its employees, vehicles. Equipment or any other poison or property. Customer agrees to protect, deflond, indemnity and hold harmless Company, its directors, officers, employees, agents, successors and assigns (collectively, "Company Indemnitied Parties") from and against any and all claims, damages, injuries (including death), suits, penalties, lines, liabilities, losses, costs and expenses (including, without limitation, legal costs and attomorys' fees) (collectively, "Damages") caused by or arising out of the Customer's use, operation or possession of the Equipmont.
- 7. PREMISES: Customer represents that all streets, access roads, curbing, parking lots, enclosures, loading docks and all areas in which Company's vehicles and Equipment will or may operate will be adequate to support Company's vehicles at full load and provide sufficient access, without damage, to such areas or facilities. Company's hall not be responsible for damage to Customer's pevernent or other driving surfaces resulting from the weight of Company's vehicles and Equipment. Customer further agrees that while this Agreement is in force only Company's Equipment shall be used for the transportation and disposal of Customer's Waste Materials.
- B. EXCLUSIVITY: Customer grants to Company the exclusive right to collect and dispose of all of Customer's Waste Materials, whether permanent or temporary in nature. Customer represents and warrants that it has no existing agreements with any service provider other than Company for the collection and/or disposal of Waste Materials and hereby agrees to hold Company harmless from any claims, losses or damages resulting from any actions concerning any preexisting contracts. Customer further agrees that while this Agreement is in force only Company's Equipment shall be used for the transportation and disposal of Customer's Waste Materials.
- 9. WARRANTIES AND TITLE: Customer warrants that Waste Materials collected by Company will not contain any Unacceptable Waste. Ownership of Waste Materials shall pass to Company when Waste Materials are loaded into Company's Equipment and transported from Customer's premises. Ownership and liability for Unacceptable Waste shall remain with Customer throughout the term of tris Agreement, Irrespective of delivery to Company, and such title shall survive the termination of this Agreement. Customer acknowledges that Company many remove any Unacceptable Waste and assure its proper disposal at Customer's expense. Customer agrees to protect, defend, indemntly and hold harmless all Company Indemnified Parties from and against all Demages caused by or arising out of a breach of any of Customer's representations, warranties or agreements contained in this Agreement, including, without finitation, liabilities for violations of laws or regulations, for injury or death to persons or for loss or damage to property or the environment.
- 10. RECYCLING SERVICES: Customer hereby grants to Company the right of first refusal for Company to provide recycling service to Customer. Customer agrees that in the event it elects to recycle its Recyclable Materials, it will notify Company of its intention to do so. Company shall then have the right of first refusal to provide recycling services to Customer. on Company's then standard terms, conditions and prices for such recycling services. Company shall notify Customer of its intention to provide recycling services within 30 days from Customer's notice. If Company's Recyclable Materials and if they are contaminated or unacceptable to the recycling process. Company may, at its discretion. 1) reject the material and charge Customer for collection, transportation, handling, and disposal costs. Company may terminate this Agreement as to the collection and disposaltion of Recyclable Materials at any time during the term of this Agreement by sending Customer 30 days written notice. Customer irrevocably essigns to Company all sums received from the disposition of Recyclable Materials.
- 11. CHANGE OF SERVICES: Customer agrees that the type, size and around of Equipment, the Inquericy of service, the type of sérvice and the day(s) and time(s) of service may be changed as necessary by Company without affecting the validity of this Agreement and that such change(s) shall become part of this Agreement. Changes in Customer's locations will not affect the validity of the Agreement provided that Company agrees to continue service at Customer's new location.

 Subject to Company's approval. Customer may modify the type and frequency of services provided under this Agreement.

 Upon approval by the Company, such modification shall be deemed effective and become part of this Agreement.
- 12. NONPERFORMANCE: Customer shall provide Company with written notice, by certified mail, return receipt requested, of any matter which it believes constitutes a failure by Company to fully perform its obligations under this Agreement. Customer must send Company such notice within 30 days of the time Customer or its agents first have knowledge of the alleged failure by Company to comply with its obligations under this Agreement. Company shall have 30 days from receipt of such notice to cure the alleged problem where, in Company's sole reasonable jurignment, such problem constitutes a failure by Company to fully perform its obligations under this Agreement. Where Company determines that the problem is not a failure by Company to perform its obligations under this Agreement, or where such problem is beyond Company's control, Company is not obligated to cure such problem and this Agreement shall remain in full force and effect. In the event Customer does not notify Company of any matter which it believes constitutes a failure by Company to fully perform its obligations hereunder, the continuing alleged failure by the Company to perform its obligations tor such specific matter shall be waived by Customer and such matter shall, under no circumstances, constitute a breach of this Agreement.
- 13. RIGHT TO COMPETE: Customer agrees to notify Company in writing of any off: ... that Customer receives from any service provider other than Company relating to the provision of permanent or temporary collection and/or disposal services upon the expiration of this Agreement and agrees to give Company a reasonable opportunity to respond to such offer.
- 14. MISCELLANEOUS: This Agreement sets forth the entire agreement and understanding of the parties hereto with respect to the subject matter of this Agreement and supercodes all representations or warranties, whether oral or written, by any representative or either party hereto. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective subsidianes, successors and assigns. This Agreement may be signed in two or more counterparts, each of which shall be deemed an original and all oil which together shall constitute one and the area agreement. The delivery by facsimile of the signature of a party on this Agreement shall represent the legal, valid and binding shall not such party and evidence such party's agreement to be bound by the terms and conditions hereof. In the event of any breach of this Agreement by Customer, Customer agrees to indemnify and hold Company harmless for any lidigation costs (including, without limitation, attorney's fees, collection agency fees, count costs and any other costs of litigation or collection of past due amounts) incurred thy Company with respect to such breach by Customer. Customer may not assign its rights or obligations under this Agreement without the prior writing consent of Company. Company may subcontract any obligations under this Agreement to another ontity, and may assign this Agreement without Customer's consent. No waiver by Company shall be effective unless it is in writing and is signed by an authorized representative of Company. The provisions of this Agreement are independent of and severable from each other, and no provision shall be affected or rendered invalid or unenforceable by virtue of the fact that any provision may be invalid or unenforceable in whole or in part. The paragraph headings set forth in this Agreement are for convenience of reference only and shall not effect or limit the interpretation of the provisions hereof in a part of this Agreement and any other part of this Agreement between the Terms and

ANNELL CONTAINER COMPANY

Jpstate Division ,684 Mauldin Road • Greenville, SC 29607 Greenville (864) 277-6500 • Spartanburg (664) 582-8354 Anderson (864) 226-4368 • Fax (864) 277-0002

Service Agreement

Non-Hazardous Waste



Jic Services of South Carolina, LLC (Service Provider) vision of Republic Services Effective Service Date 3 / 24 / 06 new or Master Account No. Existing Reason Code NNEW Account No. Sub Account No. Terr/Rep 002 / UM Price Change Franchise Deposit \$____ New Account Ret. Code __ Price List Credit Limit \$ ____ Map ID___ Temporary Seasonal C.O.D. \$ ___ F/S exe Change in Service Broker Account Tax Exempt ID # _ Attached DY DN **Customer Service Location Information Customer Billing Information** Customer Name ('LiFFS Krowee Service Name __ State_SC Billing Contact _ SAMF Phone#1 Phone#2 Phone#2 Tax Body Ematl Frequency Service Days Service Qty Container Extra P/U Line of Disposal Disposal Del-Charge Monthly M,T,W,R,F,S,Z Business Туре Size or On Call or Haul-Rate Rate Site Code EAO TTLO Charge □ MSW ∞ 1 □LD Ν □ OTHER ☐ MSW ☐ REC 2 E □ OTHER I) YD ☐ MSW ☐ REC □ TN 3 W □ YD □ OTHER □ MSW ☐ REC 0 OTHER ☐ MSW □ TN 2 ☐ REC ΠYD □ OTHER ☐ MSW D 3 ☐ REC □ OTHER Other Services / Charges Delivery Contact: (Temp) Removal Date____/___/ SUBJECT TO FUEL SURCHARGE. Directions / Container Location / Comments Effective Date Transactional PO For Each Haul Or Extra Pick Up? ☐ Y ☐ N The undersigned individual signing this Agreement on behalf of Customer acknowledges that he or she has read and understands the Terms and Conditions on the back side of this page which are a part of this Agreement and that he or she has the authority to sign this Agreement on behalf of Customer. CUSTOMER SIGNATURE COMPANY SIGNATURE _ HENDRICKS NAME 10M NAME. TITLE (PRINT)

TERMS AND CONDITIONS

- DEFINITIONS: (a) "CPI" means the Consumer Price Index for all Urban Consumers (CPI-U), U.S., City Average, all items, as published by the United States Department of Labor, Bureau Labor Statistics.
 - (b) "Company" means the company listed in the upper left-hand corner on the front of this Agreement as the service provider and includes all successors and assigns of such company.
 - (c) "Customer" means the customer named above.
 - (d) "Effective Date" means the "Effective Service Date" written above.
 - (e) "Equipment" means all containors, receptacles, recycling bins, compactors and other equipment and devices provided by Company for Customer's use in accordance with the terms of this Agreement, including, without limitation, the
 - (f)*Force Majeure* means any event relied upon by Company as justification for delay in or excuse from complying with any obligation required of Company under this Agreement, which event is beyond the reasonable control of Company, including, without limitation, act of God or similar occurrence; impassable readways: labor disputes; any act of any governmental entity that adversely affects this Agreement; or a change of law or regulation after the Effective Date
- (g) "Hazardous Waste" means waste defined as, or of a character or in sufficient quantity to be defined as a "hazardous waste" by the Resource Conservation and Recovery Act, as aniended, or any state or local Jaws or regulations with respect thereto, or a "toxic substance" as defined in the Toxic Substance Control Act, as amended, or any regulations with respect thereto, or any reportable quantity of a "hazardous substance" as defined by the Comprehensive Environmental Response, Compensation and Liability Act of 1960, as amended, or any regulations with respect thereto. Hazardous Waste also includes any waste whose storage, treatment, incineration or disposal requires a special license or permit from any tederal, state or local government entity, body or agency and any substance that, after the Effective Date, is determined to be hazardous by any judicial or governmental entity, body or agency having jurtsdiction
- (h) "Recyclable Materials" meens material that Company determines can be recycled, including, without limitation, corrugated paper, aluminum, glass, ferrous metals, office paper, production paper, newspaper, cardioard and plastics.
- (i) "Unacceptable Waste" means highly flammable substances, Hazardous Waste, special wastes, fiquid wastes, cortain pathological and biological wastes, explosivos, loxic materials, radioactive materials, material excluded from the disposal site or recycling center, and other materials deemed by state, federal or local law, or in the reasonable discretion of Company, to be dangerous or threatening to fiealth or the environment.
- (j) "Waste Materials" means any non-hazardous solid waste, including Recyclable Materials (if so noted above), generated by Customer that may be collected and disposed of by Company, but not including any Unacceptable Waste.
- TERM/TERMINATION: The term of this Agreement shall commence as of the Effective Date and shell continue in full torce and effect for a period of tive years ("Initial Term"). This Agreement shall renew automatically for successive three-year periods (each successive three-year penod being hereinafter referred to as a "Renewal Term") without further action by the parties, unless either party sends written notice to the other party by certified mail, return receipt requested, not less than 60 days prior to the expiration date of the Initial Term or any Renewal Term. Customer may terminate this Agreement prior to the expiration of the Initial Term or any Renewal Term (by providing Company written notice by certified mail, return receipt requested) in consideration for which Customer shall pay, and Company shall accept, as Equidated damages, and not as a penalty, a sum calculated as follows: (1) if the remaining term hereunder is 6 months or more. Customer agrees to pay Company the average monthly service fee for the immediately preceding 6 calendar months, plus the average amounts Company received from the sale of any Recyclable Materials for the immediately preceding 6 calendar months, multiplied by 6, or (2) if the remaining form hereunder is less than 6 months, Customer agrees to pay Company the average monthly service fee for the immediately preceding 6 calendar months, plus the average amounts Company received from the sale of any Recyclebia Materials for the immediately preceding 6 calendar months, multiplied by the number of months remaining in the term. Customer and Company's actual damages for Customer's early termination of this Agreement, or Company's termination of this Agreement due to Customar's breach of this Agreement, would be difficult or impossible to accurately calculate and the amount stipulated in this paregraph as liquidated damages is a feir and reasonable pre-estimate of the probable loss that Company would sustain in the event of such termination by Customer. Company may terminate this Agreement or suspend the services to be provided at any time, without damage or fee, (i) upon 30 days written notice to Customer or (ii) immediately upon (a) Customer's failure to pay service less when due, (b) an event of Force Majeure, or (c) a breach by Customer of any provision of this Agreement. In the event that Company continues to provide the services contemplated pursuant to this Agreement. following any termination or non-tenewal of this Agreement, the parties hereto agree that the torrais and conditions of this Agreement shall continue to govern the relationship between the parties with respect to such services.
- SERVICE FEES: Customer shall pay Company morthly service fees in accordance with the "Monthly Standard Charges" set forth on the front side of this Agreement, plus all federal, stale, and local taxes, fees and other assessments (including franchise fees) imposed upon collection, transportation or disposal services ("Fees and Taxes"). Customer shall pay in full Company service fees upon receipt of invoice, but no later than 10 days efter receipt of an invoice. All unpaid invoices shall carry interest at a rate of 1.5% per month or, if lower, the maximum rate permitted by applicable state law, until the balance is paid in full. Customer agrees to pay a 5% late charge for each payment not received within 10 days after receipt of Company's invoice. In the event that this Agreement is terminated by Company due to Customer's failure to timely pay service fees hereunder, Customer shall, in addition to all accrued and unpaid fees, interest and costs, be liable for liquidated damages as set forth above in Section 2. In fleu of terminating or suspending this Agreement, Company may require Customer to pay for all services on a cash on delivery (C.O.D.) basis, and upon the failure to pay on C.O.D. terms, Company may terminate this Agreement or suspend this Agreement and recover liquidated damages, and any amounts due and owing (including interest), as provided above. If services are reinstated, Customer shall pay any amounts outstanding plus a \$35.00 reinstatement fee and the service fees eccruting since suspension of this Agreement if reinstatement of such services results in the disposal of Waste Material generated during such suspension. Customer shall pay a \$25.00 charge for each returned check. On or after the first anniversary of the Effective Date, and on or after each anniversary of such date thereafter for the duration of this Agreement, service fees shall be increased by the greater of: (a) 4%, (b) the percentage increase in the CPI during the immediately preceding twelve month period, or (c) an amount which permits the Company to maintain a reasonable operating margin and/or profit on Customer's account, after giving effect to increases in Company's direct and indirect operating costs during the preceding 12 month period. Company may either send notice of such service fee increase to Customer, or place notice of such service fee increase on the invoice sent to Customer, one month prior to the effective date of such service fees at any time upon any of the following occurrences: (w) increases in direct costs Incurred by Comparity for various items, including, without limitation, increases in disposal, fuel, labor or insurance, Fees and Taxes, plus processing or handling costs charged thereon; (x) increases in the average weight per container of Waste Material or changes in the composition of Waste Material: (y) performances of services by Company outside normal working hours or services requested by Customer which are not contemplated by this Agreement; or (z) Increases in operational
- PLACEMENT OF EQUIPMENT: Company shall deliver and install Equipment at a sile designated and prepared by Customer and approved by Company. Customer agrees to hold Company harmless from any pre-existing conditions at the site upon which the Equipment Is placed. Customer shall provide unobstructed access to the Equipment. In addition, Customer shall provide a minimum of 3 teet clearance (including sides and rear) between the Equipment and any permanent structure or enclosure, and 6 feet (including sides and rear) from designated vehicle parking. If the Equipment is inaccessible, Customer will be notified, and any additional efforts to provide collection services shall be considered an additional pick-up. Company will use reasonable efforts to collect during inclement wealher, provided in Company's sole opinion it may do so without endangering employees, Equipment or the general public. If Company is unable to provide scheduled collection services due to inclement weather; Waste Materials will be collected on the next scheduled collection date, safe access conditions permitting. Customer acknowledges that there will be no deduction in billing for a missed pick-up due to Force Majeure.
- EQUIPMENT: Customer acknowledges that all Equipment provided by Company shall remain the property of Company. Company makes no warrantles, express or implied, as to the Equipment's merchantability or fitness for any particular purpose. Company reserves the right to make Equipment modifications, replacements or substitutions at any time during the term of this Agreement;
- CUSTOMER'S RESPONSIBILITY FOR CARE OF EQUIPMENT: Customer shall be responsible for all loss or damage to the Equipment, except for normal wear and fear. Customer shall be responsible for the cleanliness and salekeeping of the Equipment. Customer shall not overload, use for incineration, or move the Equipment. Customer shall use the Equipment for pennitted collection purposes only. Company shall not be responsible for spillage of peint, oil, or other prohibited substances resulting from compacting or emptying the contents of containers, or stains or damage related thereto. Customer acknowledges that Company cannot accept loads of dirt, concrete, brick or other heavy construction materials in front-end Equipment. Customer shall be responsible for any fines, penalties, darnages, costs or expenses suffered or incurred by Company due to Customer's overloading or overfilling of the Equipment. Customer must load Waste Materials in such a manner as to allow Company to safely handle and transport the Waste Materials without incurring any damage or injury to its employees, vehicles. Equipment or any other person or property. Customer agrees to protect, defend, Indemnily and hold harmless Company, its directors, officers, employees, agents, successors and assigns (collectively. Company Indemnified Parties") from and against any and all claims, damages, injuries (including death), suits, penalties, lines, liabilities, losses, costs and expenses (including, without limitation, legal costs and attorneys' fees) (collectively, "Damages") caused by or arising out of the Customer's use, operation or possession of the Equipment.
- PREMISES: Customer represents that all streets, access roads, curbing, parking lots, enclosures, loading docks and all areas in which Company's vehicles and Equipment will or may operate will be adequate to support Company's vehicles at full load and provide sufficient access, without damage, to such areas or facilities. Company shall not be responsible for damage to Customer's pavement or other driving surfaces resulting from the weight of Company's vehicles and Equipment. Customer further agrees that while this Agreement is in force only Company's Equipment shall be used for the transportation and disposal of Customer's Waste Materials.

 EXCLUSIVITY: Customer grants to Company the exclusive right to collect and dispose of all of Customer's Waste Materials, whether permanent or temporary in relute. Customer represents and warrants that it has no existing agreements
- with any service provider other than Company for the collection and/or disposal of Waste Materials and hereby agrees to hold Company harmless from any claims, losses or damages resulting from any actions concerning any pre-existing contracts. Customer further agrees that while this Agreement is in force only Company's Equipment shall be used for the transportation and disposal of Customer's Waste Materials.
- WARRANTIES AND TITLE: Customer warrants that Waste Materials collected by Company will not contain any Unacceptable Waste. Ownership of Waste Materials shall pass to Company when Waste Materials are loaded into Company's Equipment and transported from Customer's premises. Ownership and liability for Unacceptable Waste shall remain with Customer throughout the term of this Agreement, Irrespective of delivery to Company, and such little shall survivo the temilination of this Agreement. Customer acknowledges that Company may remove any Unacceptable Waste and assure its proper disposal at Customer's expense. Customer agrees to protect, defend, indernally and hold harmless all Company indemnified Parties from and against all Damages caused by or arising out of a breach of any of Customer's representations, warranties or agreements contained in this Agreement, including, without limitation, liabilities for violations of laws or regulations, for injury or death to persons or for loss or damage to property or the environment.
- RECYCLING SERVICES: Customer hereby grants to Company the right of first refusal for Company to provide recycling service to Customer. Customer agrees that in the event it elects to recycle its Recyclable Materials, it will notify Company of its intention to do so. Company shall then have the right of first refusal to provide recycling services to Customer, on Company's then standard terms, conditions and prices for such recycling services. Company shall notify Customer of its intention to provide recycling services within 30 days from Customer's notice. If Company is collecting Customer's Recyclable Materials and if they are contaminated or unacceptable to the recycling process. Company may, at its discretion, 1) reject the material in whole or part; or 2) accept the material and charge Customer for collection, transportation, handling, and disposal costs. Company may terminate this Agreement as to the collection and disposition of Recyclable Materials at any time during the term of this Agreement by sending Customer 30 days written notice. Customer irrevocably easigns to Company all sums received from the disposition of Recyclabla Materials.
- CHANGE OF SERVICES: Customer agrees that the type, size and amount of Equipment, the frequency of service, the type of service and the day(s) and time(s) of service may be changed as necessary by Company without affecting the validity of this Agreement and that such change(s) shall become part of this Agreement. Changes in Customer's locations will not affect the validity of the Agreement provided that Company agrees to continue service at Customer's new location. Subject to Company's approval. Customer may modify the type and frequency of services provided under this Agreement. Upon approval by the Company, such modification shall be deemed effective and become part of this Agreement.
- NONPERFORMANCE: Customer shall provide Company with written notice, by certified mail, return receipt requested, of any matter which it believes constitutes a failure by Company to fully perform its obligations under this Agreement. Customer must send Company such notice within 30 days of the time Customer or its agents first have knowledge of the alleged failure by Company to comply with its obligations under this Agreement. Company shall have 30 days from receipt of such notice to cure the alleged problem where, in Company's sole reasonable judgment, such problem constitutes a failure by Company to fully perform its obligations under this Agreement. Where Company determines that the problem is not a failure by Company to perform its obligations under this Agreement, or where such problem is beyond Company's control, Company is not obligated to cure such problem and this Agreement shall remain in full force and effect. In the event Customer does not notify Company of any matter which it believes constitutes a failure by Company to fully perform its obligations hereunder, the continuing alleged failure by the Company to perform its obligations for such specific matter shall be waived by Customer and such matter shall, under no circumstances, constitute a breach of this Agreement.
- 13. RIGHT TO COMPETE: Customer agrees to notify Company in writing of any off: that Customer receives from any service provider other than Company relating to the provision of permanent or temporary collection antifor disposal services upon the expiration of this Agreement and agrees to give Company a reasonable opportunity to respond to such offer.
- 14. MISCELLANEOUS: This Agreement sets forth the entire agreement and understanding of the parties hereto with respect to the subject matter of this Agreement and supercedes all representations or warranties, whether oral or written, by any representative or either party hereto. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective subsidianes, successors and assigns. This Agreement may be signed in two or more counterparts. each of which shall be deamed an original and all of which logether shall constitute one and the same agreement. The delivery by facsimile of the signature of a party on this Agreement shall represent the legal, valid and binding signature of such party and evidence such party's agreement to be bound by the terms and conditions hereof. In the event of any breach of this Agreement by Customer, Customer agrees to indemnity and hold Company humitess for any disjection costs (including, without limitation, attorney's fees, collection agency fees, collection agency fees, court costs and any other costs of idigation or collection of past due amounts) incurred by Company with respect to such breach by Customer. Customer may not assign its rights or obligations under this Agreement without the prior written consent of Company. Company may subcontract any obligations under this Agreement to another entity, and may assign this Agreement without Customer's consent. No waiver by Company shall be effective unless it is in writing and is signed by an authorized representative of Company. The provisions of this Agreement are independent of and severable from each other, and no provision shall be effective unless it is in writing and is signed by an authorized representative of Company. rendered invalid or unenforceable by virtue of the fact that any provision may be invalid or unenforceable in whole or in part. The paragraph headings set forth in this Agreement are for convenience of reference only and shall not affect or limit the interpretation of the provisions hereof in any manner. This Agreement shall be constitued and enforced in accordance with the laws of the state in which Waste Materials are collected. If any conflict exists in this Agreement between the Terms and Conditions of this Agreement and any other part of this Agreement, the Terms and Conditions of this Agreement and any other part of this Agreement, the Terms and Conditions of this Agreement and any other part of this Agreement, the Terms and Conditions of this Agreement shall govern. All of customers' warranties and indemnifications contained herein shall survive the termination of this Agreement. Both parties hereby waive their rights to a jury that.



FENNELL CONTAINER COMPANY Upstate Division Mailing Address: P.O. Box 27055 • Greenville, SC 29616

Greenville (864) 277-6500 Spartanburg (864) 582-8354 Anderson (864) 226-4368 Charleston (803) 552-4751

SERVICE AGREEMENT

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FENNELL CONTAINER CO. TERMS AND CONDITIONS

- 1. DEFINITIONS. (i) "Company" shall mean Fennell Container Company; (ii) "Customer" shall mean the customer named on the face hereof; (iii) "Equipment" shall mean all containers, stationary and self contained compactors and other equipment and devices provided Customer by the Company as specified on the face of this Agreement, or as supplied by the Company to Customer for use in and sell contained compactors and other adoption and accordance with the terms of this Agreement; (iv) "Proper Waste Material" is defined as any solid waste including without limitation Recyclable Material which does not contain any acidic, radioactive, volatile, highly flammable, explosive, toxic, hazardous material, or any other such hazardous, damaged or dangerous waste as defined by federal, state, or local law, regulation, or ordinance; (v) *Recyclable Material* is defined as material which the Company determines can be recycled including but not limited to aluminum, glass, office paper, production paper, newspaper, cardboard and plastics.

 2. EQUIPMENT AND SERVICE. Within a reasonable time after the execution and delivery of this Agreement, the Company shall deliver and install the Equipment at a site designated by the
- Customer which site shall be prepared by Customer in accordance with the requirements specified by Company. The Company shall collect and dispose of all solid waste generated by Customer. Also, the Company, at its option, shall collect and dispose of any and all Recyclable Material generated by Customer. Company shall be provided in writing with all specific price and service information from
- the Company, at its option, shall collect and dispose of any and all Recyclable Material generated by Customer. Company shall be provided in writing with all specific price and service information from Customer regarding any offer of collection, processing, transportation or disposal affecting any material which Company is collecting or may collect pursuant to this Agreement. During the time that this Agreement is in effect, Customer shall retrain from accepting, soliciting or making such an offer. The Company shall maintain and service Company owned Equipment for use under normal operating conditions provided that the Equipment is used by Customer in accordance with the requirements set forth in this Agreement.

 3. DUTIES AND RESPONSIBILITIES OF CUSTOMER IN USE OF EQUIPMENT. Customer acknowledges that it shall have responsibility for the proper care, custody, control, safekeeping and use of the Equipment on Customer's premises and shall use the Equipment solely for the deposit of Proper Waste Materials. Proper Waste Material must be deposited in Equipment in such manner as to allow the Company to safely handle and transport the waste without incurring any damage or injury to its employees, to the Company's Equipment or vehicles, and damage to any third party. On collection day, Customer shall provide unobstructed access to the Equipment. If Equipment is inaccessible, any additional collection service or attempts to provide service shall bean the Equipment of t Customer assumes responsibility for Equipment in the event of fire, vandalism, theft, or other damage beyond the normal requirements of the Equipment. Customer shall keep the Equipment clean and sanitary. Customer shall not overload the Equipment in either weight or volume of waste material as defined by federal, state, or local law, regulations or ordinance. Customer shall be responsible for all liabilities that result therefrom including any fines or penalties. All risk of loss for the damage or destruction of the Equipment on the Customer's premises shall be borne by Customer. Customer shall not move or make alterations or changes to the Equipment. Customer shall and expressly agrees to defend, indemnify and hold this Company from and against any and all claims, demands, actions, causes of action, lawsuits, expenses, or other liability resulting from or arising out of the use of possession of the Equipment by Customer or from the operation of the Equipment by the Company or its employees on Customer's premises and this indemnification by Customer pertains to and includes both personal injuries and any and all property damage arising out of or resulting from the use of or possession of Equipment on Customer's premises. This indemnification by Customer shall apply regardless of whether such claim, demand, action, cause of action, lawsuit, expense, or other liability results from or arises out of the joint or concurring negligence of Customer and Company, but this indemnification by Customer shall not apply where a claim, demand, action, cause of action, lawsuit, expense or other liability results from or arises out of the sole negligence of Company. Customer is responsible for any damage caused by an electrical drop or surge, including lightning, which is conducted into the
- Equipment.

 4. SERVICE FEE. Customer shall pay, on a monthly basis, the Fees and Charges designated on the face of this Service Agreement (hereinafter the "Fees and Charges") plus such adjustments as are calculated below: The Fees and Charges in the Service Agreement shall, at the option of the Company, be increased and the Customer shall be responsible for paying the increased amount.
- a) Sales Tax, Use Tax, Fees, and Surcharges: Customer shall also be responsible for any and all sales tax, use tax, fees, surcharges and other charges imposed under or arising out of this Agreement including without limitation such charges imposed for waste material collection, transportation, and disposal.

b) Adjustments:

- i. Disposal Fees and Fuel Adjustments: Company reserves the right to automatically adjust the Fees and Charges hereunder based upon increases in disposal fees and fuel costs.

 ii. Consumer Price Index: The Company shall have the right to increase the Fees and Charges hereunder from time to time to reflect the percentage increase in the CPI. CPI means the index now know as the United States Bureau of Labor Statistics, Revised Consumer Price Index for Urban Wage Earners and Clerical Workers, U.S. Cities Average, All Items (1967=100). In the event the publication of the CPI is hereinafter converted, revised or discontinued, Company shall designate a comparable index to be used in lieu thereof for the purposes of this Agreement. Upon notice from Company, Company may also adjust the Fees and Charges hereunder in an amount in excess of such percentage increase with Customer's consent. Customer's consent may be evidenced by the practices and action by the parties and the payment of such Fees and Charges from any subsequent invoice shall be deemed to be consent of Customer to said adjustment.
- iii. Extra Sérvices: The Company shall be entitled to a price adjustment for any services performed outside the Company's normal working hours, days or service schedule plus any special request made by Customer.
- iv. Recyclable Material: If the Company is collecting Customer's Recyclable Material and if the recyclables are contaminated and unacceptable to a recycling processor, Company may, at its discretion, select any of the following remedies: 1) reject the material in whole or part; 2) accept the material and charge Customer for collection, transportation, handling, and disposal costs, in which event Company shall have the right to set off any amounts owed by Company to the Customer under this Agreement or otherwise, against the amount owed hereunder by the Customer to the Company; 3) accept the material and revoke any applicable amounts that may be due to Customer with regards to such material. If market prices for Recyclable material changes in such that the value is below the allowable amount required by Company, Company may request to renegotiate the monetary terms of this Agreement. If parties are unable to agree to new monetary terms, Company may terminate this Agreement as to such Recyclable Material.
- c) Terms: Customer will be billed on a monthly basis by Company and all charges shall be paid net ten days after receipt for the Company's statement. Customer shall pay a late charge at the rate of one and one-half percent (1.5%) per month on all amounts unpaid thereafter. In the event any part of the debt evidenced hereby is required to be collected by or through an attorney at law, in addition to the principal and interest owing, Customer shall be indebted to Company in the amount of fifteen percent (15%) of the principal and interest owing as attorney's fees, plus the expenses of litigation or
- 5. TERM. The term of this Agreement shall be three years beginning on the Effective Date shown on the face hereof. This Agreement shall automatically be renewed for successive three year terms without further action by the parties unless cancelled at the end of a term by either party in writing sent certified mail no less than sixty days prior to the end of a term. The Company may terminate or suspend this Agreement immediately upon the failure of the Customer to pay for services rendered within the payment terms or in the event of any other breach by Customer as may be reasonably determined by the Company. In lieu of terminating the Agreement, the Company may require the Customer to pay for all services on a cash on delivery (C.O.D.) basis, and, upon the failure of the Customer to pay on C.O.D. terms, the Company may terminate this Agreement. Upon termination of the Agreement for any reason, the Company shall have the right to enter upon the Customer's property and to remove the Equipment from the Customer's premises at any time. Repossession of the Equipment may be accomplished without judicial process and without prior notice, and the Customer agrees to waive the benefit of any laws in favor of the Customer requiring judicial process. Customer also agrees to indemnify and hold the Company and its agents and employees harmless from any damages or claims of damages caused by the repossession of the Equipment. Customer may terminate this Agreement before the expiration of a term in consideration for which Customer shall pay, and the Company shall accept, as liquidated damages, and not as a penalty, a sum equal to the amount of all Fees and Charges charged to the Customer and, if applicable, revenues the Company has received from Recyclable Materials for the six month period immediately preceding the Customer's request for termination of the Agreement. If a six month period has not been established, liquidated damages shall be a sum equal to six times the expected monthly Fees and Charges and, if applicable, projected revenues from Recyclable Materials. Customer and the Company acknowledge and agree that Company's a suit equal to six limits the expected minimal to each of this Agreement would be impossible to accurately estimate or calculate and that the amount stipulated in this Paragraph as liquidated damages is a fair and reasonable pre-estimate of the probable loss that the Company would sustain in the event of an early termination by the Customer. In the event Customer breaches this agreement, he agrees to indemnify Company for the actual cost of litigation brought by Company for the purpose of enforcing this Agreement. Said actual cost of litigation shall include actual attorney's fees and other cost of litigation.
- TITLE. The Equipment is, and throughout the term hereol shall be considered as being owned by the Company and leased to the Customer. The Company retains all ownership rights, title, and interest to the Equipment. The Company may file a Financing Statement; Continuation Statement or other UCC filing using the terms 'Lessor' or 'Lessee', or like terms, and the Customer authorizes the Company to execute on its behalf any such Financing Statement, Continuation Statement or other UCC filing. In the event it is determined for any reason that the transaction contemplated by this Agreement is other than a lease transaction, the Customer hereby grants a security interest in and to the Equipment covered by this Agreement, and hereby authorizes the Company to execute on Customer's behalf and all Financing or Continuation Statements or other UCC filings as may be required to perfect and keep perfected its security interest in the Uniform Commercial Code. Customer, by executive of this Agreement, hereby grants and conveys all right, title and interest in all Proper Waster Material including Recyclable Material to the Company at that point in time when the material is generated. Customer further agrees to refrain from any actions which might injure Company's property interest in Proper Waster Material and Recyclable Material, specifically to include selling said material or the right to collect or pick up said material to any person. In the event Customer places waste material in the Equipment that is not Proper Waste Material, Customer shall be responsible for all liabilities that result thereof including any fines, penalties, operational costs and disposal fees that might result herein. The warranties and indemnities contained herein shall survive the termination of this
- 7. CHANGES IN SERVICE. Changes in Services provided by the Company or in the Fees and Charges paid by the Customer may be made by oral or written agreement of the parties, and the continuing actions and practices of the parties with respect to such changes shall constitute the consent and agreement of the parties to such changes. If Customer relocates to a location and such location is within the service area of the Company, the Company shall continue the service, and this Agreement will serve as a continued Service Agreement. If the Customer feels the Company's quality of service is not satisfactory, Customer must notify the Company in writing of any dissatisfaction, and the Company agrees to solve any reasonable concern within a reasonable period of time.
- 8. PREMISES. Customer shall prepare an adequate and fully accessible site for location of the Equipment on Customer's premises. Customer shall provide and hereby grants the Company complete and adequate access and right-of-way to the Equipment on Customer's premises, which access and right-of-way shall bear the weight and operation of the Company's vehicles and Equipment. The Company shall have no obligation or liability for operation or passage of such vehicles, and Equipment on Customer's premises, including driving surface. Nothing herein shall be construed to release the Company from responsibility for acts of gross negligence or willfulness on the part of the Company's employees in the operation of such vehicles and equipment on the Customer's premises outside of
- 9. MISCELLANEOUS. All provisions of this Agreement shall be binding upon and inure to the benefit of both parties and their respective successors and permitted assigns. The Company shall have the right to assign or delegate its rights or obligations without the prior consent of the Customer. None of the Customer's rights or obligations hereunder may be assigned or delegated without the prior written consent of the Company. Any provision thereof which is unenforceable under applicable law will be ineffective the extent of such prohibition or unenforceablity without invalidating the remainder thereof or the remaining provisions hereof. The captions herein are for the convenience of reference only and are not to be used in construing the provision hereof. This Agreement is made and entered into in the State of South Carolina and shall be construed and controlled by the laws thereof. The Company shall not be deemed to have waived any of its rights or remedies hereunder unless such waiver is in writing and signed by the Company. This Agreement may not be amended except by a subsequent agreement of the parties, oral, written or by continued acts of the parties. The Agreement supercedes all prior and contemporaneous agreements between the parties with respect to all matters contained herein (including, but not limited to, any prior written agreements respecting the Equipment), and this Agreement constitutes the sole and entire agreement between the parties respecting the same

Republic Services of South Carolina, LLC Proof of Claim Case Number 12-01220 RE: The Cliffs Club & Hospitality Group, Inc.

lnvoice Amount 563.77 563.77 511 \$ 1,129.52 512 \$ 561.82 512 \$ 559.89 512 \$ 1,105.22 51054.80	753.92 711 \$ 666.74 72 \$ 666.40 795.21 732.25 732.25 732.25 732.25 732.25 68. \$ 3,704.57	111 \$ 889.66 111 \$ 541.62 112 \$ 552.95 112 \$ 542.18 ee: \$ 2,526.41	258.70 311 \$ 258.65 311 \$ 257.96 311 \$ 258.34 320 \$ 288.11 312 \$ 287.60 317K: \$ 1,609.36	500.05 500.05 500.05 512 \$ 538.83 53.49 53. \$ 1,537.49
e Number Invoice Date 01278379 12/15/2011 01284480 12/31/2011 01285155 1/15/2012 01290655 1/31/2012 01291705 2/15/2012 01296992 2/29/2012 Total Cliffs at Glassy Mtn:	1261009 9/20/2011 1267722 10/20/2011 1274122 11/20/2012 1280894 12/20/2011 1287193 1/20/2012 1293722 2/20/2012 Total Cliffs Communities:	12/15/2011 12/31/2011 1/31/2012 2/29/2012 liffs at Keowee:	1066 8/20/2011 1261 9/20/2011 7914 10/20/2011 1311 11/20/2011 1140 12/20/2020 7383 1/20/2012 Fotal Cliffs Mtn Park:	12/31/2011 1/31/2012 2/29/2012 sowee Springs:
Invoice Number 744-001278379 744-001284480 744-001285155 744-001290655 744-001296992 Total Cliffs	744-001261009 744-001267722 744-001274122 744-001280894 744-001287193 744-001293722	744-001278381 744-001284482 744-001290657 744-001296994 Total Cliffs	744-001254066 744-001261261 744-001267914 744-001274311 744-001287383	744-001283806 12/31/2011 744-001289957 1/31/2012 744-001296297 2/29/2012 Total for Cliffs at Keowee Springs:
Address 4919 Hwy 11, Landrum, SC 4919 Hwy 11, Landrum, SC	1010 White Horse Road Ext, Travelers Rest, SC	Golf Maint, Sunset, SC Golf Maint, Sunset, SC Golf Maint, Sunset, SC Golf Maint, Sunset, SC	4050 Hwy 11, Travelers Rest, SC 4050 Hwy 11, Travelers Rest, SC	141 Spring Cove Way, Six Mile, SC 141 Spring Cove Way, Six Mile, SC 141 Spring Cove Way, Six Mile, SC
Account Name Cliff's at Glassy Mtn.	Cliffs Communities Cliffs Communities Cliffs Communities Cliffs Communities Cliffs Communities Cliffs Communities	Cliffs at Keowee Cliffs at Keowee Cliffs at Keowee Cliffs at Keowee	Cliffs Mtn Park	Cliffs at Keowee Springs Cliffs at Keowee Springs Cliffs at Keowee Springs
Account Number 744-0320172 744-0320172 744-0320172 744-0320172 744-0320172	744-0325661 744-0325661 744-0325661 744-0325661 744-0325661	744-0320177 744-0320177 744-0320177 744-0320177	744-0326947 744-0326947 744-0326947 744-0326947 744-0326947	744-0033272 744-0033272 744-0033272

Republic Services of South Carolina, LLC Proof of Claim Case Number 12-01220 RE: The Cliffs Club & Hospitality Group, Inc.

Account Number	Account Name	Address	Invoice Number Invoice Date		Invoice Amount
744-0309322	Cliffs Golf & Country Club	Cliffs Golf & Country Club, Landrum, SC	744-001284349	12/31/2011 \$	442.46
744-0309322	Cliffs Golf & Country Club	Cliffs Golf & Country Club, Landrum, SC	744-001290525	1/31/2012 \$	505.62
7760000-1-1	Cillis Goll & County Cids	Ciiiis Goil & Couility Club, Landiuiii, GO	7 44-00 1290605 Total for Cliffs Colf 9	ı	303.07
			rotal for Cilis Goll & Courity Ciub.		.,45
744-0326767	Cliffs Keowee Springs Dev	187 Keowee Baptist Church Rd, Six Mile, SC	744-001265174	9/30/2011 \$	111.61
744-0326767	Cliffs Keowee Springs Dev	187 Keowee Baptist Church Rd, Six Mile, SC	744-001271434	10/31/2012 \$	116.28
744-0326767	Cliffs Keowee Springs Dev	187 Keowee Baptist Church Rd, Six Mile, SC	744-001277674	11/30/2011 \$	117.81
744-0326767	Cliffs Keowee Springs Dev	187 Keowee Baptist Church Rd, Six Mile, SC	744-001284719	12/31/2012 \$	119.24
744-0326767	Cliffs Keowee Springs Dev	Six Mile,	744-001290893	1/31/2012 \$	118.97
744-0326767	Cliffs Keowee Springs Dev	187 Keowee Baptist Church Rd, Six Mile, SC	744-001297177	2/29/2012 \$	117.87
			Total for Cliffs Keowee Springs Dev:	e Springs Dev: \$	701.78
744-0325836	Cliffs & Keowee Springs	158 Keowee Baptist Church Rd, Six Mile, SC	744-001284670	12/31/2011 \$	139.37
744-0325836	Cliffs & Keowee Springs	158 Keowee Baptist Church Rd, Six Mile, SC	744-001290844	1/31/2012 \$	139.00
744-0325836	Cliffs & Keowee Springs	158 Keowee Baptist Church Rd, Six Mile, SC	744-001297134	2/29/2012 \$	129.92
			Total for Cliffs & Keowee Springs:	owee Springs: \$	408.29
744-0326757	Cliff Mtn Prk Drs Office	4050 Hwy 11, Travelers Rest, SC	744-001274283	11/20/2011 \$	110.23
744-0326757	Cliff Mtn Prk Drs Office	4050 Hwy 11, Travelers Rest, SC	744-001281106	12/20/2011 \$	124.61
744-0326757	Cliff Mtn Prk Drs Office	4050 Hwy 11, Travelers Rest, SC	744-001287354	1/20/2012 \$	124.20
			Total Cliff Mtn Prk Drs Office:	Prk Drs Office: \$	359.04
744-0320176	Cliffs Valley	3998 N Hwy 25, Travelers Rest, SC	744-001278380	12/15/2011 \$	578.17
744-0320176	Cliffs Valley	3998 N Hwy 25, Travelers Rest, SC	744-001284481	12/31/2011 \$	1,182.56
744-0320176	Cliffs Valley	3998 N Hwy 25, Travelers Rest, SC	744-001285156	1/15/2012 \$	576.18
744-0320176	Cliffs Valley	3998 N Hwy 25, Travelers Rest, SC	744-001290656	1/31/2012 \$	1,762.78
744-0320176	Cliffs Valley	3998 N Hwy 25, Travelers Rest, SC	744-001291706	2/15/2012 \$	574.20
744-0320176	Cliffs Valley	3998 N Hwy 25, Travelers Rest, SC	744-001296993	2/29/2012 \$	1,163.75
			Tota	Total Cliffs Valley: \$	5,837.64

Republic Services of South Carolina, LLC Proof of Claim Case Number 12-01220 RE: The Cliffs Club & Hospitality Group, Inc.

Date Invoice Amount	6/15/2011 \$ 1,015.34	6/30/2011 \$ 1,821.28	7/31/2011 \$ 330.68	8/15/2011 \$ 516.87	8/31/2011 \$ 335.52	9/30/2011 \$ 320.74	10/15/2011 \$ 511.20	10/31/2011 \$ 199.32	1/30/2011 \$ 158.24	12/15/2011 \$ 545.54	12/31/2011 \$ 150.03	1/31/2012 \$ 155.20	2/15/2012 \$ 538.47	2/29/2012 \$ 146.42	pment: \$ 6,744.85	1/15/2012 \$ 1,279.72	1/31/2012 \$ 1,875.67	2/15/2012 \$ 1,275.32	2/29/2012 \$ 1,808.47	eowee: \$ 6,239.18
Invoice Number Invoice Date									_	•	•	•			Total for Cliffs @ Mtn Prk Development: 🂲					Total for Cliffs at Keowee: \$
	744-001238184	744-001244536	744-001251081	744-001252010	744-001257827	744-001265122	744-001265791	744-001271382	744-001277629	744-001278454	744-001284676	744-001290850	744-001291776	744-001297140	•	744-001285212	744-001290774	744-001291764	744-001297114	T0(
	d, Travelers Rest, SC	Clifs @ Mtn Prk Developme River Road, Travelers Rest, SC		Clubhouse, Sunset, SC	Clubhouse, Sunset, SC	Clubhouse, Sunset, SC	Clubhouse, Sunset, SC													
Address	Developme River Roa	Developme River Roa	Developme: River Roa	Developme River Roa	Developme River Roa	Developme River Roa	Developme River Roa	Developme River Roa	Developme River Road	Developme River Roa	Developme River Road	Developme⊦River Roa	Developme River Road	Developmei River Road						
	Clifs @ Mtn Prk		Cliffs at Keowee	Cliffs at Keowee	Cliffs at Keowee	Cliffs at Keowee														
Account Number	744-0325944	744-0325944	744-0325944	744-0325944	744-0325944	744-0325944	744-0325944	744-0325944	744-0325944	744-0325944	744-0325944	744-0325944	744-0325944	744-0325944		744-0325084	744-0325084	744-0325084	744-0325084	

S to 1 ags 9 Invoice

CLIFFS AT KEOWEE

Payments/Adjustments

10 4012	Bantity Unit Price	Reference Qu	Description	Date 02/29
			rt Invoice Charges	Curre
\$6.159\$-	222222 222222		ьвутепt - Thank You Раутепt - Thank You	02/22
InuomA EE.464,S2-	<u>86161606</u> 861616006		Payment - Thank You	02/20
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Sunset, SC Cliffs At Keowee Vin Clubhouse 824 Club House Dr (L1) PO CLUB HOUSE

\$1,823.19				Current Invoice Charges	
81 448\$				Total Fuel/Environmental Recovery Fee	
\$322.00	\$322.00			Rental 02/01/12-02/29/12	02/29
				Receipt Number 5683	
00.136\$	00.13E\$	0000.1		Basic Service	02/24
				Receipt Number 5683	
00.631\$			813822-85	Disposal/Recycling	05/24
				Receipt Number 5683	
\$321.00	\$321.00	0000.1		Basic Service	91/20
				Receipt Number 5683	
00.631\$			813292-98	Disposal/Recycling	91/20
innomA	Boird Price	Quantity	<u>Reference</u>	Description	<u>Date</u>
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Visit our website, www.disposal.com to make your payment electronically

Portion With Payment Please Return This

Please see reverse side for terms and conditions

or to sign up for our convenient automatic payment plan.

Total Enclosed

SEBNICES

www.disposal.com

convenient auto pay, go to:

To pay on-line or sign up for

"Your invoice may reflect a minimum disposal

0029-772 (498)

\$1,823.19

09.602,8\$ 94'146'p\$-

\$13,151.35

411762100-4470 February 29, 2012

3-0744-0325084

Important Information

Contact Information Due By: 03/20/12 \$10,032.79

Pay This Amount

Current Invoice Charges **Unpaid Balance**

Payments/Adjustments

Account Summary

SEUVICES S BEBNBLIC

Greenville, SC 29607 684 Mauldin Rd

A division of REPUBLIC SERVICES

Previous Balance Invoice Number

Invoice Date Account Number

Customer Service

PO#80432

CLIFFS AT KEOWEE

Return Service Requested

Greenville, SC 29607 684 Mauldin Rd

Payment Due Date March 20, 2012 411762100-4470 Invoice Mumber February 29, 2012 Invoice Date Account Number 3-0744-0325084 Pay This Amount **67.250,01**\$

Check Box and Complete Reverse. For Billing Address Changes,

Make Checks Payable To:

PO BOX 9001099

KEPUBLIC SERVICES #744

LOUISVILLE, KY 40290-1099

TRAVELERS REST SC 29690-1206 PO BOX 1549

\$62550000004655600004417765000000460255044706

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CLIFFS AT KEOWEE 3-0744-0325084 Page 2 of 2

Check Processing: In accordance with Federal Reserve Board guidelines, when you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment and you will not receive your check back from your financial institution. For further information visit: www.electronicpayments.org and click on the Check Conversion tab.

If service is canceled during a billing cycle, the customer will remain responsible for all charges, fees and taxes through the end of the billing cycle. There will be no proration of billing, and the customer will not be entitled to a refund for the period between the notice of termination and the end of the current billing cycle. This provision will not apply if it is contrary to a current franchise agreement, municipal contract, or other written contract applicable to this account or is otherwise prohibited by law.

		
BILLING ADDRESS CI	HANGE	
Address		
City	State	Zip
Phone	Alternate Phone	

Page 1 of 2 Invoice

£0.915,18-

<u>innomA</u>

CLIFFS AT KEOWEE

SEBNICES SEBNICES

SEUVICES

684 Mauldin Rd Greenville, SC 29607

A division of REPUBLIC SERVICES

Account Summary

Current Invoice Charges \$1,275.32 Unpaid Balance £0.978,11\$ £0.81E,1\$-Payments/Adjustments Previous Balance 90.261,51\$ 497162100-4470 Invoice Number February 15, 2012 Invoice Date 3-0744-0325084 Account Number

Pay This Amount

Due By: 03/06/12 35.131,51\$

Contact Information

(864) 217-6500 Customer Service

Important Information

срагде, "Your invoice may reflect a minimum disposal

To pay on-line or sign up for

moo.lseogeib.www

convenient auto pay, go to:

Payments/Adjustments

Payment - Thank You Description

Current Invoice Charges

Sunset, SC Cliffs At Keowee Vin Clubhouse 824 Club House Dr (L1) PO CLUB HOUSE

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<u>innomA</u>	Dait Price	Quantity	Reference		Description	Date
00.631\$			812409-73		Disposal/Recycling	05/03
	· · · - · ·			2893	Receipt Number	
8391.00	\$321.00	1,0000			Basic Service	05/03
				2683	Receipt Number	
00'691\$			812932-70		Disposal/Recycling	01/20
				£689 1	Receipt Number	
\$321.00	\$321.00	0000.1			Basic Service	01/20
				€689⊅	Receipt Number	
\$255.32				ental Recovery Fee	Total Fuel/Environm	

\$1,275.32 Current Invoice Charges

18297

Reference

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Visit our website, www.disposal.com to make your payment electronically **VS** ď

Please see reverse side for terms and conditions

or to sign up for our convenient automatic payment plan.

March 6, 2012 Payment Due Date 49716S100-4470 Invoice Number February 15, 2012 Invoice Date Account Mumber 3-0744-0325084 35.131,512 Pay This Amount

Check Box and Complete Reverse. For Billing Address Changes,

> Portion With Payment Please Return This

Total Enclosed

000504-000000-000001-000001 2301253 2240ST03_S 13 Return Service Requested

CLIFFS AT KEOWEE

PO BOX 1549 PO#80432

Greenville, SC 29607

SEUVICES

S REPUBLIC

684 Mauldin Rd

TRAVELERS REST SC 29690-1206

PO BOX 9001099 REPUBLIC SERVICES #744 <u> Իլուսիրիաիկանիարիությիլուսիիանությունիան</u>

TO∩I2AIFFE' KA 40580-1088

Wake Checks Payable To:

65ETSTET002ES22T000h92T62T000000h8052E0hh20E



CLIFFS AT KEOWEE 3-0744-0325084 Page 2 of 2

Check Processing: In accordance with Federal Reserve Board guidelines, when you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment and you will not receive your check back from your financial institution. For further information visit: www.electronicpayments.org and click on the Check Conversion tab.

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Phone	Alternate Phone	

Page 1 of 2 Invoice

<u>InnomA</u>

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CLIFFS AT KEOWEE

Payments/Adjustments

Description

Date

		HOIISE	ALLID OG (F)	Cliffe At Kaowaa Vin Clubbousa Clubbousa (I
1nuomA 22.0212	Unit Price	<u>Quantity</u>	Reference	Date Description Late Fee
				Current Invoice Charges
13.648,12-				01/26 Payment - Thank You

Reference

Sunset, SC Cliffs At Keowee Vin Clubhouse Clubhouse (L1) PO CLUB HOUSE

1 - Self Contained (30 Yd Comp) Scheduled Service (51)

13 310 14					10,, ,	
\$320.12				ental Recovery Fee	Total Fuel/Environm	
\$322.00	\$322.00				Rental 01/01/12-01	16/10
				2683	Receipt Number	
\$321.00	\$391.00	0000.f			Basic Service	72/10
				5883	Receipt Number	
00.631\$			011-468118		Disposal/Recycling	72/10
				2883	Receipt Number	
\$321.00	00.136\$	1.0000			Basic Service	61/10
				5893	Receipt Number	
4129.00			77- 4 65118		Disposal/Recycling	61/10
<u>InnomA</u>	Unit Price	Quantity	<u>eonerence</u>		Description	Date
			1			

• Visit our website, www.disposal.com to make your payment electronically

19.850,8

SAMO 00

Current Invoice Charges

Past Due Balance \$11,316.39

19.278,1

<u> Unereno</u>e

684 Mauldin Rd Greenville, SC 29607 SEUVICES S Bedaric

A division of REPUBLIC SERVICES

Account Number Account Summary

49.278,11 78.25.67 Current Invoice Charges Unpaid Balance 12.648,12-Payments/Adjustments Previous Balance 06'991'81\$ **417062100-4470** Invoice Number January 31, 2012 Invoice Date 3-0744-0325084

InnomA sidT ys4

Due By: 02/20/12 30.261,E1\$

Contact Information

Customer Service 0029-772 (468)

Important Information

"Your invoice may reflect a minimum disposal

www.disposal.com convenient auto pay, go to: To pay on-line or sign up for

90.291.512	truomA zidT vs9
	Please see reverse side for terms and conditions
	or to sign up for our convenient automatic payment plan.

17.260,5

3,162.07

February 20, 2012 Payment Due Date **514-001290774** Invoice Number January 31, 2012 Invoice Date Account Number 3-0744-0325084 Pay Inis Amount

For Billing Address Changes,

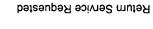
Make Checks Payable To: Check Box and Complete Reverse.

> Portion With Payment Please Return This

Total Enclosed

Greenville, SC 29607 684 Mauldin Rd SEUVICES

BEPUBLIC



009811-000000-0000001-000001 2301047 2240ST03_S 3

PO#80432 **CLIFFS AT KEOWEE**

PO BOX 1549

TRAVELERS REST SC 29690-1206

PO BOX 9001099 REPUBLIC SERVICES #744 <u> Ելութիսիկոն հարիակկոստվեսիկիսուկիսի</u>

LOUISVILLE, KY 40290-1099

99026TET0029529T0000422062T00000048052E04420E

CLIFFS AT KEOWEE 3-0744-0325084 Page 2 of 2

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BILLING ADDRES	S CHANGE	
Address		
City	State	Zip
Phone	Alternate Phone	

Page 1 of 2 Invoice

27.972,12

\$259.72

\$321.00

4129.00

\$321.00

100.621\$

\$321.00

\$321.00

Unit Price

CLIFFS AT KEOWEE

Current Invoice Charges

Current Invoice Charges

Receipt Number

Receipt Number

Receipt Number

Receipt Number

Disposal/Recycling

Basic Service

Description

Disposal/Recycling

Basic Service

21/10

21/10

90/10

90/10

Date

Sunset, SC

Total Fuel/Environmental Recovery Fee

5893

5893

5683

5893

1 - Self Contained (30 Yd Comp) Scheduled Service (51)

Cliffs At Keowee Vin Clubhouse Clubhouse (L1) PO CLUB HOUSE

SEPUBLIC

684 Mauldin Rd SEUVICES

Greenville, SC 29607

A division of REPUBLIC SERVICES

Account Summary

Current Invoice Charges **Nubsiq Balance** 00.0\$ Payments/Adjustments 81.388,11\$ Previous Balance Invoice Number 0744-001285212 January 15, 2012 Invoice Date Account Number 3-0744-0325084

InnomA sidT ysq

06.291,51\$

27.972,12 81.888,11\$

Due By: 02/04/12

Contact Information

Customer Service

0029-772 (498)

Important Information

Your invoice may reflect a minimum disposal

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Greenville, SC 29607

684 Mauldin Rd

Please see reverse side for terms and conditions	•
Visit our website, www.disposal.com to make your payment electronically or our convenient sutomatic payment plan.	. A2
81.388,11\$ eansle	Past Due Ba

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0000.₺

Quantity

810967-82

Reference 810577-84

17.260,5

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February 4, 2012 Payment Due Date 0744-001285212 Invoice Number January 15, 2012 Invoice Date 3-0744-0325084 Account Mumber 06.291,518 Pay This Amount

85.110,8

800° DYIXB

Check Box and Complete Reverse. For Billing Address Changes,

> Portion With Payment Please Return This

88.877,£

80,000

Total Enclosed

002932-000000-000001-000003 S240ST03_S 3 Return Service Requested

27.972, r

THEFINE

PO#80432 CLIFFS AT KEOWEE

TRAVELERS REST SC 29690-1206 PO BOX 1549

PO BOX 9001099 REPUBLIC SERVICES #744 <u> ինսիսիկակարկակիսակիրուպչոկվիրուպիի</u>

Make Checks Payable To:

TONI2AILLE, KY 40290-1099

ED624££00276752552£00000048025£04470£



CLIFFS AT KEOWEE 3-0744-0325084 Page 2 of 2

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BILLING ADDRES	S CHANGE	
Address		
City	State	Zìp
Phane	Alternate Phone	

Page 1 of 2 Invoice

\$146.42

\$2.28

\$105.00

InnomA

\$15.14

JUNOWY

\$102.00

Unit Price

Unit Price

Quantity

Reference

Reference Quantity

CLIFFS@MTN PRK DEVELOPMNT

Current Invoice Charges

Rental 02/01/12-02/29/12

1 - Rolloff (30 Yd) On Call Service (51)

Cliffs Golf Course Project Tem River Rd (L2)

Description

Current Invoice Charges

Travelers Rest, SC

Date Description | Late Fee

Date

Total Fuel/Environmental Recovery Fee

SEBNICES S REPUBLIC

684 Mauldin Rd

Greenville, SC 29607

A division of REPUBLIC SERVICES

Account Summary

February 29, 2012 3-0744-0325944

Current Invoice Charges £4.862,8\$ 0744-001297140

\$146.42 £4.862,8 00.0\$

InnomA sidT ysq

Due By: 03/20/12 **98.447,85**

Unpaid Balance

Previous Balance

Invoice Number

Account Number

Invoice Date

Payments/Adjustments

Contact Information

0059-772 (498) **Customer Service**

Important Information

you have any questions after receiving your next invoice please contact us. Your next Invoice may reflect a rate adjustment, if

"Your invoice may reflect a minimum disposal

		£p.862,8	Past Due Balance
61.602,8	7 2 .269	79.569	146.42
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Visit our website, www.disposal.com to make your payment electronically

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InnomA sidT ysq	

For Billing Address Changes,

Make Checks Payable To:

Check Box and Complete Reverse.

Portion With Payment

Please see reverse side for terms and conditions

or to sign up for our convenient automatic payment plan.

Total Enclosed

Please Return This

SEBNICES BEPUBLIC

Greenville, SC 29607 684 Mauldin Rd

011863-000000-000000-00000-638110 Return Service Requested

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CLIFFS@MTN PRK DEVELOPMNT

PO#80929

PO BOX 1549

TRAVELERS REST SC 29690-1206

PO BOX 9001099 REPUBLIC SERVICES #744 hinkaldadahalahadikhaadhalalahaadhala

CONISAILLE, KY 40290-1099

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CLIFFS@MTN PRK DEVELOPMNT

3-0744-0325944

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BILLING ADDRESS CHANGE		
Address		
City	State	Zip
Phone	Alternate Phone	

Page 1 of 2 Invoice

74.853\$

64.701\$

\$242.00

89.281\$

InnomA

\$242.00

Dnit Price

1.0000

Quantity

CLIFFS@MTN PRK DEVELOPMNT

SEBNICES CONTROLLS

SEUVICES

Greenville, SC 29607 684 Mauldin Rd

A division of REPUBLIC SERVICES

Account Summary

Previous Balance 977162100-4470 Invoice Number February 15, 2012 Invoice Date Account Number 3-0744-0325944

\$238.4L 96'690'9\$ 00.0\$

96'690'9\$

Current Invoice Charges **Unpaid Balance** stnemtsu[bA\atnemys9

Pay This Amount

Due By: 03/06/12

£4.862,8

Contact Information

(864) 217-6500 **Customer Service**

Important Information

invoice please contact us. Your next Invoice may reflect a rate adjustment, if your have any questions after receiving your next

custãe.. Your invoice may reflect a minimum disposal

www.disposal.com convenient auto pay, go to: To pay on-line or sign up for

Current Invoice Charges

Travelers Rest, SC Cliffs Golf Course Project Tem River Rd (L2)

1 - Rolloff (30 Yd) On Call Service (S1)

70/20 Description Date

Basic Service 70/20 46236 Receipt Number Disposal/Recycling

Total Fuel/Environmental Recovery Fee Receipt Number

Current Invoice Charges

61 605 3	72 269	155.20	74 863
SAV@ 403	SAV@ (1)	SAVO 03	TWERFUS

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1679t Reference

Visit our website, www.disposal.com to make your payment electronically

February 15, 2012 Invoice Date Account Number 3-0744-0325944 £4.862,88 Pay This Amount

Check Box and Complete Reverse. For Billing Address Changes,

March 6, 2012

977162100-4470

Payment Due Date Invoice Number

Please see reverse side for terms and conditions

or to sign up for our convenient automatic payment plan.

Portion With Payment Please Return This

Past Due Balance \$6,059.96

SEUVICES S BEDNBLIC

Greenville, SC 29607 684 Mauldin Rd

Total Enclosed

Make Checks Payable To:

000202-000000-000001-000001 2301223 25402103 2 1 3 Return Service Requested

CLIFFS@MTN PRK DEVELOPMNT

PO#80929

PO BOX 1549

TRAVELERS REST SC 29690-1206

PO BOX 9001099 **KEPUBLIC SERVICES #744** <u> հետև Ֆիսիվանիաիկավիրապիսիկիկատվիրի</u>

TONI2AILLE, KY 40290-1099

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CLIFFS@MTN PRK DEVELOPMNT

3-0744-0325944

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Page 1 of 2 Invoice

\$155.20

\$26.74

\$105.00

IUNOWA

ap.ES\$

\$105.00

Unit Price

Unit Price

CLIFFS@MTN PRK DEVELOPMNT

Current Invoice Charges

Description Rental 01/01/12-01/31/12

1 - Rolloff (30 Yd) On Call Service (51)

Cliffs Golf Course Project Tem River Rd (L2)

Total Fuel/Environmental Recovery Fee

SEUVICES SEPUBLIC

684 Mauldin Rd

Greenville, SC 29607

A division of REPUBLIC SERVICES

Kremmu2 InnocoA

\$155.20 97.406,2\$ 00.0\$

16/10

Date

Date 01/31

Travelers Rest, SC

Description Late Fee

Current Invoice Charges

97.406,2\$ 0744-001290850

January 31, 2012 3-0744-0325944

Current Invoice Charges **Unpaid Balance** stnemtsu[bA\stnemys9 Previous Balance Іпуоісе Митрег Account Number

Pay This Amount

Contact Information Due By: 02/20/12

96'690'9\$

Involce Date

0029-772 (498) Customer Service

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Important Information

Your invoice may reflect a minimum disposal

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158.24

Reference

Reference Quantity

Quantity

56.050,8

February 20, 2012 Payment Due Date 0744-001290850 Invoice Mumber Invoice Date January 31, 2012 3-0744-0325944 Account Number 96.650,9\$

Check Box and Complete Reverse. For Billing Address Changes,

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Total Enclosed

Portion With Payment

Please Return This

or to sign up for our convenient automatic payment plan.

78.869

Visit our website, www.disposal.com to make your payment electronically

Past Due Balance \$5,904.76

155.20

009812-000000-000001-000001 2301047 2240ST03_S 3 Return Service Requested

CLIFFS@MTN PRK DEVELOPMNT

SEUVICES

S REPUBLIC

PO#80929

Greenville, SC 29607

684 Mauldin Rd

PO BOX 1549

TRAVELERS REST SC 29690-1206

PO BOX 9001099 REPUBLIC SERVICES #744 Idododdadadadaddamillianodladddamilliadd

TONISAILLE, KY 40290-1099

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City	State	Zip
Phone	Alternate Phone	

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022616-000000-000001-000001 2300529 2240ST03_S

TRAVELERS REST SC 29690-1206

CLIFFS@MTN PRK DEVELOPMNT

PO BOX 1549 PO#80929

Greenville, SC 29607

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convenient auto pay, go to:

To pay on-line or sign up for

684 Mauldin Rd

Return Service Requested

Current Invoice Charges

Late Fee Description

12/31

Date

Travelers Rest, SC 3-0744-0325944

\$150.03 £7.467,8\$ 00.0\$ \$2,754,73 **9784676-001284676** December 31, 2011

(864) 277-6500

Current Invoice Charges

Unpaid Balance Payments/Adjustments

Previous Balance Invoice Number Invoice Date Account Number

increase in your billed rate.

Customer Service

Effective on your next invoice you may see an

"Your invoice may reflect a minimum disposal

Important Information

Contact Information Due By: 01/20/12 94.406,8\$

InnomA sidT ys4

Account Summary

A division of REPUBLIC SERVICES

684 Mauldin Rd Greenville, SC 29607

SEUVICES PREPUBLIC

1000A 48.71\$ **Unit Price** Reference Quantity

Total Fuel/Environmental Recovery Fee

Total Enclosed

Portion With Payment

Please Return This

Past Due Balance \$5,754.73

150.03

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87.507

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Cliffs Golf Course Project Tem River Rd (L2)

Current Invoice Charges

Rental 12/01/11-12/31/11

1 - Rolloff (30 Yd) On Call Service (51)

12/31

Description

Reference

TONI2AILLE, KY 40290-1099

REPUBLIC SERVICES #744

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For Billing Address Changes,

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Stos, 05 yneunel

0744-001284676

3-0744-0325944

94.406,8\$

\$150.03

61.7S\$

\$102.00

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Page 1 of 2

Invoice

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Guantity

December 31, 2011

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PO BOX 9001099

Make Checks Payable To:

Payment Due Date

Invoice Number

Account Number

Pay This Amount

710.52

Invoice Date

CLIFFS@MTN PRK DEVELOPMNT

CLIFFS@MTN PRK DEVELOPMNT

3-0744-0325944

Theck Processing: In accordance with Federal Reserve Board guidelines, when you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment and you will not receive your check back from your financial institution. For further information visit: www.electronicpayments.org or call 866-474-8275.

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Zip
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CLIFFS@MTN PRK DEVELOPMNT

Current Invoice Charges

Receipt Number

Receipt Number

Disposal/Recycling

1 - Rolloff (30 Yd) On Call Service (51)

Cliffs Golf Course Project Tem River Rd (L2)

Basic Service

Description

Current Invoice Charges

Travelers Rest, SC

Total Fuel/Environmental Recovery Fee

36932

36932





684 Mauldin Rd

Greenville, SC 29607

Invoice Date

A division of REPUBLIC SERVICES

Account Summary

Іпуоісе Митрег December 15, 2011 3-0744-0325944 Account Number

61.602,2\$ 00.0\$ 61.602,2\$ 0744-001278454

\$242.54

15/05

12/02

Date

Payments/Adjustments Previous Balance

Current Invoice Charges **Unpaid Balance**

InnomA sidT ysq

Due By: 01/04/12 £7.427,2\$

Contact Information

0039-772 (498) Customer Service

Important Information

Your invoice may reflect a minimum disposal

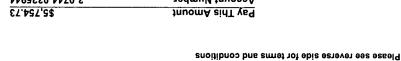
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increase in your billed rate. Effective on your next invoice you may see an

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December 15, 2011	Invoice Date
3-0744-0325944	Account Number
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Check Box and Complete Reverse. For Billing Address Changes,

TO∩ISAILLE, KY 40290-1099

REPUBLIC SERVICES #744

Visit our website, www.disposal.com to make your payment electronically

Past Due Balance \$5,209.19

545.54 (CURRATION

PO BOX 9001099

Total Enclosed

Portion With Payment

Please Return This

Make Checks Payable To:

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158.24

CLIFFS@MTN PRK DEVELOPMNT 002256-000000-000001-000001 2300227 2240ST03_S Return Service Requested

PO BOX 1549 PO#80929

Greenville, SC 29607 684 Mauldin Rd

TRAVELERS REST SC 29690-1206

LE74272000422420000424875400000044925E04470E



\$242.54

\$115.22

\$542.00

\$188.35

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\$542.00

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Quantity

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165535

Reference

CLIFFS@MTN PR

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BILLING ADDRES	S CHANGE	
Address		
City	State	Zip
Phone	Alternate Phone	

S to t age 9 Invoice

\$128.24

\$54.99

\$105.00

32.82\$

00.2018

Unit Price

Unit Price

Grantity

Reference

CLIFFS@MTN PRK DEVELOPMNT

SEBNICES SIJBUGAR &

684 Mauldin Rd Greenville, SC 29607

A division of REPUBLIC SERVICES

Account Summary

6Z977S100-AA70 November 30, 2011 3-0744-0325944

\$6.050,2\$ 90.04 96.050,8

\$128.24

Current Invoice Charges

Fay This Amount

61.602,2\$

Unpaid Balance

Previous Balance

Invoice Number

Account Number

Invoice Date

Payments/Adjustments

Contact Information Due By: 12/20/11

(864) 211-6500 **Customer Service**

Important Information

and click on the "Fuel/Environmental Recovery Fee" -or more information, please visit www.disposal.com The environmental recovery fee is being increased.

custãe. Your invoice may reflect a minimum disposal

ELECTRONICS DEVICES. FOR MORE INFORMATION PLEASE VISIT YNA 40 BEOGRID OT WAJ BHT TENIADA 21 TI

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Greenville, SC 29607

SEBNICES

REPUBLIC

684 Mauldin Rd

PO BOX 1549 PO#80929

Return Service Requested

Current Invoice Charges

Late Fee Reference Quantity Description

Cliffs Golf Course Project Tem River Rd (L2)

Travelers Rest, SC

1 - Rolloff (30 Yd) On Call Service (51)

Rental 11/01/11-11/30/11 11/30 Description

Total Fuel/Environmental Recovery Fee

Current Invoice Charges

Date

Date

For Billing Address Changes,

Payment Due Date

Invoice Number

Account Number

Pay This Amount

#7:0Z£

Invoice Date

December 20, 2011

November 30, 2011

69'610'7

0744-001277629

3-0744-0325944 61,602,28

PO BOX 9001099 **KEPUBLIC SERVICES #744** <u> Երուսիլու գուրական արտակարդություն</u>

FONISAIFFE' KA 40530-1033

Total Enclosed

Portion With Payment

Please Return This

Past Due Balance \$5,050.95

158.24

Please see reverse side for terms and conditions

710.52

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26T602S000428ST0000629222T000000446S2E04420E

011760-000000-000001-000001 2102533 2240ST03_S

TRAVELERS REST SC 29690-1206

CLIFFS@MTN PRK DEVELOPMNT

CLIFFS@MTN PRK DEVELOPMNT

3-0744-0325944

Page 2 of 2

Check Processing: In accordance with Federal Reserve Board guidelines, when you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment and you will not receive your check back from your financial institution. For further information visit: www.electronicpayments.org or call 866-474-8275.

If service is canceled during a billing cycle, the customer will remain responsible for all charges, fees and taxes through the end of the billing cycle. There will be no proration of billing, and the customer will not be entitled to a refund for the period between the notice of termination and the end of the current billing cycle. This provision will not apply if it is contrary to a current franchise agreement, municipal contract, or other written contract applicable to this account or is otherwise prohibited by law.

BILLING ADDRESS CHANGE	1.000	
Address		
City	State	Zip
Phone	Alternate Phone	

CLIFFS@MTN PRK DEVELOPMNT

10/31

SEUVICES B BEBNBLIC

684 Mauldin Rd Greenville, SC 29607

A division of REPUBLIC SERVICES

Account Number Account Summary

24'821'63 0744-001271382 October 31, 2011 3-0744-0325944

\$199.35 \$4,851.63 00.0\$

Current Invoice Charges Unpaid Balance Payments/Adjustments Previous Balance

JunomA sidT ysq

Due By: 11/20/11

96'090'9\$

Invoice Mumber

Invoice Date

Contact Information

(864) 217-6500 Customer Service

Important Information

Your invoice may reflect a minimum disposal

INFORMATION PLEASE VISIT WWW.SCDHEC.GOV/E-CYCLE ELECTRONICS DEVICES. FOR MORE IT IS AGAINST THE LAW TO DISPOSE OF ANY

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Current Invoice Charges

Unit Price	Quantity	Reference	Description
	Unit Price	Quantity Unit Price	Reference Quantity Unit Price

Cliffs Golf Course Project Tem River Rd (L2)

Travelers Rest, SC

1 - Rolloff (30 Yd) On Call Service (51)

16/01 Description Date

Rental 10/01/11-10/31/11

1 - Rolloff (30 Yd) On Call Service (52)

16/01 Description Date

Total Fuel/Environmental Recovery Fee Rental 10/01/11-10/11/11

\$199.35

\$105.00

00.2018

Unit Price

Unit Price

67.66\$

76.7£\$

100.2012

Current Invoice Charges

Reference

Reference

Quantity

Quantity

3,167.30 852.39 \$6.1E8 ZE:661 Werthwo

Visit our website, www.disposal.com to make your payment electronically

3-0744-0325944 Account Number \$6.050,2\$ Pay This Amount Please see reverse side for terms and conditions

Check Box and Complete Reverse. For Billing Address Changes,

November 20, 2011

285172100-4470

October 31, 2011

Portion With Payment Please Return This

Past Due Balance \$4,851.63

Total Enclosed

or to sign up for our convenient automatic payment plan.

Make Checks Payable To:

Payment Due Date

Invoice Number

Invoice Date

£ 8_£0T804S2 194690S 100000-100000-000000-380010 Return Service Requested

CLIFFS@MTN PRK DEVELOPMNT

SEBNICES

SEPUBLIC

PO#80929

Greenville, SC 29607

684 Mauldin Rd

PO BOX 1549

TRAVELERS REST SC 29690-1206

PO BOX 9001099 **REPUBLIC SERVICES #744** իկտեփորդի արկականիկուտյիսի վիկատվիան **և**

FONISAIFFE' KA ≠0530-1033

95605050002E66T000029ET22T000000hh652E06670E

3-0744-0325944

Check Processing: In accordance with Federal Reserve Board guidelines, when you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment and you will not receive your check back from your financial institution. For further information visit: www.electronicpayments.org or call 866-474-8275.

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BILLING ADDRESS CHANGE		
Address		
City	State	Zip
Phone	Alternate Phone	

CLIFFS@MTN PRK DEVELOPMNT

Current Invoice Charges

Receipt Number

Receipt Number

Disposal/Recycling

1 - Rolloff (30 Yd) On Call Service (52)

Cliffs Golf Course Project Tem River Rd (L2)

Basic Service

Describtion

Description

Current Invoice Charges

Travelers Rest, SC

Date Descripti

LL/OL

11/01

Date

Total Fuel/Environmental Recovery Fee

28589

28589

Page 1 of 2 Invoice

1.0000

Quantity

Quantity

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Reference 163829-247

Reference

SEUVICES REPUBLIC

684 Mauldin Rd Greenville, SC 29607

SERVICES	REPUBLIC	to noisivib A

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3-0744-0325944

\$4,340.43 167882100-4470 October 15, 2011

\$4,340.43 00.0\$

92.112\$

0059-772 (498)

Current Invoice Charges Unpaid Balance

Pay This Amount

syments/Adjustments9

Previous Balance

Invoice Number

Account Number

Invoice Date

\$4,851.63

Contact Information Due By: 11/04/11

Customer Service

important information

"Your invoice may reflect a minimum disposal

MMM.SCDHEC.GOV/E-CYCLE INFORMATION PLEASE VISIT IT IS AGAINST THE LAW TO DISPOSE OF ANY

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REPUBLIC

Greenville, SC 29607

684 Mauldin Rd

167282100-4470	Invoice Mumber
October 15, 2011	Invoice Date
3-0744-0325944	Account Number
£9.138,4\$	Pay This Amount

82.39

3,167.30

SVXXII 0XX

\$211.20

\$89.13

\$245.00

\$135.00

InnomA

445.07

IUNOWA

\$245.00

Unit Price

Unit Price

November 4, 2011 Payment Due Date 1645001265791 IDOLUDAL DOLOALI

For Billing Address Changes,

Check Box and Complete Reverse.

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REPUBLIC SERVICES #744

Make Checks Payable To:

PO BOX 9001099

Prease see reverse side for terms and conditions or to sign up for our convenient automatic payment plan.

320.74

Visit our website, www.disposal.com to make your payment electronically

Total Enclosed

Portion With Payment

Please Return This

Past Due Balance \$4,340.43

511.20

CLIFFS@MTN PRK DEVELOPMNT 000511-000000-000001-000001 2097667 2240ST03_S 3

Return Service Requested

PO#80929

PO BOX 1549

TRAVELERS REST SC 29690-1206

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CLIFFS@MTN PRK DEVELOPMNT

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BILLING ADDRESS CH	IANGE	
Address	***************************************	
City	State	Zip
Phone	Alternate Phone	

\$320.74

\$20.44

\$105.00

\$102.00

06,09\$

InnomA

E1.158,12-

<u>innomA</u>

\$102.00

Unit Price

Unit Price

Unit Price

CLIFFS@MTN PRK DEVELOPMNT

Current Invoice Charges

Rental 09/01/11-09/30/11

1 - Rolloff (30 Yd) On Call Service (S2)

1 - Rolloff (30 Yd) On Call Service (51)

Cliffs Golf Course Project Tem River Rd (L2)

09/30 Rental 09/01/11-09/30/11

Description

Description

Travelers Rest, SC

Late Fee

Description

Description

Payments/Adjustments

Current Invoice Charges

Payment - Thank You

Total Fuel/Environmental Recovery Fee

SEUVICES B Bednbric

684 Mauldin Rd Greenville, SC 29607

A division of REPUBLIC SERVICES

Account Summary

69'610'7\$ E1.158,12-\$2,850.82 221292100-4470 September 30, 2011 3-0744-0325944

Current Invoice Charges \$350.74 **Unpaid Balance** Payments/Adjustments Previous Balance Invoice Number

JunomA sidT ysq

\$4,340.43

Invoice Date

Account Number

Due By: 10/20/11

Contact Information

0069-772 (498) **Customer Service**

Important Information

"Your invoice may reflect a minimum disposal

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		69.610,4\$	Past Due Balance
2,836.62	89.055	852.39	320.74
SAY@ 003	SAVQ 00	SAV@ 03	THERRUD

Reference

Reference

Reference Quantity

Villing

Quantity

19691

Reference

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SEPUBLIC

October 20, 2011	Payment Due Date
0744-001265122	Invoice Mumber
September 30, 2011	Invoice Date
3-0744-0325944	Account Number
£4.04E,43	Pay This Amount

Check Box and Complete Reverse. For Billing Address Changes,

> Portion With Payment Please Return This

Total Enclosed

684 Mauldin Rd SEUVICES

Greenville, SC 29607

000630-000000-000001-000001 2096429 22405T03_S Return Service Requested

YS

06/30

Date

Date

06/60

Date

Date

CLIFFS@MTN PRK DEVELOPMNT

PO#80929

PO BOX 1549

TRAVELERS REST SC 29690-1206

PO BOX 9001099 REPUBLIC SERVICES #744 <u> Նիսիսիսիվուկվուրին առվերիվումին առիի</u>

TONISAILLE, KY 40290-1099

Make Checks Payable To:

EE+0+E+000+202E000022TS92T000000++652E0++20E

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BILLING ADDRESS CHAN	IGE	
Address		
City	State	Zip
Phone	Alternate Phone	

\$332.52

\$20.54

\$105.00

InnomA

\$105.00

JunomA

86 47\$

\$102.00

Unit Price

Unit Price

Unit Price

Quantity

Quantity

Reference

Reference

Reference Quantity

CLIFFS@MTN PRK DEVELOPMNT

Current Invoice Charges

Rental 08/01/11-08/31/11

1 - Rolloff (30 Yd) On Call Service (52)

Rental 08/01/11-08/31/11

1 - Rolloff (30 Yd) On Call Service (51)

Cliffs Golf Course Project Tem River Rd (L2)

Description

Description

Travelers Rest, SC

Late Fee

Description

Current Invoice Charges

Total Fuel/Environmental Recovery Fee

SEUVICES ¢g⊅ BEPUBLIC

Greenville, SC 29607 684 Mauldin Rd

Invoice Mumber

Account Number

Invoice Date

A division of REPUBLIC SERVICES

Account Summary

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06.318,38	
728725100- 11 70	
ff0S,f6 fauguA	
3-0744-0325944	

\$335.52 06.818,88

Date 08/31

15/80

Date

Date 08/31

Current Invoice Charges Unpaid Balance Payments/Adjustments Previous Balance

Pay This Amount

Due By: 09/20/11 \$2,850.82

Contact Information

(864) 277-6500 **Customer Service**

Important Information

cyst36... Your invoice may reflect a minimum disposal

INFORMATION PLEASE VISIT WWW.SCDHEC.GOV/E-CYCLE ELECTRONICS DEVICES. FOR MORE TI IS AGAINST THE LAW TO DISPOSE OF ANY

Past Due Balance \$5,515.30			
£1.1£8,1	29.988.62	22.748	335.52
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September 20, 2011	Payment Due Date
728725100-4470	Invoice Mumber
ff0S,f6 isuguA	Invoice Date
3-0744-0325944	Account Number
Z8.028,2\$	Pay This Amount

Payment Due Date

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or to sign up for our convenient automatic payment plan.

Portion With Payment Please Return This

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SEUVICES PEPUBLIC

Greenville, SC 29607 684 Mauldin Rd

Check Box and Complete Reverse. For Billing Address Changes,

Wake Checks Payable To:

012024-000000-000001-000001 2093374 2240ST03_S 3 Return Service Requested

VS

PO#80929 CLIFFS@MTN PRK DEVELOPMNT

PO BOX 1549

TRAVELERS REST SC 29690-1206

PO BOX 9001099 REPUBLIC SERVICES #744 <u>հվուհակական հակասիկատությանի կանական</u>

FONISAIFFE' KA 40530-1033

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CLIFFS@MTN PRK DEVELOPMNT

3-0744-0325944

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BILLING ADDRES	S CHANGE	
Address		
City	State	Zip
Phone	Alternate Phone	

78.912\$

12.001\$

\$542.00

<u>innomA</u>

\$242.00

Unit Price

0000.1

Quantity

CLIFFS@MTN PRK DEVELOPMNT

Current Invoice Charges

Receipt Number

Receipt Number

Disposal/Recycling

1 - Rolloff (30 Yd) On Call Service (S1)

Cliffs Golf Course Project Tem River Rd (L2)

Basic Service

Description

Current Invoice Charges

Travelers Rest, SC

21/80

Date 08/12

Total Fuel/Environmental Recovery Fee

16161

19191

SEUVICES REPUBLIC

Greenville, SC 29607 684 Mauldin Rd

A division of REPUBLIC SERVICES

Account Summary

Unpaid Balance Payments/Adjustments Previous Balance 010252100-4470 Invoice Number ff02 ,čf tauguA Invoice Date 3-0744-0325944 **Account Number**

Current Invoice Charges **4216.87** £4,998.43 00.0\$ \$4,998.43

(864) 277-6500

Pay This Amount

Due By: 09/04/11

Customer Service

\$2,515.30

Contact Information

Important Information

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		£4.898.43	Past Due Balance
£1.158,1	29.836.62	89.055	78.31Z
8XV@ 003	SV.V.G 00	SAVO 08	WERRIND

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SEUVICES

REPUBLIC

Greenville, SC 29607 684 Mauldin Rd

September 4, 2011	Payment Due Date	
0744-001252010	Invoice Mumber	
ft05,2f tauguA	Invoice Date	
3-0744-0325944	Account Number	
\$2,515.30	fay This Amount	

For Billing Address Changes,

Check Box and Complete Reverse.

Wake Checks Payable To:

Return Service Requested

VS

001541-000000-000000-100000-142103_S 3

CLIFFS@MTN PRK DEVELOPMNT

PO#80929

PO BOX 1549

PO BOX 9001099 REPUBLIC SERVICES #744 Trinkalahahalahahalamillian alimbilihan alimbi

TONISAILLE, KY 40290-1099

TRAVELERS REST SC 29690-1206

Total Enclosed

Portion With Payment

Please Return This

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3-0744-0325944

CLIFFS@MTN PRK DEVELOPMNT

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BILLING ADDRES	S CHANGE	
Address		
City	State	Zip
Phone	Alternate Phone	

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010459-000000-000001-000001 2090252 22405T03_S 3

TRAVELERS REST SC 29690-1206

CLIFFS@MTN PRK DEVELOPMNT

PO BOX 1549 PO#80929

Greenville, SC 29607

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SEUVICES

684 Mauldin Rd

MMM.SCDHEC.GOV/E-CYCLE INFORMATION PLEASE VISIT THE LAW TO DISPOSE OF ANY "Your invoice may reflect a minimum disposal

Important Information

Contact Information

Customer Service

Due By: 08/20/11 £4,898.43

Pay This Amount

Current Invoice Charges

Payments/Adjustments

Unpaid Balance

Previous Balance

Invoice Number

Account Number

Juvolce Date

Return Service Requested

\$330.68

00.0\$

\$4,667.75

\$4,667.75

180125100-4470

3-0744-0325944

Tros, re ylut

(864) 277-6500

684 Mauldin Rd SEUVICES

Account Summary

Bednblic

Greenville, SC 29607

Current Invoice Charges

Travelers Rest, SC

15/70 Date

Description

Date

Description Rental 07/01/11-07/31/11

1 - Rolloff (30 Yd) On Call Service (52)

Current Invoice Charges

Rental 07/01/11-07/31/11

Total Fuel/Environmental Recovery Fee

1 - Rolloff (30 Yd) On Call Service (51)

Cliffs Golf Course Project Tem River Rd (L2)

Date 07/31

Description Late Fee

Total Enclosed

Portion With Payment

Please Return This

Past Due Balance \$4,667.75

330.68 TALERIE MODE

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29.958,5

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A division of REPUBLIC SERVICES

\$70.02 IUNOWA **Unit Price**

Reference Quantity

Reference

Guantity Reference

TONI2AILLE, KY 40290-1099

REPUBLIC SERVICES #744

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Check Box and Complete Reverse. For Billing Address Changes,

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180125100-4470

3-0744-0325944

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1105,15 yluL

£4.866,43

PO BOX 9001099

Make Checks Payable To:

Payment Due Date

Invoice Number

Account Number

Pay This Amount

£1.158,1

Invoice Date

Quantity

Unit Price

\$102.00

Unit Price

99.02\$ \$102.00

InnomA

89.055\$

\$105.00 InnomA

Page 1 of 2

Invoice

CLIFFS@MTN PRK DEVELOPMNT

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BILLING ADDRESS CHANGE		
Address		
City	State	Zip
Phone	Alternate Phone	

CLIFFS@MTN PRK DEVELOPMNT

Page 1 of 2 Invoice

SEBNICES REPUBLIC

684 Mauldin Rd

Greenville, SC 29607

A division of REPUBLIC SERVICES

JC1	0100 0010112
3-0744-03	ccount Number
nary	nmu2 innocoA

0744-001244536 1105,05 anut 325944

82.128,1\$ 14.846.47 00.0\$ 14.846.47

Current Invoice Charges **Unpaid Balance** Payments/Adjustments

InnomA sidl ys4

Due By: 07/20/11

ST.739,4\$

Previous Balance

Invoice Number

Invoice Date

Contact Information

Customer Service

0059-772 (498)

Important Information

IT IS AGAINST THE LAW TO DISPOSE OF ANY ELECTRONICS DEVICES. FOR MORE INFORMATION PLEASE VISIT MARMY SCHEF GOVILE. VISIT

WWW.SCDHEC.GOV/E-CYCLE

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Invoice Number Invoice Date Account Number Pay This Amount

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291148

Reference

Reference Quantity

Reference

942-754681

Portion With Payment Please Return This

Past Due Balance \$2,846.47

Current Invoice Charges

Rental 06/01/11-06/30/11

Receipt Number

Receipt Number

Receipt Number

Receipt Number

Receipt Number

Receipt Number

Disposal/Recycling

1 - Rolloff (30 Yd) On Call Service (51)

Cliffs Golf Course Project Tem River Rd (L2)

Disposal/Recycling

Basic Service

Basic Service

Description

Describtion

Current Invoice Charges

Travelers Rest, SC

06/30 Late Fee

Date

Disposal/Recycling

1 - Rolloff (30 Yd) On Call Service (52)

Rental 06/01/11-06/30/11

Basic Service

Description

08/90

LZ/90

Date

06/30

12/90

12/90

\$1/90

Total Fuel/Environmental Recovery Fee

18101

18101

10186

98101

0416

82.128,1 CONTRACTOR CONTRACTOR

Total Enclosed

Make Checks Payable To:

PO BOX 9001099

TONISAILLE, KY 40290-1099

REPUBLIC SERVICES #744

ինորդիարկանկանիայիլատորարկիրատիիայ**ն**

For Billing Address Changes,

1102,05 Xlut

June 30, 2011

27.733,4\$

82.128,1\$

60.635\$ 00.201\$

\$542.00

\$123.56

JunomA

00.2018

\$242.00

\$132.00

\$542.00

InnomA

527.47

InnomA

0744-001244536

3-0744-0325944

00.0

\$105.00

\$542.00

Unit Price

\$102.00

\$542.00

\$242.00

Unit Price

Unit Price

Check Box and Complete Reverse.

Please see reverse side for terms and conditions

74.948,2

or to sign up for our convenient automatic payment plan.

Payment Due Date

00.0

1.0000

Quantity

1.0000

0000.1

Quantity

022365-000000-000001-000001-2087687 22405103_S

Return Service Requested

CLIFFS@MTN PRK DEVELOPMNT

6Z608#Od

SEBNICES

& REPUBLIC

PO BOX 1549

Greenville, SC 29607

684 Mauldin Rd

TRAVELERS REST SC 29690-1206

CLIFFS@MTN PRK DEVELOPMNT

3-0744-0325944

Check Processing: In accordance with Federal Reserve Board guidelines, when you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment and you will not receive your check back from your financial institution. For further information visit: www.electronicpayments.org or call 866-474-8275.

If service is canceled during a billing cycle, the customer will remain responsible for all charges, fees and taxes through the end of the billing cycle. There will be no proration of billing, and the customer will not be entitled to a refund for the period between the notice of termination and the end of the current billing cycle. This provision will not apply if it is contrary to a current franchise agreement, municipal contract, or other written contract applicable to this account or is otherwise prohibited by law.

BILLING ADDRESS CHANGE		
Address		
City	State	Zip
Phone	Alternate Phone	

S to f age 9 Invoice

\$1,015.34

\$203.26

\$242.00

\$242.00

99.271\$

\$146.52

InnomA

17.699\$

<u>1nnomA</u>

\$542.00

2542.00

Unit Price

CLIFFS@MTN PRK DEVELOPMNT

SEUVICES S REPUBLIC

Greenville, SC 29607 684 Maüldin Rd

A division of REPUBLIC SERVICES

Account Summary

\$2,500.54 Invoice Mumber 0744-001238184 June 15, 2011 Invoice Date Account Number 3-0744-0325944

\$1,015.34 £1.158,13 14.699\$-

Current Invoice Charges Unpaid Balance Payments/Adjustments Previous Balance

InnomA sid1 ys4

Due By: 07/05/11

74.348,2\$

Confact Information

(864) 277-6500 Customer Service

Important Information

WWW.SCDHEC.GOV/E-CYCLE ELECTRONICS DEVICES. FOR MORE INFORMATION PLEASE VISIT IT IS AGRINST THE LAW TO DISPOSE OF ANY

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moo.lssogsib.www convenient auto pay, go to: To pay

SEUVICES

Sepublic

Greenville, SC 29607

684 Mauldin Rd

Payments/Adjustments

Payment - Thank You ₽<u>1/90</u> 91724 Description Reference Date

Current Invoice Charges

Cliffs Golf Course Project Tem River Rd (L2)

Travelers Rest, SC

916U 1 - Rolloff (30 Yd) On Call Service (51)

1897 Receipt Number Disposal/Recycling Description

Disposal/Recycling 90/90 90/90

2897 Receipt Number

Receipt Number 1897 Basic Service 90/90

Basic Service 90/90

Total Fuel/Environmental Recovery Fee Receipt Number 7682

Current Invoice Charges

1,0000

0000.1

Quantity

Visit our website, www.disposal.com to make your payment electronically Due Balance \$1,831.13 00.0 00.0 £1.158,1 1,015.34 WEXEND)

Scott

11005

158706

£69891

Reference

ated actours.
Account Number
Pay This Amount

1105, 2011 Payment Due Date 0744-001238184 Invoice Number LLOZ 'CL auno Invoice Date

Check Box and Complete Reverse. For Billing Address Changes,

<u>հվունդերի արևականիանին առակական առակի</u>

TO∩I2AIFFE' KJ. 40530-1033

REPUBLIC SERVICES #744

Make Checks Payable To:

PO BOX 9001099

Please see reverse side for terms and conditions

or to sign up for our convenient automatic payment plan.

Total Enclosed

Portion With Payment

Please Return This

CLIFFS@MTN PRK DEVELOPMNT 001597-000000-000001-000000-705103_S 3

6Z608#Od

Return Service Requested

PO BOX 1549

TRAVELERS REST SC 29690-1206

EL 191820001EST0T00018T8E2T000000116S2E01120E

CLIFFS@MTN PRK DEVELOPMNT

3-0744-0325944

Page 2 of 2

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BILLING ADDRESS CH	łANGE	
Address		
City	State	Zip
Phone	Alternate Phone	

27.E31,1\$

\$250.97

\$423.58

\$318.25

100mA 00.1418

CLIFF'S VALLEY

Payments/Adjustments

<u>inuomA</u> 26.62\$	Unit Price	Quantity	Reference	Description Late Fee	Date 02/29
				rt Invoice Charges	Gurrei
78.271,18-		222222		Payment - Thank You	02/22
-\$572.05		222222		Payment - Thank You	02/22
JunomA		Reference		Describtion	Date

Travelers Rest, SC Cliff's Valley 3998 N Highway 25 (L1) PO 72873

Description 1 - Self Contained (30 Yd Comp) Scheduled Service (51)

Total Fuel/Environmental Recovery Fee \$423.58 1.0000 Basic Service 02/01/12-02/29/12 02/29 Receipt Number 69644 Basic Service 02/20 \$3.815\$ 0000.₺ Receipt Number 6967£ Disposal/Recycling Reference 02/20 **Unit Price** Quantity

Visit our website, www.disposal.com to make your payment electronically

2,913.16

Current Invoice Charges

684 Mauldin Rd Greenville, SC 29607 SEBNICES SA REPUBLIC

A division of REPUBLIC SERVICES

73 315 32	andeled andward
0744-001296993	пуоісе Митрег
February 29, 2012	Invoice Date
3-0744-0320176	Account Number

\$1,163.75 \$0.178,4\$ 29.447,1\$-79.215,8¢

Current Invoice Charges **Unpaid Balance** Payments/Adjustments Previous Balance

Account Summary

Pay This Amount

Due By: 03/20/12 **08.457,28**

Customer Service

(864) 277-6500 Contact Information

Important Information

Your invoice may reflect a minimum disposal

moo.lseogeib.www convenient auto pay, go to: To pay on-line or sign up for

08.4£7,2 \$	truomA sidT ys9
	or to sign up for our convenient automatic payment plan. Please see reverse side for terms and conditions

00.0

March 20, 2012	Payment Due Date		
£66962100- 44 70	Invoice Number		
February 29, 2012	Invoice Date		
3-0744-0320176	Account Number		
08.457,24	Pay This Amount		

For Billing Address Changes,

68.728,r

Make Checks Payable To: Check Box and Complete Reverse.

> Portion With Payment Please Return This

Past Due Balance \$4,571.05

27.E31,1

Total Enclosed

SEBNICES

PREPUBLIC

Greenville, SC 29607 684 Mauldin Rd

011856-000000-000001-000001 2301640 2240ST03_S 13 Return Service Requested

TRAVELERS REST SC 29690-1206 PO BOX 1549 ATTN A/P DEPT #1210050 CLIFF'S VALLEY

PO BOX 9001099 **KEPUBLIC SERVICES #744** <u> Իքսիսիդոկորդիրությիստության անձահանական ար</u>

LOUISVILLE, KY 40290-1099

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CLIFF'S VALLEY 3-0744-0320176 Page 2 of 2

Check Processing: In accordance with Federal Reserve Board guidelines, when you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment and you will not receive your check back from your financial institution. For further information visit: www.electronicpayments.org and click on the Check Conversion tab.

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BILLING ADDRES	S CHANGE	
Address		
City	State	Zip
Phone	. Alternate Phone	

S to f age q Invoice

\$574.20

\$6.411\$

\$318.25

inuomA 00.1418

71.233\$-

<u>innomA</u>

55.791,18-

\$318.25

Unit Price

0000.1

CLIFF'S VALLEY

Date 02/07

Payments/Adjustments

Payment - Thank You **46981** Pescription Payment - Thank You 18684 Reference

Current Invoice Charges

Travelers Rest, SC Cliff's Valley 3998 N Highway 25 (L1) PO 72873

1 - Self Contained (30 Yd Comp) Scheduled Service (51)

42972 Receipt Number 16-767601 Disposal/Recycling 02/08 Quantity Description Date

Total Fuel/Environmental Recovery Fee Receipt Number ZZ697 Basic Service 90/20

Current Invoice Charges

Greenville, SC 29607 **684 Mauldin Rd** SEHNICES & Bednblic

A division of REPUBLIC SERVICES

Account Summary

Current Involce Charges \$274.20 74.14T,2\$ **Unpaid Balance** 24,288,12-Payments/Adjustments 61.409,7\$ Previous Balance 907162100-4470 Invoice Number February 15, 2012 Involce Date 3-0744-0320176 Account Number

InnomA sidT ysq

Due By: 03/06/12 79.215,8\$

Contact Information

0029-772 (498) Customer Service

Important Information

"Your invoice may reflect a minimum disposal

moo.lssogsib.www convenient auto pay, go to: To pay on-line or sign up for

19.315.67	tnuomA sidT ysq
	or to sign up for our convenient sutomatic payment plan. Please see reverse side for terms and conditions

Check Box and Complete Reverse. For Billing Address Changes,

March 6, 2012

907162100-4470

3-0744-0320176

February 15, 2012

87.149,1

Portion With Payment Please Return This

SEBNICES **SEPUBLIC**

684 Mauldin Rd

Greenville, SC 29607

Total Enclosed

Past Due Balance \$5,741.47

574.20

000503-000000-000001-00000123 2240ST03_S 13 Return Service Requested

PO BOX 1549 ATTN A/P DEPT #1210050 **CLIFF'S VALLEY**

TRAVELERS REST SC 29690-1206

REPUBLIC SERVICES #744 Idelahdakhaldalahadillamallahdalamillah

TONISAILLE, KY 40290-1099

PO BOX 9001099

Make Checks Payable To:

Payment Due Date

Invoice Number

Account Number

£7.097,1

Invoice Date

Visit our website, www.disposal.com to make your payment electronically

96.888,5

62951E90000242S0000902162T00000092T02E04420E

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BILLING ADDRESS CHANGE		
Address		
City	State	Zip
Phone	Alternate Phone	

<u> 1 '536 21</u>

JunomA

CLIFF'S VALLEY

Payment - Thank You 18427 Reference Description

86.87\$ Late Fee Description InnomA **Unit Price** Reference Quantity

Travelers Rest, SC

1 - Self Contained (30 Yd Comp) Scheduled Service (S1)

Receipt Number Disposal/Recycling 991-601601 01/30 Receipt Number 42819 Basic Service \$318.25 1,0000 91/10 Receipt Number 42819 Disposal/Recycling **Reference** 107812-225 91/10 Description Quantity Date Unit Price

Total Fuel/Environmental Recovery Fee \$423.58 0000.1 Basic Service 01/01/12-01/31/12 Receipt Number 96277

convenient auto pay, go to: To pay on-line or sign up for

Your invoice may reflect a minimum disposal

0059-772 (498)

81,762.78

14.148,2\$

78.85.57.

86. TTO, T\$

959062100-4470

January 31, 2012

3-0744-0320176

Important Information

Contact Information

Customer Service

61.409,7\$

Due By: 02/20/12

Pay This Amount

Current Invoice Charges

stnemtsu[bA\stnemys9

Nubsid Balance

Previous Balance

Invoice Number

Account Number

Invoice Date

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SEUVICES

SEPUBLIC

Greenville, SC 29607

684 Mauldin Rd

Payments/Adjustments

61/10 Date

Current Invoice Charges

15/10 Date

Cliff's Valley 3998 N Highway 25 (L1) PO 72873

\$341.72 16/10 \$423.58 \$318.25 \$318.25 1.0000 Basic Service 01/30 00.1418 \$3.816\$ \$141.00 JunomA

81,762.78 Current Invoice Charges

87.297,1 88.627,1 29.447,r 16.386,5

 Visit our website, www.disposal.com to make your payment electronically Past Due Balance \$5,841.41

Please see reverse side for terms and conditions

or to sign up for our convenient automatic payment plan.

Please Return This

Portion With Payment

Total Enclosed

009809-000000-000001-000001 2301047 2240ST03_S 3 Return Service Requested

ATTN A/P DEPT #1210050 CLIFF'S VALLEY

TRAVELERS REST SC 29690-1206 PO BOX 1549

REPUBLIC SERVICES #744 Ideladdalahakladdadllasadladdlaaadladd

> Check Box and Complete Reverse. For Billing Address Changes,

February 20, 2012

959062100-7720

Stos, te yneunel

3-0744-0320176 61.409,7\$

Make Checks Payable To:

Payment Due Date

Invoice Number

Account Number

Pay This Amount

Invoice Date

TONISAILLE, KY 40290-1099 PO BOX 9001099 96Th09200082292T0000959062T00000092T02E0hh20E



Account Summary

A division of REPUBLIC SERVICES



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BILLING ADDRESS CHANGE		
Address		
City	State	Zip
Phone	Alternate Phone	

81.972\$

£6'911\$

\$318.25

00.1418

<u>1nuomA</u>

\$318.25

Unit Price

1,0000

Quantity

CLIFF'S VALLEY

EPUBLIC

SEUVICES

Greenville, SC 29607 684 Mauldin Rd

A division of REPUBLIC SERVICES

Account Summary

Nubsid Balance 08.102,8\$ 00.0\$ stnemtsu[bA\stnemys9 08.102,8 Previous Balance Invoice Mumber 951585100-4470 January 15, 2012 Invoice Date Account Number 3-0744-0320176

81.978\$

InnomA sidT vs9

Due By: 02/04/12 86.770,7\$

Current Involce Charges

Contact Information

(864) 277-6500 Customer Service

Important Information

сувіве" "Your invoice may reflect a minimum disposal

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SEBNICES

KEPUBLIC

Greenville, SC 29607

684 Mauldin Rd

Current Invoice Charges

Travelers Rest, SC Cliff's Valley 3998 N Highway 25 (L1) PO 72873

1 - Self Contained (30 Yd Comp) Scheduled Service (51)

Disposal/Recycling **Date** 01/02 Reference 106417-188 Description

Basic Service 01/05 Receipt Number 07804

Total Fuel/Environmental Recovery Fee Receipt Number 0780Þ

Current Invoice Charges

		08 105 95	Past Due Balance
2,996.45	29.447,1	£7.037,1	81.37 2
SAV@ 003	SAV0 09	SAV@ 03	<u>anemano</u>
	-		

Visit our website, www.disposal.com to make your payment electronically

January 15, 2012 Account Number 3-0744-0320176 86.770,7\$ Pay This Amount

February 4, 2012

0744-001285156

Payment Due Date Invoice Number Invoice Date

Wake Checks Payable To:

Check Box and Complete Reverse. For Billing Address Changes,

> Portion With Payment Please Return This

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or to sign up for our convenient automatic payment plan.

lotal Enclosed

002931-000000-000001-000001 2300736 2240ST03_S 3 Return Service Requested

A S

PO BOX 1549 05001S1# 1430 9\A NTTA **CLIFF'S VALLEY**

TRAVELERS REST SC 29690-1206

PO BOX 9001099 **KEPUBLIC SERVICES #744** - հմակականդերիականությիրությիլու այլական

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4867707008£4772000042£585£60000047£05€04470€

CLIFF'S VALLEY

3-0744-0320176

Page 2 of 2

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BILLING ADDRES	SS CHANGE	
Address		
City	State	Zip
Phone	Alternate Phone	

\$1,182.56

CLIFF'S VALLEY

Payments/Adjustments

Description

InnomA St.tT\$	Unit Price	Quantity	Reference	<u>Description</u> Late Fee	Date 12/31
				nt Invoice Charges	Curre
1000A 44.672\$-		18242 18242		Description Payment - Thank You	12/23

Travelers Rest, SC Cliff's Valley 3998 N Highway 25 (L1) PO 72873

1 - Self Contained (30 Yd Comp) Scheduled Service (S1)

InnomA	Boir9 tinU	<u>Quantity</u>	<u>Beference</u>		Description	Date
00.1418			105101-248	6	Disposal/Recyclin	15/18
				39195	Receipt Number	
\$318.25	\$3.815	1.0000			Basic Service	15/16
				39195	Receipt Number	
8453.58	\$453.58	0000.1		11/15/21-11/10	Basic Service 12/	12/31
\$228.61				nmental Recovery Fee	Total Fuel/Enviror	

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2,322.79

Current Invoice Charges

SEBNICES REPUBLIC

684 Mauldin Rd Greenville, SC 29607

A division of REPUBLIC SERVICES

Account Summary

\$1,182.56	Current Invoice Charges
\$5,319.24	Unpaid Balance
44 .678 2-	Payments/Adjustments
89'868'\$\$	Previous Balance
184482100-4470	Invoice Mumber
ecember 31, 2011	Invoice Date D
3710260-4470-6	Account Mumber

InnomA sidT ysq

Due By: 01/20/12 08.102,0\$

Contact Information

0029-772 (468) Customer Service

Important Information

"Your invoice may reflect a minimum disposal

increase in your billed rate. Effective on your next invoice you may see an

moo.lssogsib.www convenient auto pay, go to: To pay on-line or sign up for

08.102,8\$	finomA sidT ys9
	or to sign up for our convenient automatic payment plan. Please see reverse side for terms and conditions

1,862.72

£7.EE1,1

January 20, 2012 Payment Due Date 184482100-4470 Invoice Number December 31, 2011 Invoice Date 3-0744-0320176 Account Number

For Billing Address Changes,

Make Checks Payable To: Check Box and Complete Reverse.

> Portion With Payment Please Return This

Past Due Balance \$5,319.24

1,182.56 **CURREDIT**

Total Enclosed



Greenville, SC 29607 684 Mauldin Rd

022613-00000-000000-000001 2300529 2240ST03_S Return Service Requested

PO BOX 1549 ATTN A/P DEPT #1210050 **CLIFF'S VALLEY**

TRAVELERS REST SC 29690-1206

PO BOX 9001099 REPUBLIC SERVICES #744 <u> Արգիսիվակվակնակնիստոնիակվիրոսնիակ</u>

LOUISVILLE, KY 40290-1099

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CLIFF'S VALLEY 3-0744-0320176 Page 2 of 2

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BILLING ADDRES	S CHANGE	
Address		
0:1	State	
City	State	Zip
Phone	Alternate Phone	

71.872\$

26.811\$

\$318.25

3141.00

<u>iunow</u>

9Z.Z<u>E7,1</u>\$-

JunomA

\$318.25

Unit Price

0000.₺

Quantity

CLIFF'S VALLEY

Payments/Adjustments

Payment - Thank You 12/08 18099 Reference Description

Current Invoice Charges

Basic Service

15/02

Travelers Rest, SC CIIILS Valley 3998 N Highway 25 (L1) PO 72873

1 - Self Contained (30 Yd Comp) Scheduled Service (51)

Receipt Number **Reference** 103669-278 15/02 Disposal/Recycling Description Date

Total Fuel/Environmental Recovery Fee Receipt Number 37200

Current Invoice Charges

"Your invoice may reflect a minimum disposal

convenient auto pay, go to: Visit our website, www.disposal.com to make your payment electronically Past Due Balance \$5,320.51 To pay on-line or sign up for 71.872

Pay This Amount 89.868,2\$ Please see reverse side for terms and conditions or to sign up for our convenient automatic payment plan.

Check Box and Complete Reverse. For Billing Address Changes,

January 4, 2012

0744-001278380

3-0744-0320176

December 15, 2011

71.E17,1

Please Return This

Portion With Payment

1,744.62

Total Enclosed

002254-000000-000001-000001 2300227 2240ST03_S 3 Return Service Requested

PO BOX 1549 ATTN A/P DEPT #1210050 CLIFF'S VALLEY

TRAVELERS REST SC 29690-1206

REPUBLIC SERVICES #744

PO BOX 9001099

Make Checks Payable To:

Payment Due Date

Invoice Number

Account Number

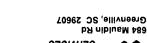
1,862.72

Invoice Date

TO∩I2AIFFE' KJ 40580-1088







Account Summary

Invoice Mumber 086872100-4470 December 15, 2011 Invoice Date Account Number 3-0744-0320176

15.025,28 9Z.ZE7,1\$-Payments/Adjustments 9 **77.220,7**\$ Previous Balance

A division of REPUBLIC SERVICES

T1.872\$ Current Invoice Charges **Unpaid Balance**

Pay This Amount

Due By: 01/04/12 89.868,2\$

Contact Information

0059-772 (498) **Customer Service**

Important Information

increase in your billed rate. Effective on your next invoice you may see an

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CLIFF'S VALLEY 3-0744-0320176 Page 2 of 2

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BILLING ADDRESS	CHANGE	
Address		
City	State	Zip
Phone	Alternate Phone	

\$124.20

\$54.20

00.36\$

00.3\$

<u>1nnomA</u>

00'96\$

Unit Price

Unit Price

CLIFF MTN PRK DRS OFFICE

Current Invoice Charges

Description

Description

Current Invoice Charges

Travelers Rest, SC

Date Descripti

Total Fuel/Environmental Recovery Fee

Basic Service 02/01/12-02/29/12

1 - Front Load (8 Yd) Scheduled Service (51)

Preserve Health @ Mtn Prk 4050 Hwy 11 (L1)

SEUVICES **EPUBLIC**

684 Mauldin Rd Greenville, SC 29607

A division of REPUBLIC SERVICES

3-0744-0326757 Account Summary

8445.88 0744-001287354 January 20, 2012

88.241\$ \$0.00

\$124.20

Current Involce Charges **Unpaid Balance** Payments/Adjustments **Previous Balance**

Pay This Amount

Due By: 02/09/12

\$0.072\$

Invoice Number

Account Number

Invoice Date

Contact Information

0059-772 (498)

Customer Service

Important Information

		88.241\$	Past Due Balance
00.0	72.12	124.61	124.20
SAV@ 003	SAVO 09	SA.VO 03	WELLIO

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moo.leeogeib.www convenient auto pay, go to: To pay on-line or sign up for

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PREPUBLIC

Greenville, SC 29607 684 Mauldin Rd

February 9, 2012	Payment Due Date	
0744-001287354	Invoice Number	
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3-0744-0326757	Account Mumber	
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Check Box and Complete Reverse.

For Billing Address Changes,

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Reference Quantity

Make Checks Payable To:

004576-000000-000001-000003 22405T03_S Return Service Requested

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Total Enclosed

Portion With Payment

Please Return This

Piease see reverse side for terms and conditions

or to sign up for our convenient automatic payment plan.

CLIFF MTN PRK DRS OFFICE

PO BOX 1549

TRAVELERS REST SC 29690-1206

REPUBLIC SERVICES #744 Idululdulduldakhulllumalluldlumlikuld

TONI2AILLE, KY 40290-1099 PO BOX 9001099

CLIFF MTN PRK DRS OFFICE

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3-0744-0326757

Page 2 of 2

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If service is canceled during a billing cycle, the customer will remain responsible for all charges, fees and taxes through the end of the billing cycle. There will be no proration of billing, and the customer will not be entitled to a refund for the period between the notice of termination and the end of the current billing cycle. This provision will not apply if it is contrary to a current franchise agreement, municipal contract, or other written contract applicable to this account or is otherwise prohibited by law.

BILLING ADDRESS	CHANGE	
Address		
City	State	Zip
Phone	Alternate Phone	

CLIFF MTN PRK DRS OFFICE

Payments/Adjustments

SEBNICES BEPUBLIC

684 Mauldin Rd Greenville, SC 29607

A division of REPUBLIC SERVICES

Account Summary

Previous Balance \$392°S 901182100-4470 Invoice Number Invoice Date December 20, 2011 3-0744-0326757 Account Number

Current Invoice Charges \$124.61 Unpaid Balance **72.12**\$ 86.055\$-Payments/Adjustments

InnomA sidT ysq

Due By: 01/09/12 8445.88

Contact Information

Customer Service 0029-772 (498)

Important Information

increase in your billed rate. Effective on your next invoice you may see an

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Greenville, SC 29607

684 Mauldin Rd

\$124.61				Current Invoice Charges
1nuomA 00.36\$ 13.42\$	95,100 \$95.00	ViineuQ 0000.1	Reference	Date Description 12/20 Basic Service 01/01/12-01/31/12 Total Fuel/Environmental Recovery Fee
				1 - Front Load (8 Yd) Scheduled Service (51)
				Preserve Health @ Mtn Prk 4050 Hwy 11 (L1) Travelers Rest, SC
<u>1nuomA</u> 00.3\$	Unit Price	<u>Quantity</u>	Reference	Date Description Late Fee
				Current Invoice Charges
tnuomA 86.055\$-		Reference 555555		Date Description 11/30 Payment - Thank You

00.0 00.0 72.12 124.61

or to sign up for our convenient automatic payment plan. Visit our website, www.disposal.com to make your payment electronically **A 8** Past Due Balance \$21.27

Please see reverse side for terms and conditions

January 9, 2012 Payment Due Date 0744-001281106 Invoice Mumber December 20, 2011 Invoice Date Account Number 3-0744-0326757 \$145.88 Pay This Amount

Check Box and Complete Reverse. For Billing Address Changes,

Make Checks Payable To:

Portion With Payment

Please Return This

Total Enclosed

004782-000000-000001-000001 2300286 22405T03_S 3 Return Service Requested

CLIFF MTN PRK DRS OFFICE

PO BOX 1549

TRAVELERS REST SC 29690-1206

PO BOX 9001099 REPUBLIC SERVICES #744 իկակաթվակվականգությիլուսությաններությիլուկ

FO018√11 KY 40290-1099

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BILLING ADDRESS CHANGE		
Address		
City	State	Zip
Phone	Alternate Phone	

\$110.23 \$20.23

982.00

Junouw

1nuomA 00.2\$

09.0118-

72.1118-

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00.28\$ Unit Price

Unit Price

CLIFF MTN PRK DRS OFFICE

SEBNICES Ebnbric

684 Mauldin Rd

Greenville, SC 29607

A division of REPUBLIC SERVICES

Account Summary

Current Invoice Charges \$110.23 \$242.02 **Unpaid Balance 77.152\$-**Payments/Adjustments 64.53.79 Previous Balance 0744-001274283 Invoice Number November 20, 2011 Invoice Date 3-0744-0326757 Account Number

Due By: 12/10/11 \$352.25

Contact Information

Customer Service 0029-772 (498)

Important Information

invoice please contact us. you have any questions after receiving your next Your next Invoice may reflect a rate adjustment, if

and click on the "Fuel/Environmental Recovery Fee" The environmental recovery fee is being increased. For more information, please visit www.disposal.com

MMM.SCDHEC.GOV/E-CYCLE INFORMATION PLEASE VISIT ELECTRONICS DEVICES, FOR MORE

convenient auto pay, go to: To pay on-line or sign up for

Payments/Adjustments

Payment - Thank You	g
Payment - Thank You	6
Describrion	7

Current Invoice Charges

Total Fuel/Environmental Recovery Fee

Basic Service 12/01/11-12/31/11

1 - Front Load (8 Yd) Scheduled Service (51)

Preserve Health @ Mtn Prk 4050 Hwy 11 (L1)

<u>Date</u>

11/11 11/0

Late Fee

Describrion

Travelers Rest, SC

Date 11/20 Describtion Current Invoice Charges

Date

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Payment Due Date December 10, 2011 Invoice Number 0744-001274283 November 20, 2011 Invoice Date Account Number 3-0744-0326757 Pay This Amount C7.7CC¢

Check Box and Complete Reverse. For Billing Address Changes,

Visit our website, www.disposal.com to make your payment electronically

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Make Checks Payable To:

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Total Enclosed

Past Due Balance \$242.02

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SEBNICES EPUBLIC & **

Greenville, SC 29607 684 Mauldin Rd

002213-000000-000001-000001-000000-E12500 Return Service Requested

CLIFF MTN PRK DRS OFFICE

TRAVELERS REST SC 29690-1206 PO BOX 1549

PO BOX 9001099 REPUBLIC SERVICES #744 իկակաթիականակարիակ**չ**իտավիաթիրատվիակի

TO∩!2\ILTE, KY 40290-1099

25225600006207700006824237000000452926044206

CLIFF MTN PRK DRS OFFICE

3-0744-0326757

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BILLING ADDRESS CHANGE		
Address		
City	State	Zip
Phone	Alternate Phone	

10.82\$

16'66\$

InnomA

16'66\$

Unit Price

CLIFFS & KEOWEE SPRINGS

SEBNICES Ebnbric

Greenville, SC 29607 684 Mauldin Rd

A division of REPUBLIC SERVICES

Account Summary

\$129.92 Current Involce Charges **Unpaid Balance** \$269.69 57.416\$-Payments/Adjustments \$1,184.40 Previous Balance 0744-001297134 Invoice Number February 29, 2012 Invoice Date 3-0744-0325836 Account Number

JunomA sidT ysq

Dne By: 03/20/12 73.665\$

Contact Information

Customer Service 0029-772 (488)

Important Information

Your next Invoice may reflect a rate adjustment, if you have any questions after receiving your next

Your invoice may reflect a minimum disposal

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Payments/Adjustments

		Current Invoice Charges	
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87.218-	999999	02/20 Payment - Thank You	
<u>inuomA</u> E4.4418-	Reference 18597	Date Description 02/07 Payment - Thank You	

00.3\$ Late Fee 62/20 <u>InnomA</u> **Unit Price** Reference Quantity Description

Cliffs Keowee Sprgs Golf Maint 158 Keowee Baptist Church Rd (L1)

1 - Rolloff (30 Yd) On Call Service (S2)

Rental 02/01/12-02/29/12 Description Date

Total Fuel/Environmental Recovery Fee

26.621\$ Current Invoice Charges

Reference Quantity

		\$59.65	Past Due Balance
00.0	130.65	139.00	129.92
SAV@ 003	8%%@00	SWV0 03	THERRUD

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4£176 <u>2100-44</u> 70	Invoice Number	
February 29, 2012	Invoice Date	
3-0744-0325836	Account Number	
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For Billing Address Changes,

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Total Enclosed

011857-000000-000001-000001-000000-728110 Return Service Requested

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CLIFFS & KEOWEE SPRINGS

PO#80931

Greenville, SC 29607

684 Mauldin Rd

PO BOX 1549

TRAVELERS REST SC 29690-1206

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CLIFFS & KEOWEE SPRINGS

3-0744-0325836

Page 2 of 2

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BILLING ADDRESS CHAN	GE	
Address		
City	State	Zip
Phone	Alternate Phone	

4139.00

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30.51\$

Doit Price

Unit Price

Quantity

Reference

Reference Quantity

CLIFFS & KEOWEE SPRINGS

Current Invoice Charges

Rental 01/01/12-01/31/12

1 - Rolloff (30 Yd) On Call Service (52)

Description

Description Late Fee

Current Invoice Charges

Total Fuel/Environmental Recovery Fee

Cliffs Keowee Sprgs Golf Maint 158 Keowee Baptist Church Rd (L1)



684 Mauldin Rd

Greenville, SC 29607

A division of REPUBLIC SERVICES

Account Summary

0744-001290844 January 31, 2012 3-0744-0325836

\$1,045.40 00.0\$ 04.240, FZ

00'681\$

16/10

Date

Date 01/31

Six Mile, SC

Current Invoice Charges Payments/Adjustments

Pay This Amount

Due By: 02/20/12

04.481,18

Unpaid Balance

Previous Balance

Invoice Number

Account Number

Invoice Date

Contact Information

0059-772 (498) Customer Service

Important Information

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3-0744-0325836 Account Number Pay This Amount 04.481,18

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February 20, 2012 Payment Due Date Invoice Number 0744-001290844 January 31, 2012 Invoice Date

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Total Enclosed

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Make Checks Payable To:

009810-000000-000001-000001 2301047 22405703_5 3 Return Service Requested

CLIFFS & KEOWEE SPRINGS

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REPUBLIC

PO#80931

Greenville, SC 29607

684 Mauldin Rd

PO BOX 1549

TRAVELERS REST SC 29690-1206

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Unit Price

<u>Quantity</u>

66081

Reference

CLIFFS & KEOWEE SPRINGS

Payments/Adjustments

Description

Payment - Thank You

Late Fee Date Description Reference Quantity **Daily Price** Current Invoice Charges

Reference

Six Mile, SC Cliffs Keowee Sprgs Golf Maint 158 Keowee Baptist Church Rd (L1)

1 - Rolloff (30 Yd) On Call Service (52)

12/31

12/31

Date

75.ee1\$

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0744-001284670

3-0744-0325836

December 31, 2011

Rental 12/01/11-12/31/11 Description

Total Fuel/Environmental Recovery Fee

Current Invoice Charges

Pay This Amount

Current Invoice Charges

etnemtsu[bA\atnemys9 Previous Balance

Account Summary

SEUVICES SEPUBLIC

Greenville, SC 29607 684 Mauldin Rd

A division of REPUBLIC SERVICES

Due By: 01/20/12

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Unpaid Balance

Invoice Number

Invoice Date Account Number

Contact Information

0059-772 (498) **Customer Service**

Important Information

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Effective on your next invoice you may see an increase in your billed rate.

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Greenville, SC 29607

684 Mauldin Rd

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	or to sign up for our convenient automatic payment plan.

Check Box and Complete Reverse. For Billing Address Changes,

January 20, 2012

0744-001284670

3-0744-0325836

December 31, 2011

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Past Due Balance \$906.03

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Total Enclosed

Make Checks Payable To:

Payment Due Date

Invoice Number

Account Number

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Invoice Date

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CLIFFS & KEOWEE SPRINGS

PO BOX 1549 PO#80931

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TRAVELERS REST SC 29690-1206

REPUBLIC SERVICES #744 իկակականկակարթավվիստովիսիվիկատվ**ջ**ակվ

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CLIFFS & KEOWEE SPRINGS 3-0744-0325836

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Address		
City	State	Zip
Phone	Alternate Phone	

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Price \$90.00

Unit Price

Kınuenn

92503

Reference

Reference

Reference Quantity

CLIFFS KEOWEE SPRINGS DEV

bЯ niblusM +88 SEUNICES S REPUBLIC

Greenville, SC 29607

A division of REPUBLIC SERVICES

Account Summary

\$633.65 21.8418-**TT.18T**\$ Previous Balance 771762100-4470 Invoice Number February 29, 2012 Invoice Date 3-0744-0326767 Account Number

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"Your invoice may reflect a minimum disposal

To pay on-line or sign up for convenient auto pay, go to:

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Payment - Thank You

Current Invoice Charges

Rental 02/01/12-02/29/12

1 - Rolloff (30 Yd) On Call Service (51)

Description

Total Fuel/Environmental Recovery Fee

Cliffs Redevelopment Trailer 187 Keowee Baptist Church Rd (L2)

Description

Late Fee

Description

70/20 eren

02/29

Six Mile, SC

Current Invoice Charges

78.711\$

Current Invoice Charges Unpaid Balance Payments/Adjustments

finomA sidT ysq

Due By: 03/20/12

Contact Information

(864) 277-6500 **Customer Service**

Important Information

invoice please contact us. you have any questions after receiving your next Your next invoice may reflect a rate adjustment, if

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395.44	119.24	76.811	78.711
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February 29, 2012 Invoice Date Account Number 3-0744-0326767 Pay This Amount \$751.52

Check Box and Complete Reverse. For Billing Address Changes,

March 20, 2012

771762100-4470

Portion With Payment Please Return This

Total Enclosed

684 Mauldin Rd SEBNICES

SEPUBLIC

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Greenville, SC 29607

PO BOX 1549

Return Service Requested

Make Checks Payable To:

Payment Due Date

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TRAVELERS REST SC 29690-1206

CLIFFS KEOWEE SPRINGS DEV

CLIFFS KEOWEE SPRINGS DEV

3-0744-0326767

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BILLING ADDRESS CHANGE		
Address		
City	State	Zip
Phone	Alternate Phone	

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CLIFFS KEOWEE SPRINGS DEV

SEPUBLIC

SEUVICES

684 Mauldin Rd Greenville, SC 29607

A division of REPUBLIC SERVICES

Account Summary

Previous Balance Invoice Number January 31, 2012 Invoice Date Account Number 3-0744-0326767

00.0\$ \$662.80 0744-001290893

\$662.80

76.811\$

Current Involce Charges Unpaid Balance Payments/Adjustments

Pay This Amount

77.187\$

Customer Service

Important Information

"Your invoice may reflect a minimum disposal

Current Invoice Charges

Description Late Fee Date 01/31 <u>Reference</u>

Six Mile, SC Cliffs Redevelopment Trailer 187 Keowee Baptist Church Rd (L2)

1 - Rolloff (30 Yd) On Call Service (51)

Date

Rental 01/01/12-01/31/12 Description

Total Fuel/Environmental Recovery Fee

\$25.92

Quantity

Quantity

Reference

76.811\$

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Unit Price

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20.9\$ **InnomA**

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Current Invoice Charges

15/10

Due By: 02/20/12

Contact Information

0059-772 (498)

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Greenville, SC 29607

SEBNICES SEBNICES Sebaices

684 Mauldin Rd

PO BOX 1549

Portion With Payment Please Return This

Past Due Balance \$662.80

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Total Enclosed

Check Box and Complete Reverse. For Billing Address Changes,

February 20, 2012

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3-0744-0326767

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Make Checks Payable To:

Payment Due Date

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Pay This Amount

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Invoice Date

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TRAVELERS REST SC 29690-1206

CLIFFS KEOWEE SPRINGS DEV

Return Service Requested

3-0744-0326767

CLIFFS KEOWEE SPRINGS DEV

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BILLING ADDRESS	S CHANGE	
Address		
City	State	Zip
Phone	Alternate Phone	

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\$23.31

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£6.3\$

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00'06\$

Unit Price

Unit Price

Quantity

Reference

Reference Quantity

CLIFFS KEOWEE SPRINGS DEV

Current Invoice Charges

Rental 12/01/11-12/31/11

1 - Rolloff (30 Yd) On Call Service (S1)

Six Mile, SC

Late Fee

Description

Current Invoice Charges

Date 12/31

Total Fuel/Environmental Recovery Fee

Cliffs Redevelopment Trailer 187 Keowee Baptist Church Rd (L2)

SEUVICES REPUBLIC

684 Mauldin Rd Greenville, SC 29607

A division of REPUBLIC SERVICES

Account Summary

Payments/Adjustments Previous Balance 99.543\$ 0744-001284719 Invoice Number December 31, 2011 **Invoice Date** 3-0744-0326767 **Account Number**

\$119.24 95.543\$ \$0.00

Current Involce Charges

Fay This Amount

Due By: 01/20/12 \$662.80

Unpaid Balance

Contact Information

0059-772 (498) Customer Service

Important Information

"Your invoice may reflect a minimum disposal

increase in your billed rate. Effective on your next invoice you may see an

l	To pay on-line or sign up for convenient auto pay, go to:
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Portion With Payment Please Return This

Past Due Balance \$543.56

119.24

Total Enclosed

Check Box and Complete Reverse.

Please see reverse side for terms and conditions

18.711

or to sign up for our convenient automatic payment plan.

Visit our website, www.disposal.com to make your payment electronically

Payment Due Date

Invoice Number

Account Number

InuomA sidT ysq

166.02

Invoice Date

Wake Checks Payable To:

PO BOX 9001099

REPUBLIC SERVICES #744 Islandalatalatalahan Illian adlah itah malilata

For Billing Address Changes,

January 20, 2012

917482100-4470

3-0744-0326767

\$662,80

December 31, 2011

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TO∩I2∧IFFE' KA 40530-1033

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022612-000000-000001-000001 2300529 2240ST03_S 3

TRAVELERS REST SC 29690-1206

CLIFFS KEOWEE SPRINGS DEV

Return Service Requested

PO BOX 1549

SEUVICES

BEPUBLIC

moo.lasogalb.www

Greenville, SC 29607

684 Mauldin Rd

Check Processing: In accordance with Federal Reserve Board guidelines, when you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment and you will not receive your check back from your financial institution. For further information visit: www.electronicpayments.org or call 866-474-8275.

If service is canceled during a billing cycle, the customer will remain responsible for all charges, fees and taxes through the end of the billing cycle. There will be no proration of billing, and the customer will not be entitled to a refund for the period between the notice of termination and the end of the current billing cycle. This provision will not apply if it is contrary to a current franchise agreement, municipal contract, or other written contract applicable to this account or is otherwise prohibited by law.

BILLING ADDRESS CHANGE			
Address			
City	State	Zip	
Phone	Alternate Phone	·	

CLIFFS KEOWEE SPRINGS DEV

SEBNICES S BEDNBLIC

684 Mauldin Rd Greenville; SC 29607

A division of REPUBLIC SERVICES

Account Summary

Previous Balance \$425.75 478772100-4470 Invoice Number November 30, 2011 Invoice Date 3-0744-0326767 Account Number

00.0\$

11/30

18.711\$ Current Invoice Charges Unpaid Balance \$425.75 Payments/Adjustments

InnomA sidT ysq

Due By: 12/20/11 \$243.56

Contact Information

(864) 277-6500 **Customer Service**

Important Information

For more information, please visit www.disposal.com and cilck on the "Fuel/Environmental Recovery Fee" The environmental recovery fee is being increased.

"Your invoice may reflect a minimum disposal

ELECTRONICS DEVICES. FOR MORE INFORMATION PLEASE VISIT IT IS AGAINST THE LAW TO DISPOSE OF ANY сувіде..

WWW.SCDHEC.GOV/E-CYCLE

convenient auto pay, go to: To pay on-line or sign up for

moo.lseogsib.www

Greenville, SC 29607

SEUVICES

REPUBLIC

684 Mauldin Rd

Current Invoice Charges

Date 11/30 Description Late Fee Reference **Quantity**

Six Mile, SC Cliffs Redevelopment Trailer 187 Keowee Baptist Church Rd (L2)

1 - Rolloff (30 Yd) On Call Service (51)

Description Date

Total Fuel/Environmental Recovery Fee Rental 11/01/11-11/30/11

18.711\$

00'06\$

Unit Price

Dait Price

Quantity

Reference

Sp.158

00'06\$

68.38 InnomA

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Current Invoice Charges

Visit our website, www.disposal.com to make your payment electronically **V**S Past Due Balance \$425.75 148.12 19.111 166.02 18.711

November 30, 2011 Invoice Date 3-0744-0326767 Account Number \$543.56 finomA sidT ysq

December 20, 2011 Payment Due Date **44-001277674** Invoice Number

Check Box and Complete Reverse. For Billing Address Changes,

Total Enclosed

Portion With Payment

Please Return This

Please see reverse side for terms and conditions

or to sign up for our convenient automatic payment plan.

Make Checks Payable To:

011756-000000-000001-000001 2102533 2240ST03_S 3 Return Service Requested

PO BOX 1549 CLIFFS KEOWEE SPRINGS DEV

TRAVELERS REST SC 29690-1206

PO BOX 9001099 REPUBLIC SERVICES #744 <u> Դիտիսիվակակական անչիստակակվից առվիակ</u>

TONISAILLE, KY 40290-1099

995Eh50000T82TT00000h29222T00000029292E0hh20E

CLIFFS KEOWEE SPRINGS DEV

3-0744-0326767

Check Processing: In accordance with Federal Reserve Board guidelines, when you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment and you will not receive your check back from your financial institution. For further information visit: www.electronicpayments.org or call 866-474-8275.

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BILLING ADDRESS CHANGE			
Address			
City	State	Zip	
Phone	Alternate Phone		

\$116.28

82.128

00'06\$

InnomA

1000MA 00.3\$

65.83\$-**JunomA**

00'06\$ **Unit Price**

Unit Price

Quantity

92229

Reference

Reference

Reference Quantity

CLIFFS KEOWEE SPRINGS DEV

EBUNICE CO

Greenville, SC 29607 684 Mauldin Rd

A division of REPUBLIC SERVICES

Account Summary

Payments/Adjustments Previous Balance 0744-001271434 Invoice Number October 31, 2011 Invoice Date Account Number 3-0744-0326767

8116.28

Important Information

"Your invoice may reflect a minimum disposal

WWW.SCDHEC.GOV/E-CYCLE INFORMATION PLEASE VISIT

www.disposal.com convenient auto pay, go to: To pay on-line or sign up for

Payments/Adjustments

Payment - Thank You Description Date

Current Invoice Charges

Rental 10/01/11-10/31/11

1 - Rolloff (30 Yd) On Call Service (51)

Total Fuel/Environmental Recovery Fee

Cliffs Redevelopment Trailer 187 Keowee Baptist Church Rd (L2)

10/26

Description

Current Invoice Charges

Description Late Fee 10/31

21x Wile, SC

16/01

Date

4309.47 69'89\$-90.876\$

Current Involce Charges **Unpaid Balance**

InnomA sidT ysq

Due By: 11/20/11 **94.85.75**

Contact Information

0029-772 (498)

Customer Service

IT IS AGAINST THE LAW TO DISPOSE OF ANY ELECTRONICS DEVICES. FOR MORE

		74.608\$	Past Due Balance
00.0	21.841	35.131	116.28
8XX@ ¢008	SAV@ 09	877A@ 038	MERRIDO

Visit our website, www.disposal.com to make your payment electronically

Invoice Date October 31, 2011 Account Mumber 3-0744-0326767 Pay This Amount \$425.75

Check Box and Complete Reverse. For Billing Address Changes,

November 20, 2011

0744-001271434

Portion With Payment Please Return This

Please see reverse side for terms and conditions

or to sign up for our convenient automatic payment plan.

Total Enclosed

SEUVICES PREPUBLIC

Greenville, SC 29607 684 Mauldin Rd

Return Service Requested

PO BOX 1549

Payment Due Date

Invoice Number

Make Checks Payable To:

Interfectabilistrational Hermitter and Endellar confitting it

FONISAIFFE' KA #0580-1088 PO BOX 9001099 **KEPUBLIC SERVICES #744**

010082-000000-000001-000001 2099461 22405T03_S

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TRAVELERS REST SC 29690-1206

CLIFFS KEOWEE SPRINGS DEV

CLIFFS KEOWEE SPRINGS DEV

3-0744-0326767

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BILLING ADDRESS CHAI	NGE	
Address		
City	State	Zip
Phone	Alternate Phone	

CLIFFS KEOWEE SPRINGS DEV

684 Mauldin Rd SEUVICES Bedaric



Greenville, SC 29607

A division of REPUBLIC SERVICES

Account Summary

35.181\$-Previous Balance Invoice Number 0744-001265174 September 30, 2011 Invoice Date 3-0744-0326767 Account Number

19.111\$ SE.191\$-Payments/Adjustments 00.0\$

Current Invoice Charges Unpaid Balance

InnomA sidT ysq

Due By: 10/20/11

⊅ፈ'6**⊅\$**-

Contact Information

(864) 277-6500 Customer Service

Important Information

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MMM.SCDHEC.GOV/E-CYCLE INFORMATION PLEASE VISIT IT IS AGAINST THE LAW TO DISPOSE OF ANY IS AGAINST THE LAW TO DISPOSE OF ANY

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SEBNICES

PREPUBLIC

Greenville, SC 29607

684 Mauldin Rd

Current Invoice Charges

Six Mile, SC Cliffs Redevelopment Trailer 187 Keowee Baptist Church Rd (L2)

1 - Rolloff (30 Yd) On Call Service (51)

Description

Rental 09/01/11-09/30/11 Date

Total Fuel/Environmental Recovery Fee

Total Enclosed

Portion With Payment

Please Return This

Please see reverse side for terms and conditions

or to sign up for our convenient automatic payment plan.

Reference

00'06\$

19.111\$

19.15\$

Quantity

Unit Price

Current Invoice Charges

SAVQ 403	8AV@ 00	SWAG 03	<u> </u>



Visit our website, www.disposal.com to make your payment electronically

October 20, 2011 Invoice Number 471265174 September 30, 2011 Invoice Date 3-0744-0326767 Account Number PZ'6P\$-Pay This Amount

For Billing Address Changes, Payment Due Date

Check Box and Complete Reverse.

Wake Checks Payable To:

£ 2_60T804SS 064860S 100000-100000-000000-178000 Return Service Requested

ZS

CLIFFS KEOWEE SPRINGS DEV

TRAVELERS REST SC 29690-1206 PO BOX 1549

PO BOX 9001099 REPUBLIC SERVICES #744 Idadadahahalahalahadilimanlahalahaanlilahi

TONISAILLE, KY 40290-1099

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3-0744-0326767

CLIFFS KEOWEE SPRINGS DEV

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State	Zip
Alternate Phone	

18:00 L\$

\$403.00

InnomA

60.254\$-

1nuomA E2.4542-

\$403.00

Unit Price

CLIFFS GOLF&COUNTRY CLUB

SEBNICES BEBNBFIC

Greenville, SC 29607 684 Mauldin Rd

A division of REPUBLIC SERVICES

Account Summary

78.502\$ 80.846\$ 29'698\$-Previous Balance 07.718,12 £9896Z100-44T0 Invoice Number February 29, 2012 Invoice Date 3-0744-0309322 Account Mumber

Current Invoice Charges **Unpaid Balance** syments/Adjustments9

Pay This Amount

Due By: 03/20/12

36.134,18

Contact Information

0059-772 (498) Customer Service

Important Information

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Greenville, SC 29607

SEBNICES

BEPUBLIC

684 Mauldin Rd

Payments/Adjustments

Describtion

Payment - Thank You Payment - Thank You **Date** 02/07

Current Invoice Charges

DS ,munbned Cliffs Golf&Country Club Run No Haul Ticket Here (L1)

1 - Self Contained (30 Yd Comp) On Call Service (51)

Reference

Total Fuel/Environmental Recovery Fee Basic Service 02/01/12-02/29/12 02/29 Description Date

Current Invoice Charges

78.E02\$

Quantity 0000.1

222222

18684 Reference

		80.846\$	Past Due Balance
00.0	442.46	505.62	503.87
8XVVQ 003	SAV@ @	SAV@ 03	TALLETTUD

Visit our website, www.disposal.com to make your payment electronically

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0744-001296863	Invoice Mumber
February 29, 2012	Invoice Date
3-0744-0309322	Account Number
26.134,12	Pay This Amount

For Billing Address Changes, 7107 '07 HOIDIN and and manife i

Make Checks Payable To: Check Box and Complete Reverse.

> Portion With Payment Please Return This

Please see reverse side for terms and conditions

or to sign up for our convenient automatic payment plan.

Total Enclosed

011861-000000-000001-000001 2301640 22405T03_5 13 Return Service Requested

PO BOX 1549 61608#O9 T930 9\A NTTA CLIFFS GOLF&COUNTRY CLUB

TRAVELERS REST SC 29690-1206

PO BOX 9001099 REPUBLIC SERVICES #744 <u> հետեսեստեսներ Արտանակ Թերասին Ի</u>

FONISAIFFE' KA 40530-1033

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CLIFFS GOLF&COUNTRY CLUB

3-0744-0309322

Page 2 of 2

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BILLING ADDRESS CHAN	GE	
Address .		
City	State	Zip
Phone	Alternate Phone	

CLIFFS GOLF&COUNTRY CLUB



Greenville, SC 29607 684 Mauldin Rd

etsG esiovni

A division of REPUBLIC SERVICES

Account Summary

00.0\$ 80'ZLE'L\$ 0744-001290525 Invoice Mumber January 31, 2012 3-0744-0309322 Account Number

Current Invoice Charges \$202.62 Unpaid Balance 81,312.08 Payments/Adjustments **Levious Balance**

07.718,12 Pay This Amount

Due By: 02/20/12

Contact Information

(864) 277-6500 **Customer Service**

Important Information

"Your invoice may reflect a minimum disposal

Please see reverse side for terms and conditions moo.lseogeib.www or to sign up for our convenient automatic payment plan. Visit our website, www.disposal.com to make your payment electronically convenient auto pay, go to: Past Due Balance \$1,312.08 To pay on-line or sign up for

Current Invoice Charges

Landrum, SC Cliffs Golf&Country Club Run No Haul Ticket Here (L1)

1 - Self Contained (30 Yd Comp) On Call Service (51)

15/10 Description Date Reference

Total Fuel/Environmental Recovery Fee Basic Service 01/01/12-01/31/12

\$205.62 \$102.62

0000.1

Quantity

\$403.00

Unit Price

\$403.00

innomA

Current Invoice Charges

434.53 60,684 445.46 29.205 ULE ELEMB

Account Mumber 3-0744-0309322 Pay This Amount 07.718,12

February 20, 2012

0744-001290525

Stos, te yneunel

Invoice Number Invoice Date

Portion With Payment Please Return This

Total Enclosed

Make Checks Payable To:

PO BOX 9001099

Check Box and Complete Reverse.

Payment Due Date

REPUBLIC SERVICES #744 իկտիսիվակվակվականիկուտվիակվիկուտվիակվ

For Billing Address Changes,

LOUISVILLE, KY 40290-1099

SEUVICES **SEPUBLIC**

Greenville, SC 29607 684 Mauldin Rd

Return Service Requested

61608#O9 T930 9\A NTTA CLIFFS GOLF&COUNTRY CLUB

PO BOX 1549

00171810005420200002520P5100000055EP0E04450E

009807-000000-000001-000001-000000-708600

TRAVELERS REST SC 29690-1206

CLIFFS GOLF&COUNTRY CLUB

3-0744-0309322

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BILLING ADDRESS CHA	NGE	
Address		
City	State	Zip
Phone	Alternate Phone	

\$445.46

10.16\$

\$321.42

JUNOWA

\$432.84

JunomA

\$321.45

Unit Price

1.0000

18126

Reference

Quantity

Reference

CLIFFS GOLF&COUNTRY CLUB

Current Invoice Charges

Describrion

Current Invoice Charges

Description

Payments/Adjustments

Payment - Thank You

Total Fuel/Environmental Recovery Fee Basic Service 12/01/11-12/31/11

1 - Self Contained (30 Yd Comp) On Call Service (51)

Cliffs Golf&Country Club Run No Haul Ticket Here (L1)

SEUVICES S Bedaric

Greenville, SC 29607 684 Mauldin Rd

A division of REPUBLIC SERVICES

Account Summary

\$432.84 94'S05'L\$ 0744-001284349 December 31, 2011 3-0744-0309322

\$445.46 29.698\$ stnemtsu[bA\stnemys9 Previous Balance

Current Invoice Charges Unpaid Balance

InnomA sidT ysq

\$1,312.08

Invoice Number

Account Number

Invoice Date

Contact Information Due By: 01/20/12

Customer Service (864) 277-6500

Important Information

Your invoice may reflect a minimum disposal

Effective on your next invoice you may see an increase in your billed rate.

		Ca 6382	Paset Due Balance
00.0	434.53	435.09	442.46
\$X\\Y@ \006	8%,000	SAYO ()E	AKECCAO

Visit our website, www.disposal.com to make your payment electronically

December 31, 2011 Invoice Date 3-0744-0309322 Account Mumber \$1,312.08 Pay This Amount Portion With Payment Please Return This

Please see reverse side for terms and conditions

or to sign up for our convenient automatic payment plan.

Total Enclosed

SEBNICES & Bedaric

www.disposal.com

convenient auto pay, go to:

To pay on-line or sign up for

Greenville, SC 29607 684 Mauldin Rd

Make Checks Payable To:

Payment Due Date

Invoice Number

PO BOX 9001099

REPUBLIC SERVICES #744 իկարդիվոկվորվությերությունիկատությունիկատությանի

> Check Box and Complete Reverse. For Billing Address Changes,

January 20, 2012

0744-001284349

CONISAILLE, KY 40290-1099

022611-000000-000001-000001 2300529 2240ST03_S Return Service Requested

TRAVELERS REST SC 29690-1206 PO BOX 1549

61608#O9 T930 9VA NTTA CLIFFS GOLF&COUNTRY CLUB

E8021E1000942440000P4E485100000022E60E04470E

V S

12/31

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Check Processing: In accordance with Federal Reserve Board guidelines, when you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment and you will not receive your check back from your financial institution. For further information visit: www.electronicpayments.org or call 866-474-8275.

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BILLING ADDRESS	S CHANGE	
Address		
City	State	Zip
Phone	Alternate Phone	

\$238.83

84.401\$

24.7148

InnomA

1nuomA 86.41\$

26.18

98.4848-

£6.012\$-

<u>innomA</u>

94.714\$

Unit Price

Unit Price

Quantity

222222

Reference

46981

Reference

Reference Quantity

CLIFFS AT KEOWEE SPRINGS

SEHNICES SITBNASH &

684 Mauldin Rd

Greenville, SC 29607

A division of REPUBLIC SERVICES

Account Summary

Unpaid Balance 64.266\$esyments/Adjustments9 S4.466,1\$ Previous Balance Invoice Number 762962100-4470 February 29, 2012 Invoice Date 3-0744-0033272 Account Number

64.7£2,1\$

Contact Information

0029-772 (498) **Customer Service**

moo.lseogsib.www convenient auto pay, go to: To pay on-line or sign up for

Payments/Adjustments

Payment - Thank You	25
Payment - Thank You	70
<u>Description</u>	e

05/5 **Date**

Current Invoice Charges

Current Invoice Charges

Rental 02/01/12-02/29/12

Description

Total Fuel/Environmental Recovery Fee

1 - Self Contained (30 Yd Comp) On Call Service (51)

Description Administrative Fee

05/59 Late Fee

Six Mile, SC

05/20

Cliffs At Keowee Springs Sc 141 Spring Cove Way (L1) CSA 5001947 \$538.83 99'866\$

Current Invoice Charges

Pay This Amount

Due By: 03/20/12

Important Information

"Your invoice may reflect a minimum disposal

hically	ite, www.disposal.com to n	Visit our website, www.dispos		
		99.86	66\$	Past Due Balance
00.0	50.003	19.864		538.83
SAV@ +003	SAY@ 00	S21700 003	i	TREFILMS

762962100-4470 Invoice Number February 29, 2012 Invoice Date 3-0744-0033272 Account Number 64.752,12 Pay This Amount

Check Box and Complete Reverse. For Billing Address Changes,

March 20, 2012

or to sign up for our convenient automatic payment plan.

Please see reverse side for terms and conditions

Portion With Payment Please Return This

Total Enclosed

SEUVICES SEPUBLIC

Greenville, SC 29607 684 Mauldin Rd 011860-000000-000001-000001 2301640 2240ST03_S 13 Return Service Requested

PO BOX 1549 **CLIFFS AT KEOWEE SPRINGS**

TRAVELERS REST SC 29690-1206

REPUBLIC SERVICES #744 իչություրթերի արևումի առանաբիրում և արև

Make Checks Payable To:

Payment Due Date

TONISAILLE, KY 40290-1099 PO BOX 9001099

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CLIFFS AT KEOWEE SPRINGS

3-0744-0033272

Page 2 of 2

Ckeck Processing: In accordance with Federal Reserve Board guidelines, when you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment and you will not receive your check back from your financial institution. For further information visit: www.electronicpayments.org and click on the Check Conversion tab.

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BILLING ADDRESS C	CHANGE	
Address		
City	State	Zip
Phone	Alternate Phone	••

19.864\$

\$36,25

9378,00

<u>1nnomA</u>

\$22.44

24.92

98.784\$-

InnomA

\$378.00

Unit Price

Unit Price

Quantity

18217

Reference

Reference

Reference Quantity

CLIFFS AT KEOWEE SPRINGS

SEUVICES **SEPUBLIC**

684 Mauldin Rd Greenville, SC 29607

Account Number

A division of REPUBLIC SERVICES

Account Summary

0744-001289957 January 31, 2012 3-0744-0033272

Current Invoice Charges **Unpaid Balance** Payments/Adjustments Previous Balance Invoice Number Invoice Date

InnomA sidT ysq

Due By: 02/20/12

St.466,1\$

Contact Information

Important Information

moo.lseogeib.www

Payments/Adjustments

Description
Payment - Thank You

Current Invoice Charges

Rental 01/01/12-01/31/12

Description

Description Late Fee

Total Fuel/Environmental Recovery Fee

1 - Self Contained (30 Yd Comp) On Call Service (51)

Cliffs At Keowee Springs Sc 141 Spring Cove Way (L1) CSA 5001947

Administrative Fee

15/10

Date

Date 01/31

21x Wile, SC

Current Invoice Charges

19.864\$ 18.264,1\$ 98.784\$-07.586,1\$

Customer Service 0029-772 (498)

Your invoice may reflect a minimum disposal

convenient auto pay, go to: To pay on-line or sign up for

3-0744-0033272 Sp.466,1\$ Pay This Amount Please see reverse side for terms and conditions

Check Box and Complete Reverse. For Billing Address Changes,

February 20, 2012

726682100-4470

January 31, 2012

£6.012

Payment Due Date Invoice Number Invoice Date Account Number

484.86

Make Checks Payable To:

Portion With Payment Please Return This

or to sign up for our convenient automatic payment plan.

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Visit our website, www.disposal.com to make your payment electronically

Total Enclosed

Past Due Balance \$1,495.84

19.864

8 S_E0T804S2 74010ES 100000-100000-000000-308600 Return Service Requested

CLIFFS AT KEOWEE SPRINGS

PO BOX 1549

SEBNICES

SEPUBLIC

Greenville, SC 29607

684 Mauldin Rd

TRAVELERS REST SC 29690-1206

KEPUBLIC SERVICES #744 Idadaddaddaddaddaalllaaallaaldadda

FONISAIFFE' KA 40530-1033 PO BOX 9001099

95+466C000C98640000256682C000000222EE004420E

Check Processing: In accordance with Federal Reserve Board guidelines, when you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment and you will not receive your check back from your financial institution. For further information visit: www.electronicpayments.org and click on the Check Conversion tab.

If service is canceled during a billing cycle, the customer will remain responsible for all charges, fees and taxes through the end of the billing cycle. There will be no proration of billing, and the customer will not be entitled to a refund for the period between the notice of termination and the end of the current billing cycle. This provision will not apply if it is contrary to a current franchise agreement, municipal contract, or other written contract applicable to this account or is otherwise prohibited by law.

BILLING ADDRESS CHAN	IGE	
Address		
City	State	Zip
Phone	Alternate Phone	

S to f ags 9 Invoice

\$200.05

88.76\$

\$378.00

JunomA

InnomA 52.55\$

26.1\$

\$378,00

Unit Price

Unit Price

Quantity

Reference

Reference Quantity

CLIFFS AT KEOWEE SPRINGS

Current Invoice Charges

Rental 12/01/11-12/31/11

Description

Late Fee Description

Current Invoice Charges

Administrative Fee

Total Fuel/Environmental Recovery Fee

1 - Self Contained (30 Yd Comp) On Call Service (51)

Cliffs At Keowee Springs Sc 141 Spring Cove Way (L1) CSA 5001947

12/31

Date

12/31

Six Mile, SC

SEBNICES SA REPUBLIC

684 Mauldir, Rd Greenville, SC 29607

A division of REPUBLIC SERVICES

Account Summary

\$0.002 \$9.584,1\$ 00.0\$ \$9.E84,1\$ 0744-001283806 Invoice Number December 31, 2011 3-0744-0033272 Account Number

etnemtsu[bA\atnemys9 Previous Balance

Invoice Date

Current Invoice Charges Unpaid Balance

Pay This Amount

Due By: 01/20/12

Contact Information

0029-772 (498)

Customer Service

07.E86,1\$

Important Information

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"Your invoice may reflect a minimum disposal

increase in your billed rate. Effective on your next invoice you may see an

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		\$1,483.65	Past Due Balance
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SEBNICES

PREPUBLIC

Greenville, SC 29607 684 Mauldin Rd

210S ,0S yreunet	Payment Due Date
0744-001283806	Invoice Mumber
December 31, 2011	Invoice Date
3-0744-0033272	Account Number
07.586,1\$	Pay This Amount

Wake Checks Payable To:

Check Box and Complete Reverse. For Billing Address Changes,

> Portion With Payment Please Return This

Please see reverse side for terms and conditions

or to sign up for our convenient automatic payment plan.

Total Enclosed

£ 2_60T204S2 923005S 100000-100000-000000-013SS0 Return Service Requested

CLIFFS AT KEOWEE SPRINGS

PO BOX 1549

TRAVELERS REST SC 29690-1206

իկակակարկակարվու<u>կիրուսի</u>նորդիրուսինորդ

TONISAILLE, KY 40290-1099 PO BOX 9001099 REPUBLIC SERVICES #744

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BILLING ADDRESS CHANGE		
Address		
City	State	Zip
Phone	Alternate Phone	

\$287.60 912.60

\$52.75

\$1,702\$

InnomA

\$12.01

InnomA

\$1,702\$

Unit Price

Boird Price

0000.1

Quantity

Reference

Reference Quantity

CLIFF MTN PARK

Current Invoice Charges

Current Invoice Charges

Rental 02/01/12-02/29/12

1 - Front Load (8 Yd) Scheduled Service (51)

Cliffs Mt Park-Player Off 4050 Hwy 11 (L1)

Total Fuel/Environmental Recovery Fee

Total State Tax

Description

Travelers Rest, SC

Late Fee Description

01/20

Date

Date 01/20

SEBNICES **JEPUBLIC**

Greenville, SC 29607 684 Mauldin Rd

A division of REPUBLIC SERVICES

Account Number Account Summary

81,321.76 00.0\$ 97.128,18 0744-001287383 January 20, 2012 3-0744-0326947

0068-772 (488)

Current Involce Charges 09.782\$ Unpaid Balance Payments/Adjustments Previous Balance Invoice Number Invoice Date

InnomA sidT ys9

Due By: 02/09/12

Customer Service

9£.609,1\$

Contact Information

Important Information

37.126,1\$ and ass				
16.377	258.34	11.882	09.782	
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Visit our website, www.disposal.com to make your payment electronically

Please see reverse side for terms and conditions or to sign up for our convenient automatic payment plan.

Make Checks Payable To:

Payment Due Date

Invoice Number

Account Number

Pay This Amount

Invoice Date

SEBNICES S REPUBLIC

www.disposal.com

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To pay on-line or sign up for

Greenville, SC 29607 684 Mauldin Rd

Total Enclosed

Portion With Payment

Please Return This

004575-000000-000001-000001 2300803 22405T03_S 3 Return Service Requested

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CLIFF MTN PARK

PLAYER OFFICE **ATTEN: PURCHASING**

TRAVELERS REST SC 29690-1206 PO BOX 1549

Check Box and Complete Reverse. For Billing Address Changes,

February 9, 2012

0744-001287383

January 20, 2012

3-0744-0326947

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FONISAIFFE' KA 40530-1033 PO BOX 9001099 REPUBLIC SERVICES #744 իկոփակակումութիկումիկուսանիարիկորումիիում

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CLIFF MTN PARK 3-0744-0326947 Page 2 of 2

Check Processing: In accordance with Federal Reserve Board guidelines, when you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment and you will not receive your check back from your financial institution. For further information visit: www.electronicpayments.org and click on the Check Conversion tab.

If service is canceled during a billing cycle, the customer will remain responsible for all charges, fees and taxes through the end of the billing cycle. There will be no proration of billing, and the customer will not be entitled to a refund for the period between the notice of termination and the end of the current billing cycle. This provision will not apply if it is contrary to a current franchise agreement, municipal contract, or other written contract applicable to this account or is otherwise prohibited by law.

BILLING ADDRESS	S CHANGE	
Address		
City	State	Zip
Phone	Alternate Phone	

\$288.11

99.21\$

39.63

\$1,702\$

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\$11.62 <u>1nuomA</u> \$1,702\$

Dail Price

Unit Price

0000.1

Quantity

Quantity

Reference

Reference

CLIFF MTN PARK

SEBNICES SEBNICES CONTROLL

684 Mauldin Rd Greenville, SC 29607

A division of REPUBLIC SERVICES

Account Summary

00.0\$ \$1,033.65 Previous Balance 0744-001281140 Invoice Number December 20, 2011 Invoice Date 3-0744-0326947 Account Mumber

11.882\$ Current Invoice Charges \$9.650,1\$ Unpaid Balance stnemtau[bA\atnemys9

Pay This Amount

37.128,18

Due By: 01/09/12

Contact Information

0029-772 (498) **Customer Service**

Important Information

increase in your billed rate. Effective on your next invoice you may see an

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SEBNICES BELIC

Greenville, SC 29607 684 Mauldin Rd

Current Invoice Charges

Date Descripti Description

Travelers Rest, SC Cliffs Mt Park-Player Off 4050 Hwy 11 (L1)

1 - Front Load (8 Yd) Scheduled Service (S1)

Total State Tax Total Fuel/Environmental Recovery Fee Rental 01/0/12-01/31/12 15/50 Description Date

Current Invoice Charges

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Visit our website, www.disposal.com to make your payment electronically A 8 CO'CCO'LA POLIBIR ď

Total Enclosed

Portion With Payment

Please Return This

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Stos ,e vieunet	ayment Due Date	
0744-001281140	Invoice Mumber	
December 20, 2011	Invoice Date	
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97.126,18	Pay This Amount	

Check Box and Complete Reverse. For Billing Address Changes,

Make Checks Payable To:

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CLIFF MTN PARK

PLAYER OFFICE ATTEN: PURCHASING

PO BOX 1549

TRAVELERS REST SC 29690-1206

PO BOX 9001099 REPUBLIC SERVICES #744

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CLIFF MTN PARK 3-0744-0326947 Page 2 of 2

Check Processing: In accordance with Federal Reserve Board guidelines, when you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment and you will not receive your check back from your financial institution. For further information visit: www.electronicpayments.org or call 866-474-8275.

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BILLING ADDRESS CHANGE		
Address		
City	State	Zip
Phone	Alternate Phone	

Greenville, SC 29607 684 Mauldin Rd

CLIFF MTN PARK

Page 1 of 2 Invoice

\$258.34

96.51\$

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Quantity

Payments/Adjustments

tnuomA E3.11\$	Unit Price	Quantity	enerence 9	Description Late Fee	Date 11/20
				rt Invoice Charges	Curre
76.432\$-		95258		Payment - Thank You	91/11
91.4254.16		92262		Payment - Thank You	60/11
+6.6328-		92226		Payment - Thank You	10/26
TUDOULV		Kelerence		neacubriou	9164

Reference

Travelers Rest, SC Cliffs Mt Park-Player Off 4050 Hwy 11 (L1)

1 - Front Load (8 Yd) Scheduled Service (51)

Describrion Date

Total Fuel/Environmental Recovery Fee Rental 12/01/11-12/31/11 11/50

Current Invoice Charges

Total State Tax

0059-772 (498)

\$258.34

15.277\$

70.637\$-

81,538.38

0744-001274311

3-0744-0326947

November 20, 2011

Your next Invoice may reflect a rate adjustment, if you have any questions after receiving your next Important Information

Contact Information

and click on the "Fuel/Environmental Recovery Fee" For more information, please visit www.disposal.com The environmental recovery fee is being increased.

ELECTRONICS DEVICES. FOR MORE INFORMATION PLEASE VISIT IT IS AGAINST THE LAW TO DISPOSE OF ANY

MMM.SCDHEC.GOV/E-CYCLE

uvoice please contact us.

Customer Service

39.650,1\$

Due By: 12/10/11

Pay This Amount

Current Invoice Charges

Payments/Adjustments

Account Summary

SEBNICES CAS REPUBLIC

A division of REPUBLIC SERVICES

Unpaid Balance

Previous Balance

Invoice Mumber

Account Number

Invoice Date

moo.lssogsib.www convenient auto pay, go to: To pay on-line or sign up for

Greenville, SC 29607

SEBNICES

STEPUBLIC

684 Mauldin Rd

Visit our website, www.disposal.com to make your payment electronically Past Due Balance \$775.31 96.752 07.882 29.852 258.34

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or to sign up for our convenient automatic payment plan.

Please Return This

Portion With Payment

Total Enclosed

Wake Checks Payable To:

Payment Due Date

Invoice Mumber

Account Number

Pay This Amount

Invoice Date

005212-000000-000001-000001 2101516 2240ST03_S 3 Return Service Requested

ATTEN: PURCHASING **CLIFF MTN PARK**

PLAYER OFFICE

PO BOX 1549

TRAVELERS REST SC 29690-1206

PO BOX 9001099 **KEPUBLIC SERVICES #744** Idealadaladalahahamillinanilinkilidan diliahi

> Check Box and Complete Reverse. For Billing Address Changes,

December 10, 2011

November 20, 2011

115472100-4470

3-0744-0326947

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TONISAILLE, KY 40290-1099

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Check Processing: In accordance with Federal Reserve Board guidelines, when you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment and you will not receive your check back from your financial institution. For further information visit: www.electronicpayments.org or call 866-474-8275.

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BILLING ADDRESS CHANGE		
Address		
City	State	Zip
Phone	Alternate Phone	

S to f age 9 Invoice

96.752\$

\$6.51\$

44.44

\$188.00

InnomA

30.11\$

\$188.00

Unit Price

Unit Price

1,0000

Quantity

Reference

Reference Quantity

CLIFF MTN PARK

Current Invoice Charges

Current Invoice Charges

Rental 11/01/11-11/30/11

1 - Front Load (8 Yd) Scheduled Service (51)

Cliffs Mt Park-Player Off 4050 Hwy 11 (L1)

Total Fuel/Environmental Recovery Fee

Total State Tax

Description

Travelers Rest, SC

Date Description | Late Fee

10/20

Date

SEUVICES Bedaric

Greenville, SC 29607 684 Mauldin Rd

A division of REPUBLIC SERVICES

Account Summary

00.0\$ Z+'08Z'L\$ \$16782100-\$\$70 October 20, 2011 3-0744-0326947

96.722\$ \$1,280.42

Current Involce Charges Unpaid Balance Payments/Adjustments Previous Balance

Fay This Amount

Due By: 11/09/11

86.862,1\$

Invoice Number

Account Number

invoice Date

Contact Information

0059-772 (498) Customer Service

Important Information

MMM.SCDHEC.GOV/E-CYCLE IT IS AGAINST THE LAW TO DISPOSE OF ANY ELECTRONICS DEVICES. FOR MORE INFORMATION PLEASE VISIT

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Greenville, SC 29607 684 Mauldin Rd

f f 02, e 19dmeyoM	Payment Due Date
416762100-4470	Invoice Number
October 20, 2011	Invoice Date
3-0744-0326947	Account Number
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For Billing Address Changes,

Make Checks Payable To: Check Box and Complete Reverse.

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or to sign up for our convenient automatic payment plan.

Total Enclosed

001734-000000-000001-000001 2098269 2240ST03_S 3 Return Service Requested

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CLIFF MTN PARK

PO BOX 1549 PLAYER OFFICE ATTEN: PURCHASING

TRAVELERS REST SC 29690-1206

PO BOX 9001099 REPUBLIC SERVICES #744 <u> Նիսիսիվորվորիսիվումիիստովիակվիկոստիիաիվ</u>

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CLIFF MTN PARK 3-0744-0326947 Page 2 of 2

Check Processing: In accordance with Federal Reserve Board guidelines, when you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment and you will not receive your check back from your financial institution. For further information visit: www.electronicpayments.org or call 866-474-8275.

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Zip

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66.51\$

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00.881\$

Junowy

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innomA

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Unit Price

Unit Price

0000.1

Quantity

Reference

Reference Quantity

CLIFF MTN PARK

Current Invoice Charges

Rental 10/01/11-10/31/11

1 - Front Load (8 Yd) Scheduled Service (51)

Cliffs Mt Park-Player Off 4050 Hwy 11 (L1)

Total Fuel/Environmental Recovery Fee

Total State Tax

Description

Description Late Fee

Current Invoice Charges

Travelers Rest, SC

09/20

Date

09/20

SEUVICES Bedaric

Greenville, SC 29607 684 Mauldin Rd

A division of REPUBLIC SERVICES

Account Summary

September 20, 2011 3-0744-0326947

77.120,1\$ 00.0\$ 77.120,1\$ 192192100-4470

\$258.65

Current Invoice Charges **Unpaid Balance** estnemtsu[bA\stnemts9

Pay This Amount

\$1,280.42

Previous Balance

Invoice Mumber

Account Number

Invoice Date

Due By: 10/10/11

Contact Information

(864) 277-6500 **Customer Service**

Important Information

WWW.SCDHEC.GOV/E-CYCLE IT IS ACAINST THE LAW TO DISPOSE OF ANY ELECTRONICS DEVICES. FOR MORE INFORMATION PLEASE VISIT

		77.120,1\$	Past Due Balance
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SEUVICES

S REPUBLIC

Greenville, SC 29607

684 Mauldin Rd

0744-001261261 Invoice Number September 20, 2011 Invoice Date Account Number 3-0744-0326947 \$1,280.42 Pay This Amount

Payment Due Date October 10, 2011

Make Checks Payable To: Check Box and Complete Reverse.

For Billing Address Changes,

Total Enclosed

Portion With Payment

Please Return This

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or to sign up for our convenient automatic payment plan.

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004696-000000-000001-000001 2095102 22405T03_S Return Service Requested

CLIFF MTN PARK

PLAYER OFFICE ATTEN: PURCHASING

PO BOX 1549

TRAVELERS REST SC 29690-1206

PO BOX 9001099 **KEPUBLIC SERVICES #744** Idakaldakladahidadillamillahildamilladi

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CLIFF MTN PARK 3-0744-0326947 Page 2 of 2

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BILLING ADDRESS CHANGE		
Address		
City	State	Zip
Phone	Alternate Phone	

07.8**2**2\$ 00.41\$

\$45.25

00.881\$

InnomA

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Boird Price

Unit Price

0000.1

Quantity

Reference

Reference Quantity

CLIFF MTN PARK

Current Invoice Charges

Rental 09/01/11-09/30/11

1 - Front Load (8 Yd) Scheduled Service (51)

Cliffs Mt Park-Player Off 4050 Hwy 11 (L1)

Total Fuel/Environmental Recovery Fee

Total State Tax

Description

Description Late Fee

Current Invoice Charges

Travelers Rest, SC

08/20

Date

Date 08/20

SEUVICES **BEDNB**FIC

684 Mauldin Rd

Greenville, SC 29607

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Account Summary

3-0744-0326947

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Current Invoice Charges 07.882\$ Unpaid Balance stnemtsu[bA\stnemys9 Previous Balance

Pay This Amount

77.120,1\$

Invoice Number

Account Number

Invoice Date

Due By: 09/09/11

Contact Information

0059-772 (498) Customer Service

Important Information

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www.disposal.com convenient auto pay, go to: To pay on-line or sign up for

SEBNICES

REPUBLIC

Greenville, SC 29607 684 Mauldin Rd

Payment Due Date	
Invoice Number	
nvoice Date	
Account Number	
Pay This Amount	

Check Box and Complete Reverse.

For Billing Address Changes,

Portion With Payment

Please Return This

Total Enclosed

Please see reverse side for terms and conditions

or to sign up for our convenient automatic payment plan.

Make Checks Payable To:

005249-000000-000001-000001 2092105 2240ST03_S 3 Return Service Requested

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CLIFF MTN PARK

PLAYER OFFICE ATTEN: PURCHASING

TRAVELERS REST SC 29690-1206 PO BOX 1549

PO BOX 9001099 **REPUBLIC SERVICES #744** tdaladitahalalalalamillimalladilahilatah

TONISAILLE, KY 40290-1099

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CLIFF MTN PARK 3-0744-0326947 Page 2 of 2

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BILLING ADDRESS CHANG	SE .	
Address		
City	State	Zip
Phone	Alternate Phone	

#6'9**#9\$**-

1nuomA 88.808

\$102.58

1nuomA 48.604\$

18 60 t \$

Unit Price

CLIFFS AT KEOWEE

SEUVICES SEBUNCES SEBUNCES

684 Mauldin Rd

Greenville, SC 29607

A division of REPUBLIC SERVICES

Account Summary

\$542.18 \$1,984.23 Z9.ZG1,1\$-\$3,136.85 \$6696Z100-\$\$10 February 29, 2012 3-0744-0320177

0059-772 (498)

Current Involce Charges Unpaid Balance Payments/Adjustments Previous Balance

Invoice Number

Account Number

Invoice Date

Pay This Amount

Due By: 03/20/12 \$2,526.41

Customer Service

Contact Information

Important Information

"Your invoice may reflect a minimum disposal

moo.lasogaib.www convenient auto pay, go to: To pay on-line or sign up for

SEUNICES

PREPUBLIC

Greenville, SC 29607 684 Mauldin Rd

Payments/Adjustments

02/20

Date 02/07

222222	Payment - Thank You
18981	Payment - Thank You
Reference	<u>Description</u>

Description Late Fee 37.62\$ 02/29 Reference Quantity **Unit Price** Date Current Invoice Charges

Sunset, SC Cliffs At Keowee Vin Golf Main Golf Maint (L1) PO GOLF MAINT

1 - Self Contained (30 Yd Comp) On Call Service (51)

Basic Service 02/01/12-02/29/12 Reference Description

Total Fuel/Environmental Recovery Fee

Total Enclosed

Portion With Payment

Please Return This

\$542.18 Current Invoice Charges

0000.1

Quantity

S A Visit our website, www.disposal.com to make your payment electronically		
	\$1,984.23	Past Due Balance
82.154,1	56.238	542.18
SAV@ 00	SAV@ 03	THE THE CONTRACTOR
	82.154,1	\$2.164,1 843.28 \$1,984.23

Please see reverse side for terms and conditions or to sign up for our convenient automatic payment plan. Visit our website, www.disposal.com to make your payment electronically

March 20, 2012	Payment Due Date	
P6696Z100-PP10	Invoice Number	
February 29, 2012	nvoice Date	
3-0744-0320177	Account Number	
\$2,526.41	JunomA sidT ys	

Check Box and Complete Reverse. For Billing Address Changes,

Make Checks Payable To:

TONI2AILLE, KY 40290-1099

011858-000000-000001-000001 2301640 2240ST03_S 13 Return Service Requested

PO BOX 1549 02001ES# 9\A NTTA **CLIFFS AT KEOWEE**

TRAVELERS REST SC 29690-1206

PO BOX 9001099 REPUBLIC SERVICES #744 Irlululduldulduldulalunlllumulkuldlibumllinid

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Check Processing: In accordance with Federal Reserve Board guidelines, when you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment and you will not receive your check back from your financial institution. For further information visit: www.electronicpayments.org and click on the Check Conversion tab.

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BILLING ADDRESS	CHANGE	
Address		
City	State	Zip
Phone	Alternate Phone	

S to f age q Invoice

10.852\$-

JunomA

\$6.232\$

\$104.35

\$409.84

InnomA

\$409.84

Unit Price

CLIFFS AT KEOWEE

Description

Date

etnəmteu[bA\etn	Payme

Payment - Thank You

Late Fee 838.76 Unit Price Reference Quantity Description Current Invoice Charges

18217

Reference

Sunset, SC Cliffs At Keowee Vin Golf Main Golf Maint (L1) PO GOLF MAINT

1 - Self Contained (30 Yd Comp) On Call Service (51)

Total Fuel/Environmental Recovery Fee Basic Service 01/01/12-01/31/12 Date 01/31 1.0000 Quantity Description Reference

Current Invoice Charges

684 Mauldin Rd Greenville, SC 29607 SEBNICES SPUBLIC

A division of REPUBLIC SERVICES

Account Summary

Current Invoice Charges \$6.252\$ \$5,583.90 **Unpaid Balance** 10.852\$-Payments/Adjustments 16.141,5\$ Previous Balance 789062100-2270 Invoice Number January 31, 2012 Invoice Date 3-0744-0320177 **Account Number**

Pay This Amount

Due By: 02/20/12 **38.951,5**\$

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Contact Information

0029-772 (498) **Customer Service**

Important Information

Your invoice may reflect a minimum disposal

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moo.lseogeib.www

Greenville, SC 29607

SEUVICES

REPUBLIC

684 Mauldin Rd

Please see reverse side for terms and conditions	•
or to sign up for our convenient automatic payment plan.	
Visit our website, www.disposal.com to make your payment electronically	• A S
183.90 \$2,583.90	Past Due B

76.342

February 20, 2012 Payment Due Date 0744-001290657 Invoice Number Stos, te yneunel Invoice Date 3-0744-0320177 Account Number \$8.9£1,£\$ Pay This Amount

89.909

For Billing Address Changes,

Make Checks Payable To: Check Box and Complete Reverse.

> Portion With Payment Please Return This

> > 252.95

82.164,1

Total Enclosed

009805-000000-000001-00000-2240ST03_S Return Service Requested

PO BOX 1549 020016S# 9\A NTTA **CLIFFS AT KEOWEE**

TRAVELERS REST SC 29690-1206

PO BOX 9001099 REPUBLIC SERVICES #744 <u> Իլուսիրիաիկանիարիայիիսակիստության</u>

CONISAILLE, KY 40290-1099

9599ETE000562550000259062T00000022T02E0hh20E

CLIFFS AT KEOWEE 3-0744-0320177 Page 2 of 2

Check Processing: In accordance with Federal Reserve Board guidelines, when you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment and you will not receive your check back from your financial institution. For further information visit: www.electronicpayments.org and click on the Check Conversion tab.

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BILLING ADDRESS CHANG	GE .	
Address		
City	State	Zip
Phone	Alternate Phone	

\$241.62

\$106.12

\$8.<u>60</u>\$

innomA

<u>39.32\$</u>

#8 60#\$

Unit Price

Unit Price

1.0000

Quantity

Reference

Reference Quantity

CLIFFS AT KEOWEE

Current Invoice Charges

Description

Description Late Fee

Current Invoice Charges

Total Fuel/Environmental Recovery Fee

1 - Self Contained (30 Yd Comp) On Call Service (51)

Cliffs At Keowee Vin Golf Main Golf Maint (L1) PO GOLF MAINT

Basic Service 12/01/11-12/31/11

SEBNICES BEPUBLIC

Greenville, SC 29607 684 Mauldin Rd

A division of REPUBLIC SERVICES

Account Summary

\$5,600.29 0744-001284482 December 31, 2011 3-0744-0320177

\$241.62

20.00

12/31

Date

12/31

Sunset, SC

\$2,600.29

stnemtsu[bA\stnemys9 Previous Balance Invoice Number

Current Invoice Charges Unpaid Balance

Pay This Amount

Due By: 01/20/12

16.141,5\$

Invoice Date

Account Number

Contact Information

0059-772 (498) Customer Service

Important Information

Your invoice may reflect a minimum disposal

increase in your billed rate. Effective on your next invoice you may see an

241.62 1,435.60 606.68 558.01	7 +260	t Due Balance	62.009,2\$		
		541.62	1,435.60	89.909	10.822
SAVO OO SAVO OO SAVO OO LIEELIA)	COURTELLINE.	SAV@ 00	SAV@ 09	SAY@ 003

Please see reverse side for terms and conditions or to sign up for our convenient automatic payment plan. Visit our website, www.disposal.com to make your payment electronically **V**S

Portion With Payment Please Return This

Total Enclosed

SEBNICES S REPUBLIC

moo.lasogal.com

convenient auto pay, go to:

To pay on-line or sign up for

684 Mauldin Rd

Greenville, SC 29607

Return Service Requested

022609-000000-000001-000001 2300529 2240ST03_S

PO BOX 1549 0200152# 9\A NTTA **CLIFFS AT KEOWEE**

TRAVELERS REST SC 29690-1206

PO BOX 9001099 **KEPUBLIC SERVICES #744** ֆիտիսինակվաթիակատորթությունը առիկակա

> Check Box and Complete Reverse. For Billing Address Changes,

January 20, 2012

0744-001284482

3-0744-0320177

16.141,52

December 31, 2011

TO∩I2AIFFE' KA 40580-1088

Make Checks Payable To:

Payment Due Date

Invoice Number

Account Number

Pay This Amount

Invoice Date

DTLThTE00029Th5000028hh82T000000LLT02E0hhL0E

CLIFFS AT KEOWEE 3-0744-0320177 Page 2 of 2

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BILLING ADDRESS (CHANGE	
Address		
City	State	Zip
Phone	Alternate Phone	

98.904,1\$-

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99'688\$

\$185.99

\$593.07

09.E148

\$293.07

Unit Price

0000.1

Quantity

CLIFFS AT KEOWEE

Payments/Adjustments

Description

Payment - Thank You 12/08 18099 Reference

Current Invoice Charges

Cliffs At Keowee Vin Golf Main Golf Maint (L1) PO GOLF MAINT

1 - Self Contained (30 Yd Comp) On Call Service (51)

Description

Receipt Number 37234 Matt Basic Service 15/02 Receipt Number 37234 Disposal/Recycling 12/05 Reference 808249

Current Invoice Charges Total Fuel/Environmental Recovery Fee

JunomA sinT ys9

Current Invoice Charges

Payments/Adjustments9

Account Summary

SEUVICES

B BEDNBLIC

A division of REPUBLIC SERVICES

<u>Nubsiq Balance</u>

Previous Balance Invoice Number

Account Number

Greenville, SC 29607 684 Mauldin Rd

Invoice Date

Due By: 01/04/12

\$2,000,29

Contact Information

0029-772 (498) **Customer Service**

Important Information

Your invoice may reflect a minimum disposal

increase in your billed rate. Effective on your next invoice you may see an

			Past Due Balance
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Please see reverse side for terms and conditions or to sign up for our convenient automatic payment plan. Visit our website, www.disposal.com to make your payment electronically **V**S

Please Return This

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3-0744-0320177

December 15, 2011

684 Mauldin Rd SEUVICES S Bedaric

www.disposal.com

convenient auto pay, go to:

To pay on-line or sign up for

Greenville, SC 29607

Total Enclosed

Portion With Payment

Check Box and Complete Reverse. For Billing Address Changes,

January 4, 2012

0744-001278381

3-0744-0320177

\$2,600,29

December 15, 2011

Make Checks Payable To:

Payment Due Date

Invoice Number

Account Number

Pay This Amount

Invoice Date

002253-000000-000001-000001 2300227 22405T03_S 3 Return Service Requested

PO BOX 1549 020015S# 9\A NTTA **CLIFFS AT KEOWEE**

TRAVELERS REST SC 29690-1206

PO BOX 9001099 REPUBLIC SERVICES #744 <u>հետեսեն անգահանի անիստուն անվանություն</u>

FOUISVILLE, KY 40290-1099

T6200920009968800000T8E87540000007744056044406

Check Processing: In accordance with Federal Reserve Board guidelines, when you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment and you will not receive your check back from your financial institution. For further information visit: www.electronicpayments.org or call 866-474-8275.

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BILLING ADDRESS	S CHANGE	
Address		
City	State	Zip
Phone	Alternate Phone	

Current Invoice Charges

1 - Front Load (8 Yd) Scheduled Service (S1)

Basic Service

Basic Service

Basic Service

Describtion

Travelers Rest, SC

Late Fee

Description

Current Invoice Charges

Total Fuel/Environmental Recovery Fee Basic Service 02/08/12-02/29/12

Cliffs Communities 1010 White Horse Road Ext (L1) CSA CCC SERVIC

CLIFFS COMMUNITIES

SEUVICES REPUBLIC

684 Mauldin Rd Greenville, SC 29607

A division of REPUBLIC SERVICES

Account Number Account Summary

0744-001293722 February 20, 2012 3-0744-0325661

\$3'614.52 00.0\$ 23'019'25

\$0.06\$

02/20

70/20

15/10

01/54

Date

Date

Previous Balance

Current Invoice Charges Unpaid Balance Payments/Adjustments

Pay This Amount

Due By: 03/11/12

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Invoice Number

Invoice Date

Customer Service

Contact Information

0059-772 (498)

moo.lseogsib.www

convenient auto pay, go to:

To pay on-line or sign up for

Portion With Payment Please Return This

Past Due Balance \$3,614.52

90.06

Total Enclosed

Make Checks Payable To:

PO BOX 9001099

FONISAILLE, KY 40290-1099

REPUBLIC SERVICES #744

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March 11, 2012

0744-001293722

3-0744-0325661

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Page 1 of 2

Invoice

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Unit Price

Unit Price

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Quantity

Reference

Reference Quantity

February 20, 2012

2,087.06

Please see reverse side for terms and conditions

732.25

or to sign up for our convenient automatic payment plan.

Payment Due Date

Invoice Number

Account Number

Pay This Amount

15.24

Invoice Date

Visit our website, www.disposal.com to make your payment electronically

CLIFFS COMMUNITIES 005239-000000-000001-000001 2301333 2240ST03_S 13

Return Service Requested

PO#80930

SEUVICES

PREPUBLIC

Greenville, SC 29607

684 Mauldin Rd

TRAVELERS REST SC 29690-1206 PO BOX 1549 Check Processing: In accordance with Federal Reserve Board guidelines, when you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment and you will not receive your check back from your financial institution. For further information visit: www.electronicpayments.org and click on the Check Conversion tab.

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BILLING ADDRESS CHANGE		
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City	State	Zip
Phone	Alternate Phone	

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JunomA

17.982\$

Þľ.778

ÞL'ZZ\$

PL'778

00.07\$

Unit Price

CLIFFS COMMUNITIES

SEUVICES REPUBLIC

Greenville, SC 29607 684 Mauldin Rd

A division of REPUBLIC SERVICES

Account Number Account Summary

\$2,882.27 00.0\$ **\$2,882.27** 0744-001287193 January 20, 2012 3-0744-0325661

\$7.257\$ Payments/Adjustments Previous Balance Invoice Number Invoice Date

Current Invoice Charges **Unpaid Balance**

InnomA sin1 ys4

23,614.52

Due By: 02/09/12

Contact Information

0029-772 (498) Customer Service

Important Information

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Current Invoice Charges

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<u>\$31.93</u> \$31.93	Unit Price	<u>Quantity</u>	Reference		Description Late Fee	Date 01/20

Reference

Cliffs Communities 1010 White Horse Road Ext (L1) CSA CCC SERVIC

Travelers Rest, SC

1 - Front Load (8 Yd) Scheduled Service (51)

12/27 Description Sied

ZI/IO Basic Service 01/10 Basic Service 01/03 Basic Service

Basic Service 02/01/12-02/29/12 Basic Service

Total Fuel/Environmental Recovery Fee

Current Invoice Charges

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Past Due Balance \$2,882.27 1,420.66 04.888 12.267 732.25 લ**ાડાડા**લ્લાપ

Visit our website, www.disposal.com to make your payment electronically

3-0744-0325661 Account Number Pay This Amount \$3,614.52 Please see reverse side for terms and conditions

Check Box and Complete Reverse. For Billing Address Changes,

February 9, 2012

0744-001287193

January 20, 2012

Payment Due Date Invoice Number Invoice Date

or to sign up for our convenient automatic payment plan.

Portion With Payment Please Return This

Total Enclosed

£ 2_60TS0452 £080062 1000001-100000-000000-TT8400 Return Service Requested .

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07/10

CLIFFS COMMUNITIES

PO#80930

PO BOX 1549

SEBNICES

BEPUBLIC

Greenville, SC 29607

684 Mauldin Rd

TRAVELERS REST SC 29690-1206

PO BOX 9001099 REPUBLIC SERVICES #744 <u>Ֆիսիսիվակվակիակիրանիստովիակվերակի</u>նի

LOUISVILLE, KY 40290-1099

Make Checks Payable To:

852 44460002556700006748540000043655607476

Check Processing: In accordance with Federal Reserve Board guidelines, when you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment and you will not receive your check back from your financial institution. For further information visit: www.electronicpayments.org and click on the Check Conversion tab.

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BILLING ADDRESS	CHANGE	
Address		
City	State	Zip
Phone	Alternate Phone	

66'999\$-

<u>JunomA</u>

CLIFFS COMMUNITIES

Payment - Thank You

Description

Payments/Adjustments

12/08

Date

Current Invoice Charges

SEUVICES

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684 Mauldin Rd Greenville, SC 29607

Invoice Date

A division of REPUBLIC SERVICES

Account Summary

Previous Balance invoice Number December 20, 2011 Account Number 3-0744-0325661

12.267\$ \$2,087.06 66'999\$-50.461,24 P44-001280894

Current Invoice Charges Unpaid Balance stnemtsulbA\stnemts9

Pay This Amount

Due By: 01/09/12 **72.288,2**\$

Contact Information

0059-772 (498) Customer Service

Important Information

increase in your billed rate. Effective on your next invoice you may see an

convenient auto pay, go to:	ı
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Total Fuel/Environmental Recovery Fee Basic Service 01/01/12-01/31/12 17.982\$ 0000.1 15/50 Basic Service 00.07\$ 1,0000 15/50 00'04\$ 1.0000 Basic Service 15/13 Basic Service 00.07\$ 0000.r 15/06 00.07\$ 1,0000 Basic Service 11/59 00.07\$ 0000.1 Basic Service 11/55 Unit Price Quantity Description Reference 1 - Front Load (8 Yd) Scheduled Service (51) Travelers Rest, SC Cliffs Communities 1010 White Horse Road Ext (L1) CSA CCC SERVIC Description Late Fee 18.18 15/50 Reference Quantity **Unit Price** Date **JUNOWA** Current Invoice Charges

00.07\$ 00.07\$ 00.07\$ 00.07\$ 00.07\$

19826

Reference

\$1,721\$ 17.922\$

12.267\$

Past Due Balance \$2,087.06 **Z6.627 \$7.999** 07'999 12.24 S//Y@| 000

January 9, 2012 Invoice Number D744-001280894 December 20, 2011 Invoice Date Account Number 3-0744-0325661 **12,288,2**\$ Pay This Amount

For Billing Address Changes, Payment Due Date

Make Checks Payable To: Check Box and Complete Reverse.

004783-000000-000001-000001 2300286 2240ST03_S Return Service Requested

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CLIFFS COMMUNITIES

PO#80930

SEUVICES SEBNICES CLASSICES CLASSICES

Greenville, SC 29607

684 Mauldin Rd

PO BOX 1549

TRAVELERS REST SC 29690-1206

Total Enclosed

Portion With Payment

Please Return This

Please see reverse side for terms and conditions

or to sign up for our convenient automatic payment plan.

Visit our website, www.disposal.com to make your payment electronically

REPUBLIC SERVICES #744

LOUISVILLE, KY 40290-1099 PO BOX 9001099 0755465000L528P70000D4P80B5L00000L4J25E04470E

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BILLING ADDRESS CHANGE		
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City	State	Zip
Phone	Alternate Phone	

Page 1 of 2 **Bolovnl**

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InnomA

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<u>1nnomA</u>

\$533.00

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Unit Price

Unit Price

CLIFFS COMMUNITIES

SEHNICES SEPUBLIC

Greenville, SC 29607 684 Mauldin Rd

A division of REPUBLIC SERVICES

Account Summary

07'999\$ Current Invoice Charges \$9,780,2\$ Unpaid Balance Z0.46E,1\$-Payments/Adjustments 19"LR#"£\$ Previous Balance 221472100-4472 invoice Number November 20, 2011 **Invoice Date** Account Number 3-0744-0325661

Pay This Amount

Due By: 12/10/11 \$2,754.05

Contact Information

0059-772 (498) Customer Service

Important Information

you have any questions after receiving your next Your next Invoice may reflect a rate adjustment, if

nvoice please contact us.

For more information, please visit www.disposal.com and click on the "Fuel/Environmental Recovery Fee" The environmental recovery fee is being increased.

WWW.SCDHEC.GOV/E-CYCLE ELECTRONICS DEVICES. FOR MORE INFORMATION PLEASE VISIT IT IS AGAINST THE LAW TO DISPOSE OF ANY

moo.lssogsib.www convenient auto pay, go to: To pay on-line or sign up for

Payments/Adjustments

Payment - Thank You	11/12
Payment - Thank You	60/11
Description	Date

Current Invoice Charges

Description Late Fee 11/20 Reference Quantity

Travelers Rest, SC Cliffs Communities 1010 White Horse Road Ext (L1) CSA CCC SERVIC

1 - Front Load (8 Yd) Scheduled Service (51)

Basic Service Basic Service 80/LL Basic Service 10/11 Basic Service 10/52 Reference Description Date

Basic Service 12/01/11-12/31/11

Total Fuel/Environmental Recovery Fee

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Visit our website, www.disposal.com to make your payment electronically

November 20, 2011 3-0744-0325661 \$2,754.05 Pay This Amount

Payment Due Date Invoice Mumber Invoice Date Account Number

Check Box and Complete Reverse. For Billing Address Changes,

December 10, 2011

0744-001274122

Portion With Payment

Please see reverse side for terms and conditions

or to sign up for our convenient automatic payment plan.

Please Return This

Total Enclosed

Make Checks Payable To:

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005214-000000-000001-000001 2101516 2240ST03_S 3 Return Service Requested

CLIFFS COMMUNITIES

PO#80930

SEBNICES

S BEPublic

Greenville, SC 29607

684 Mauldin Rd

PO BOX 1549

TRAVELERS REST SC 29690-1206

PO BOX 9001099 REPUBLIC SERVICES #744 <u> Ֆվահահանվանվան անկատութանի վատաների</u>

TO∩I2AIFFE' KA 40580-1088

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Check Processing: In accordance with Federal Reserve Board guidelines, when you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment and you will not receive your check back from your financial institution. For further information visit: www.electronicpayments.org or call 866-474-8275.

If service is canceled during a billing cycle, the customer will remain responsible for all charges, fees and taxes through the end of the billing cycle. There will be no proration of billing, and the customer will not be entitled to a refund for the period between the notice of termination and the end of the current billing cycle. This provision will not apply if it is contrary to a current franchise agreement, municipal contract, or other written contract applicable to this account or is otherwise prohibited by law.

BILLING ADDRESS CHANGE		
Address		
City	State	Zip
Phone	Alternate Phone	

CLIFFS COMMUNITIES

Current Invoice Charges

Basic Service

Basic Service

Basic Service

Basic Service

Description

Travelers Rest, SC

Late Fee

Description

Current Invoice Charges

Total Fuel/Environmental Recovery Fee

Cliffs Communities 1010 White Horse Road Ext (L1) CSA CCC SERVIC

Basic Service 11/01/11-11/30/11

1 - Front Load (8 Yd) Scheduled Service (51)

S to f age 9 Invoice

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Unit Price

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Reference Quantity

SEUVICES S REPUBLIC

A division of REPUBLIC SERVICES

Greenville, SC 29607

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Account Summary

\$2,814.93 227782100-AA70 October 20, 2011 3-0744-0325661

\$2,814.93 00.0\$

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72/60

Date

10/20

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Current Invoice Charges **Unpaid Balance** sinemisu[bA\sinemys9 Previous Balance

Invoice Date

Account Number

JunomA sidT ys9

79.184,5\$

Contact Information Due By: 11/09/11

(864) 217-6200 Customer Service

Important Information

MMM.SCDHEC.GOV/E-CYCLE IT IS AGAINST THE LAW TO DISPOSE OF ANY INFORMATION PLEASE VISIT

SEUVICES

S REPUBLIC

684 Mauldin Rd

Please see reverse side for terms and conditions moo.leeogeib.www or to sign up for our convenient automatic payment plan. Visit our website, www.disposal.com to make your payment electronically convenient auto pay, go to: Past Due Balance \$2,814.93 To pay on-line or sign up for

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KEPUBLIC SERVICES #744

PO BOX 9001099

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Make Checks Payable To:

Total Enclosed

Portion With Payment

Please Return This

\$7.999

CLIFFS COMMUNITIES S_E0T204S2 692890S 100000-100000-000000-3E7100

Return Service Requested

Greenville, SC 29607

TRAVELERS REST SC 29690-1206

PO BOX 1549 PO#80930 Check Processing: In accordance with Federal Reserve Board guidelines, when you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment and you will not receive your check back from your financial institution. For further information visit: www.electronicpayments.org or call 866-474-8275.

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GE	
State	Zip
Alternate Phone	
	State

CLIFFS COMMUNITIES

Page 1 of 2 Invoice

\$123.95

\$140.00

\$233.00

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\$30.92

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Unit Price

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Greenville, SC 29607 684 Mauldin Rd

A division of REPUBLIC SERVICES

3-0744-0325661 Account Summary

95.049\$-**72.107,S**\$ 600L9ZL00-174/0 September 20, 2011

10.190,2\$

\$123.95

Current Invoice Charges **Onpaid Balance** stnemtsu[bA\stnemts9 Previous Balance

InnomA sidT ysq

Due By: 10/10/11

\$2,814.93

Invoice Mumber

Account Number

Invoice Date

Contact Information

0029-772 (498) **Customer Service**

Important Information

WWW.SCDHEC.GOV/E-CYCLE IT IS AGAINST THE LAW TO DISPOSE OF ANY ELECTRONICS DEVICES. FOR MORE INFORMATION PLEASE VISIT

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Visit our website, www.disposal.com to make your payment electronically

Please see reverse side for terms and conditions

or to sign up for our convenient automatic payment plan.

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September 20, 2011	Invoice Date
3-0744-0325661	Account Number
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Check Box and Complete Reverse.

For Billing Address Changes,

Make Checks Payable To:

Total Enclosed

Portion With Payment

Please Return This

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Current Invoice Charges

Basic Service

Basic Service

Basic Service

Basic Service

Basic Service

Description

Description Late Fee

Current Invoice Charges

Description

Payments/Adjustments

Payment - Thank You

Travelers Rest, SC

Total Fuel/Environmental Recovery Fee

Basic Service 10/01/11-10/31/11

1 - Front Load (8 Yd) Scheduled Service (51)

Cliffs Communities 1010 White Horse Road Ext (L1) CSA CCC SERVIC

004698-000000-000000-000000-869400 Return Service Requested

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90/60

Date

Date

Greenville, SC 29607 684 Mauldin Rd

CLIFFS COMMUNITIES

PO#80930

PO BOX 1549

TRAVELERS REST SC 29690-1206

PO BOX 9001099 REPUBLIC SERVICES #744 <u> հվահականվանվան համիկուսավիանվիան ավիլանվ</u>

TONISAILLE, KY 40290-1099

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Check Processing: In accordance with Federal Reserve Board guidelines, when you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment and you will not receive your check back from your financial institution. For further information visit: www.electronicpayments.org or call 866-474-8275.

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BILLING ADDRESS CHANGE		
Address		-1
City	State	Zip
Phone	Alternate Phone	

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InnomA

17.592\$

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100.0mA 00.1418

18.306\$

Unit Price

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Quantity

18129

Reference

Reference 104127-219

CLIFF'S AT GLASSY MTN

Current Invoice Charges

Receipt Number

Receipt Number

Current Invoice Charges

Description

Payments/Adjustments

Payment - Thank You

Disposal/Recycling

Basic Service

Description

12/08

15/08

Date 12/13

DS ,munbneJ

Total Fuel/Environmental Recovery Fee

4136

1 - Self Contained (30 Yd Comp) Scheduled Service (51)

Cliff's At Glassy Mtn 4919 Hwy 11 30cmp (4919) (L1) PO 80917

SEUVICES **SEPUBLIC**

684 Mauldin Rd

Greenville, SC 29607

A division of REPUBLIC SERVICES

Account Summary

89.011,1\$-Previous Balance \$2,634.03 0744-001278379 Invoice Number December 15, 2011 Invoice Date 3-0744-0320172 Account Number

Current Involce Charges **17.632\$** \$4,523.35 Unpaid Balance Payments/Adjustments

Pay This Amount

Due By: 01/04/12 21.780,2\$

Contact Information

(864) 277-6500 **Customer Service**

Important Information

Your invoice may reflect a minimum disposal

increase in your billed rate. Effective on your next invoice you may see an

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Visit our website, www.disposal.com to make your payment electronically A S Past Due Balance \$4,525.52

Please see reverse side for terms and conditions or to sign up for our convenient automatic payment plan.

Portion With Payment Please Return This

Total Enclosed

SEUVICES S REPUBLIC

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To pay on-line or sign up for

Greenville, SC 29607 684 Mauldin Rd



Return Service Requested

ATTN A/P DEPT #1110050 CLIFF'S AT GLASSY MTN 002252-000000-000001-000001 2300227 2240ST03_S 3

TRAVELERS REST SC 29690-1206 PO BOX 1549

PO BOX 9001099 **KEPUBLIC SERVICES #744** <u> Արդակակակարվակությանի առագիտիվիկաումիիսի</u>

> Check Box and Complete Reverse. For Billing Address Changes,

January 4, 2012

676872100-4470

3-0744-0320172 \$5,087.12

December 15, 2011

FONISAIFFE' KA 40530-1033

Make Checks Payable To:

Payment Due Date

Invoice Number

Account Number

Pay This Amount

Invoice Date

92TL905000LLE9500006LE9L2T0000002LT02E0hhLDE

CLIFF'S AT GLASSY MTN

3-0744-0320172

Check Processing: In accordance with Federal Reserve Board guidelines, when you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment and you will not receive your check back from your financial institution. For further information visit: www.electronicpayments.org or call 866-474-8275.

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Phone	Alternate Phone	
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64.275\$

18.306\$

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38.73\$

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64.275\$

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Unit Price

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Unit Price

CLIFF'S AT GLASSY MTN

Current Invoice Charges

Rental 12/01/11-12/31/11

1 - Rolloff (30 Yd) On Call Service (52)

Basic Service 12/01/11-12/31/11

Description

Receipt Number Basic Service

Receipt Number

Description

Late Fee

Description

Current Invoice Charges

Disposal/Recycling

12/31

12/31

ZZ/Z1

12/22

Date 12/31

Da ,murbnsJ

Date

Total Fuel/Environmental Recovery Fee

4136

4136

1 - Self Contained (30 Yd Comp) Scheduled Service (51)

Cliffs At Glassy Mtn 4919 Hwy 11 30cmp (4919) (L1) PO 80917

SEUVICES S REPublic

Greenville, SC 29607 684 Mauldin Rd

A division of REPUBLIC SERVICES

Account Summary

Unpaid Balance \$5,087.12 00.0\$ Payments/Adjustments Previous Balance S1.780,8\$ 0744-001284480 Invoice Number December 31, 2011 Invoice Date 3-0744-0320172 Account Number

\$1,129.52 Current Involce Charges

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49.315,84

Due By: 01/20/12

Contact Information

0029-772 (498) Customer Service

Important Information

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increase in your billed rate. Effective on your next invoice you may see an

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Quantity

or to sign up for our convenient automatic payment plan. Visit our website, www.disposal.com to make your payment electronically **AS** Past Due Balance \$5,087.12

Portion With Payment Please Return This

Please see reverse side for terms and conditions

Total Enclosed

SEBNICES S REPUBLIC

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Greenville, SC 29607 684 Mauldin Rd

Make Checks Payable To:

Payment Due Date

Invoice Number

Account Number

Pay This Amount

Invoice Date

PO BOX 9001099

REPUBLIC SERVICES #744 Idululduldulduldudlkumili dillidumili old

> Check Box and Complete Reverse. For Billing Address Changes,

January 20, 2012

0744-001284480

3-0744-0320172

49.315,3\$

December 31, 2011

TONI2AILLE, KY 40290-1099

ATTN A/P DEPT #1110050 CLIFF'S AT GLASSY MTN £ 2_60T80422 9230052 1000001-000000-803520 Return Service Requested

TRAVELERS REST SC 29690-1206 PO BOX 1549

£499T290002562TT0000084482T00000022T02E04420E

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\$261.82

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18.306\$

1000MA 00.141.00

18.306\$

Unit Price

CLIFF'S AT GLASSY MTN

Current Invoice Charges

BEDNBLIC

684 Mauldin Rd SEUVICES

Greenville, SC 29607

Account Number

A division of REPUBLIC SERVICES

Account Summary

\$6,216.64 20.00 \$6,216.64 0744-001285155 January 15, 2012 3-0744-0320172

\$561.82

Current Invoice Charges **Unpaid Balance** stnemtsu[bA\stnemys9 Previous Balance Invoice Number Invoice Date

InnomA sidT ysq

94.877,8\$

Due By: 02/04/12

Contact Information

0029-772 (498) Customer Service

Important Information

"Your invoice may reflect a minimum disposal

To pay on-line or sign up for

www.disposal.com

convenient auto pay, go to:

Greenville, SC 29607

SEBNICES

PREPUBLIC

684 Mauldin Rd

DS ,munbneJ Cliffs At Glassy Mtn 4919 Hwy 11 30cmp (4919) (L1) PO 80917

1 - Self Contained (30 Yd Comp) Scheduled Service (51)

Basic Service 0000.1 90/10 Receipt Number Disposal/Recycling 106802-222 Quantity Reference Description Date

Total Fuel/Environmental Recovery Fee Receipt Number 4136

Total Enclosed

Portion With Payment

Please Return This

Current Invoice Charges

Past Due Balance \$6,216.64 2,865.32 1,658.03 1,693.29 **S8.182**

PIERSE SEE TEVETSE SIDE TOT TETTING AND CONDITIONS or to sign up for our convenient automatic payment plan. Visit our website, www.disposal.com to make your payment electronically

February 4, 2012 Payment Due Date Invoice Number 0744-001285155 January 15, 2012 Invoice Date Account Mumber 3-0744-0320172 94.877,8\$ Pay This Amount

Check Box and Complete Reverse. For Billing Address Changes,

Wake Checks Payable To:

002930-000000-000001-000000-000000-056200 Return Service Requested

PO BOX 1549 0200111# Tq3Q q\A NTTA CLIFF'S AT GLASSY MTN

TRAVELERS REST SC 29690-1206

PO BOX 9001099 REPUBLIC SERVICES #744 իկովուկանիաթիցիկումիկուսույիանիկուսու<u>կիաի</u>

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3-0744-0320172

CLIFF'S AT GLASSY MTN

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BILLING ADDRESS CHANGE		
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Phone	Alternate Phone	

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CLIFF'S AT GLASSY MTN

Description
Payment - Thank You

Payments/Adjustments

Date 01/19

76.87\$ Late Fee Description InnomA Unit Price Reference Quantity Date Current Invoice Charges

Reference

Cliffs At Glassy Mtn 4919 Hwy 11 30cmp (4919) (L1) PO 80917

Da ,mu1bnsJ

1 - Self Contained (30 Yd Comp) Scheduled Service (51)

1nuomA 00.0S\$ 17.41S\$	Unit Price \$20.00	<u>Quantity</u>	Reference	Description Rental 01/01/12-01/31/12 Total Fuel/Environmental Recovery Fee	Date 01/31
				off (30 Yd) On Call Service (52)	lloA - f
6 1 .375\$	6 7 .87£\$	0000.1		Receipt Number 4136 Basic Service 01/01/12-01/31/12	15/10
18.306\$	18.306\$	0000.1		Receipt Number 4136	61/10
<u>1nuomA</u> 00.1418	Unit Price	<u>Quantity</u>	Reference 108162-152	Description Dispossl/Recycling	Date 01/19

Current Invoice Charges



A division of REPUBLIC SERVICES

Account Summary

89'999'\$\$	Unpaid Balance
87.111,1\$-	Payments/Adjustments
9p.87T,8 \$	Previous Balance
0744-001290655	Invoice Number
January 31, 2012	Invoice Date
7/107C0-66/0-C	Account Mumber

Current Invoice Charges

Pay This Amount

Due By: 02/20/12 **35.108,3**\$

Customer Service

Contact Information

0029-772 (498)

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Important Information

Your invoice may reflect a minimum disposal

moo.lasogaib.www convenient auto pay, go to: To pay on-line or sign up for

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Greenville, SC 29607

684 Mauldin Rd

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February 20, 2012 0744-001290655 Invoice Number Stos, te yneunel Invoice Date

Payment Due Date

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Make Checks Payable To: Check Box and Complete Reverse.

For Billing Address Changes,

Portion With Payment Please Return This

Past Due Balance \$5,666.68

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or to sign up for our convenient automatic payment plan.

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Visit our website, www.disposal.com to make your payment electronically

Total Enclosed

Return Service Requested

009804-000000-000000-100000-408600

PO BOX 1549 ATTN A/P DEPT #1110050 CLIFF'S AT GLASSY MTN

TRAVELERS REST SC 29690-1206

PO BOX 9001099 REPUBLIC SERVICES #744 <u> Իրդություն անգագույթյան անձագության անձագության անձագության անձագության անձագության անձագության անձագության ա</u>

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3-0744-0320172

CLIFF'S AT GLASSY MTN

Check Processing: In accordance with Federal Reserve Board guidelines, when you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment and you will not receive your check back from your financial institution. For further information visit: www.electronicpayments.org and click on the Check Conversion tab.

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BILLING ADDRESS CHA	NGE	
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City	State	Zip
Phone	Alternate Phone	
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12.711,18-

18.306\$

Unit Price

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CLIFF'S AT GLASSY MTN

A division of REPUBLIC SERVICES

Account Summary

SEUVICES

BEDNBLIC

\$6,801.26 207162100-4470 February 15, 2012 3-0744-0320172

Current Invoice Charges 68.652\$ \$5,047.72 **Unpaid Balance** 49.687,1\$-Payments/Adjustments Previous Balance Invoice Number

InuomA sidT ysq

Due By: 03/06/12

19.709,8\$

etsO eciovni

Account Number

Greenville, SC 29607 684 Mauldin Rd

Contact Information

Customer Service 0059-772 (498)

Important Information

"Your invoice may reflect a minimum disposal

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SEBNICES

Bedaric

Greenville, SC 29607

684 Mauldin Rd

Payments/Adjustments

Payment - Thank You **48297** 18684 Payment - Thank You Reference Description

Current Invoice Charges

Description

Date

70/20

Date 02/07

Cliff's At Glassy Mtn 4919 Hwy 11 30cmp (4919) (L1) PO 80917 Landrum, SC

1 - Self Contained (30 Yd Comp) Scheduled Service (51)

109523-101 Quantity Reference

4136 Receipt Number Basic Service 05/05 Receipt Number 4136 Disposal/Recycling 05/05

Total Fuel/Environmental Recovery Fee

Current Invoice Charges

		27.740,8\$	est Due Balance
1,658.03	1,693.29	04.868,1	68.633
SAV@ 403	\$2.70 00	SXXQ 03	THERRUD

Visit our website, www.disposal.com to make your payment electronically **VS** ġ

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or to sign up for our convenient automatic payment plan.

0744-001291705 Invoice Number February 15, 2012 Invoice Date 3-0744-0320172 Account Mumber Pay This Amount 19.709,2\$

Check Box and Complete Reverse.

For Billing Address Changes, March 6, 2012 Payment Due Date

Make Checks Payable To:

Portion With Payment Please Return This

Total Enclosed

000502-000000-000001-000001 2301253 2240ST03_S 13 Return Service Requested

PO BOX 1549 ATTN A/P DEPT #1110050 CLIFF'S AT GLASSY MTN

TRAVELERS REST SC 29690-1206

PO BOX 9001099 REPUBLIC SERVICES #744 [Վոլոլդուկոլդում]||սուդ||սուդ||սիդիդում||

LOUISVILLE, KY 40290-1099

017700200P8P2200002071P5100000057105E0+470E

Check Processing: In accordance with Federal Reserve Board guidelines, when you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment and you will not receive your check back from your financial institution. For further information visit: www.electronicpayments.org and click on the Check Conversion tab.

If service is canceled during a billing cycle, the customer will remain responsible for all charges, fees and taxes through the end of the billing cycle. There will be no proration of billing, and the customer will not be entitled to a refund for the period between the notice of termination and the end of the current billing cycle. This provision will not apply if it is contrary to a current franchise agreement, municipal contract, or other written contract applicable to this account or is otherwise prohibited by law.

BILLING ADDRESS CHANGE		
Address		
City	State	Zip
Phone	Alternate Phone	

CLIFF'S AT GLASSY MTN

SEHNICES BEPUBLIC

684 Mauldin Rd

Greenville, SC 29607

A division of REPUBLIC SERVICES

Account Summary

\$1,105.22 Current Invoice Charges 83'676'28 **Unpaid Balance** £0.859, r\$-Payments/Adjustments 19.709,8\$ Previous Balance 266962100-7710 Invoice Number February 29, 2012 Invoice Date Account Number 3-0744-0320172

InnomA sidT ys9

82,054.80

Due By: 03/20/12

Contact Information

(864) 211-6200 Customer Service

Important Information

custãe.. Your invoice may reflect a minimum disposal

couvenient auto pay, go to: To pay on-line or sign up for

moo.lasogalb.www

Greenville, SC 29607

SEBAICES

BEPUBLIC

684 Mauldin Rd

Payments/Adjustments

Late Fee

62/20

	at Invoice Charges	ر المدن
Кетепсе 555555 555555	Payment - Thank You Payment - Thank You Description	02/22 02/22

Boird FinU Reference Quantity Description Date Current Invoice Charges

Cliff's At Glassy Mtn 4919 Hwy 11 30cmp (4919) (L1) PO 80917

Da ,murbnsJ

Reference	Description	Date
Scheduled Service (51)	Contained (30 Yd Comp)	1192 - 1

1.0000 Basic Service 02/01/12-02/29/12 62/20 Receipt Number 9814 Basic Service 0000. r 91/20 Receipt Number 4136 Disposal/Recycling 110916-1<u>54</u>

Rental 02/01/12-02/29/12 62/20 **Quantity** Reference Description 1 - Rolloff (30 Yd) On Call Service (52)

Current Invoice Charges Total Fuel/Environmental Recovery Fee **\$211.07** \$20.00 \$20.00 **Unit Price**

ə

Quantity

\$1,105.22

64.275\$

18.906\$

00.1418

JunomA

\$20.82

JunomA

49.601,18-

65.433\$-

InnomA

64.275\$

18.905\$

Unit Price

00.0 2,256.29 62.E69, r 1,105.22 ભાસમુકામા

or to sign up for our convenient automatic payment plan. Visit our website, www.disposal.com to make your payment electronically Past Due Balance \$3,949.58

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266962100-4470 Invoice Number February 29, 2012 Invoice Date 3-0744-0320172 Account Mumber \$2,054.80 JunomA sidT ysq

For Billing Address Changes, March 20, 2012 Payment Due Date

Wake Checks Payable To: Check Box and Complete Reverse.

> Portion With Payment Please Return This

Total Enclosed

011855-000000-000001-000001 2301640 2240ST03_S 13 Return Service Requested

PO BOX 1549 OSOOIII# TA3Q 9\A NTTA CLIFF'S AT GLASSY MTN

TRAVELERS REST SC 29690-1206

PO BOX 9001099 **REPUBLIC SERVICES #744** <u> հետեւեփոխիսիկութիիստոնակիկուտիի</u>

TONI2AIFFE' KA 40530-1033

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Check Processing: In accordance with Federal Reserve Board guidelines, when you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment and you will not receive your check back from your financial institution. For further information visit: www.electronicpayments.org and click on the Check Conversion tab.

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BILLING ADDRESS CHANGE		
Address		
City	State	Zip
Phone	Alternate Phone	

ALLIED WASTE SERVICES

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