

UNITED STATES BANKRUPTCY COURT DISTRICT OF SOUTH CAROLINA		PROOF OF CLAIM	
Name of Debtor: <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">The Cliffs</div>		Case Number: <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">12-01220</div>	
NOTE: See reverse and attached for List of Debtors/Case Numbers/Important details. Other than claims under 11 U.S.C. § 503(b)(9), this form should not be used to make a claim for Administrative Expenses arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503(a).			
Name of Creditor (the person or other entity to whom the debtor owes money or property) : <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">Fennel Container</div>			
Name and address where notices should be sent: <div style="border: 1px solid black; padding: 2px; margin-top: 5px;"> 29347868010460 Fennel Container Co. Inc. 684 Mauldin Road Greenville, SC 29607 </div>		<div style="border: 1px solid black; padding: 10px; margin: 0 auto; width: 150px;"> RECEIVED MAY 16 2012 BMC GROUP </div>	
Creditor Telephone Number (8038026725 email: gs1mpson@republicservices.com		If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again. THIS SPACE IS FOR COURT USE ONLY	
Name and address where payment should be sent (if different from above):		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.	
Payment Telephone Number () email:		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim. Court Claim Number (if known): _____ Filed on: _____	
1. AMOUNT OF CLAIM AS OF DATE CASE FILED \$ <u>36175.36</u> If all or part of your claim is secured, complete item 4. If all or part of your claim is entitled to priority, complete item 5. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.			
2. BASIS FOR CLAIM: <u>services performed</u> <small>(See instruction #2)</small>			
3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: <u>20172</u>		3a. Debtor may have scheduled account as: _____ <small>(See instruction #3a)</small>	
3b. Uniform Claim Identifier (optional): _____ <small>(See instruction #3b)</small>			
4. SECURED CLAIM: <small>(See instruction #4)</small> Check the appropriate box if your claim is secured by a lien on property or a right of set off, attach required redacted documents, and provide the requested information. Nature of property or right of setoff: Describe: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Property: \$ _____ Annual Interest Rate: _____ % <input type="checkbox"/> Fixed or <input type="checkbox"/> Variable <small>(when case was filed)</small> Amount of arrearage and other charges, as of time case filed, included in secured claim, if any: \$ _____ Basis for Perfection: _____ Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____			
5. Amount of Claim Entitled to Administrative Expense status under 11 U.S.C. § 503(b)(9) or Priority under 11 U.S.C. § 507(a). If any part of the claim falls into one of the following categories, check the box specifying the administrative expense or priority and state the amount. <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> Amount entitled to priority: \$ _____ You MUST specify the priority of the claim: <input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> Up to \$2,600* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Wages, salaries, or commissions (up to \$11,725*), earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4). </div> <div style="width: 45%;"> Amount entitled to administrative expense under 11 U.S.C. § 503(b)(9): \$ _____ <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a) (_____). <input type="checkbox"/> Value of goods received by the debtor within 20 days before the date of the bankruptcy filing - 11 U.S.C. § 503(b)(9). </div> </div>			
<small>* Amounts are subject to adjustment on 4/1/13 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment</small>			
6. CREDITS: The amount of all payments on this claim has been credited for the purpose of making this proof of claim. (See instruction #6)			

Cliffs POC



00697

7. DOCUMENTS: Attached are redacted copies of documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. If the claim is secured, box 4 has been completed, and redacted copies of documents providing evidence of perfection of a security interest are attached. (See instruction #7, and definition of "redacted").
DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.
If the documents are not available, please explain:

DATE-STAMPED COPY: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES OR EMAIL NOT ACCEPTED) so that it is actually received on or before 4:00 pm prevailing Eastern Time on May 31, 2012 for Non-Governmental Claimants OR on or before 4:00 pm prevailing Eastern Time on August 27, 2012 for Governmental 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. ☐ I am the trustee, or the debtor, or ☐ I am a guarantor, surety, indorser, or other codebtor.
(Attach copy of power of attorney, if any.) (See Bankruptcy Rule 3004.) (See Bankruptcy Rule 3005.)

I declare under penalty of perjury that the information provided in this claim is true and correct to the best of my knowledge, information, and reasonable belief.

Print Name: Gwen Simpson
Title: Billing
Company: Republic Services
Address and telephone number (if different from notice address above):

Telephone number: _____ email: _____

Gwen Simpson
(Signature)

5-14-12
(Date)

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

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	12-01236
Cliffs Club & Hospitality Service Company, LLC	12-01237



FENNEL 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

This agreement, made and entered into by and between Fennell Container Company hereinafter referred to as Contractor, and CLIFFS @ KEOWEE and hereinafter referred to as Customer. GOLF Maint

Bill To CLIFFS @ KEOWEE
Address 200 FIRE PINK WAY
City LANDRUM SC 29635
County _____
Phone Number 864-895-0225
Fax Number _____

Customer Name CLIFF @ KEOWEE
Address 1851 CLEO CHAPMAN Hwy
City SUNSET SC
County PICKENS
Phone Number 868-4557

Customer No. _____ SIC Code _____ P.O. No. _____
Increase Service/Rate _____ Decrease Service/Rate _____ Previous Size/Rate _____
Service to Begin _____ Contact Name MIKE HARBIN

FRONT END SERVICE

Quantity	Size and Type	Pick-Up Frequency	Charge Per Month	Extra Dumps	Delivery Charge
1	30 YARD S/C	OC	275.00		

ROLL OFF SERVICE

Quantity	Size and Type	Pick-Up Frequency	Charge Per Month	Pull Rate	Disposal Fees	Delivery Charge
1	30 YARD S/C	OC	275.00	220.00	36.00	NA
			300.00			

SPECIAL INSTRUCTIONS add \$25.00/mth for single phase serv

THIS CONTRACT IS SUBJECT TO ALL OF THE TERMS AND CONDITIONS STATED ON THE REVERSE SIDE HEREOF.

IN WITNESS WHEREOF, the parties have set their hands and seal this 1 day of AUG, 2000

FENNEL CONTAINER COMPANY

CONTRACTOR

BY Louie Mills
PRINT NAME Louie Mills
TITLE SALES

CUSTOMER [Signature]
BY _____
PRINT NAME _____
TITLE [Signature]

FENNEL 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 sell 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 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 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 known 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 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.

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 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 Waste 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 Waste 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 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 to 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.



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

Non-Hazardous Waste



REPUBLIC
SERVICES, INC. SM

Republic Services of South Carolina, LLC (Service Provider)
A Division of Republic Services

5-001947

New or Existing Account No. 3-3872

Master Account No. Sub Account No.

Effective Service Date 09/01/09

Blanket PO# PO# Effective Date PO# Expiration Date Transactional PO For Each Haul/Pick Up ☒

Seasonal Account ☒ Shared Account ☒ Lead Account#

Tax Exempt ☒ Tax ID# Federal ID# Form Attached ☒

Deposit \$ ck# Received Date

☒ New Account ☐ Service Change ☐ Price Change ☐ Franchise ☐ OTHER
☐ Reinstatement ☐ Broker ☐ Update ☐ Temp. Account

0169

Customer Billing Information					Customer Service Location Information				
Customer Name <u>CLIFFS @ KEOOEE SPRING</u>					Service Name <u>CLIFFS @ KEOOEE SPRING</u>				
Address <u>PO BOX 1549</u>					Address <u>141 Spring Cove Way</u>				
City <u>TRANDERS REST</u> State <u>SC</u>					City <u>Six Mile</u> State <u>SC</u>				
Zip Code <u>29690</u> Fax Number <u> </u>					Zip Code <u>29682</u> Fax Number <u> </u>				
Billing Contact <u> </u>					County <u> </u> Tax Body <u> </u>				
Phone#1 <u> </u>					Service Contact <u>Steve Siemens</u>				
Phone#2 <u> </u>					Phone#1 <u>371-1000</u>				
Email <u> </u>					Phone#2 <u> </u>				
					Email <u> </u>				

	Line of Business	Service Type	Qty	Container Size	Customer Owned	Frequency or On Call	Extra P/U or Haul Rate	Disposal Rate	Disposal Site Code	Delivery Charge EA <input type="checkbox"/> TTL <input type="checkbox"/>	Monthly Charge
N	1	<input checked="" type="checkbox"/> MSW <input type="checkbox"/> REC <input type="checkbox"/> OTHER	1	30 sk	N	OC	200	40 ⁰⁰	<input type="checkbox"/> TN <input type="checkbox"/> LD <input type="checkbox"/> YD		350 ⁰⁰
E	2	<input type="checkbox"/> MSW <input type="checkbox"/> REC <input type="checkbox"/> OTHER			N				<input type="checkbox"/> TN <input type="checkbox"/> LD <input type="checkbox"/> YD		
W	3	<input type="checkbox"/> MSW <input type="checkbox"/> REC <input type="checkbox"/> OTHER			N				<input type="checkbox"/> TN <input type="checkbox"/> LD <input type="checkbox"/> YD		
O	1	<input type="checkbox"/> MSW <input type="checkbox"/> REC <input type="checkbox"/> OTHER			N				<input type="checkbox"/> TN <input type="checkbox"/> LD <input type="checkbox"/> YD		
L	2	<input type="checkbox"/> MSW <input type="checkbox"/> REC <input type="checkbox"/> OTHER			N				<input type="checkbox"/> TN <input type="checkbox"/> LD <input type="checkbox"/> YD		
D	3	<input type="checkbox"/> MSW <input type="checkbox"/> REC <input type="checkbox"/> OTHER			N				<input type="checkbox"/> TN <input type="checkbox"/> LD <input type="checkbox"/> YD		

The charges above and below are subject to Fees and Taxes as defined herein, and Fuel/Environmental Fees.

Additional Charges/Rates May Apply
Swap Relocation Removal Bulk
Overweight Blocked Trip Charge Other

Comments

Delivery Date Delivery Contact Info

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 Republic Services

CUSTOMER SIGNATURE STEVE SEMAN

NAME (PRINT) Louie Mills

NAME (PRINT) STEVE SEMAN

TITLE

TITLE DIRECTOR TRAVELMENT

OCT 10 2009

101909

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 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 "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 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 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, 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.
2. **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 periods (each successive three-year period 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. 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, 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 by 6; or (2) if 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, 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 by the number of months remaining in the Term. The "Early Termination Date" is defined 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, (i) upon 30 days written notice to Customer, or (ii) immediately, or at any time after, (a) Customer's failure to pay service fees when due, (b) an event of Force Majeure, or (c) a breach by Customer of any provision in this Agreement. In the event Company terminates this Agreement for any reason other than as provided for in item (i) or (ii)(b) 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 due to Customer's breach 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 would sustain in the event of such termination. In the event that Company continues to provide the services contemplated 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 to such services.
3. **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 respect to 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 compliance in the operation of the business of Company and its affiliates (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 the Fees and Taxes, the Fuel Fee, and/or the Environmental Fee at any time. Customer shall pay in full Company service fees upon receipt of invoice, but no later than 10 days after 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 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. If services are reinstated, Customer shall pay any amounts outstanding plus a \$35.00 reinstatement fee and the service fees accruing 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 \$35.00 charge for each returned check. Following the Effective Date and at any time thereafter for the duration of this Agreement, the charges and/or the rates set forth in this Agreement shall be increased by the greater of: (a) 4% or (b) the percentage increase in the CPI during the immediately preceding twelve month period. Company may either send notice of such increase of the charges and/or the rates to Customer, or place notice of such increase of the charges and/or the rates on the invoice sent to Customer, prior to the effective date of such charges and/or rate increase. In addition to any annual adjustment to the charges and/or the rates, Company reserves the right to increase the charges and/or the rates at any time upon any of the following occurrences: (v) adoption or change (including a change in interpretation or enforcement) in any federal, state, county or local law, permit, regulation or ordinance that increases Company's costs of performing the contractual obligations herein; (w) increases in direct and indirect costs incurred by Company for various items, including, without limitation, increases in Fees and Taxes, disposal (including other direct and indirect disposal related costs), fuel, labor, insurance, environmental compliance, or equipment; (x) performance of services by Company outside normal working hours or services requested by Customer not covered 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.
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 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 feet 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 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.
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 term 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 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 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 person or property. Customer agrees to protect, defend, indemnify 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, fines, 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.
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 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.
8. **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 this Agreement, irrespective of delivery to Company, and such title 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 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.
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 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 assigns to Company all sums received from the disposition of Recyclable Materials.
11. **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.
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 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 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.
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 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 agrees to indemnify and hold Company harmless for any litigation costs (including, without limitation, attorney's fees, collection agency fees, court costs and any other costs of litigation 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 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 affect or limit the interpretation of the provisions hereof in any manner. This Agreement shall be construed 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 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 trial. Customer and Company agree that an electronically stored copy of this Agreement constitutes proof of the contents of this Agreement, as though it were original.



FENNEL 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

This agreement, made and entered into by and between Fennell Container Company hereinafter referred to as Contractor, and _____ and hereinafter referred to as Customer.

Bill To CLIFFS GOLF & COUNTRY CLUB
Address 200 FIRE PINK WAY
City LANDRUM SC. 29635
County _____
Phone Number 895-9492
Fax Number _____

Customer Name CLIFFS GOLF & C
Address _____
City _____
County _____
Phone Number _____

Customer No. _____ SIC Code _____ P.O. No. _____
Increase Service/Rate _____ Decrease Service/Rate _____ Previous Size/Rate _____
Service to Begin _____ Contact Name DANIEL BRAZINSKI

FRONT END SERVICE

Quantity	Size and Type	Pick-Up Frequency	Charge Per Month	Extra Dumps	Delivery Charge

ROLL OFF SERVICE

Quantity	Size and Type	Pick-Up Frequency	Charge Per Month	Pull Rate	Disposal Fees	Delivery Charge
<u>1</u>	<u>30 YARD SIC</u>	<u> </u>	<u>275⁰⁰</u>			

SPECIAL INSTRUCTIONS SWAP OUT MACHINES

THIS CONTRACT IS SUBJECT TO ALL OF THE TERMS AND CONDITIONS STATED ON THE REVERSE SIDE HEREOF.

IN WITNESS WHEREOF, the parties have set their hands and seal this 1ST day of JUNE, 2000

FENNEL CONTAINER COMPANY

CONTRACTOR

BY Louie Mills

PRINT NAME Louie Mills

TITLE SALES

CUSTOMER [Signature]

BY _____

PRINT NAME _____

TITLE CP

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 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 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 known 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 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 the Company for the purpose of enforcing this Agreement. Said actual cost of litigation shall include actual attorney's fees and other cost of litigation.

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 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 Waste 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 Waste 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 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 to 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.



FENNEL 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, INC.

Republic Services of South Carolina, LLC (Service Provider)
 A Division of Republic Services

5-000106

New or
Existing

Account No.

320176
21104

Master Account No.

Sub Account No.

Effective Service Date

2/17/05

Reason Code

Terr/Rep

Ret. Code

Form

Attached ☐ Y ☐ N

<input type="checkbox"/> New Account	<input type="checkbox"/> Price Change	<input type="checkbox"/> Franchise	<input type="checkbox"/> Deposit \$	<input type="checkbox"/> Other
<input type="checkbox"/> Temporary	<input type="checkbox"/> Seasonal	<input type="checkbox"/> Price List	<input type="checkbox"/> Credit Limit \$	<input type="checkbox"/> Map ID
<input type="checkbox"/> Change in Service	<input type="checkbox"/> Broker Account	<input type="checkbox"/> F/S exe	<input type="checkbox"/> C.O.D. \$	<input type="checkbox"/> Tax Exempt ID #

Customer Service Location Information

Service Name

CLIFFS

Address

3998 Hwy 25 N

City

TRAVELERS REST

State

Zip Code

29356

County

Service Contact

TOM HENDRICKS

Phone#1

371-1064

Phone#2

Tax Body

Customer Billing Information

Customer Name

CLIFFS

Address

PO Box 1549

City

TRAVELERS REST

State

SC

Zip

29356

Billing Contact

Phone#1

Phone#2

Email

	Line of Business	Service Type	Qty	Container Size	Frequency or On Call	Service Days M,T,W,R,F,S,Z	Extra P/U or Haul Rate	Disposal Rate	Disposal Site Code	Del-Charge EA <input type="checkbox"/> TTL <input type="checkbox"/>	Monthly Charge
N	1	RP	<input type="checkbox"/> MSW <input type="checkbox"/> REC <input type="checkbox"/> OTHER	1	20 yd OC		250 ⁰⁰	<input type="checkbox"/> TN <input type="checkbox"/> LD <input type="checkbox"/> YD	150 ⁰⁰ EA		60
E	2		<input type="checkbox"/> MSW <input type="checkbox"/> REC <input type="checkbox"/> OTHER					<input type="checkbox"/> TN <input type="checkbox"/> LD <input type="checkbox"/> YD			
W	3		<input type="checkbox"/> MSW <input type="checkbox"/> REC <input type="checkbox"/> OTHER					<input type="checkbox"/> TN <input type="checkbox"/> LD <input type="checkbox"/> YD			
O	1		<input type="checkbox"/> MSW <input type="checkbox"/> REC <input type="checkbox"/> OTHER					<input type="checkbox"/> TN <input type="checkbox"/> LD <input type="checkbox"/> YD			
L	2		<input type="checkbox"/> MSW <input type="checkbox"/> REC <input type="checkbox"/> OTHER					<input type="checkbox"/> TN <input type="checkbox"/> LD <input type="checkbox"/> YD			
D	3		<input type="checkbox"/> MSW <input type="checkbox"/> REC <input type="checkbox"/> OTHER					<input type="checkbox"/> TN <input type="checkbox"/> LD <input type="checkbox"/> YD			

Other Services / Charges

Delivery Date

Delivery Contact

(Temp) Removal Date

Directions / Container Location / Comments

TIRE TO RECYCLE @ UPSTATE WHOLESALE TIRE
 817 E. MAIN Easley SC @ \$1.50 EA.

Blanket PO#

Effective Date

2/8/05

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

Louise Mills

CUSTOMER SIGNATURE

Tom Hendricks

NAME

Louise Mills

NAME

Tom Hendricks

TITLE (PRINT)

Sales

TITLE (PRINT)

Director of Purchasing

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 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 "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 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 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, 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.
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 periods (each successive three-year period 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 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, plus the average amounts Company received from the sale of any Recyclable Materials for the immediately preceding 6 calendar months, multiplied by 5, or (2) if the 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, plus the average amounts Company received from the sale of any Recyclable Materials for the immediately preceding 6 calendar months, multiplied by the number of months remaining in the term. Customer and Company agree that 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-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 fees 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-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 to such services.
3. **SERVICE FEES:** Customer shall pay Company monthly service fees 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 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 after 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 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. If services are reinstated, Customer shall pay any amounts outstanding plus a \$35.00 reinstatement fee and the service fees accruing 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 invoices sent to Customer, one month prior to the effective date of such service fee increase. In addition to the foregoing annual service fee adjustment, Company reserves the right to adjust the service fees at any time upon any of the following occurrences: (w) increases in direct costs incurred by Company 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 costs due to an event of Force Majeure.
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 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 foot 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 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.
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 term 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 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 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 person or property. Customer agrees to protect, defend, indemnify 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, fines, 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.
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 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.
8. **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 this Agreement, irrespective of delivery to Company, and such title 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 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.
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 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 assigns to Company all sums received from the disposition of Recyclable Materials.
11. **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.
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 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 effort 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 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 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 agrees to indemnify and hold Company harmless for any litigation costs (including, without limitation, attorney's fees, collection agency fees, court costs and any other costs of litigation 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 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 any manner. This Agreement shall be construed 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 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 trial.

ANNELL CONTAINER COMPANY

Upstate Division

684 Mauldin Road • Greenville, SC 29607

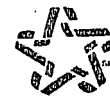
Greenville (864) 277-6500 • Spartanburg (864) 582-8354

Anderson (864) 226-4368 • Fax (864) 277-0002

Public Services of South Carolina, LLC (Service Provider)
Division of Republic Services

Service Agreement

Non-Hazardous Waste



REPUBLIC
SERVICES, INC.

5-000920

New or Existing Account No. 325084 Master Account No. Effective Service Date 3 / 24 / 06

Sub Account No. Reason Code NNEW

☐ New Account ☐ Price Change ☐ Franchise ☐ Deposit \$ ☐ Other Terr/Rep 002 / LM
☐ Temporary ☐ Seasonal ☐ Price List ☐ Credit Limit \$ Map ID Ret. Code
☐ Change in Service ☐ Broker Account ☐ F/S exe ☐ C.O.D. \$ Tax Exempt ID # Form Attached ☐ Y ☐ N

Customer Service Location Information	Customer Billing Information
Service Name <u>CLIFFS AT KEOWEE</u>	Customer Name <u>CLIFFS AT KEOWEE</u>
Address <u>Vineyard Clubhouse Dr</u>	Address <u>PO Box 1549</u>
City <u>SUNSET</u> State <u>SC</u>	City <u>TRAVELERS REST</u>
Zip Code <u>29685</u> County <u> </u>	State <u>SC</u> Zip <u> </u>
Service Contact <u>TOM HENDRICKS</u>	Billing Contact <u>JAME</u>
Phone#1 <u>864-371-1064</u> <input type="checkbox"/>	Phone#1 <u> </u> <input type="checkbox"/>
Phone#2 <u> </u> <input type="checkbox"/>	Phone#2 <u> </u> <input type="checkbox"/>
Tax Body <u> </u>	Email <u> </u>

	Line of Business	Service Type	Qty	Container Size	Frequency or On Call	Service Days M,T,W,R,F,S,Z	Extra P/U or Haul-Rate	Disposal Rate	Disposal Site Code	Del-Charge EA <input type="checkbox"/> TTL <input type="checkbox"/>	Monthly Charge
N	1	<input type="checkbox"/> MSW <input type="checkbox"/> REC <input type="checkbox"/> OTHER	1	30Y6	OC		200 ⁰⁰	38 ⁵⁰			300 ⁰⁰
E	2	<input type="checkbox"/> MSW <input type="checkbox"/> REC <input type="checkbox"/> OTHER									
W	3	<input type="checkbox"/> MSW <input type="checkbox"/> REC <input type="checkbox"/> OTHER									
O	1	<input type="checkbox"/> MSW <input type="checkbox"/> REC <input type="checkbox"/> OTHER									
L	2	<input type="checkbox"/> MSW <input type="checkbox"/> REC <input type="checkbox"/> OTHER									
D	3	<input type="checkbox"/> MSW <input type="checkbox"/> REC <input type="checkbox"/> OTHER									

Other Services / Charges

Delivery Date 3 / 24 / 06 Delivery Contact: (Temp) Removal Date / /

Directions / Container Location / Comments ABOVE PRICING SUBJECT TO FUEL SURCHARGE.

Blanket PO# Effective Date / / 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 <u>Louie Mills</u>	CUSTOMER SIGNATURE <u>T. E. Hendricks</u>
NAME <u>Louie Mills</u>	NAME <u>TOM HENDRICKS</u>
TITLE (PRINT) <u>SALES</u>	TITLE (PRINT) <u>DIRECTOR OF PURCHASING</u>

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.
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3. **SERVICE FEES:** Customer shall pay Company monthly service fees 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 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 after 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 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. If services are reinstated, Customer shall pay any amounts outstanding plus a \$35.00 reinstatement fee and the service fees accruing 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 fee increase. In addition to the foregoing annual service fee adjustment, Company reserves the right to adjust the service fees at any time upon any of the following occurrences: (w) increases in direct costs incurred by Company 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 costs due to an event of Force Majeure.
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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 term 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 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 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 person or property. Customer agrees to protect, defend, indemnify 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, fines, 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.
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 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.
8. **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 this Agreement, irrespective of delivery to Company, and such title 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 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.
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 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 assigns to Company all sums received from the disposition of Recyclable Materials.
11. **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.
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 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 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.
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 of 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 agrees to indemnify and hold Company harmless for any litigation costs (including, without limitation, attorney's fees, collection agency fees, court costs and any other costs of litigation 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 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 affect or limit the interpretation of the provisions hereof in any manner. This Agreement shall be construed 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 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 trial.



FENNEL 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

This agreement, made and entered into by and between Fennell Container Company hereinafter referred to as Contractor, and CLIFF'S @ GLASSY MOUNTAIN and hereinafter referred to as Customer.

Bill To CLIFF'S @ GLASSY MOUNTAIN
Address 200 FIRE PINK WAY
City LANDRUM SC. 29356
County GREENVILLE
Phone Number 864-895-0225
Fax Number _____

Customer Name MAINTENANCE SHOP
Address 4919 Hwy 11
City LANDRUM
County GREENVILLE
Phone Number _____

Customer No. _____ SIC Code _____ P.O. No. _____
Increase Service/Rate _____ Decrease Service/Rate _____ Previous Size/Rate _____
Service to Begin _____ Contact Name LARRY ROBINSON

FRONT END SERVICE

Quantity	Size and Type	Pick-Up Frequency	Charge Per Month	Extra Dumps	Delivery Charge

ROLL OFF SERVICE

Quantity	Size and Type	Pick-Up Frequency	Charge Per Month	Pull Rate	Disposal Fees	Delivery Charge
<u>1</u>	<u>30 YARD S/C</u>	<u>OC</u>	<u>275.⁰⁰</u>	<u>220.⁰⁰</u>	<u>36.⁰⁰</u>	<u>N/A</u>

SPECIAL INSTRUCTIONS _____

THIS CONTRACT IS SUBJECT TO ALL OF THE TERMS AND CONDITIONS STATED ON THE REVERSE SIDE HEREOF.

IN WITNESS WHEREOF, the parties have set their hands and seal this 1ST day of JUNE, 2000

FENNEL CONTAINER COMPANY

CONTRACTOR

BY LOUIE MILLS

PRINT NAME LOUIE MILLS

TITLE SALES

CUSTOMER

BY [Signature]

PRINT NAME _____

TITLE CP

FENNEL 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 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 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 known 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 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.

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 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 Waste 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 Waste 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 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 to 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.

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
744-0320172	Cliffs at Glassy Mtn.	4919 Hwy 11, Landrum, SC	744-001278379	12/15/2011	\$ 563.77
744-0320172	Cliffs at Glassy Mtn.	4919 Hwy 11, Landrum, SC	744-001284480	12/31/2011	\$ 1,129.52
744-0320172	Cliffs at Glassy Mtn.	4919 Hwy 11, Landrum, SC	744-001285155	1/15/2012	\$ 561.82
744-0320172	Cliffs at Glassy Mtn.	4919 Hwy 11, Landrum, SC	744-001290655	1/31/2012	\$ 1,134.58
744-0320172	Cliffs at Glassy Mtn.	4919 Hwy 11, Landrum, SC	744-001291705	2/15/2012	\$ 559.89
744-0320172	Cliffs at Glassy Mtn.	4919 Hwy 11, Landrum, SC	744-001296992	2/29/2012	\$ 1,105.22
			Total Cliffs at Glassy Mtn:	\$	5,054.80
744-0325661	Cliffs Communities	1010 White Horse Road Ext, Travelers Rest, SC	744-001261009	9/20/2011	\$ 753.92
744-0325661	Cliffs Communities	1010 White Horse Road Ext, Travelers Rest, SC	744-001267722	10/20/2011	\$ 666.74
744-0325661	Cliffs Communities	1010 White Horse Road Ext, Travelers Rest, SC	744-001274122	11/20/2012	\$ 666.40
744-0325661	Cliffs Communities	1010 White Horse Road Ext, Travelers Rest, SC	744-001280894	12/20/2011	\$ 795.21
744-0325661	Cliffs Communities	1010 White Horse Road Ext, Travelers Rest, SC	744-001287193	1/20/2012	\$ 732.25
744-0325661	Cliffs Communities	1010 White Horse Road Ext, Travelers Rest, SC	744-001293722	2/20/2012	\$ 90.05
			Total Cliffs Communities:	\$	3,704.57
744-0320177	Cliffs at Keowee	Golf Maint, Sunset, SC	744-001278381	12/15/2011	\$ 889.66
744-0320177	Cliffs at Keowee	Golf Maint, Sunset, SC	744-001284482	12/31/2011	\$ 541.62
744-0320177	Cliffs at Keowee	Golf Maint, Sunset, SC	744-001290657	1/31/2012	\$ 552.95
744-0320177	Cliffs at Keowee	Golf Maint, Sunset, SC	744-001296994	2/29/2012	\$ 542.18
			Total Cliffs at Keowee:	\$	2,526.41
744-0326947	Cliffs Mtn Park	4050 Hwy 11, Travelers Rest, SC	744-001254066	8/20/2011	\$ 258.70
744-0326947	Cliffs Mtn Park	4050 Hwy 11, Travelers Rest, SC	744-001261261	9/20/2011	\$ 258.65
744-0326947	Cliffs Mtn Park	4050 Hwy 11, Travelers Rest, SC	744-001267914	10/20/2011	\$ 257.96
744-0326947	Cliffs Mtn Park	4050 Hwy 11, Travelers Rest, SC	744-001274311	11/20/2011	\$ 258.34
744-0326947	Cliffs Mtn Park	4050 Hwy 11, Travelers Rest, SC	744-001281140	12/20/2012	\$ 288.11
744-0326947	Cliffs Mtn Park	4050 Hwy 11, Travelers Rest, SC	744-001287383	1/20/2012	\$ 287.60
			Total Cliffs Mtn Park:	\$	1,609.36
744-0033272	Cliffs at Keowee Springs	141 Spring Cove Way, Six Mile, SC	744-001283806	12/31/2011	\$ 500.05
744-0033272	Cliffs at Keowee Springs	141 Spring Cove Way, Six Mile, SC	744-001289957	1/31/2012	\$ 498.61
744-0033272	Cliffs at Keowee Springs	141 Spring Cove Way, Six Mile, SC	744-001296297	2/29/2012	\$ 538.83
			Total for Cliffs at Keowee Springs:	\$	1,537.49

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
744-0309322	Cliffs Golf & Country Club	Cliffs Golf & Country Club, Landrum, SC	744-001296863	2/29/2012	\$ 503.87
			Total for Cliffs Golf & Country Club:		\$ 1,451.95
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	187 Keowee Baptist Church Rd, Six Mile, SC	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:		\$ 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:		\$ 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:		\$ 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
			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.

Account Number	Account Name	Address	Invoice Number	Invoice Date	Invoice Amount
744-0325944	Cliffs @ Mtn Prk Developme	River Road, Travelers Rest, SC	744-001238184	6/15/2011	\$ 1,015.34
744-0325944	Cliffs @ Mtn Prk Developme	River Road, Travelers Rest, SC	744-001244536	6/30/2011	\$ 1,821.28
744-0325944	Cliffs @ Mtn Prk Developme	River Road, Travelers Rest, SC	744-001251081	7/31/2011	\$ 330.68
744-0325944	Cliffs @ Mtn Prk Developme	River Road, Travelers Rest, SC	744-001252010	8/15/2011	\$ 516.87
744-0325944	Cliffs @ Mtn Prk Developme	River Road, Travelers Rest, SC	744-001257827	8/31/2011	\$ 335.52
744-0325944	Cliffs @ Mtn Prk Developme	River Road, Travelers Rest, SC	744-001265122	9/30/2011	\$ 320.74
744-0325944	Cliffs @ Mtn Prk Developme	River Road, Travelers Rest, SC	744-001265791	10/15/2011	\$ 511.20
744-0325944	Cliffs @ Mtn Prk Developme	River Road, Travelers Rest, SC	744-001271382	10/31/2011	\$ 199.32
744-0325944	Cliffs @ Mtn Prk Developme	River Road, Travelers Rest, SC	744-001277629	11/30/2011	\$ 158.24
744-0325944	Cliffs @ Mtn Prk Developme	River Road, Travelers Rest, SC	744-001278454	12/15/2011	\$ 545.54
744-0325944	Cliffs @ Mtn Prk Developme	River Road, Travelers Rest, SC	744-001284676	12/31/2011	\$ 150.03
744-0325944	Cliffs @ Mtn Prk Developme	River Road, Travelers Rest, SC	744-001290850	1/31/2012	\$ 155.20
744-0325944	Cliffs @ Mtn Prk Developme	River Road, Travelers Rest, SC	744-001291776	2/15/2012	\$ 538.47
744-0325944	Cliffs @ Mtn Prk Developme	River Road, Travelers Rest, SC	744-001297140	2/29/2012	\$ 146.42
Total for Cliffs @ Mtn Prk Development:				\$	6,744.85
744-0325084	Cliffs at Keowee	Clubhouse, Sunset, SC	744-001285212	1/15/2012	\$ 1,279.72
744-0325084	Cliffs at Keowee	Clubhouse, Sunset, SC	744-001290774	1/31/2012	\$ 1,875.67
744-0325084	Cliffs at Keowee	Clubhouse, Sunset, SC	744-001291764	2/15/2012	\$ 1,275.32
744-0325084	Cliffs at Keowee	Clubhouse, Sunset, SC	744-001297114	2/29/2012	\$ 1,808.47
Total for Cliffs at Keowee:				\$	6,239.18

Total Claim all accounts: \$ 36,175.36



684 Mauldin Rd
Greenville, SC 29607

A division of REPUBLIC SERVICES

Account Summary

Account Number 3-0744-0325084
Invoice Date February 29, 2012
Invoice Number 0744-001297114
Previous Balance \$13,151.35
Payments/Adjustments -\$4,941.75
Unpaid Balance \$8,209.60
Current Invoice Charges \$1,823.19

Important Information

Customer Service (864) 277-6500

Contact Information

Due By: 03/20/12

\$10,032.79

Pay This Amount

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

Your invoice may reflect a minimum disposal charge



684 Mauldin Rd
Greenville, SC 29607

CLIFFS AT KEOWEE

Invoice
Page 1 of 2

Payments/Adjustments

Date	Description	Reference	Amount
02/20	Payment - Thank You	5555555	-\$2,464.33
02/22	Payment - Thank You	5555555	-\$1,846.04
02/22	Payment - Thank You	5555555	-\$631.38

Current Invoice Charges

Date	Description	Reference	Quantity	Unit Price	Amount
02/29	Late Fee				\$104.01

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

Sunset, SC

1 - Self Contained (30 Yd Comp) On Call Service (S1)

Date	Description	Reference	Quantity	Unit Price	Amount
02/16	Disposal/Recycling	813292-98			\$159.00
02/16	Basic Service		1.0000	\$351.00	\$351.00
02/24	Disposal/Recycling	813822-85			\$159.00
02/24	Basic Service		1.0000	\$351.00	\$351.00
02/29	Rental 02/01/12-02/29/12				\$355.00
02/29	Total Fuel/Environmental Recovery Fee				\$344.18
					\$1,823.19

Current Invoice Charges

6/6
\$1888.47

Current	30 DAYS	60 DAYS	90+ DAYS
1,823.19	4,430.71	3,778.89	0.00

Past Due Balance \$8,209.60

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- Please see reverse side for terms and conditions

Please Return This
Portion With Payment

Total Enclosed

For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:

Return Service Requested
01859-000000-000001 2301640 2240ST03_S 1 3
CLIFFS AT KEOWEE
PO#80432
PO BOX 1549
TRAVELERS REST SC 29690-1206



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

307403250840000002971140001823190010032795

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	



684 Mauldin Rd
Greenville, SC 29607

A division of REPUBLIC SERVICES

Account Summary

Account Number 3-0744-0325084
Invoice Date February 15, 2012
Invoice Number 0744-001291764
Previous Balance \$13,192.06
Payments/Adjustments -\$1,316.03
Unpaid Balance \$11,876.03
Current Invoice Charges \$1,275.32

Pay This Amount

\$13,151.35
Due By: 03/06/12

Contact Information

Customer Service (864) 277-6500

Important Information

"Your invoice may reflect a minimum disposal charge"

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684 Mauldin Rd
Greenville, SC 29607



CLIFFS AT KEOWEE

Invoice
Page 1 of 2

Payments/Adjustments

Date	Description	Amount
02/07	Payment - Thank You	Reference 18597
		Amount -\$1,316.03

Current Invoice Charges

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

1 - Self Contained (30 Yd Comp) Scheduled Service (\$1)

Date	Description	Reference	Quantity	Unit Price	Amount
02/03	Disposal/Recycling	812409-73			\$159.00
02/03	Receipt Number 5683				
02/03	Basic Service		1.0000	\$351.00	\$351.00
02/10	Receipt Number 5683				
02/10	Disposal/Recycling	812932-70			\$159.00
02/10	Receipt Number 46893				
02/10	Basic Service		1.0000	\$351.00	\$351.00
	Receipt Number 46893				
	Total Fuel/Environmental Recovery Fee				\$255.32
	Current Invoice Charges				\$1,275.32

Past Due Balance \$11,876.03

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CURRENT	30 DAYS	60 DAYS	90+ DAYS
1,275.32	3,155.39	3,778.89	4,941.75

Total Enclosed

Please Return This
Portion With Payment

For Billing Address Changes,



Check Box and Complete Reverse.

Make Checks Payable To:

Return Service Requested
000504-000000-000001 2301253 2240ST03_S 1 3
CLIFFS AT KEOWEE
PO#80432
PO BOX 1549
TRAVELERS REST SC 29690-1206



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

3074032508400000012917640001275320013151359

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BILLING ADDRESS CHANGE		
Address		
City	State	Zip
Phone	Alternate Phone	



684 Mauldin Rd
Greenville, SC 29607

A division of REPUBLIC SERVICES

Account Summary

Account Number 3-0744-0325084
Invoice Date January 31, 2012
Invoice Number 0744-001290774
Previous Balance \$13,165.90
Payments/Adjustments -\$1,849.51
Unpaid Balance \$11,316.39
Current Invoice Charges \$1,875.67

Important Information

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www.disposal.com



684 Mauldin Rd
Greenville, SC 29607

Return Service Requested

009811-000000-000001 2301047 2240ST03_S 3

CLIFFS AT KEOWEE

PO#80432

PO BOX 1549

TRAVELERS REST SC 29690-1206

307440325084000000129077400001875670013192068

CLIFFS AT KEOWEE

Invoice

Page 1 of 2

Payments/Adjustments

Date	Description	Reference	Amount
01/26	Payment - Thank You	18517	-\$1,849.51

Current Invoice Charges

Date	Description	Reference	Quantity	Unit Price	Amount
01/31	Late Fee				\$150.55

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

Sunset, SC

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

Date	Description	Reference	Quantity	Unit Price	Amount
01/19	Disposal/Recycling	811394-77			\$159.00
01/19	Receipt Number				5683
01/19	Basic Service		1.0000	\$351.00	\$351.00
01/27	Disposal/Recycling				\$159.00
01/27	Receipt Number				5683
01/27	Basic Service		1.0000	\$351.00	\$351.00
01/27	Receipt Number				5683
01/27	Basic Service		1.0000	\$351.00	\$351.00
01/31	Rental 01/01/12-01/31/12				\$355.00
01/31	Receipt Number				5683
01/31	Total Fuel/Environmental Recovery Fee				\$350.12

Current Invoice Charges

\$1,875.67

Pay This Amount

\$13,192.06

Due By: 02/20/12

Contact Information

Customer Service (864) 277-6500

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Past Due Balance \$11,316.39

CURRENT	30 DAYS	60 DAYS	90+ DAYS
1,875.67	5,058.61	3,095.71	3,162.07

Please Return This
Portion With Payment

Total Enclosed



For Billing Address Changes,

Check Box and Complete Reverse:

Make Checks Payable To:

Pay This Amount	\$13,192.06
Account Number	3-0744-0325084
Invoice Date	January 31, 2012
Invoice Number	0744-001290774
Payment Due Date	February 20, 2012



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

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BILLING ADDRESS CHANGE		
Address		
City	State	Zip
Phone	Alternate Phone	



684 Mauldin Rd
Greenville, SC 29607

A division of REPUBLIC SERVICES

Account Summary

Account Number 3-0744-0325084
Invoice Date January 15, 2012
Invoice Number 0744-001285212
Previous Balance \$11,886.18
Payments/Adjustments \$0.00
Unpaid Balance \$11,886.18
Current Invoice Charges \$1,279.72

Pay This Amount

\$13,165.90

Due By: 02/04/12

Contact Information

Customer Service (864) 277-6500

Important Information

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CLIFFS AT KEOWEE

Invoice
Page 1 of 2

Current Invoice Charges

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

Sunset, SC

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

Date	Description	Reference	Quantity	Unit Price	Amount
01/06	Disposal/Recycling	810577-84			\$159.00
01/06	Basic Service		1.0000	\$351.00	\$351.00
01/12	Disposal/Recycling	810957-85			\$159.00
01/12	Basic Service		1.0000	\$351.00	\$351.00
	Total Fuel/Environmental Recovery Fee				\$259.72
	Current Invoice Charges				\$1,279.72

CURRENT	30 DAYS	60 DAYS	90+ DAYS
1,279.72	3,778.89	3,095.71	5,011.58

Past Due Balance **\$11,886.18**

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Pay This Amount \$13,165.90
Account Number 3-0744-0325084
Invoice Date January 15, 2012
Invoice Number 0744-001285212
Payment Due Date February 4, 2012

Please Return This
Portion With Payment

Total Enclosed

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

Make Checks Payable To:

CLIFFS AT KEOWEE
PO#80432
PO BOX 1549
TRAVELERS REST SC 29690-1206

Return Service Requested
002932-000000-000001 2300736 2240ST03_S 3

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

30744032508400000012852120001279720013165903

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BILLING ADDRESS CHANGE		
Address		
City	State	Zip
Phone	Alternate Phone	



684 Mauldin Rd
Greenville, SC 29607

A division of REPUBLIC SERVICES

Account Summary

Account Number 3-0744-0325944
Invoice Date February 29, 2012
Invoice Number 0744-001297140
Previous Balance \$6,598.43
Payments/Adjustments \$0.00
Unpaid Balance \$6,598.43
Current Invoice Charges \$146.42

Pay This Amount

\$6,744.85
Due By: 03/20/12

Contact Information

Customer Service (864) 277-6500

Important Information

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

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684 Mauldin Rd
Greenville, SC 29607



Return Service Requested

011863-000000-000001 2301640 2240ST03_S 1 3

CLIFFS@MTN PRK DEVELOPMNT

PO#80929

PO BOX 1549

TRAVELERS REST SC 29690-1206

30744032594400000012971400000146420006744856

CLIFFS@MTN PRK DEVELOPMNT

Invoice
Page 1 of 2

Current Invoice Charges

Date	Description	Reference	Quantity	Unit Price	Amount
02/29	Late Fee				\$15.14
Cliffs Golf Course Project Tem River Rd (L2)					
Travelers Rest, SC					
1 - Rolloff (30 Yd) On Call Service (S1)					
Date	Description	Reference	Quantity	Unit Price	Amount
02/29	Rental 02/01/12-02/29/12			\$105.00	\$105.00
Total Fuel/Environmental Recovery Fee					
Current Invoice Charges					
					\$26.28
					\$146.42

Past Due Balance **\$6,598.43**

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CURRENT	60 DAYS	60 DAYS	90+ DAYS
146.42	693.67	695.57	5,209.19

Pay This Amount \$6,744.85

Account Number 3-0744-0325944

Invoice Date February 29, 2012

Invoice Number 0744-001297140

Payment Due Date March 20, 2012

Please Return This
Portion With Payment

Total Enclosed

For Billing Address Changes,

Check Box and Complete Reverse:

Make Checks Payable To:



REPUBLIC SERVICES #744

PO BOX 9001099

LOUISVILLE, KY 40290-1099

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BILLING ADDRESS CHANGE		
Address		
City	State	Zip
Phone	Alternate Phone	



684 Mauldin Rd
Greenville, SC 29607

A division of REPUBLIC SERVICES

Account Summary

Account Number 3-0744-0325944
Invoice Date February 15, 2012
Invoice Number 0744-001291776
Previous Balance \$6,059.96
Payments/Adjustments \$0.00
Unpaid Balance \$6,059.96
Current Invoice Charges \$538.47

Pay This Amount

\$6,598.43
Due By: 03/06/12

Contact Information

Customer Service (864) 277-6500

Important Information

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

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convenient auto pay, go to:

www.disposal.com



684 Mauldin Rd
Greenville, SC 29607



Return Service Requested

000505-000000-000001 2301253 2240ST03_S 1 3

CLIFFS@MTN PRK DEVELOPMNT
PO#80929
PO BOX 1549
TRAVELERS REST SC 29690-1206

3074403259440000000129177600005384700006598435

CLIFFS@MTN PRK DEVELOPMNT

Invoice
Page 1 of 2

Current Invoice Charges

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

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

Date	Description	Reference	Quantity	Unit Price	Amount
02/07	Disposal/Recycling	167947			\$185.68
	Receipt Number 46236				
02/07	Basic Service		1.0000	\$245.00	\$245.00
	Receipt Number 46236				
	Total Fuel/Environmental Recovery Fee				\$107.79
	Current Invoice Charges				\$538.47

Past Due Balance \$6,059.96

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CURRENT	30 DAYS	60 DAYS	90+ DAYS
538.47	155.20	695.57	5,209.19

Please Return This
Portion With Payment

Total Enclosed

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

Make Checks Payable To:

Pay This Amount \$6,598.43
Account Number 3-0744-0325944
Invoice Date February 15, 2012
Invoice Number 0744-001291776
Payment Due Date March 6, 2012



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

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BILLING ADDRESS CHANGE		
Address		
City	State	Zip
Phone	Alternate Phone	



684 Mauldin Rd
Greenville, SC 29607

A division of REPUBLIC SERVICES

Account Summary

Account Number 3-0744-0325944
Invoice Date January 31, 2012
Invoice Number 0744-001290850
Previous Balance \$5,904.76
Payments/Adjustments \$0.00
Unpaid Balance \$5,904.76
Current Invoice Charges \$155.20

Pay This Amount

\$6,059.96
Due By: 02/20/12

Contact Information

Customer Service (864) 277-6500

Important Information

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684 Mauldin Rd
Greenville, SC 29607



Return Service Requested

009812-000000-000001 2301047 2240ST03_S 3

CLIFFS@MTN PRK DEVELOPMNT

PO#80929

PO BOX 1549

TRAVELERS REST SC 29690-1206



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

307440325944000000129085000001552000006059964

CLIFFS@MTN PRK DEVELOPMNT

Invoice

Page 1 of 2

Current Invoice Charges

Date	Description	Reference	Quantity	Unit Price	Amount
01/31	Late Fee				\$23.46
Cliffs Golf Course Project Tem River Rd (L2)					
Travelers Rest, SC					
1 - Rolloff (30 Yd) On Call Service (S1)					
01/31	Description	Reference	Quantity	Unit Price	Amount
	Rental 01/01/12-01/31/12			\$105.00	\$105.00
	Total Fuel/Environmental Recovery Fee				\$26.74
	Current Invoice Charges				\$155.20

Past Due Balance \$5,904.76

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60 DAYS	30 DAYS	90+ DAYS
155.20	695.57	5,050.95

Total Enclosed

Please Return This
Portion With Payment



For Billing Address Changes,

Check Box and Complete Reverse.

Make Checks Payable To:

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BILLING ADDRESS CHANGE		
Address		
City	State	Zip
Phone	Alternate Phone	



684 Mauldin Rd
Greenville, SC 29607

A division of REPUBLIC SERVICES

Account Summary

Account Number 3-0744-0325944
Invoice Date December 31, 2011
Invoice Number 0744-001284676
Previous Balance \$5,754.73
Payments/Adjustments \$0.00
Unpaid Balance \$5,754.73
Current Invoice Charges \$150.03

Pay This Amount

\$5,904.76
Due By: 01/20/12

Contact Information

Customer Service (864) 277-6500

Important Information

"Your invoice may reflect a minimum disposal charge"
Effective on your next invoice you may see an increase in your billed rate.

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convenient auto pay, go to:
www.disposal.com



684 Mauldin Rd
Greenville, SC 29607



Return Service Requested

022616-000000-000001 2300529 2240ST03_S 3

CLIFFS@MTN PRK DEVELOPMNT

PO#80929
PO BOX 1549

TRAVELERS REST SC 29690-1206



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

30744032594400000012846760000150030005904769

CLIFFS@MTN PRK DEVELOPMNT

Invoice
Page 1 of 2

Current Invoice Charges

Date	Description	Reference	Quantity	Unit Price	Amount
12/31	Late Fee				\$17.84
Cliffs Golf Course Project Tem River Rd (L2)					
Travelers Rest, SC					
1 - Rolloff (30 Yd) On Call Service (\$1)					
12/31	Description	Reference	Quantity	Unit Price	Amount
	Rental 12/01/11-12/31/11			\$105.00	\$105.00
	Total Fuel/Environmental Recovery Fee				\$27.19
	Current Invoice Charges				\$150.03

Past Due Balance \$5,754.73

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

CURRENT	30 DAYS	60 DAYS	90+ DAYS
150.03	703.78	710.52	4,340.43

Total Enclosed

Please Return This
Portion With Payment

For Billing Address Changes,

Check Box and Complete Reverse.

Make Checks Payable To:

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.

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BILLING ADDRESS CHANGE		
Address		
City	State	Zip
Phone	Alternate Phone	



684 Mauldin Rd
Greenville, SC 29607

A division of REPUBLIC SERVICES

Account Summary

Account Number	3-0744-0325944
Invoice Date	December 15, 2011
Invoice Number	0744-001278454
Previous Balance	\$5,209.19
Payments/Adjustments	\$0.00
Unpaid Balance	\$5,209.19
Current Invoice Charges	\$545.54

"Your invoice may reflect a minimum disposal charge"
Effective on your next invoice you may see an increase in your billed rate.

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

Important Information

Customer Service (864) 277-6500

Contact Information

Due By: 01/04/12

\$5,754.73

Pay This Amount

Current Invoice Charges				
Date	Description	Reference	Quantity	Unit Price
12/02	Disposal/Recycling	165535		
12/02	Receipt Number 36932			
12/02	Basic Service			
12/02	Receipt Number 36932			
	Total Fuel/Environmental Recovery Fee		1.0000	\$245.00
				\$112.22
				\$545.54
Current Invoice Charges				

1 - Rolloff (30 Yd) On Call Service (\$1)
Cliffs Golf Course Project Tem River Rd (L2)
Travelers Rest, SC

1 - Rolloff (30 Yd) On Call Service (\$1)

Date	Description	Reference	Quantity	Unit Price	Amount
12/02	Disposal/Recycling	165535			\$188.32
12/02	Receipt Number 36932				
12/02	Basic Service				
12/02	Receipt Number 36932				
	Total Fuel/Environmental Recovery Fee		1.0000	\$245.00	\$112.22
					\$545.54
Current Invoice Charges					



684 Mauldin Rd
Greenville, SC 29607



Return Service Requested

002256-000000-000001 2300227 2240ST03_S 3

CLIFFS@MTN PRK DEVELOPMNT

PO#80929

PO BOX 1549

TRAVELERS REST SC 29690-1206



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

3074403259440000001278454000054540005754737

Total Enclosed

Please Return This
Portion With Payment

Make Checks Payable To:

For Billing Address Changes,
Check Box and Complete Reverse.

Pay This Amount	\$5,754.73
Account Number	3-0744-0325944
Invoice Date	December 15, 2011
Invoice Number	0744-001278454
Payment Due Date	January 4, 2012

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

CURRENT	30 DAYS	60 DAYS	90+ DAYS
545.54	158.24	710.52	4,340.43
Past Due Balance \$5,209.19			

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BILLING ADDRESS CHANGE		
Address		
City	State	Zip
Phone		Alternate Phone



684 Mauldin Rd
Greenville, SC 29607

A division of REPUBLIC SERVICES

Account Summary

Account Number 3-0744-0325944
Invoice Date November 30, 2011
Invoice Number 0744-001277629
Previous Balance \$5,050.95
Payments/Adjustments \$0.00
Unpaid Balance \$5,050.95
Current Invoice Charges \$158.24

Pay This Amount

\$5,209.19
Due By: 12/20/11

Contact Information

Customer Service (864) 277-6500

Important Information

The environmental recovery fee is being increased. For more information, please visit www.disposal.com and click on the "Fuel/Environmental Recovery Fee" link.
Your invoice may reflect a minimum disposal charge.
IT IS AGAINST THE LAW TO DISPOSE OF ANY ELECTRONICS DEVICES. FOR MORE INFORMATION PLEASE VISIT WWW.SCDHEC.GOV/E-CYCLE

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



684 Mauldin Rd
Greenville, SC 29607

Return Service Requested

011760-000000-000001 2102533 2240ST03_S 3

CLIFFS@MTN PRK DEVELOPMNT

PO#80929

PO BOX 1549

TRAVELERS REST SC 29690-1206



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

30744032594400000012776290000158240005209192

CLIFFS@MTN PRK DEVELOPMNT

Invoice
Page 1 of 2

Current Invoice Charges

Date	Description	Reference	Quantity	Unit Price	Amount
11/30	Late Fee				\$28.25
11/30	Cliffs Golf Course Project Tem River Rd (L2)				
	Travelers Rest, SC				
	1 - Rolloff (30 Yd) On Call Service (S1)				
11/30	Rental 11/01/11-11/30/11			\$105.00	\$105.00
	Total Fuel/Environmental Recovery Fee				\$24.99
	Current Invoice Charges				\$158.24

Past Due Balance \$5,050.95

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

CURRENT	30 DAYS	60 DAYS	90+ DAYS
158.24	710.52	320.74	4,019.69

Please Return This
Portion With Payment

Total Enclosed

For Billing Address Changes,

Check Box and Complete Reverse.

Make Checks Payable To:

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BILLING ADDRESS CHANGE		
Address		
City	State	Zip
Phone	Alternate Phone	



684 Mauldin Rd
Greenville, SC 29607

A division of REPUBLIC SERVICES

Account Summary

Account Number 3-0744-0325944
Invoice Date October 31, 2011
Invoice Number 0744-001271382
Previous Balance \$4,851.63
Payments/Adjustments \$0.00
Unpaid Balance \$4,851.63
Current Invoice Charges \$199.32

Pay This Amount

\$5,050.95

Due By: 11/20/11

Contact Information

Customer Service (864) 277-6500

Important Information

"Your invoice may reflect a minimum disposal charge"

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

WWW.SCDHEC.GOV/E-CYCLE

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www.disposal.com

CLIFFS@MTN PRK DEVELOPMNT

Invoice
Page 1 of 2

Current Invoice Charges				
Date	Description	Reference	Quantity	Unit Price
10/31	Late Fee			\$22.56
Cliffs Golf Course Project Tem River Rd (L2)				
Travelers Rest, SC				
1 - Rolloff (30 Yd) On Call Service (\$1)				
Date	Description	Reference	Quantity	Unit Price
10/31	Rental 10/01/11-10/31/11			\$105.00
1 - Rolloff (30 Yd) On Call Service (\$2)				
Date	Description	Reference	Quantity	Unit Price
10/31	Rental 10/01/11-10/11/11			\$105.00
Total Fuel/Environmental Recovery Fee				
10/31				\$33.79
Current Invoice Charges				\$199.32

CURRENT	30 DAYS	60 DAYS	90+ DAYS
199.32	831.94	852.39	3,167.30

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

Pay This Amount \$5,050.95

Account Number 3-0744-0325944

Invoice Date October 31, 2011

Invoice Number 0744-001271382

Payment Due Date November 20, 2011

Please Return This
Portion With Payment

Total Enclosed

For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:

CLIFFS@MTN PRK DEVELOPMNT
PO#80929
PO BOX 1549
TRAVELERS REST SC 29690-1206

Return Service Requested

010086-000000-000001 2099461 2240ST03_S 3

REPUBLIC SERVICES #744

PO BOX 9001099
LOUISVILLE, KY 40290-1099

30744032594400000012713820000199320005050956

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	



684 Mauldin Rd
Greenville, SC 29607

A division of REPUBLIC SERVICES

Account Summary

Account Number 3-0744-0325944
Invoice Date October 15, 2011
Invoice Number 0744-001265791
Previous Balance \$4,340.43
Payments/Adjustments \$0.00
Unpaid Balance \$4,340.43
Current Invoice Charges \$511.20

Pay This Amount

\$4,851.63

Due By: 11/04/11

Contact Information

Customer Service (864) 277-6500

Important Information

"Your invoice may reflect a minimum disposal charge"

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

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684 Mauldin Rd
Greenville, SC 29607

Return Service Requested

000511-000000-000001 2097667 2240ST03_S 3

CLIFFS@MTN PRK DEVELOPMNT

PO#80929

PO BOX 1549

TRAVELERS REST SC 29690-1206



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

3074403259400000012657910000511200004851636

CLIFFS@MTN PRK DEVELOPMNT

Page 1 of 2

Invoice

Current Invoice Charges

Date	Description	Reference	Quantity	Unit Price	Amount
10/15	Late Fee				\$45.07

Cliffs Golf Course Project Tem River Rd (L2)
Travelers Rest, SC
1 - Rolloff (30 Yd) On Call Service (S2)

Date	Description	Reference	Quantity	Unit Price	Amount
10/11	Disposal/Recycling	163829-247			\$132.00
10/11	Receipt Number 28589				
10/11	Basic Service				
10/11	Receipt Number 28589				
	Total Fuel/Environmental Recovery Fee				\$89.13
	Current Invoice Charges				\$511.20

Past Due Balance \$4,340.43

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

CURRENT	30 DAYS	60 DAYS	90+ DAYS
511.20	320.74	852.39	3,167.30

Please Return This
Portion With Payment

Total Enclosed

For Billing Address Changes,

Check Box and Complete Reverse.

Make Checks Payable To:

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BILLING ADDRESS CHANGE		
Address		
City	State	Zip
Phone	Alternate Phone	



684 Mauldin Rd
Greenville, SC 29607

A division of REPUBLIC SERVICES

Account Summary

Account Number 3-0744-0325944
Invoice Date September 30, 2011
Invoice Number 0744-001265122
Previous Balance \$5,850.82
Payments/Adjustments -\$1,831.13
Unpaid Balance \$4,019.69
Current Invoice Charges \$320.74

Pay This Amount

\$4,340.43
Due By: 10/20/11

Contact Information

Customer Service (864) 277-6500

Important Information

"Your invoice may reflect a minimum disposal charge"

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WWW.SCDHEC.GOV/E-CYCLE

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www.disposal.com

CLIFFS@MTN PRK DEVELOPMNT

Invoice

Page 1 of 2

Payments/Adjustments

Date	Description	Amount
09/06	Payment - Thank You	\$1,831.13

Current Invoice Charges

Date	Description	Quantity	Unit Price	Amount
09/30	Late Fee			\$60.30

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

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

Date	Description	Quantity	Unit Price	Amount
09/30	Rental 09/01/11-09/30/11		\$105.00	\$105.00

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

Date	Description	Quantity	Unit Price	Amount
09/30	Rental 09/01/11-09/30/11		\$105.00	\$105.00

Total Fuel/Environmental Recovery Fee

Current Invoice Charges

\$320.74

Past Due Balance \$4,019.69

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

CURRENT	30 DAYS	60 DAYS	90+ DAYS
320.74	852.39	330.68	2,836.62

Pay This Amount \$4,340.43

Account Number 3-0744-0325944

Invoice Date September 30, 2011

Invoice Number 0744-001265122

Payment Due Date October 20, 2011

Please Return This
Portion With Payment

Total Enclosed

For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:

CLIFFS@MTN PRK DEVELOPMNT
PO#80929
PO BOX 1549
TRAVELERS REST SC 29690-1206

Return Service Requested

000630-000000-000001 2096429 2240ST03_S 3

REPUBLIC SERVICES #744

PO BOX 9001099
LOUISVILLE, KY 40290-1099

30744032594400000012651220000320740004340433

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	



684 Mauldin Rd
Greenville, SC 29607

A division of REPUBLIC SERVICES

Account Summary

Account Number 3-0744-0325944
Invoice Date August 31, 2011
Invoice Number 0744-001257827
Previous Balance \$5,515.30
Payments/Adjustments \$0.00
Unpaid Balance \$5,515.30
Current Invoice Charges \$335.52

Pay This Amount

\$5,850.82
Due By: 09/20/11

Contact Information

Customer Service (864) 277-6500

Important Information

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684 Mauldin Rd
Greenville, SC 29607



Return Service Requested

012024-000000-000001 2093374 2240ST03_S 3

CLIFFS@MTN PRK DEVELOPMNT

PO#80929

PO BOX 1549

TRAVELERS REST SC 29690-1206

30744032594400000012578270000335520005850822

CLIFFS@MTN PRK DEVELOPMNT

Invoice

Page 1 of 2

Date	Description	Reference	Quantity	Unit Price	Amount
08/31	Late Fee				\$74.98

Current Invoice Charges

Date	Description	Reference	Quantity	Unit Price	Amount
08/31	Cliffs Golf Course Project Tem River Rd (L2)				
08/31	Travelers Rest, SC				
08/31	1 - Rolloff (30 Yd) On Call Service (S1)				
08/31	Rental 08/01/11-08/31/11			\$105.00	\$105.00
08/31	1 - Rolloff (30 Yd) On Call Service (S2)				
08/31	Rental 08/01/11-08/31/11			\$105.00	\$105.00
08/31	Quantity				
08/31	Unit Price				
08/31	Amount				\$50.54
08/31	Current Invoice Charges				\$335.52

Current Invoice Charges

Date	Description	Reference	Quantity	Unit Price	Amount
08/31	Rental 08/01/11-08/31/11			\$105.00	\$105.00
08/31	Total Fuel/Environmental Recovery Fee				\$50.54
08/31	Current Invoice Charges				\$335.52

Past Due Balance \$5,515.30

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- Please see reverse side for terms and conditions

60+ DAYS	30 DAYS	60 DAYS	90+ DAYS
1,831.13	2,836.62	847.55	335.52

Total Enclosed

Please Return This
Portion With Payment

For Billing Address Changes,

Check Box and Complete Reverse.

Make Checks Payable To:

REPUBLIC SERVICES #744

PO BOX 9001099

LOUISVILLE, KY 40290-1099

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BILLING ADDRESS CHANGE		
Address		
City	State	Zip
Phone	Alternate Phone	



684 Mauldin Rd
Greenville, SC 29607

A division of REPUBLIC SERVICES

Account Summary

Account Number 3-0744-0325944
Invoice Date August 15, 2011
Invoice Number 0744-001252010
Previous Balance \$4,998.43
Payments/Adjustments \$0.00
Unpaid Balance \$4,998.43
Current Invoice Charges \$516.87

Important Information

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www.disposal.com



684 Mauldin Rd
Greenville, SC 29607

Return Service Requested

001541-000000-000001 2091670 2240ST03_S 3

CLIFFS@MTN PRK DEVELOPMNT
PO#80929
PO BOX 1549
TRAVELERS REST SC 29690-1206

30744032594400000012520100000516870005515302

CLIFFS@MTN PRK DEVELOPMNT

Invoice

Page 1 of 2

Current Invoice Charges

Cliffs Golf Course Project Tem River Rd (L2)

Travelers Rest, SC

1 - Roll-off (30 Yd) On Call Service (S1)

Date	Description	Reference	Quantity	Unit Price	Amount
08/12	Disposal/Recycling	92385			\$171.60
08/12	Receipt Number 19191				\$245.00
08/12	Basic Service		1.0000	\$245.00	\$245.00
	Total Fuel/Environmental Recovery Fee				\$100.27
	Current Invoice Charges				\$516.87

Past Due Balance \$4,998.43

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- Please see reverse side for terms and conditions

CURRENT	30 DAYS	60 DAYS	90+ DAYS
516.87	330.68	2,836.62	1,831.13

Total Enclosed

Please Return This
Portion With Payment

For Billing Address Changes,

Check Box and Complete Reverse.

Make Checks Payable To:



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

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BILLING ADDRESS CHANGE		
Address		
City	State	Zip
Phone	Alternate Phone	

684 Mauldin Rd
Greenville, SC 29607

A division of REPUBLIC SERVICES

Account Summary

Account Number	3-0744-0325944
Invoice Date	July 31, 2011
Invoice Number	0744-001251081
Previous Balance	\$4,667.75
Payments/Adjustments	\$0.00
Unpaid Balance	\$4,667.75
Current Invoice Charges	\$330.68

Pay This Amount

\$4,998.43

Due By: 08/20/11

Contact Information

Customer Service (864) 277-6500

Important Information

"Your invoice may reflect a minimum disposal charge"

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

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www.disposal.com



AMERICAN REPUBLICS
SERVICES

684 Mauldin Rd
Greenville, SC 29607



Return Service Requested

010459-000000-000001-000001 2090252 2240ST03_S 3

CLIFFS@MTN PRK DEVELOPMNT

PO#80929

PO BOX 1549

TRAVELERS REST SC 29690-1206

8Eh866h000890EE0000T80TS2T000000h6S2EDhh2OE

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

Make Checks Payable To:

For Billing Address Changes,
Check Box and Complete Reverse.

Total Enclosed

Please Return This
Portion With Payment

Pay This Amount	\$4,998.43
Account Number	3-0744-03325944
Invoice Date	July 31, 2011
Invoice Number	0744-001251081
Payment Due Date	August 20, 2011

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- Please see reverse side for terms and conditions

330.68	2,836.62	1,831.13	0.00
CURRENT	30 DAYS	30 DAYS	30+ DAYS

Current Invoice Charges

Current Invoice Charges				
Date	Description	Reference	Quantity	Unit Price
07/31	Late Fee			Amount
				\$70.02
	Cliffs Golf Course Project Tern River Rd (L2)			
	Travelers Rest, SC			
	1 - Rolloff (30 Yd) On Call Service (S1)			
07/31	Description	Reference	Quantity	Unit Price
	Rental 07/01/11-07/31/11			Amount
				\$105.00
	1 - Rolloff (30 Yd) On Call Service (S2)			
07/31	Description	Reference	Quantity	Unit Price
	Rental 07/01/11-07/31/11			Amount
				\$105.00
	Total Fuel/Environmental Recovery Fee			
07/31	Description	Reference	Quantity	Unit Price
	Rental 07/01/11-07/31/11			Amount
				\$50.66

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.

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BILLING ADDRESS CHANGE		
Address		
City	State	Zip
Phone	Alternate Phone	



684 Mauldin Rd
Greenville, SC 29607

A division of REPUBLIC SERVICES

Account Summary

Account Number 3-0744-0325944
Invoice Date June 30, 2011
Invoice Number 0744-001244536
Previous Balance \$2,846.47
Payments/Adjustments \$0.00
Unpaid Balance \$2,846.47
Current Invoice Charges \$1,821.28

Pay This Amount

\$4,667.75
Due By: 07/20/11

Contact Information

Customer Service (864) 277-6500

Important Information

IT IS AGAINST THE LAW TO DISPOSE OF ANY
ELECTRONICS DEVICES. FOR MORE
INFORMATION PLEASE VISIT
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convenient auto pay, go to:
www.disposal.com



684 Mauldin Rd
Greenville, SC 29607

Return Service Requested

022355-000000-000001 2087687 2240ST03_S 3

CLIFFS@MTN PRK DEVELOPMNT
PO#80929
PO BOX 1549
TRAVELERS REST SC 29690-1206

30744032594400000012445360001821280004667756

CLIFFS@MTN PRK DEVELOPMNT

Invoice

Page 1 of 2

Current Invoice Charges

Date	Description	Reference	Quantity	Unit Price	Amount
------	-------------	-----------	----------	------------	--------

06/30 Late Fee
Cliffs Golf Course Project Tem River Rd (L2)
Travelers Rest, SC
1 - Rolloff (30 Yd) On Call Service (S1)

06/14	Disposal/Recycling	291148			\$204.16
06/14	Basic Service		1.0000	\$245.00	\$245.00
06/21	Disposal/Recycling	159437-246			\$132.00
06/21	Basic Service		1.0000	\$245.00	\$245.00
06/21	Receipt Number				10186
06/21	Basic Service				10186
06/30	Rental 06/01/11-06/30/11				10186

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

06/21	Disposal/Recycling	159429			\$153.56
06/21	Basic Service		1.0000	\$245.00	\$245.00
06/21	Receipt Number				10187
06/21	Basic Service				10187
06/30	Rental 06/01/11-06/30/11				10187

Current Invoice Charges

06/30	Total Fuel/Environmental Recovery Fee				\$105.00
06/30	Rental 06/01/11-06/30/11				10187

Past Due Balance \$2,846.47

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60+ DAYS	60 DAYS	30 DAYS	30 DAYS
0.00	0.00	2,846.47	1,821.28

Pay This Amount \$4,667.75
Account Number 3-0744-0325944
Invoice Date June 30, 2011
Invoice Number 0744-001244536
Payment Due Date July 20, 2011

Total Enclosed

Please Return This
Portion With Payment

For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:



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

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	



684 Mauldin Rd
Greenville, SC 29607

A division of REPUBLIC SERVICES

Account Summary

Account Number 3-0744-0325944
Invoice Date June 15, 2011
Invoice Number 0744-001238184
Previous Balance \$2,500.54
Payments/Adjustments -\$669.41
Unpaid Balance \$1,831.13
Current Invoice Charges \$1,015.34

Pay This Amount

\$2,846.47

Due By: 07/05/11

Contact Information

Customer Service (864) 277-6500

Important Information

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

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www.disposal.com



684 Mauldin Rd
Greenville, SC 29607



Return Service Requested

001597-000000-000001 2240ST03_S 3

CLIFFS@MTN PRK DEVELOPMNT

PO#80929

PO BOX 1549

TRAVELERS REST SC 29690-1206

3074032594000000123818400010153400002846473

CLIFFS@MTN PRK DEVELOPMNT

Invoice

Page 1 of 2

Payments/Adjustments

Date	Description	Amount
06/14	Payment - Thank You	91724
	Reference	91724
	Amount	-\$669.41

Current Invoice Charges

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

1 - Roll-off (30 Yd) On Call Service (S1)

Date	Description	Reference	Quantity	Unit Price	Amount
06/06	Disposal/Recycling	158693			\$146.52
06/06	Disposal/Recycling	7681			\$175.56
06/06	Disposal/Recycling	7682			\$245.00
06/06	Basic Service	7681	1.0000	\$245.00	\$245.00
06/06	Basic Service	7682	1.0000	\$245.00	\$245.00
06/06	Receipt Number	7682			\$203.26
06/06	Receipt Number	7682			\$1,015.34
	Total Fuel/Environmental Recovery Fee				

Past Due Balance \$1,831.13

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Please Return This
Portion With Payment

Total Enclosed

For Billing Address Changes,

Check Box and Complete Reverse.

Make Checks Payable To:

Pay This Amount	\$2,846.47
Account Number	3-0744-0325944
Invoice Date	June 15, 2011
Invoice Number	0744-001238184
Payment Due Date	July 5, 2011

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



684 Mauldin Rd
Greenville, SC 29607

A division of REPUBLIC SERVICES

Account Summary

Account Number 3-0744-0320176
Invoice Date February 29, 2012
Invoice Number 0744-001296993
Previous Balance \$6,315.67
Payments/Adjustments -\$1,744.62
Unpaid Balance \$4,571.05
Current Invoice Charges \$1,163.75

Pay This Amount

\$5,734.80
Due By: 03/20/12

Contact Information

Customer Service (864) 277-6500

Important Information

"Your invoice may reflect a minimum disposal charge"

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



684 Mauldin Rd
Greenville, SC 29607

Return Service Requested
011856-000000-000001-2301640 2240ST03_S 1 3

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

30744032017600000012969930001163750005734803

CLIFF'S VALLEY

Invoice
Page 1 of 2

Payments/Adjustments

Date	Description	Reference	Amount
02/22	Payment - Thank You	5555555	-\$572.05
02/22	Payment - Thank You	5555555	-\$1,172.57

Current Invoice Charges

Date	Description	Reference	Quantity	Unit Price	Amount
02/29	Late Fee				\$59.95

1 - Self Contained (30 Yd Comp) Scheduled Service (S1)
Cliff's Valley 3998 N Highway 25 (L1) PO 72873
Travelers Rest, SC

Date	Description	Reference	Quantity	Unit Price	Amount
02/20	Disposal/Recycling	111161-152			\$141.00
02/20	Receipt Number 47959				
02/20	Basic Service		1.0000	\$318.25	\$318.25
02/29	Receipt Number 47959				
02/29	Basic Service		1.0000	\$423.58	\$423.58
02/29	Total Fuel/Environmental Recovery Fee				\$220.97

Current Invoice Charges

\$1,163.75

Past Due Balance \$4,571.05
S A
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CURRENT	30 DAYS	60 DAYS	90+ DAYS
1,163.75	2,913.16	1,657.89	0.00

Total Enclosed

Please Return This
Portion With Payment

For Billing Address Changes,
Check Box and Complete Reverse.
Make Checks Payable To:

Pay This Amount \$5,734.80
Account Number 3-0744-0320176
Invoice Date February 29, 2012
Invoice Number 0744-001296993
Payment Due Date March 20, 2012

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	



684 Mauldin Rd
Greenville, SC 29607

A division of REPUBLIC SERVICES

Account Summary

Account Number 3-0744-0320176
Invoice Date February 15, 2012
Invoice Number 0744-001291706
Previous Balance \$7,604.19
Payments/Adjustments -\$1,862.72
Unpaid Balance \$5,741.47
Current Invoice Charges \$574.20

Pay This Amount

\$6,315.67

Due By: 03/06/12

Contact Information

Customer Service (864) 277-6500

Important Information

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www.disposal.com

CLIFF'S VALLEY

Invoice
Page 1 of 2

Payments/Adjustments

Date	Description	Amount
02/07	Payment - Thank You	-\$1,197.55
02/07	Payment - Thank You	-\$665.17

Current Invoice Charges

Cliff's Valley 3998 N Highway 25 (L1) PO 72873
1 - Self Contained (30 Yd Comp) Scheduled Service (S1)
Reference 109797-91

Date	Description	Quantity	Unit Price	Amount
02/06	Disposal/Recycling			\$141.00
02/06	Receipt Number 45972			
02/06	Basic Service	1.0000	\$318.25	\$318.25
	Receipt Number 45972			
	Total Fuel/Environmental Recovery Fee			\$114.95
	Current Invoice Charges			\$574.20

CURRENT	30 DAYS	60 DAYS	90+ DAYS
574.20	2,338.96	1,760.73	1,641.78

Past Due Balance \$5,741.47

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Greenville, SC 29607

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For Billing Address Changes,
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Make Checks Payable To:

Return Service Requested
000503-000000-000001 2301253 2240ST03_S 1 3

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



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

30744032017600000012917060000574200006315679

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	



684 Mauldin Rd
Greenville, SC 29607

A division of REPUBLIC SERVICES

Account Summary

Account Number 3-0744-0320176
Invoice Date January 31, 2012
Invoice Number 0744-001290656
Previous Balance \$7,077.98
Payments/Adjustments -\$1,236.57
Unpaid Balance \$5,841.41
Current Invoice Charges \$1,762.78

Pay This Amount

\$7,604.19

Due By: 02/20/12

Contact Information

Customer Service (864) 277-6500

Important Information

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684 Mauldin Rd
Greenville, SC 29607

CLIFF'S VALLEY

Invoice
Page 1 of 2

Payments/Adjustments

Date	Description	Amount
01/19	Payment - Thank You	\$1,236.57

Current Invoice Charges

Date	Description	Quantity	Unit Price	Amount
01/31	Late Fee			\$78.98

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

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

Date	Description	Reference	Quantity	Unit Price	Amount
01/16	Disposal/Recycling	107812-225			\$141.00
01/16	Basic Service		1.0000	\$318.25	\$318.25
01/30	Receipt Number 42819				
01/30	Disposal/Recycling	109109-155			\$141.00
01/30	Receipt Number 44796				
01/30	Basic Service		1.0000	\$318.25	\$318.25
01/31	Receipt Number 44796				
01/31	Basic Service		1.0000	\$423.58	\$423.58
01/31	Total Fuel/Environmental Recovery Fee				\$341.72

Current Invoice Charges

\$1,762.78

Past Due Balance \$5,841.41

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- Please see reverse side for terms and conditions

CURRENT	30 DAYS	60 DAYS	90+ DAYS
1,762.78	2,336.91	1,744.62	1,759.88

Pay This Amount \$7,604.19
Account Number 3-0744-0320176
Invoice Date January 31, 2012
Invoice Number 0744-001290656
Payment Due Date February 20, 2012

Please Return This
Portion With Payment

Total Enclosed

For Billing Address Changes,

Check Box and Complete Reverse.

Make Checks Payable To:

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

CLIFF'S VALLEY

ATTN: A/P DEPT #1210050

PO BOX 1549

TRAVELERS REST SC 29690-1206



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

30744032017600000012906560001762780007604196

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BILLING ADDRESS CHANGE		
Address		
City	State	Zip
Phone	Alternate Phone	



684 Mauldin Rd
Greenville, SC 29607

A division of REPUBLIC SERVICES

Account Summary

Account Number 3-0744-0320176
Invoice Date January 15, 2012
Invoice Number 0744-001285156
Previous Balance \$6,501.80
Payments/Adjustments \$0.00
Unpaid Balance \$6,501.80
Current Invoice Charges \$576.18

Pay This Amount

\$7,077.98
Due By: 02/04/12

Contact Information

Customer Service (864) 277-6500

Important Information

"Your invoice may reflect a minimum disposal charge"

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CLIFF'S VALLEY

Invoice

Page 1 of 2

Current Invoice Charges

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

Travelers Rest, SC

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

Date	Description	Reference	Quantity	Unit Price	Amount
01/02	Disposal/Recycling	106417-188			\$141.00
01/02	Receipt Number 40870				
01/02	Basic Service		1.0000	\$318.25	\$318.25
	Receipt Number 40870				
	Total Fuel/Environmental Recovery Fee				\$116.93
	Current Invoice Charges				\$576.18

Past Due Balance \$6,501.80

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CURRENT	30 DAYS	60 DAYS	90+ DAYS
576.18	1,760.73	1,744.62	2,996.45

Pay This Amount \$7,077.98

Account Number 3-0744-0320176
Invoice Date January 15, 2012
Invoice Number 0744-001285156
Payment Due Date February 4, 2012

Please Return This
Portion With Payment

Total Enclosed

For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:

Return Service Requested
002931-000000-000001 2300736 2240ST03_S 3
CLIFF'S VALLEY
ATTN A/P DEPT #1210050
PO BOX 1549
TRAVELERS REST SC 29690-1206



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

307440320176000000128515600005761800070727984

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BILLING ADDRESS CHANGE		
Address		
City	State	Zip
Phone	Alternate Phone	



684 Mauldin Rd
Greenville, SC 29607

A division of REPUBLIC SERVICES

Account Summary

Account Number 3-0744-0320176
Invoice Date December 31, 2011
Invoice Number 0744-001284481
Previous Balance \$5,898.68
Payments/Adjustments -\$579.44
Unpaid Balance \$5,319.24
Current Invoice Charges \$1,182.56

Pay This Amount

\$6,501.80
Due By: 01/20/12

Contact Information

Customer Service (864) 277-6500

Important Information

"Your invoice may reflect a minimum disposal charge"
Effective on your next invoice you may see an increase in your billed rate.

To pay on-line or sign up for
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684 Mauldin Rd
Greenville, SC 29607



Return Service Requested

022613-000000-000001-000001 2300529 2240ST03_S 3

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

30744032017600000012844810001182560006501807

CLIFF'S VALLEY

Invoice
Page 1 of 2

Payments/Adjustments

Date	Description	Reference	Amount
12/23	Payment - Thank You	18242	-\$579.44

Current Invoice Charges

Date	Description	Reference	Quantity	Unit Price	Amount
12/31	Late Fee				\$71.12

Cliff's Valley 3998 N Highway 25 (L1) PO 72873
Travelers Rest, SC
1 - Self Contained (30 Yd Comp) Scheduled Service (S1)

Date	Description	Reference	Quantity	Unit Price	Amount
12/19	Disposal/Recycling	105101-248			\$141.00
12/19	Basic Service		1.0000	\$318.25	\$318.25
12/31	Receipt Number 39195				
12/31	Basic Service		1.0000	\$423.58	\$423.58
12/31	Total Fuel/Environmental Recovery Fee				\$228.61
	Current Invoice Charges				\$1,182.56

Past Due Balance \$5,319.24

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Please Return This
Portion With Payment

Total Enclosed

For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:

Pay This Amount	\$6,501.80
Account Number	3-0744-0320176
Invoice Date	December 31, 2011
Invoice Number	0744-001284481
Payment Due Date	January 20, 2012

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

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BILLING ADDRESS CHANGE		
Address		
City	State	Zip
Phone	Alternate Phone	



684 Mauldin Rd
Greenville, SC 29607

A division of REPUBLIC SERVICES

Account Summary

Account Number 3-0744-0320176
Invoice Date December 15, 2011
Invoice Number 0744-001278380
Previous Balance \$7,052.77
Payments/Adjustments -\$1,732.26
Unpaid Balance \$5,320.51
Current Invoice Charges \$578.17

Pay This Amount

\$5,898.68

Due By: 01/04/12

Contact Information

Customer Service (864) 277-6500

Important Information

"Your invoice may reflect a minimum disposal charge"
Effective on your next invoice you may see an increase in your billed rate.

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

www.disposal.com

CLIFF'S VALLEY

Invoice
Page 1 of 2

Payments/Adjustments

Date	Description	Amount
12/08	Payment - Thank You	\$1,732.26

Current Invoice Charges

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

Date	Description	Reference	Quantity	Unit Price	Amount
12/05	Disposal/Recycling	103669-278			\$141.00
12/05	Basic Service		1.0000	\$318.25	\$318.25
12/05	Receipt Number 37200				
12/05	Receipt Number 37200				
	Total Fuel/Environmental Recovery Fee				\$118.92
	Current Invoice Charges				\$578.17

1 - Self Contained (30 Yd Comp) Scheduled Service (\$1)

CURRENT	578.17	30 DAYS	1,744.62	60 DAYS	1,862.72	90+ DAYS	1,713.17
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Past Due Balance \$5,320.51

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

Pay This Amount \$5,898.68
Account Number 3-0744-0320176
Invoice Date December 15, 2011
Invoice Number 0744-001278380
Payment Due Date January 4, 2012

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

Make Checks Payable To:

Total Enclosed

Please Return This
Portion With Payment



684 Mauldin Rd
Greenville, SC 29607

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

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

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

30744032017600000012783800000578170005898682

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	



684 Mauldin Rd
Greenville, SC 29607

A division of REPUBLIC SERVICES

Account Summary

Account Number 3-0744-0326757
Invoice Date January 20, 2012
Invoice Number 0744-001287354
Previous Balance \$145.88
Payments/Adjustments \$0.00
Unpaid Balance \$145.88
Current Invoice Charges \$124.20

Pay This Amount

\$270.08
Due By: 02/09/12

Contact Information

Customer Service (864) 277-6500

Important Information

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

CLIFF MTN PRK DRS OFFICE

Current Invoice Charges

Date	Description	Reference	Quantity	Unit Price	Amount
01/20	Late Fee				\$5.00
01/20	Preserve Health @ Mtn Prk 4050 Hwy 11 (L1)				
	Travelers Rest, SC				
01/20	1 - Front Load (8 Yd) Scheduled Service (S1)				
02/01/12-02/29/12	Basic Service	Reference	Quantity	Unit Price	Amount
	Total Fuel/Environmental Recovery Fee		1.0000	\$95.00	\$95.00
	Current Invoice Charges				\$124.20

CURRENT	30 DAYS	60 DAYS	90+ DAYS
124.20	124.61	21.27	0.00

Past Due Balance **\$145.88**

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



684 Mauldin Rd
Greenville, SC 29607

Please Return This
Portion With Payment

Total Enclosed

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

Make Checks Payable To:

Return Service Requested
004576-000000-000001 2300803 2240ST03_S 3
CLIFF MTN PRK DRS OFFICE
PO BOX 1549
TRAVELERS REST SC 29690-1206



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

30744032675700000012873540000124200000270085

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	



684 Mauldin Rd
Greenville, SC 29607

A division of REPUBLIC SERVICES

Account Summary

Account Number 3-0744-0326757
Invoice Date December 20, 2011
Invoice Number 0744-001281106
Previous Balance \$352.25
Payments/Adjustments -\$330.98
Unpaid Balance \$21.27
Current Invoice Charges \$124.61

Pay This Amount

\$145.88

Due By: 01/09/12

Contact Information

Customer Service (864) 277-6500

Important Information

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

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

CLIFF MTN PRK DRS OFFICE

Invoice

Page 1 of 2

Payments/Adjustments

Date	Description	Amount
11/30	Payment - Thank You	\$330.98

Current Invoice Charges

Date	Description	Reference	Quantity	Unit Price	Amount
12/20	1 - Front Load (8 Yd) Scheduled Service (S1)				
	Preserve Health @ Min Prk 4050 Hwy 11 (L1)				
	Travelers Rest, SC				
12/20	Basic Service 01/01/12-01/31/12	5555555	1.0000	\$95.00	\$95.00
	Total Fuel/Environmental Recovery Fee				\$24.61
	Current Invoice Charges				\$124.61

CURRENT	30 DAYS	60 DAYS	90+ DAYS
124.61	21.27	0.00	0.00

Past Due Balance \$21.27

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



684 Mauldin Rd
Greenville, SC 29607



Return Service Requested

004782-000000-000001 2300286 2240ST03_S 3

CLIFF MTN PRK DRS OFFICE

PO BOX 1549

TRAVELERS REST SC 29690-1206



REPUBLIC SERVICES #7744
PO BOX 9001099
LOUISVILLE, KY 40290-1099

307403675700000012811060000124610000145889

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	



684 Mauldin Rd
Greenville, SC 29607

A division of REPUBLIC SERVICES

Account Summary

Account Number 3-0744-0326757
Invoice Date November 20, 2011
Invoice Number 0744-001274283
Previous Balance \$463.79
Payments/Adjustments -\$221.77
Unpaid Balance \$242.02
Current Invoice Charges \$110.23

\$352.25

Due By: 12/10/11

Contact Information

Customer Service (864) 277-6500

Important Information

Your next invoice may reflect a rate adjustment, if you have any questions after receiving your next invoice please contact us.
The environmental recovery fee is being increased. For more information, please visit www.disposal.com and click on the "Fuel/Environmental Recovery Fee" link.
IT IS AGAINST THE LAW TO DISPOSE OF ANY ELECTRONICS DEVICES. FOR MORE INFORMATION PLEASE VISIT WWW.SCDHEC.GOV/E-CYCLE

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

www.disposal.com

CLIFF MTN PRK DRS OFFICE

Invoice
Page 1 of 2

Payments/Adjustments

Date	Description	Reference	Amount
11/09	Payment - Thank You	92265	-\$111.27
11/15	Payment - Thank You	92298	-\$110.50

Current Invoice Charges

Date	Description	Reference	Quantity	Unit Price	Amount
11/20	Late Fee				\$5.00
1 - Front Load (8 Yd) Scheduled Service (S1)					
Preserve Health @ Mtn Prk 4050 Hwy 11 (L1)					
Travelers Rest, SC					
11/20	Basic Service 12/01/11-12/31/11		1.0000	\$85.00	\$85.00
Total Fuel/Environmental Recovery Fee					\$20.23
Current Invoice Charges					\$110.23

CURRENT	30 DAYS	60 DAYS	90+ DAYS
110.23	110.10	110.42	21.50

Past Due Balance \$242.02

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

Pay This Amount \$352.25
Account Number 3-0744-0326757
Invoice Date November 20, 2011
Invoice Number 0744-001274283
Payment Due Date December 10, 2011

Please Return This
Portion With Payment

Total Enclosed

For Billing Address Changes,

Check Box and Complete Reverse.

Make Checks Payable To:

CLIFF MTN PRK DRS OFFICE
PO BOX 1549
TRAVELERS REST SC 29690-1206

Return Service Requested

005213-000000-000001 2101516 2240ST03_S 3

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

3074403267570000001274283000012030000352252

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	



684 Mauldin Rd
Greenville, SC 29607

A division of REPUBLIC SERVICES

Account Summary

Account Number 3-0744-0325836
Invoice Date February 29, 2012
Invoice Number 0744-001297134
Previous Balance \$1,184.40
Payments/Adjustments -\$914.75
Unpaid Balance \$269.65
Current Invoice Charges \$129.92

Pay This Amount

\$399.57
Due By: 03/20/12

Contact Information

Customer Service (864) 277-6500

Important Information

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

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



684 Mauldin Rd
Greenville, SC 29607

Return Service Requested

01857-000000-000001 2301640 2240ST03_S 1 3

CLIFFS & KEOWEE SPRINGS

PO#80931

PO BOX 1549

TRAVELERS REST SC 29690-1206

CLIFFS & KEOWEE SPRINGS

Invoice
Page 1 of 2

Payments/Adjustments

Date	Description	Reference	Amount
02/07	Payment - Thank You	18597	-\$144.43
02/20	Payment - Thank You	5555555	-\$612.78
02/22	Payment - Thank You	5555555	-\$157.54

Current Invoice Charges

Date	Description	Reference	Quantity	Unit Price	Amount
02/29	Late Fee				\$5.00

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

Six Mile, SC

1 - Roll-off (30 Yd) On Call Service (\$2)

Date	Description	Reference	Quantity	Unit Price	Amount
02/29	Rental 02/01/12-02/29/12			\$99.91	\$99.91

Total Fuel/Environmental Recovery Fee

Current Invoice Charges

\$129.92

Past Due Balance \$269.65

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

CURRENT	30 DAYS	60 DAYS	90+ DAYS
129.92	139.00	130.65	0.00

Please Return This
Portion With Payment

Total Enclosed

For Billing Address Changes,

Check Box and Complete Reverse:

Make Checks Payable To:

Pay This Amount	\$399.57
Account Number	3-0744-0325836
Invoice Date	February 29, 2012
Invoice Number	0744-001297134
Payment Due Date	March 20, 2012



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

30744032583600000012971340000129920000399578

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	



684 Mauldin Rd
Greenville, SC 29607

A division of REPUBLIC SERVICES

Account Summary

Account Number 3-0744-0325836
Invoice Date January 31, 2012
Invoice Number 0744-001290844
Previous Balance \$1,045.40
Payments/Adjustments \$0.00
Unpaid Balance \$1,045.40
Current Invoice Charges \$139.00

Pay This Amount

\$1,184.40
Due By: 02/20/12

Contact Information

Customer Service (864) 277-6500

Important Information

"Your invoice may reflect a minimum disposal charge"

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

CLIFFS & KEOWEE SPRINGS

Invoice
Page 1 of 2

Current Invoice Charges					
Date	Description	Reference	Quantity	Unit Price	Amount
01/31	Late Fee				\$13.65
Cliffs Keowee Sprgs Golf Maint 158 Keowee Baptist Church Rd (L1)					
Six Mile, SC					
1 - Rolloff (30 Yd) On Call Service (\$2)					
01/31	Description	Reference	Quantity	Unit Price	Amount
	Rental 01/01/12-01/31/12			\$99.91	\$99.91
	Total Fuel/Environmental Recovery Fee				\$25.44
	Current Invoice Charges				\$139.00

Past Due Balance \$1,045.40

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

30 DAYS	60 DAYS	90+ DAYS
139.00	612.78	293.25

Pay This Amount \$1,184.40
Account Number 3-0744-0325836
Invoice Date January 31, 2012
Invoice Number 0744-001290844
Payment Due Date February 20, 2012

Please Return This
Portion With Payment

Total Enclosed

☐ For Billing Address Changes,
Check Box and Complete Reverse:

Make Checks Payable To:

Return Service Requested
009810-000000-000001 2301047 2240ST03_S 3
CLIFFS & KEOWEE SPRINGS
PO#80931
PO BOX 1549
TRAVELERS REST SC 29690-1206

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

30744032583600000012908440000139000001184403

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	



684 Mauldin Rd
Greenville, SC 29607

A division of REPUBLIC SERVICES

Account Summary

Account Number 3-0744-0325836
Invoice Date December 31, 2011
Invoice Number 0744-001284670
Previous Balance \$1,526.81
Payments/Adjustments -\$620.78
Unpaid Balance \$906.03
Current Invoice Charges \$139.37

Pay This Amount

\$1,045.40
Due By: 01/20/12

Contact Information

Customer Service (864) 277-6500

Important Information

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

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www.disposal.com

CLIFFS & KEOWEE SPRINGS

Invoice

Page 1 of 2

Payments/Adjustments

Date	Description	Amount
12/08	Payment - Thank You	\$180.99
		-\$620.78

Current Invoice Charges

Date	Description	Quantity	Unit Price	Amount
12/31	Late Fee			\$13.59

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

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

Date	Description	Reference	Quantity	Unit Price	Amount
12/31	Rental 12/01/11-12/31/11			\$99.91	\$99.91
	Total Fuel/Environmental Recovery Fee				\$25.87
	Current Invoice Charges				\$139.37

Past Due Balance \$906.03

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

CURRENT	30 DAYS	60 DAYS	90+ DAYS
139.37	612.78	157.54	135.71

Pay This Amount \$1,045.40
Account Number 3-0744-0325836
Invoice Date December 31, 2011
Invoice Number 0744-001284670
Payment Due Date January 20, 2012

Please Return This
Portion With Payment

Total Enclosed

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

Make Checks Payable To:

Return Service Requested
022614-000000-000001-000001 2300529 2240ST03_S 3
CLIFFS & KEOWEE SPRINGS
PO#80931
PO BOX 1549
TRAVELERS REST SC 29690-1206

684 Mauldin Rd
Greenville, SC 29607



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

30744032583600000012846700000139370001045406

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	



684 Mauldin Rd
Greenville, SC 29607

A division of REPUBLIC SERVICES

Account Summary

Account Number 3-0744-0326767
Invoice Date February 29, 2012
Invoice Number 0744-001297177
Previous Balance \$781.77
Payments/Adjustments -\$148.12
Unpaid Balance \$633.65
Current Invoice Charges \$117.87

Important Information

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

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



684 Mauldin Rd
Greenville, SC 29607

Return Service Requested

011862-000000-000001 2301640 2240ST03_S 1 3

CLIFFS KEOWEE SPRINGS DEV

PO BOX 1549

TRAVELERS REST SC 29690-1206

307440326767000000297177000017870000751524

CLIFFS KEOWEE SPRINGS DEV

Invoice

Page 1 of 2

Payments/Adjustments

Date	Description	Amount
02/07	Payment - Thank You	\$148.12

Current Invoice Charges

Date	Description	Quantity	Unit Price	Amount
02/29	Late Fee			\$5.34
02/29	1 - Roll-off (30 Yd) On Call Service (S1)			
02/29	Rental 02/01/12-02/29/12			
02/29	Total Fuel/Environmental Recovery Fee			\$22.53
02/29	Current Invoice Charges			\$117.87

Past Due Balance \$633.65

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

Current	30 DAYS	60 DAYS	90+ DAYS
117.87	118.97	119.24	395.44

Please Return This
Portion With Payment

Total Enclosed

For Billing Address Changes,


Check Box and Complete Reverse.

Make Checks Payable To:

REPUBLIC SERVICES #744

PO BOX 9001099

LOUISVILLE, KY 40290-1099

 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	



684 Mauldin Rd
Greenville, SC 29607

A division of REPUBLIC SERVICES

Account Summary

Account Number 3-0744-0326767
Invoice Date January 31, 2012
Invoice Number 0744-001290893
Previous Balance \$662.80
Payments/Adjustments \$0.00
Unpaid Balance \$662.80
Current Invoice Charges \$118.97

Pay This Amount

\$781.77

Due By: 02/20/12

Contact Information

Customer Service (864) 277-6500

Important Information

"Your invoice may reflect a minimum disposal charge"

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

CLIFFS KEOWEE SPRINGS DEV

Invoice
Page 1 of 2

Current Invoice Charges

Date	Description	Late Fee
01/31		

Reference	Quantity	Unit Price	Amount
			\$6.05

Cliffs Redevelopment Trailer 187 Keowee Baptist Church Rd (L2)

Six Mile, SC

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

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

Total Fuel/Environmental Recovery Fee

Current Invoice Charges

\$118.97

\$22.92

\$90.00

Amount

Pay This Amount

\$781.77

Due By: 02/20/12

Contact Information

Customer Service (864) 277-6500

Important Information

"Your invoice may reflect a minimum disposal charge"

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

Past Due Balance **\$662.80**

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

CURRENT	30 DAYS	60 DAYS	90+ DAYS
118.97	119.24	117.81	425.75

Please Return This
Portion With Payment

Total Enclosed

For Billing Address Changes,
Check Box and Complete Reverse.



Make Checks Payable To:

Return Service Requested
009808-000000-000001 2301047 2240ST03_S 3

CLIFFS KEOWEE SPRINGS DEV

PO BOX 1549

TRAVELERS REST SC 29690-1206



684 Mauldin Rd
Greenville, SC 29607



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

30744032676700000012908930000118970000781774

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	



684 Mauldin Rd
Greenville, SC 29607

A division of REPUBLIC SERVICES

Account Summary

Account Number 3-0744-0326767
Invoice Date December 31, 2011
Invoice Number 0744-001284719
Previous Balance \$543.56
Payments/Adjustments \$0.00
Unpaid Balance \$543.56
Current Invoice Charges \$119.24

Pay This Amount

\$662.80
Due By: 01/20/12

Contact Information

Customer Service (864) 277-6500

Important Information

"Your invoice may reflect a minimum disposal charge"
Effective on your next invoice you may see an increase in your billed rate.

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



684 Mauldin Rd
Greenville, SC 29607

CLIFFS KEOWEE SPRINGS DEV

Current Invoice Charges

Date	Description	Quantity	Unit Price	Amount
12/31	Late Fee			\$5.93

Cliffs Redevelopment Trailer 187 Keowee Baptist Church Rd (L2)

1 - Roll-off (30 Yd) On Call Service (\$1)

Date	Description	Quantity	Unit Price	Amount
12/31	Rental 12/01/11-12/31/11		\$90.00	\$90.00
	Total Fuel/Environmental Recovery Fee			\$23.31
	Current Invoice Charges			\$119.24

Past Due Balance \$543.56

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

CURRENT	30 DAYS	60 DAYS	90+ DAYS
119.24	117.81	166.02	259.73

Pay This Amount \$662.80
Account Number 3-0744-0326767
Invoice Date December 31, 2011
Invoice Number 0744-001284719
Payment Due Date January 20, 2012

Please Return This
Portion With Payment

Total Enclosed

For Billing Address Changes,

Check Box and Complete Reverse.

Make Checks Payable To:

022612-000000-000001 2300529 2240ST03_S 3

CLIFFS KEOWEE SPRINGS DEV

PO BOX 1549

TRAVELERS REST SC 29690-1206

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

3074403267670000001247190000119240000652800

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BILLING ADDRESS CHANGE		
Address		
City	State	Zip
Phone	Alternate Phone	



684 Mauldin Rd
Greenville, SC 29607

A division of REPUBLIC SERVICES

Account Summary

Account Number 3-0744-0326767
Invoice Date November 30, 2011
Invoice Number 0744-001277674
Previous Balance \$425.75
Payments/Adjustments \$0.00
Unpaid Balance \$425.75
Current Invoice Charges \$117.81

Pay This Amount

\$543.56
Due By: 12/20/11

Contact Information

Customer Service (864) 277-6500

Important Information

The environmental recovery fee is being increased. For more information, please visit www.disposal.com and click on the "Fuel/Environmental Recovery Fee" link.
"Your invoice may reflect a minimum disposal charge"
IT IS AGAINST THE LAW TO DISPOSE OF ANY ELECTRONICS DEVICES. FOR MORE INFORMATION PLEASE VISIT WWW.SCDHEC.GOV/E-CYCLE

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

www.disposal.com

CLIFFS KEOWEE SPRINGS DEV

Invoice
Page 1 of 2

Current Invoice Charges

Date	Description	Reference	Quantity	Unit Price	Amount
11/30	Late Fee				\$6.39
Cliffs Redevelopment Trailer 187 Keowee Baptist Church Rd (L2)					
Six Mile, SC					
1 - Roll-off (30 Yd) On Call Service (S1)					
Date	Description	Reference	Quantity	Unit Price	Amount
11/30	Rental 11/01/11-11/30/11			\$90.00	\$90.00
	Total Fuel/Environmental Recovery Fee				\$21.42
	Current Invoice Charges				\$117.81

Past Due Balance **\$425.75**

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

CURRENT	30 DAYS	60 DAYS	90+ DAYS
117.81	166.02	111.61	148.12

Pay This Amount \$543.56

Account Number 3-0744-0326767
Invoice Date November 30, 2011
Invoice Number 0744-001277674
Payment Due Date December 20, 2011

For Billing Address Changes,

Check Box and Complete Reverse.

Make Checks Payable To:

011756-000000-000001 2102533 2240ST03_S 3

CLIFFS KEOWEE SPRINGS DEV

PO BOX 1549

TRAVELERS REST SC 29690-1206

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

3074403267670000001277674000001278100000543566

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BILLING ADDRESS CHANGE		
Address		
City	State	Zip
Phone	Alternate Phone	



684 Mauldin Rd
Greenville, SC 29607

A division of REPUBLIC SERVICES

Account Summary

Account Number 3-0744-0326767
Invoice Date October 31, 2011
Invoice Number 0744-001271434
Previous Balance \$378.06
Payments/Adjustments -\$68.59
Unpaid Balance \$309.47
Current Invoice Charges \$116.28

Pay This Amount

\$425.75

Due By: 11/20/11

Contact Information

Customer Service (864) 277-6500

Important Information

"Your invoice may reflect a minimum disposal charge"
IT IS AGAINST THE LAW TO DISPOSE OF ANY ELECTRONICS DEVICES. FOR MORE INFORMATION PLEASE VISIT WWW.SCDHEC.GOV/E-CYCLE

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

CLIFFS KEOWEE SPRINGS DEV

Page 1 of 2

Payments/Adjustments

Date	Description	Amount
10/26	Payment - Thank You	\$-68.59

Current Invoice Charges

Date	Description	Quantity	Unit Price	Amount
10/31	Late Fee			\$5.00

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

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

Date	Description	Reference	Quantity	Unit Price	Amount
10/31	Rental 10/01/11-10/31/11			\$90.00	\$90.00
	Total Fuel/Environmental Recovery Fee				\$21.28
	Current Invoice Charges				\$116.28

Past Due Balance \$309.47

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

CURRENT	30 DAYS	60 DAYS	90+ DAYS
116.28	161.35	148.12	0.00

Pay This Amount \$425.75
Account Number 3-0744-0326767
Invoice Date October 31, 2011
Invoice Number 0744-001271434
Payment Due Date November 20, 2011

Please Return This
Portion With Payment

Total Enclosed

For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:

Return Service Requested
010082-000000-000001 2099461 2240ST03_S 3
CLIFFS KEOWEE SPRINGS DEV
PO BOX 1549
TRAVELERS REST SC 29690-1206

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

30744032676700000012714340000116280000425753

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BILLING ADDRESS CHANGE		
Address		
City	State	Zip
Phone		Alternate Phone



684 Mauldin Rd
Greenville, SC 29607

A Division of REPUBLIC SERVICES

Account Summary

Account Number 3-0744-0326767
Invoice Date September 30, 2011
Invoice Number 0744-001265174
Previous Balance -\$161.35
Payments/Adjustments \$0.00
Unpaid Balance -\$161.35
Current Invoice Charges \$111.61

Pay This Amount

-\$49.74

Due By: 10/20/11

Contact Information

Customer Service (864) 277-6500

Important Information

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

WWW.SCDHEC.GOV/E-CYCLE

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www.disposal.com

CLIFFS KEOWEE SPRINGS DEV

Invoice
Page 1 of 2

Current Invoice Charges

Cliffs Redevelopment Trailer 187 Keowee Baptist Church Rd (L2)

Six Mile, SC

1 - Roll-off (30 Yd) On Call Service (S1)

Date	Description	Reference	Quantity	Unit Price	Amount
09/30	Rental 09/01/11-09/30/11			\$90.00	\$90.00
	Total Fuel/Environmental Recovery Fee				\$21.61
	Current Invoice Charges				\$111.61

CURRENT	30 DAYS	60 DAYS	90+ DAYS
111.61	-161.35	0.00	0.00

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

S Z

Please Return This
Portion With Payment

Total Enclosed

For Billing Address Changes



Check Box and Complete Reverse.

Make Checks Payable To:

Return Service Requested
000871-000000-000001 2096430 2240ST03_S 3

CLIFFS KEOWEE SPRINGS DEV

PO BOX 1549

TRAVELERS REST SC 29690-1206



684 Mauldin Rd
Greenville, SC 29607



Pay This Amount -\$49.74
Account Number 3-0744-0326767
Invoice Date September 30, 2011
Invoice Number 0744-001265174
Payment Due Date October 20, 2011

REPUBLIC SERVICES #7744
PO BOX 9001099
LOUISVILLE, KY 40290-1099

30744032676700000012651740000116100000049748

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	



684 Mauldin Rd
Greenville, SC 29607

A division of REPUBLIC SERVICES

Account Summary

Account Number 3-0744-0309322
Invoice Date February 29, 2012
Invoice Number 0744-001296863
Previous Balance \$1,817.70
Payments/Adjustments -\$869.62
Unpaid Balance \$948.08
Current Invoice Charges \$503.87

Pay This Amount

\$1,451.95
Due By: 03/20/12

Contact Information

Customer Service (864) 277-6500

Important Information

"Your invoice may reflect a minimum disposal charge"

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

CLIFFS GOLF&COUNTRY CLUB

Invoice

Page 1 of 2

Payments/Adjustments

Date	Description	Amount
02/07	Payment - Thank You	-\$434.53
02/22	Payment - Thank You	-\$435.09

Current Invoice Charges

Cliffs Golf&Country Club Run No Haul Ticket Here (L1)
Landrum, SC
1 - Self Contained (30 Yd Comp) On Call Service (S1)

Date	Description	Reference	Quantity	Unit Price	Amount
02/29	Basic Service 02/01/12-02/29/12		1.0000	\$403.00	\$403.00
	Total Fuel/Environmental Recovery Fee				\$100.87
	Current Invoice Charges				\$503.87

Past Due Balance \$948.08

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

CURRENT	30 DAYS	60 DAYS	90+ DAYS
503.87	505.62	442.46	0.00

Pay This Amount \$1,451.95

Account Number 3-0744-0309322

Invoice Date February 29, 2012

Invoice Number 0744-001296863

Payment Due Date March 20, 2012

For Billing Address Changes,

Check Box and Complete Reverse:

Make Checks Payable To:

Please Return This
Portion With Payment

Total Enclosed

Return Service Requested

011861-000000-000001 2301640 2240ST03_S 1 3

CLIFFS GOLF&COUNTRY CLUB

ATTN A/P DEPT PO#80919

PO BOX 1549

TRAVELERS REST SC 29690-1206



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

30744030932200000012968630000503870001451951

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



684 Mauldin Rd
Greenville, SC 29607

A division of REPUBLIC SERVICES

Account Summary

Account Number 3-0744-0309322
Invoice Date January 31, 2012
Invoice Number 0744-001290525
Previous Balance \$1,312.08
Payments/Adjustments \$0.00
Unpaid Balance \$1,312.08
Current Invoice Charges \$505.62

Pay This Amount

\$1,817.70
Due By: 02/20/12

Contact Information

Customer Service (864) 277-6500

Important Information

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www.disposal.com

CLIFFS GOLF&COUNTRY CLUB

Invoice

Page 1 of 2

Current Invoice Charges

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

1 - Self Contained (30 Yd Comp) On Call Service (S1)

Date	Description	Reference	Quantity	Unit Price	Amount
01/31	Basic Service 01/01/12-01/31/12		1.0000	\$403.00	\$403.00
	Total Fuel/Environmental Recovery Fee				\$102.62
	Current Invoice Charges				\$505.62

CURRENT	30 DAYS	60 DAYS	90+ DAYS
505.62	442.46	435.09	434.53

Past Due Balance \$1,312.08

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684 Mauldin Rd
Greenville, SC 29607

Please Return This
Portion With Payment

Total Enclosed

For Billing Address Changes,

Check Box and Complete Reverse.

Make Checks Payable To:

Return Service Requested
009807-000000-000001 2301047 2240ST03_S 3
CLIFFS GOLF&COUNTRY CLUB
ATTN A/P DEPT PO#80919
PO BOX 1549
TRAVELERS REST SC 29690-1206



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

30744030932200000012905250000505620001817700

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BILLING ADDRESS CHANGE		
Address		
City	State	Zip
Phone		Alternate Phone



684 Mauldin Rd
Greenville, SC 29607

A division of REPUBLIC SERVICES

Account Summary

Account Number 3-0744-0309322
Invoice Date December 31, 2011
Invoice Number 0744-001284349
Previous Balance \$1,305.46
Payments/Adjustments -\$435.84
Unpaid Balance \$869.62
Current Invoice Charges \$442.46

Pay This Amount

\$1,312.08
Due By: 01/20/12

Contact Information

Customer Service (864) 277-6500

Important Information

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CLIFFS GOLF&COUNTRY CLUB

Invoice

Page 1 of 2

Payments/Adjustments

Date	Description	Payment - Thank You
12/13	Reference 18159	Amount -\$435.84

Current Invoice Charges

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

1 - Self Contained (30 Yd Comp) On Call Service (S1)

Date	Description	Quantity	Unit Price	Amount
12/31	Basic Service 12/01/11-12/31/11	1.0000	\$351.45	\$351.45
	Total Fuel/Environmental Recovery Fee			\$91.01
	Current Invoice Charges			\$442.46

CURRENT	30 DAYS	60 DAYS	90+ DAYS
442.46	435.09	434.53	0.00

Past Due Balance **\$869.62**

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684 Mauldin Rd
Greenville, SC 29607



Return Service Requested
022611-000000-000001 2300529 2240ST03_S 3
CLIFFS GOLF&COUNTRY CLUB
ATTN A/P DEPT PO#80919
PO BOX 1549
TRAVELERS REST SC 29690-1206

Total Enclosed

Please Return This
Portion With Payment

For Billing Address Changes,
Check Box and Complete Reverse.
Make Checks Payable To:

Pay This Amount	\$1,312.08
Account Number	3-0744-0309322
Invoice Date	December 31, 2011
Invoice Number	0744-001284349
Payment Due Date	January 20, 2012



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

30744030932200000012843490000042960001312083

1 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	



684 Mauldin Rd
Greenville, SC 29607

A division of REPUBLIC SERVICES

Account Summary

Account Number 3-0744-0033272
Invoice Date February 29, 2012
Invoice Number 0744-001296297
Previous Balance \$1,994.45
Payments/Adjustments -\$995.79
Unpaid Balance \$998.66
Current Invoice Charges \$538.83

Pay This Amount

\$1,537.49
Due By: 03/20/12

Contact Information

Customer Service (864) 277-6500

Important Information

"Your invoice may reflect a minimum disposal charge"

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CLIFFS AT KEOWEE SPRINGS

Invoice
Page 1 of 2

Payments/Adjustments

Date	Description	Reference	Amount
02/07	Payment - Thank You	18597	-\$510.93
02/22	Payment - Thank You	5555555	-\$484.86

Current Invoice Charges

Date	Description	Reference	Quantity	Unit Price	Amount
02/29	Administrative Fee				\$1.92
02/29	Late Fee				\$14.98
Cliffs At Keowee Springs Sc 141 Spring Cove Way (L1) CSA 5001947					
Six Mile, SC					
1 - Self Contained (30 Yd Comp) On Call Service (\$1)					
Date	Description	Reference	Quantity	Unit Price	Amount
02/29	Rental 02/01/12-02/29/12			\$417.45	\$417.45
	Total Fuel/Environmental Recovery Fee				\$104.48
	Current Invoice Charges				\$538.83

CURRENT	30 DAYS	60 DAYS	90+ DAYS
538.83	498.61	500.05	0.00

Past Due Balance **\$998.66**

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- Please see reverse side for terms and conditions



684 Mauldin Rd
Greenville, SC 29607



Return Service Requested
011860-000000-000001 2301640 2240ST03_S 1 3
CLIFFS AT KEOWEE SPRINGS
PO BOX 1549
TRAVELERS REST SC 29690-1206

Total Enclosed

Please Return This
Portion With Payment

☐ For Billing Address Changes,
Check Box and Complete Reverse.
Make Checks Payable To:

Pay This Amount	\$1,537.49
Account Number	3-0744-0033272
Invoice Date	February 29, 2012
Invoice Number	0744-001296297
Payment Due Date	March 20, 2012

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

30744003327200000012962970000538830001537497

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BILLING ADDRESS CHANGE		
Address		
City	State	Zip
Phone		Alternate Phone



684 Mauldin Rd
Greenville, SC 29607

A division of REPUBLIC SERVICES

Account Summary

Account Number 3-0744-0033272
Invoice Date January 31, 2012
Invoice Number 0744-001289957
Previous Balance \$1,983.70
Payments/Adjustments -\$487.86
Unpaid Balance \$1,495.84
Current Invoice Charges \$498.61

Important Information

"Your invoice may reflect a minimum disposal charge"

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



684 Mauldin Rd
Greenville, SC 29607

Return Service Requested

009806-000000-000001 2301047 2240ST03_S 3

CLIFFS AT KEOWEE SPRINGS

PO BOX 1549

TRAVELERS REST SC 29690-1206

CLIFFS AT KEOWEE SPRINGS

Page 1 of 2

Invoice

Payments/Adjustments

Date	Description	Amount
01/26	Payment - Thank You	\$-487.86

Current Invoice Charges

Date	Description	Quantity	Unit Price	Amount
01/31	Administrative Fee			\$1.92
01/31	Late Fee			\$22.44
01/31	Cliffs At Keowee Springs Sc 141 Spring Cove Way (L1) CSA 5001947 Six Mile, SC			
01/31	1 - Self Contained (30 Yd Comp) On Call Service (S1)			
01/31	Description	Quantity	Unit Price	Amount
01/31	Rental 01/01/12-01/31/12		\$378.00	\$378.00
01/31	Total Fuel/Environmental Recovery Fee			\$96.25
01/31	Current Invoice Charges			\$498.61

Past Due Balance \$1,495.84

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

CURRENT	60 DAYS	60 DAYS	60+ DAYS
498.61	500.05	484.86	510.93

Pay This Amount	\$1,994.45
Account Number	3-0744-0033272
Invoice Date	January 31, 2012
Invoice Number	0744-001289957
Payment Due Date	February 20, 2012

For Billing Address Changes, ☐

Check Box and Complete Reverse.

Make Checks Payable To:

Total Enclosed

Please Return This
Portion With Payment



3074400332720000001289957000049861000199456

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

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.

The Company reserves the right to require that payment for services be made only by check, credit card or money order, unless otherwise required by contract or applicable law.

BILLING ADDRESS CHANGE		
Address		
City	State	Zip
Phone	Alternate Phone	



684 Mauldin Rd
Greenville, SC 29607

A division of REPUBLIC SERVICES

Account Summary

Account Number 3-0744-0033272
Invoice Date December 31, 2011
Invoice Number 0744-001283806
Previous Balance \$1,483.65
Payments/Adjustments \$0.00
Unpaid Balance \$1,483.65
Current Invoice Charges \$500.05

Pay This Amount

\$1,983.70
Due By: 01/20/12

Contact Information

Customer Service (864) 277-6500

Important Information

Your next invoice may reflect a rate adjustment. If you have any questions after receiving your next invoice please contact us.
"Your invoice may reflect a minimum disposal charge"
Effective on your next invoice you may see an increase in your billed rate.

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

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CLIFFS AT KEOWEE SPRINGS

Invoice
Page 1 of 2

Current Invoice Charges

Administrative Fee

Date	Description	Reference	Quantity	Unit Price	Amount
12/31	Late Fee				\$1.92

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

Six Mile, SC

1 - Self Contained (30 Yd Comp) On Call Service (S1)

Date	Description	Reference	Quantity	Unit Price	Amount
12/31	Rental 12/01/11-12/31/11			\$378.00	\$378.00
	Total Fuel/Environmental Recovery Fee				\$97.88

Current Invoice Charges

\$500.05

Past Due Balance \$1,483.65

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

CURRENT	30 DAYS	60 DAYS	90+ DAYS
500.05	484.86	510.93	487.86

Pay This Amount \$1,983.70

Account Number 3-0744-0033272

Invoice Date December 31, 2011

Invoice Number 0744-001283806

Payment Due Date January 20, 2012

For Billing Address Changes, ☐

Check Box and Complete Reverse.

Make Checks Payable To:

CLIFFS AT KEOWEE SPRINGS

PO BOX 1549

TRAVELERS REST SC 29690-1206



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

30744003327200000012838060000500050001983703

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	



684 Mauldin Rd
Greenville, SC 29607

A division of REPUBLIC SERVICES

Account Summary

Account Number 3-0744-0326947
Invoice Date January 20, 2012
Invoice Number 0744-001287383
Previous Balance \$1,321.76
Payments/Adjustments \$0.00
Unpaid Balance \$1,321.76
Current Invoice Charges \$287.60

Pay This Amount

\$1,609.36
Due By: 02/09/12

Contact Information

Customer Service (864) 277-6500

Important Information

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



684 Mauldin Rd
Greenville, SC 29607



Return Service Requested
004575-000000-000001-000001 2300803 2240ST03_S 3
CLIFF MTN PARK
ATTN: PURCHASING
PLAYER OFFICE
PO BOX 1549
TRAVELERS REST SC 29690-1206

307403269470000001287383000002876000001609364

CLIFF MTN PARK

Invoice

Current Invoice Charges

Date	Description	Reference	Quantity	Unit Price	Amount
01/20	Late Fee				\$12.07
Cliffs Mt Park-Player Off 4050 Hwy 11 (L1)					
Travelers Rest, SC					
1 - Front Load (8 Yd) Scheduled Service (S1)					
01/20	Rental 02/01/12-02/29/12		1.0000	\$207.18	\$207.18
Total Fuel/Environmental Recovery Fee					\$52.75
Total State Tax					\$15.60
Current Invoice Charges					\$287.60

Past Due Balance \$1,321.76

B A

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- Please see reverse side for terms and conditions

CURRENT	30 DAYS	60 DAYS	90+ DAYS
287.60	288.11	258.34	775.31

Please Return This
Portion With Payment

Total Enclosed

For Billing Address Changes,

Check Box and Complete Reverse:

Make Checks Payable To:



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

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	

684 Mauldin Rd
Greenville, SC 29607

A division of REPUBLIC SERVICES

Account Summary

Account Number	3-0744-00326947
Invoice Date	December 20, 2011
Invoice Number	0744-001281140
Previous Balance	\$1,033.65
Payments/Adjustments	\$0.00
Unpaid Balance	\$1,033.65
Current Invoice Charges	\$288.11

Pay This Amount

\$1,321.76
Due By: 01/09/12

Contact Information

Customer Service (864) 277-6500

Important Information

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

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

www.disposal.com



684 Mauldin Rd
Greenville, SC 29607



Return Service Requested
004781-000000-000001-000000
CLIFF MTN PARK
ATTEN: PURCHASING
PLAYER OFFICE
PO BOX 1549
TRAVELERS REST SC 2

3

Make Checks Payable To:

For Billing Address Changes,
Check Box and Complete Reverse.

Total Enclosed

Please Return This
Portion With Payment

1

Pay This Amount	\$1,321.76
Account Number	3-0744-0326947
Invoice Date	December 20, 2011
Invoice Number	0744-001281140
Payment Due Date	January 9, 2012

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

CURRENT	288.11	30 DAYS	258.34	60 DAYS	257.96	90 DAYS	517.35
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Current Invoice Charges

Date	Description	Reference	Quantity	Unit Price	Amount
12/20	Late Fee				\$11.62
Cliffs Mt Park-Player Off 4050 Hwy 11 (L1)					
Travelers Rest, SC					
1 - Front Load (8 Yd) Scheduled Service (\$51)					
Date	Description	Reference	Quantity	Unit Price	Amount
12/20	Rental 01/01/12-01/31/12		1.0000	\$207.18	\$207.18
Total Fuel/Environmental Recovery Fee					
Total State Tax					
Current Invoice Charges					
					\$288.11

CLIFF MTN PARK

Page 1 of 2

Invoice

092T2ET000TT88200000hTT82T00000002h692E0hh20E

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

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	



684 Mauldin Rd
Greenville, SC 29607

A division of REPUBLIC SERVICES

Account Summary

Account Number 3-0744-0326947
Invoice Date November 20, 2011
Invoice Number 0744-001274311
Previous Balance \$1,538.38
Payments/Adjustments -\$763.07
Unpaid Balance \$775.31
Current Invoice Charges \$258.34

Pay This Amount

\$1,033.65
Due By: 12/10/11

Contact Information

Customer Service (864) 277-6500

Important Information

Your next invoice may reflect a rate adjustment. If you have any questions after receiving your next invoice please contact us.
The environmental recovery fee is being increased. For more information, please visit www.disposal.com and click on the "Fuel/Environmental Recovery Fee" link.
IT IS AGAINST THE LAW TO DISPOSE OF ANY ELECTRONICS DEVICES. FOR MORE INFORMATION PLEASE VISIT WWW.SCDHEC.GOV/E-CYCLE

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



684 Mauldin Rd
Greenville, SC 29607



Return Service Requested
005212-000000-000001 2101516 2240ST03_S 3
CLIFF MTN PARK
ATTN: PURCHASING
PLAYER OFFICE
PO BOX 1549
TRAVELERS REST SC 29690-1206

3

Make Checks Payable To:

For Billing Address Changes,
Check Box and Complete Reverse.



Total Enclosed

Please Return This
Portion With Payment

Pay This Amount \$1,033.65
Account Number 3-0744-0326947
Invoice Date November 20, 2011
Invoice Number 0744-001274311
Payment Due Date December 10, 2011

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

CURRENT	30 DAYS	60 DAYS	90+ DAYS
258.34	257.96	258.65	258.70

Past Due Balance \$775.31

Date	Description	Reference	Quantity	Unit Price	Amount
10/26	Payment - Thank You	92225			-\$253.94
11/09	Payment - Thank You	92265			-\$254.16
11/15	Payment - Thank You	92298			-\$254.97
Current Invoice Charges					
11/20	Late Fee				\$11.63
11/20	Description	Reference	Quantity	Unit Price	Amount
11/20	Rental 12/01/11-12/31/11		1.0000	\$188.00	\$188.00
11/20	Total Fuel/Environmental Recovery Fee				\$44.75
11/20	Total State Tax				\$13.96
Current Invoice Charges					
1 - Front Load (8 Yd) Scheduled Service (S1)					
Cliffs Mt Park-Player Off 4050 Hwy 11 (L1)					
Travelers Rest, SC					
Payments/Adjustments					

CLIFF MTN PARK

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	



684 Mauldin Rd
Greenville, SC 29607

A division of REPUBLIC SERVICES

Account Summary

Account Number 3-0744-0326947
Invoice Date October 20, 2011
Invoice Number 0744-001267914
Previous Balance \$1,280.42
Payments/Adjustments \$0.00
Unpaid Balance \$1,280.42
Current Invoice Charges \$257.96

Pay This Amount

\$1,538.38
Due By: 11/09/11

Contact Information

Customer Service (864) 277-6500

Important Information

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

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



684 Mauldin Rd
Greenville, SC 29607

Return Service Requested
001734-000000-000001 2098269 2240ST03_S 3
CLIFF MTN PARK
ATTN: PURCHASING
PLAYER OFFICE
PO BOX 1549
TRAVELERS REST SC 29690-1206

CLIFF MTN PARK

Invoice

Page 1 of 2

Current Invoice Charges

Date	Description	Reference	Quantity	Unit Price	Amount
10/20	Late Fee				\$11.58
Cliffs Mt Park-Player Off 4050 Hwy 11 (L1)					
Travelers Rest, SC					
1 - Front Load (8 Yd) Scheduled Service (S1)					
10/20	Description	Reference	Quantity	Unit Price	Amount
	Total Fuel/Environmental Recovery Fee				\$188.00
	Total State Tax				\$44.44
					\$13.94
					\$257.96

Past Due Balance **\$1,280.42**

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

CURRENT	60 DAYS	60 DAYS	90+ DAYS
257.96	258.65	258.70	763.07

Pay This Amount \$1,538.38
Account Number 3-0744-0326947
Invoice Date October 20, 2011
Invoice Number 0744-001267914
Payment Due Date November 9, 2011

Please Return This
Portion With Payment

Total Enclosed

☐ For Billing Address Changes,
Check Box and Complete Reverse.
Make Checks Payable To:



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

30744032694700000012679140000057960001538385

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BILLING ADDRESS CHANGE		
Address		
City	State	Zip
Phone	Alternate Phone	



684 Mauldin Rd
Greenville, SC 29607

A Division of REPUBLIC SERVICES

Account Summary

Account Number 3-0744-0326947
Invoice Date September 20, 2011
Invoice Number 0744-001261261
Previous Balance \$1,021.77
Payments/Adjustments \$0.00
Unpaid Balance \$1,021.77
Current Invoice Charges \$258.65

Pay This Amount

\$1,280.42
Due By: 10/10/11

Contact Information

Customer Service (864) 277-6500

Important Information

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

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convenient auto pay, go to:
www.disposal.com



684 Mauldin Rd
Greenville, SC 29607



Return Service Requested
004696-000000-000001 2095102 2240ST03_S 3
CLIFF MTN PARK
ATTN: PURCHASING
PLAYER OFFICE
PO BOX 1549
TRAVELERS REST SC 29690-1206

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

307440326947000000126126100005650001280424

CLIFF MTN PARK

Invoice
Page 1 of 2

Current Invoice Charges

Date	Description	Reference	Quantity	Unit Price	Amount
09/20	Late Fee				\$11.52
Cliffs Mt Park-Player Off 4050 Hwy 11 (L1)					
Travelers Rest, SC					
1 - Front Load (8 Yd) Scheduled Service (S1)					
09/20	Rental 10/01/11-10/31/11	Reference	Quantity	Unit Price	Amount
	Total Fuel/Environmental Recovery Fee		1.0000	\$188.00	\$188.00
	Total State Tax				\$45.14
	Current Invoice Charges				\$258.65

Past Due Balance \$1,021.77

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

CURRENT	30 DAYS	60 DAYS	90+ DAYS
258.65	258.70	254.97	508.10

Please Return This
Portion With Payment

Total Enclosed

For Billing Address Changes,

Check Box and Complete Reverse.

Make Checks Payable To:

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	



684 Mauldin Rd
Greenville, SC 29607

A division of REPUBLIC SERVICES

Account Summary

Account Number 3-0744-0326947
Invoice Date August 20, 2011
Invoice Number 0744-001254066
Previous Balance \$763.07
Payments/Adjustments \$0.00
Unpaid Balance \$763.07
Current Invoice Charges \$258.70

Important Information

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

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

CLIFF MTN PARK

Invoice

Page 1 of 2

Current Invoice Charges

Date	Description	Reference	Quantity	Unit Price	Amount
08/20	Late Fee				\$11.45
Cliffs Mt Park-Player Off 4050 Hwy 11 (L1)					
Travelers Rest, SC					
1 - Front Load (8 Yd) Scheduled Service (S1)					
08/20	Description	Reference	Quantity	Unit Price	Amount
	Rental 09/01/11-09/30/11		1.0000	\$188.00	\$188.00
	Total Fuel/Environmental Recovery Fee				\$45.25
	Total State Tax				\$14.00
	Current Invoice Charges				\$258.70

Pay This Amount

\$1,021.77
Due By: 09/09/11

Contact Information

Customer Service (864) 277-6500

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



684 Mauldin Rd
Greenville, SC 29607



Return Service Requested

005249-000000-000001 2092105 2240ST03_S 3

Make Checks Payable To:

Check Box and Complete Reverse.

For Billing Address Changes,



Total Enclosed

Please Return This
Portion With Payment

Pay This Amount	\$1,021.77
Account Number	3-0744-0326947
Invoice Date	August 20, 2011
Invoice Number	0744-001254066
Payment Due Date	September 9, 2011

Past Due Balance \$763.07
B A • Visit our website, www.disposal.com to make your payment electronically
or to sign up for our convenient automatic payment plan.
• Please see reverse side for terms and conditions

CURRENT	30 DAYS	60 DAYS	90+ DAYS
258.70	254.97	254.16	253.94

30740326947000000125406600000587000001021778

Return Service Requested
CLIFF MTN PARK
ATTN: PURCHASING
PLAYER OFFICE
PO BOX 1549
TRAVELERS REST SC 29690-1206

REPUBLIC SERVICES #7744
PO BOX 9001099
LOUISVILLE, KY 40290-1099

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	



684 Mauldin Rd
Greenville, SC 29607

A Division of REPUBLIC SERVICES

Account Summary

Account Number 3-0744-0320177
Invoice Date February 29, 2012
Invoice Number 0744-001296994
Previous Balance \$3,136.85
Payments/Adjustments -\$1,152.62
Unpaid Balance \$1,984.23
Current Invoice Charges \$542.18

Pay This Amount

\$2,526.41

Due By: 03/20/12

Contact Information

Customer Service (864) 277-6500

Important Information

"Your invoice may reflect a minimum disposal charge"

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

CLIFFS AT KEOWEE

Invoice

Page 1 of 2

Payments/Adjustments

Date	Description	Reference	Amount
02/07	Payment - Thank You	18684	-\$606.68
02/20	Payment - Thank You	5555555	-\$545.94

Current Invoice Charges

Date	Description	Reference	Quantity	Unit Price	Amount
02/29	Late Fee				\$29.76
02/29	Cliffs At Keowee Vin Golf Main Golf Maint (L1) PO GOLF MAINT				
1 - Self Contained (30 Yd Comp) On Call Service (S1)					
02/29	Basic Service 02/01/12-02/29/12	Reference	Quantity	Unit Price	Amount
			1.0000	\$409.84	\$409.84
	Total Fuel/Environmental Recovery Fee				\$102.58
	Current Invoice Charges				\$542.18

CURRENT	30 DAYS	60 DAYS	90+ DAYS
542.18	552.95	1,431.28	0.00

Past Due Balance \$1,984.23

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



684 Mauldin Rd
Greenville, SC 29607

Please Return This
Portion With Payment

Total Enclosed

For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:

Return Service Requested
011858-0000000-000001 2301640 2240ST03_S 1 3
CLIFFS AT KEOWEE
ATTN A/P #2310050
PO BOX 1549
TRAVELERS REST SC 29690-1206

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

307440320177000000296994000054218000256413

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.

The Company reserves the right to require that payment for services be made only by check, credit card or money order, unless otherwise required by contract or applicable law.

BILLING ADDRESS CHANGE		
Address		
City	State	Zip
Phone	Alternate Phone	



684 Mauldin Rd
Greenville, SC 29607

A division of REPUBLIC SERVICES

Account Summary

Account Number 3-0744-0320177
Invoice Date January 31, 2012
Invoice Number 0744-001290657
Previous Balance \$3,141.91
Payments/Adjustments -\$558.01
Unpaid Balance \$2,583.90
Current Invoice Charges \$552.95

Pay This Amount

\$3,136.85
Due By: 02/20/12

Contact Information

Customer Service (864) 277-6500

Important Information

"Your invoice may reflect a minimum disposal charge"

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



684 Mauldin Rd
Greenville, SC 29607

Return Service Requested
009805-000000-000001-000001 2301047 2240ST03_S 3
CLIFFS AT KEOWEE
ATTN A/P #2310050
PO BOX 1549
TRAVELERS REST SC 29690-1206

CLIFFS AT KEOWEE

Invoice

Page 1 of 2

Payments/Adjustments

Date	Description	Amount
01/26	Payment - Thank You	18517
		-\$558.01

Current Invoice Charges

Date	Description	Reference	Quantity	Unit Price	Amount
01/31	Late Fee				\$38.76
	Cliffs At Keowee Vin Golf Main Golf Maint (L1) PO GOLF MAINT				
	Sunset, SC				
	1 - Self Contained (30 Yd Comp) On Call Service (S1)				
01/31	Description	Reference	Quantity	Unit Price	Amount
	Basic Service 01/01/12-01/31/12		1.0000	\$409.84	\$409.84
	Total Fuel/Environmental Recovery Fee				\$104.35
	Current Invoice Charges				\$552.95

Past Due Balance \$2,583.90

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

CURRENT	30 DAYS	60 DAYS	90+ DAYS
552.95	1,431.28	545.94	606.68

Pay This Amount \$3,136.85
Account Number 3-0744-0320177
Invoice Date January 31, 2012
Invoice Number 0744-001290657
Payment Due Date February 20, 2012

Please Return This
Portion With Payment

Total Enclosed

For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:



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

3074032017700000012906570000552950003136858

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	



684 Mauldin Rd
Greenville, SC 29607

A division of REPUBLIC SERVICES

Account Summary

Account Number 3-0744-0320177
Invoice Date December 31, 2011
Invoice Number 0744-001284482
Previous Balance \$2,600.29
Payments/Adjustments \$0.00
Unpaid Balance \$2,600.29
Current Invoice Charges \$541.62

Pay This Amount

\$3,141.91
Due By: 01/20/12

Contact Information

Customer Service (864) 277-6500

Important Information

"Your invoice may reflect a minimum disposal charge"
Effective on your next invoice you may see an increase in your billed rate.

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



684 Mauldin Rd
Greenville, SC 29607



Return Service Requested
022609-000000-000001-000001 2300529 2240ST03_S 3
CLIFFS AT KEOWEE
ATTN A/P #2310050
PO BOX 1549
TRAVELERS REST SC 29690-1206

CLIFFS AT KEOWEE

Invoice

Page 1 of 2

Current Invoice Charges

Date	Description	Reference	Quantity	Unit Price	Amount
12/31	Late Fee				\$25.66
Cliffs At Keowee Vin Golf Main Golf Maint (L1) PO GOLF MAINT					
Sunset, SC					
1 - Self Contained (30 Yd Comp) On Call Service (S1)					
Date	Description	Reference	Quantity	Unit Price	Amount
12/31	Basic Service 12/01/11-12/31/11		1.0000	\$409.84	\$409.84
	Total Fuel/Environmental Recovery Fee				\$106.12
	Current Invoice Charges				\$541.62

Past Due Balance \$2,600.29

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

CURRENT	30 DAYS	60 DAYS	90+ DAYS
\$41.62	\$1,435.60	\$606.68	\$558.01

Total Enclosed

Please Return This
Portion With Payment

For Billing Address Changes,

Check Box and Complete Reverse:

Make Checks Payable To:

Pay This Amount \$3,141.91
Account Number 3-0744-0320177
Invoice Date December 31, 2011
Invoice Number 0744-001284482
Payment Due Date January 20, 2012



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

3074403201770000001284482000054162000341910

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	



684 Mauldin Rd
Greenville, SC 29607

A division of REPUBLIC SERVICES

Account Summary

Account Number 3-0744-0320177
Invoice Date December 15, 2011
Invoice Number 0744-001278381
Previous Balance \$3,117.49
Payments/Adjustments -\$1,406.86
Unpaid Balance \$1,710.63
Current Invoice Charges \$889.66

Pay This Amount

\$2,600.29
Due By: 01/04/12

Contact Information

Customer Service (864) 277-6500

Important Information

"Your invoice may reflect a minimum disposal charge"
Effective on your next invoice you may see an increase in your billed rate.

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

CLIFFS AT KEOWEE

Invoice

Page 1 of 2

Payments/Adjustments

Date	Description	Reference	Amount
12/08	Payment - Thank You	18099	-\$1,406.86

Current Invoice Charges

Cliffs At Keowee Vin Golf Main Golf Maint (L1) PO GOLF MAINT
Sunset, SC
1 - Self Contained (30 Yd Comp) On Call Service (S1)
Date Description
12/05 Disposal/Recycling 808249
12/05 Basic Service Receipt Number 37234
12/05 Basic Service Receipt Number 37234
Total Fuel/Environmental Recovery Fee
Current Invoice Charges
\$413.60 Amount
Unit Price
Quantity
Reference
\$293.07 \$293.07
\$182.99
\$889.66

CURRENT	30 DAYS	60 DAYS	90+ DAYS
889.66	545.94	606.68	558.01

Past Due Balance \$1,710.63

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

Pay This Amount \$2,600.29
Account Number 3-0744-0320177
Invoice Date December 15, 2011
Invoice Number 0744-001278381
Payment Due Date January 4, 2012

Please Return This
Portion With Payment

Total Enclosed

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

Make Checks Payable To:

Return Service Requested
002253-000000-000001 2300227 2240ST03_S 3

CLIFFS AT KEOWEE
ATTN A/P #2310050
PO BOX 1549
TRAVELERS REST SC 29690-1206



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

3074403201770000001278381000088960002600291

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	



684 Mauldin Rd
Greenville, SC 29607

A division of REPUBLIC SERVICES

Account Summary

Account Number 3-0744-0325661
Invoice Date February 20, 2012
Invoice Number 0744-001293722
Previous Balance \$3,614.52
Payments/Adjustments \$0.00
Unpaid Balance \$3,614.52
Current Invoice Charges \$90.05

Pay This Amount

\$3,704.57
Due By: 03/11/12

Contact Information

Customer Service (864) 277-6500

Important Information

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

CLIFFS COMMUNITIES

Invoice
Page 1 of 2

Current Invoice Charges

Date	Description	Late Fee	Reference	Quantity	Unit Price	Amount
02/20						\$32.91

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

Travelers Rest, SC

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

Date	Description	Reference	Quantity	Unit Price	Amount
01/24	Basic Service		1.0000	\$77.14	\$77.14
01/31	Basic Service		1.0000	\$77.14	\$77.14
02/07	Basic Service		1.0000	\$77.14	\$77.14
02/20	Basic Service		1.0000	\$256.77	-\$185.72
	Total Fuel/Environmental Recovery Fee				\$11.44
	Current Invoice Charges				\$90.05

CURRENT	30 DAYS	60 DAYS	90+ DAYS
90.05	732.25	795.21	2,087.06

Past Due Balance \$3,614.52

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



684 Mauldin Rd
Greenville, SC 29607



Return Service Requested
005239-000000-000001 2301333 2240ST03_S 1 3
CLIFFS COMMUNITIES
PO#80930
PO BOX 1549
TRAVELERS REST SC 29690-1206

Total Enclosed

Please Return This
Portion With Payment

☐ For Billing Address Changes,
Check Box and Complete Reverse.
Make Checks Payable To:

Pay This Amount \$3,704.57
Account Number 3-0744-0325661
Invoice Date February 20, 2012
Invoice Number 0744-001293722
Payment Due Date March 11, 2012



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

30744032566100000012937220000090050003704577

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	



684 Mauldin Rd
Greenville, SC 29607

A division of REPUBLIC SERVICES

Account Summary

Account Number 3-0744-0325661
Invoice Date January 20, 2012
Invoice Number 0744-001287193
Previous Balance \$2,882.27
Payments/Adjustments \$0.00
Unpaid Balance \$2,882.27
Current Invoice Charges \$732.25

Pay This Amount

\$3,614.52
Due By: 02/09/12

Contact Information

Customer Service (864) 277-6500

Important Information

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

CLIFFS COMMUNITIES

Date	Description	Late Fee	Reference	Quantity	Unit Price	Amount
01/20						\$31.93

Current Invoice Charges

Date	Description	Reference	Quantity	Unit Price	Amount
12/27	Basic Service		1.0000	\$70.00	\$70.00
01/03	Basic Service		1.0000	\$77.14	\$77.14
01/10	Basic Service		1.0000	\$77.14	\$77.14
01/17	Basic Service		1.0000	\$77.14	\$77.14
01/20	Basic Service		1.0000	\$256.77	\$256.77
02/01/12-02/29/12	Total Fuel/Environmental Recovery Fee				\$142.13
	Current Invoice Charges				\$732.25

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

1 - Front Load (8 Yd) Scheduled Service (\$1)

CURRENT	30 DAYS	60 DAYS	90+ DAYS
732.25	795.21	666.40	1,420.66

Past Due Balance \$2,882.27

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



684 Mauldin Rd
Greenville, SC 29607

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Total Enclosed

For Billing Address Changes,

Check Box and Complete Reverse.

Make Checks Payable To:

Return Service Requested
004577-000000-000001 2300803 2240ST03_S 3
CLIFFS COMMUNITIES
PO#80930
PO BOX 1549
TRAVELERS REST SC 29690-1206

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

30744032566100000012871930000732250003614528

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	

684 Mauldin Rd
Greenville, SC 29607

A division of REPUBLIC SERVICES

Account Summary

Account Number	3-0744-0325661
Invoice Date	December 20, 2011
Invoice Number	0744-001280894
Previous Balance	\$2,754.05
Payments/adjustments	-5666.99
Unpaid Balance	\$2,087.06
Current Invoice Charges	\$795.21

Pay This Amount

\$2,882.27
Due By: 01/09/12

Contact Information

Customer Service (864) 277-6500

Important Information

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

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

www.disposal.com



684 Mauldin Rd
Greenville, SC 29607



Return Service Requested
004783-000000-000001-000000
CLIFFS COMMUNITIES

PO#80930
PO BOX 1549
TRAVELERS REST SC 29690-1206

0222882000T25620000h68082T000000T9952E0h420E

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

Make Checks Payable To:

For Billing Address Changes,
Check Box and Complete Reverse.

Total Enclosed

Please Return This
Portion With Payment

Pay This Amount	\$2,882.27
Account Number	3-0744-0325661
Invoice Date	December 20, 2011
Invoice Number	0744-001280894
Payment Due Date	January 9, 2012

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

CURRENT	795.21	666.40	666.74	753.92
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Current Invoice Charges

Date	Description	Reference	Quantity	Unit Price	Amount
11/22	Basic Service		1.0000	\$70.00	\$70.00
11/29	Basic Service		1.0000	\$70.00	\$70.00
12/06	Basic Service		1.0000	\$70.00	\$70.00
12/13	Basic Service		1.0000	\$70.00	\$70.00
12/20	Basic Service		1.0000	\$70.00	\$70.00
12/20	Basic Service		1.0000	\$70.00	\$70.00
01/01/12-01/31/12	Basic Service		1.0000	\$256.77	\$256.77
	Total Fuel/Environmental Recovery Fee				\$157.13

1 - Front Load (8 Yd) Scheduled Service (\$1)

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

Date	Description	Reference	Quantity	Unit Price	Amount
12/20	Late Fee				\$31.31

Current Invoice Charges

12/08	Date	
	Description	Payment - Thank You
	Reference	92361
	Amount	-\$666.99

Payments/Adjustments

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	



684 Mauldin Rd
Greenville, SC 29607

A Division of REPUBLIC SERVICES

Account Summary

Account Number 3-0744-0325661
Invoice Date November 20, 2011
Invoice Number 0744-001274122
Previous Balance \$3,481.67
Payments/Adjustments -\$1,394.02
Unpaid Balance \$2,087.65
Current Invoice Charges \$666.40

Pay This Amount

\$2,754.05

Due By: 12/10/11

Contact Information

Customer Service (864) 277-6500

Important Information

Your next invoice may reflect a rate adjustment. If you have any questions after receiving your next invoice please contact us.
The environmental recovery fee is being increased. For more information, please visit www.disposal.com and click on the "Fuel/Environmental Recovery Fee" link.
IT IS AGAINST THE LAW TO DISPOSE OF ANY ELECTRONICS DEVICES. FOR MORE INFORMATION PLEASE VISIT WWW.SCDHEC.GOV/E-CYCLE

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

www.disposal.com



684 Mauldin Rd
Greenville, SC 29607

Return Service Requested
005214-000000-000001 2101516 2240ST03_S 3
CLIFFS COMMUNITIES
PO#80930
PO BOX 1549
TRAVELERS REST SC 29690-1206

CLIFFS COMMUNITIES

Invoice
Page 1 of 2

Payments/Adjustments

Date	Description	Reference
11/09	Payment - Thank You	92265
11/15	Payment - Thank You	92298
		Amount -\$651.05
		Amount -\$742.97

Current Invoice Charges

Date	Description	Reference	Quantity	Unit Price	Amount
11/20	Late Fee				\$31.31

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

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

Date	Description	Reference	Quantity	Unit Price	Amount
10/25	Basic Service		1.0000	\$70.00	\$70.00
11/01	Basic Service		1.0000	\$70.00	\$70.00
11/08	Basic Service		1.0000	\$70.00	\$70.00
11/15	Basic Service		1.0000	\$70.00	\$70.00
11/20	Basic Service		1.0000	\$70.00	\$70.00
	Total Fuel/Environmental Recovery Fee				\$122.09
					Amount \$666.40

Current Invoice Charges

CURRENT	30 DAYS	30 DAYS	30 DAYS	30 DAYS
666.40	666.74	753.92	666.99	

Past Due Balance \$2,087.65

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

Please Return This
Portion With Payment

Total Enclosed

☐ For Billing Address Changes,
Check Box and Complete Reverse.
Make Checks Payable To:

Pay This Amount	\$2,754.05
Account Number	3-0744-0325661
Invoice Date	November 20, 2011
Invoice Number	0744-001274122
Payment Due Date	December 10, 2011



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

307403256610000001274122000066400002754051

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	



684 Mauldin Rd
Greenville, SC 29607

A division of REPUBLIC SERVICES

Account Summary

Account Number 3-0744-0325661
Invoice Date October 20, 2011
Invoice Number 0744-001267722
Previous Balance \$2,814.93
Payments/Adjustments \$0.00
Unpaid Balance \$2,814.93
Current Invoice Charges \$666.74

Pay This Amount

\$3,481.67
Due By: 11/09/11

Contact Information

Customer Service (864) 277-6500

Important Information

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

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



684 Mauldin Rd
Greenville, SC 29607



Return Service Requested
001736-000000-000001 2098269 2240ST03_S 3
CLIFFS COMMUNITIES
PO#80930
PO BOX 1549
TRAVELERS REST SC 29690-1206

CLIFFS COMMUNITIES

Invoice
Page 1 of 2

Current Invoice Charges

Date	Description	Late Fee
10/20		

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

Travelers Rest, SC

1 - Front Load (8 Yd) Scheduled Service (\$1)

Date	Description	Reference	Quantity	Unit Price	Amount
09/27	Basic Service		1.0000	\$70.00	\$70.00
10/04	Basic Service		1.0000	\$70.00	\$70.00
10/11	Basic Service		1.0000	\$70.00	\$70.00
10/18	Basic Service		1.0000	\$70.00	\$70.00
10/20	Basic Service		1.0000	\$233.00	\$233.00
	Total Fuel/Environmental Recovery Fee				\$121.28
					\$666.74

Current Invoice Charges

\$666.74

Past Due Balance \$2,814.93

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

CURRENT	30 DAYS	60 DAYS	90+ DAYS
666.74	753.92	666.99	1,394.02

Please Return This
Portion With Payment

Total Enclosed

For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:



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

3074032566100000012677220000667400003481671

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	



684 Mauldin Rd
Greenville, SC 29607

A Division of REPUBLIC SERVICES

Account Summary

Account Number 3-0744-0325661
Invoice Date September 20, 2011
Invoice Number 0744-001261009
Previous Balance \$2,701.57
Payments/Adjustments -\$640.56
Unpaid Balance \$2,061.01
Current Invoice Charges \$753.92

Pay This Amount

\$2,814.93

Due By: 10/10/11

Contact Information

Customer Service (864) 277-6500

Important Information

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

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

CLIFFS COMMUNITIES

Invoice

Page 1 of 2

Payments/Adjustments

Date	Description	Amount
09/06	Payment - Thank You	\$640.56

Current Invoice Charges

Date	Description	Quantity	Unit Price	Amount
09/20	Late Fee			\$30.92

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

1 - Front Load (8 Yd) Scheduled Service (\$1)

Date	Description	Quantity	Unit Price	Amount
08/23	Basic Service	1.0000	\$70.00	\$70.00
08/30	Basic Service	1.0000	\$70.00	\$70.00
09/06	Basic Service	1.0000	\$70.00	\$70.00
09/13	Basic Service	1.0000	\$70.00	\$70.00
09/20	Basic Service	1.0000	\$70.00	\$70.00
09/20	Total Fuel/Environmental Recovery Fee	1.0000	\$233.00	\$233.00

Current Invoice Charges

\$753.92

Past Due Balance \$2,061.01

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

CURRENT	30 DAYS	60 DAYS	90+ DAYS
753.92	666.99	742.97	651.05

Pay This Amount	\$2,814.93
Account Number	3-0744-0325661
Invoice Date	September 20, 2011
Invoice Number	0744-001261009
Payment Due Date	October 10, 2011

For Billing Address Changes,
Check Box and Complete Reverse.



Make Checks Payable To:

Please Return This
Portion With Payment

Total Enclosed

Return Service Requested

004698-000000-000001 2095102 2240ST03_S 3

CLIFFS COMMUNITIES

PO#80930

PO BOX 1549

TRAVELERS REST SC 29690-1206



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

30744032566100000012610090000753920000814934

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	



684 Mauldin Rd
Greenville, SC 29607

A Division of REPUBLIC SERVICES

Account Summary

Account Number 3-0744-0320172
Invoice Date December 15, 2011
Invoice Number 0744-001278379
Previous Balance \$5,634.03
Payments/Adjustments -\$1,110.68
Unpaid Balance \$4,523.35
Current Invoice Charges \$563.77

Pay This Amount

\$5,087.12
Due By: 01/04/12

Contact Information

Customer Service (864) 277-6500

Important Information

"Your invoice may reflect a minimum disposal charge"
Effective on your next invoice you may see an increase in your billed rate.

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



684 Mauldin Rd
Greenville, SC 29607

Return Service Requested
002252-000000-000001-000001 2300227 2240ST03_S 3
CLIFF'S AT GLASSY MTN
ATTN: A/P DEPT #1110050
PO BOX 1549
TRAVELERS REST SC 29690-1206

CLIFF'S AT GLASSY MTN

Invoice

Page 1 of 2

Payments/Adjustments

Date	Description	Reference	Amount
12/13	Payment - Thank You	18159	-\$1,110.68

Current Invoice Charges

Cliff's At Glassy Mtn 4919 Hwy 11 30cmp (4919) (L1) PO 80917 Landrum, SC
1 - Self Contained (30 Yd Comp) Scheduled Service (S1)
Reference 104127-219
Quantity 1.0000
Unit Price \$306.81
Amount \$306.81
Total Fuel/Environmental Recovery Fee \$115.96
Current Invoice Charges \$563.77

CURRENT	30 DAYS	60 DAYS	90 DAYS
563.77	1,658.03	1,753.54	1,111.78

Past Due Balance \$4,523.35

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

Pay This Amount \$5,087.12
Account Number 3-0744-0320172
Invoice Date December 15, 2011
Invoice Number 0744-001278379
Payment Due Date January 4, 2012

Please Return This
Portion With Payment

Total Enclosed

For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:



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

3074032017200000012783790000563770005087128

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	



684 Mauldin Rd
Greenville, SC 29607

A Division of REPUBLIC SERVICES

Account Summary

Account Number 3-0744-0320172
Invoice Date December 31, 2011
Invoice Number 0744-001284480
Previous Balance \$5,087.12
Payments/Adjustments \$0.00
Unpaid Balance \$5,087.12
Current Invoice Charges \$1,129.52

Pay This Amount

\$6,216.64
Due By: 01/20/12

Contact Information

Customer Service (864) 277-6500

Important Information

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

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



684 Mauldin Rd
Greenville, SC 29607



Return Service Requested
022608-000000-000001 2300529 2240ST03_S 3
CLIFF'S AT GLASSY MTN
ATTN: A/P DEPT #1110050
PO BOX 1549
TRAVELERS REST SC 29690-1206

CLIFF'S AT GLASSY MTN

Invoice

Page 1 of 2

Current Invoice Charges

Date	Description	Reference	Quantity	Unit Price	Amount
12/31	Late Fee				\$67.85

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

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

Date	Description	Reference	Quantity	Unit Price	Amount
12/22	Disposal/Recycling	105492-101			\$141.00
12/22	Basic Service		1.0000	\$306.81	\$306.81
12/31	Receipt Number 4136				
12/31	Basic Service		1.0000	\$375.49	\$375.49
12/01/11-12/31/11	Receipt Number 4136				

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

Date	Description	Reference	Quantity	Unit Price	Amount
12/31	Rental 12/01/11-12/31/11			\$20.00	\$20.00
	Total Fuel/Environmental Recovery Fee				\$218.37

Current Invoice Charges

\$1,129.52

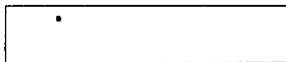
Past Due Balance \$5,087.12

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- Please see reverse side for terms and conditions

CURRENT	30 DAYS	60 DAYS	90+ DAYS
1,129.52	2,221.80	1,753.54	1,111.78

Please Return This
Portion With Payment

Total Enclosed



For Billing Address Changes,
Check Box and Complete Reverse.



Make Checks Payable To:



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

3074032017200000012844800001229520006216643

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	



684 Mauldin Rd
Greenville, SC 29607

A division of REPUBLIC SERVICES

Account Summary

Account Number 3-0744-0320172
Invoice Date January 15, 2012
Invoice Number 0744-001285155
Previous Balance \$6,216.64
Payments/Adjustments \$0.00
Unpaid Balance \$6,216.64
Current Invoice Charges \$561.82

Pay This Amount

\$6,778.46
Due By: 02/04/12

Contact Information

Customer Service (864) 277-6500

Important Information

"Your invoice may reflect a minimum disposal charge"

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convenient auto pay, go to:
www.disposal.com



684 Mauldin Rd
Greenville, SC 29607

Return Service Requested

002930-000000-000001 2300736 2240ST03_S 3

CLIFF'S AT GLASSY MTN

ATTN: A/P DEPT #1110050

PO BOX 1549

TRAVELERS REST SC 29690-1206

CLIFF'S AT GLASSY MTN

Invoice

Page 1 of 2

Current Invoice Charges

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

Landrum, SC

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

Date	Description	Reference	Quantity	Unit Price	Amount
01/05	Disposal/Recycling	106802-222			\$141.00
01/05	Receipt Number 4136				
01/05	Basic Service		1.0000	\$306.81	\$306.81
01/05	Receipt Number 4136				
	Total Fuel/Environmental Recovery Fee				\$114.01
	Current Invoice Charges				\$561.82

Past Due Balance \$6,216.64

S A

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CURRENT	30 DAYS	60 DAYS	90+ DAYS
561.82	1,693.29	1,658.03	2,865.32

Total Enclosed

Please Return This
Portion With Payment



For Billing Address Changes,

Check Box and Complete Reverse.

Make Checks Payable To:



REPUBLIC SERVICES #744

PO BOX 9001099

LOUISVILLE, KY 40290-1099

3074403201720000001285155000051820006778469

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	



684 Mauldin Rd
Greenville, SC 29607

A Division of REPUBLIC SERVICES

Account Summary

Account Number 3-0744-0320172
Invoice Date January 31, 2012
Invoice Number 0744-001290655
Previous Balance \$6,778.46
Payments/Adjustments -\$1,111.78
Unpaid Balance \$5,666.68
Current Invoice Charges \$1,134.58

Pay This Amount

\$6,801.26
Due By: 02/20/12

Contact Information

Customer Service (864) 277-6500

Important Information

"Your invoice may reflect a minimum disposal charge"

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convenient auto pay, go to:
www.disposal.com

CLIFF'S AT GLASSY MTN

Invoice
Page 1 of 2

Payments/Adjustments

Date	Description	Amount
01/19	Payment - Thank You	\$1,111.78

Current Invoice Charges

Date	Description	Quantity	Unit Price	Amount
01/31	Late Fee			\$76.57
01/19	Disposal/Recycling	108162-152		\$141.00
01/19	Basic Service	4136	\$306.81	\$306.81
01/31	Basic Service	1.0000	\$375.49	\$375.49
01/31	1 - Roll-off (30 Yd) On Call Service (S2)			\$1,134.58

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

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

Current Invoice Charges

Date	Description	Quantity	Unit Price	Amount
01/31	Rental 01/01/12-01/31/12		\$20.00	\$20.00
	Total Fuel/Environmental Recovery Fee			\$214.71

Past Due Balance \$5,666.68

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684 Mauldin Rd
Greenville, SC 29607

Return Service Requested

009804-000000-000001 2301047 2240ST03_S 3

Make Checks Payable To:

For Billing Address Changes,
Check Box and Complete Reverse.

Total Enclosed

Please Return This
Portion With Payment

Pay This Amount	\$6,801.26
Account Number	3-0744-0320172
Invoice Date	January 31, 2012
Invoice Number	0744-001290655
Payment Due Date	February 20, 2012



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

307440320172000000129065500011345800006801264

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	



684 Mauldin Rd
Greenville, SC 29607

A division of REPUBLIC SERVICES

Account Summary

Account Number 3-0744-0320172
Invoice Date February 15, 2012
Invoice Number 0744-001291705
Previous Balance \$6,801.26
Payments/Adjustments -\$1,753.54
Unpaid Balance \$5,047.72
Current Invoice Charges \$559.89

Pay This Amount

\$5,607.61

Due By: 03/06/12

Contact Information

Customer Service (864) 277-6500

Important Information

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www.disposal.com



684 Mauldin Rd
Greenville, SC 29607

Return Service Requested

000502-000000-000001 2301253 2240ST03_S 1 3

CLIFF'S AT GLASSY MTN
ATTN A/P DEPT #1110050
PO BOX 1549
TRAVELERS REST SC 29690-1206



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

30744032017200000012917050000559890005607610

CLIFF'S AT GLASSY MTN

Invoice
Page 1 of 2

Payments/Adjustments

Date	Description	Reference	Amount
02/07	Payment - Thank You	18684	-\$1,117.21
02/07	Payment - Thank You	18597	-\$636.33

Current Invoice Charges

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

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

Date	Description	Reference	Quantity	Unit Price	Amount
02/02	Disposal/Recycling	109523-101			\$141.00
02/02	Receipt Number 4136				
02/02	Basic Service		1.0000	\$306.81	\$306.81
	Receipt Number 4136				
	Total Fuel/Environmental Recovery Fee				\$112.08
	Current Invoice Charges				\$559.89

Past Due Balance \$5,047.72

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- Please see reverse side for terms and conditions

Please Return This
Portion With Payment

Total Enclosed

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

Make Checks Payable To:

Pay This Amount	\$5,607.61
Account Number	3-0744-0320172
Invoice Date	February 15, 2012
Invoice Number	0744-001291705
Payment Due Date	March 6, 2012

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	



684 Mauldin Rd
Greenville, SC 29607

A division of REPUBLIC SERVICES

Account Summary

Account Number 3-0744-0320172
Invoice Date February 29, 2012
Invoice Number 0744-001296992
Previous Balance \$5,607.61
Payments/Adjustments -\$1,658.03
Unpaid Balance \$3,949.58
Current Invoice Charges \$1,105.22

Pay This Amount

\$5,054.80

Due By: 03/20/12

Contact Information

Customer Service (864) 277-6500

Important Information

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convenient auto pay, go to:
www.disposal.com



684 Mauldin Rd
Greenville, SC 29607

Return Service Requested

011855-000000-000001 2301640 2240ST03_S 1 3

CLIFF'S AT GLASSY MTN
ATTN: A/P DEPT #1110050
PO BOX 1549
TRAVELERS REST SC 29690-1206

CLIFF'S AT GLASSY MTN

Invoice

Page 1 of 2

Payments/Adjustments

Date	Description	Reference	Amount
02/22	Payment - Thank You	5555555	-\$554.39
02/22	Payment - Thank You	5555555	-\$1,103.64
			Amount

Current Invoice Charges

Date	Description	Reference	Quantity	Unit Price	Amount
02/29	Late Fee				\$50.85
1 - Self Contained (30 Yd Comp) Scheduled Service (S1)					
02/16	Disposal/Recycling	110916-154			
02/16	Receipt Number 4136		1.0000	\$306.81	\$306.81
02/29	Basic Service 02/01/12-02/29/12		1.0000	\$375.49	\$375.49
02/29	1 - Rolloff (30 Yd) On Call Service (S2)				
02/29	Rental 02/01/12-02/29/12				
02/29	Total Fuel/Environmental Recovery Fee				\$21.07
Current Invoice Charges					\$1,105.22

CURRENT	30 DAYS	60 DAYS	90+ DAYS
1,105.22	2,256.29	1,693.29	0.00

Past Due Balance **\$3,949.58**

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- Please see reverse side for terms and conditions

Pay This Amount	\$5,054.80
Account Number	3-0744-0320172
Invoice Date	February 29, 2012
Invoice Number	0744-001296992
Payment Due Date	March 20, 2012

Please Return This
Portion With Payment

Total Enclosed

For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:



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

3074403201720000001296992000105220005054808

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BILLING ADDRESS CHANGE		
Address		
City	State	Zip
Phone	Alternate Phone	

ALLIED WASTE SERVICES

3358 HWY 51 NORTH
FORT MILL, SC 29715
www.disposal.com



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BMC Group, Inc.
Attn: Claims Processing
PO Box 3020
Chanhassen, MN 55317-3020