



2910 N Palafox St
Pensacola FL 32501-144343

Account Summary

Account Number 3-0959-0235390
Invoice Date July 31, 2016
Invoice Number 0959-000737058
Previous Balance \$1,310.19
Payments/Adjustments -\$1,310.19
Unpaid Balance \$0.00
Current Invoice Charges \$2,065.71

Pay This Amount

\$2,065.71

Due By: 08/20/16

Contact Information

Customer Service (850) 433-7425

Important Information

Your next invoice may reflect a rate adjustment.
If you have any questions or concerns, please call 1-800-774-7425 or email us at CGulfCoast@republicservices.com. Managing your account is now easier than ever - visit the Apple App Store or Google Play to download "My Resource App" or visit www.republicservices.com for more information about your account and/or services.

Manage your account online 24/7,
on any device with My Resource.
Visit republiconline.com
to get started.



2910 N Palafox St
Pensacola FL 32501-144343

Return Service Requested

L2RAFCDTU3 004449



AUM P8412
PO BOX 3608
OAK BROOK IL 60522-3608

AUM P8412

Managing your account is now easier than ever with the My Resource App. Free download on the App Store or Google Play.

Invoice

Page 1 of 3

Payments/Adjustments

Date	Description	Reference	Amount
07/26	Payment - Thank You	396000	-\$1,310.19

Current Invoice Charges

Waters Edge 2220 Gloria Cir (L101) PO JAMES
Pensacola, FL

Contract: 9959002 (C2)

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

Date	Description	Reference	Quantity	Unit Price	Amount
07/06	Disposal/Recycling	116210	4.7100 Tons		\$266.73
	Receipt Number 73990				
07/06	Basic Service	Mike	1.0000	\$194.88	\$194.88
	Receipt Number 73990				
07/11	Disposal/Recycling	116485	1.3200 Tons		\$74.75
	Receipt Number 74105				
07/11	Basic Service	Mike	1.0000	\$194.88	\$194.88
	Receipt Number 74105				
07/31	Basic Service 07/01/16-07/31/16			\$303.26	\$303.26

1 - Rolloff (30 Yd) On Call Service (\$10)

Date	Description	Reference	Quantity	Unit Price	Amount
07/06	Container Delivery	Mike	1.0000	\$80.00	\$80.00
	Receipt Number 74016				
07/11	Disposal/Recycling	116499	1.7700 Tons		\$126.40
	Receipt Number 74216				
07/11	Basic Service	Mike	1.0000	\$150.00	\$150.00
	Receipt Number 74216				
07/15	Disposal/Recycling	116817	1.4600 Tons		\$104.26
	Receipt Number 74620				
07/20	Disposal/Recycling	117030	1.3700 Tons		\$97.83
	Receipt Number 74805				
07/26	Disposal/Recycling	117370	2.0100 Tons		\$143.53
	Receipt Number 75112				
07/29	Disposal/Recycling	117598	1.4800 Tons		\$105.69
	Receipt Number 75409				

CURRENT	30 DAYS	60 DAYS	90+ DAYS
2,065.71	0.00	0.00	0.00

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- With My Resource you can schedule a pickup, pay your bill and discover new services - all with a touch of a button. Visit republiconline.com to get started.
- Please see reverse side for terms and conditions.

Please Return This Portion
With Payment

Pay This Amount **\$2,065.71**
Account Number **3-0959-0235390**
Invoice Date **July 31, 2016**
Invoice Number **0959-000737058**
Payment Due Date **August 20, 2016**

TOTAL ENCLOSED

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

Make Checks Payable To:

REPUBLIC SERVICES #959
PO BOX 9001099
LOUISVILLE KY 40290-1099

30959023539000000007370580002065710002065712

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.

019288

0000 000987 (Rev 01 - 2000/carton)

BILLING ADDRESS CHANGE		
Address		
City	State	Zip
Phone	Alternate Phone	





AUM P8412

Republic Services #959

Account Number	3-0959-0235390
Invoice Date	July 31, 2016
Invoice Number	0959-000737058

2910 N Palafox St
Pensacola FL 32501-144343

Current Invoice Charges

<u>Date</u>	<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
	Total Franchise - Local				\$223.50
	Current Invoice Charges				\$2,065.71



2910 N Palafox St
Pensacola FL 32501-144343

Account Summary

Account Number 3-0959-0235390
Invoice Date June 30, 2016
Invoice Number 0959-000733637
Previous Balance \$1,165.87
Payments/Adjustments -\$1,165.87
Unpaid Balance \$0.00
Current Invoice Charges \$1,310.19

Pay This Amount

\$1,310.19

Due By: 07/20/16

Contact Information

Customer Service (850) 433-7425

Important Information

Your next invoice may reflect a rate adjustment.

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AUM P8412

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Invoice

Page 1 of 2

Payments/Adjustments

Date	Description	Reference	Amount
06/22	Payment - Thank You	377122	-\$1,165.87

Current Invoice Charges

Waters Edge 2220 Gloria Cir (L101) PO JAMES
Pensacola, FL

Contract: 9959002 (C2)

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

Date	Description	Reference	Quantity	Unit Price	Amount
06/01	Disposal/Recycling	114170	3.3800 Tons		\$191.41
	Receipt Number 72053				
06/01	Basic Service	Mike	1.0000	\$194.88	\$194.88
	Receipt Number 72053				
06/21	Disposal/Recycling	115371	5.7700 Tons		\$326.76
	Receipt Number 73075				
06/21	Basic Service	Mike	1.0000	\$194.88	\$194.88
	Receipt Number 73075				
06/30	Basic Service 06/01/16-06/30/16			\$303.26	\$303.26
	Total Franchise - Local				\$99.00
	Current Invoice Charges				\$1,310.19

CURRENT	30 DAYS	60 DAYS	90+ DAYS
1,310.19	0.00	0.00	0.00

1 A

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- Please see reverse side for terms and conditions.



2910 N Palafox St
Pensacola FL 32501-144343

Please Return This Portion
With Payment

TOTAL ENCLOSED

Pay This Amount **\$1,310.19**
Account Number **3-0959-0235390**
Invoice Date **June 30, 2016**
Invoice Number **0959-000733637**
Payment Due Date **July 20, 2016**

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

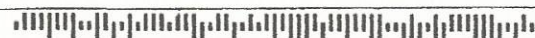
Return Service Requested

L2RAACDTXY 004197



AUM P8412
PO BOX 3608
HINSDALE IL 60522-3608

Make Checks Payable To:



REPUBLIC SERVICES #959
PO BOX 9001099
LOUISVILLE KY 40290-1099

30959023539000000007336370001310190001310191

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.

008402

0000 000986(Rev 01)

BILLING ADDRESS CHANGE		
Address		
City	State	Zip
Phone		Alternate Phone



INVOICE TO	
CUSTOMER NAME	AUM P8412
ATTN:	Brenda Fields
ADDRESS	PO BOX 3608
CITY	OAK BROOK, IL
STATE	
ZIP CODE	605223608
TEL. NO.	(800) 418-5393 FAX NO.

SITE LOCATION	
SITE NAME	WATERS EDGE
ADDRESS	2220 GLORIA CIR
CITY	PENSACOLA, FL
STATE	
ZIP CODE	32514
TEL. NO.	(850) 477-0600 FAX NO.
AUTHORIZED BY:	Brenda Fields TITLE
CONTACT	MELISSA TITLE



Customer Service Agreement

AGREEMENT NUMBER A161336163

ACCOUNT NUMBER 959-235390

EMAIL Bfields@zrsmmanagement.com

N/O	CONT. GRP	TYPE	SIZE	C	QTY	ACCT. TYPE	C/O	SERV. FREQUENCY	EST. LIFTS	S	P.O. REQ	RECPT. REQ	L/F CODE	OPEN/ CLOSE DATE	LIFT CHARGE	MONTHLY SERVICE	EXTRA LIFT	DISP RATE	ADDITIONAL CHARGES	ONE TIME CHARGES	TC/RC CMP
C	1	RO	30.00 Yd(s)	Y	1	P	N	O/C	1.6			N	PT01	7/29/2016						Removal	\$165.00
O	1	RO	30.00 Yd(s)	Y	1	P	N	O/C	1.6			N	PT01	7/28/2016	\$194.88	\$303.26		\$56.63 per ton			
N		SC	30.00Yd(s)	Y	1	P	N	O/C	2.0	N		N	PT01	9/1/2016	\$155.00	\$400.00		\$56.63 per ton		Delivery Dry Run Relocate Removal Washout	\$165.00 \$165.00 \$165.00 \$165.00 \$205.00

Allied Waste Services of North America, LLC DBA Allied Waste Services of Pensacola, Republic Services of Pensacola
HEREINAFTER REFERRED TO AS THE "COMPANY"

The undersigned individual signing this Agreement on behalf of the Customer acknowledges that he or she has read and understands the terms and conditions of this Agreement and that he or she has the authority to sign the Agreement on behalf of the Customer.

BY: _____
(AUTHORIZED SIGNATURE)

TITLE: _____

BY: _____
(AUTHORIZED SIGNATURE)

CUSTOMER NAME (PLEASE PRINT)

TITLE: _____

DATE OF AGREEMENT

COMMENTS

Valued Customer Discount - Delivery for 1 container SC 30.00 yard - \$85.00
One-time Installation Charge for SC 30.00 yard - \$100.00
Exempt From: Fuel Recovery Fee, Environmental Recovery Fee, Administrative Fee

TERMS AND CONDITIONS

SERVICES. Customer grants to Company the exclusive right to collect, transport and dispose of or recycle all of Customer's non-hazardous solid waste materials (including Recyclable Materials) (collectively, "Waste Materials"), and Company agrees to furnish such services as permitted by law.

TERM. THE INITIAL TERM OF THIS AGREEMENT SHALL START ON THE DATE ON WHICH SERVICE UNDER THIS AGREEMENT COMMENCES AND CONTINUE FOR 36 MONTHS THEREAFTER. THIS AGREEMENT SHALL AUTOMATICALLY RENEW FOR SUCCESSIVE 36 MONTH TERMS UNLESS EITHER PARTY GIVES WRITTEN NOTICE OF TERMINATION TO THE OTHER AT LEAST 60 DAYS BEFORE THE END OF THE THEN CURRENT TERM. ANY NOTICE OF TERMINATION UNDER THIS AGREEMENT BY CUSTOMER SHALL BE VOID UNLESS SENT VIA CERTIFIED MAIL, RETURN RECEIPT REQUESTED, AND ACTUALLY RECEIVED BY COMPANY.

WASTE MATERIALS. The Waste Materials shall not contain any hazardous materials, wastes or substances; toxic substances, wastes or pollutants; contaminants; pollutants; infectious wastes; medical wastes; or radioactive wastes (collectively, "Excluded Waste"), each as defined by applicable federal, state or local laws or regulations (collectively, "Applicable Laws"). Customer shall indemnify, defend and hold harmless Company from and against any and all claims, damages, suits, penalties, fines, remediation costs, and liabilities (including court costs and reasonable attorneys' fees) ("collectively, "Losses") resulting from the inclusion of Excluded Waste in the Waste Materials.

TITLE. Company shall acquire title to Waste Materials when they are loaded into Company's truck. Title to and liability for any Excluded Waste shall remain with Customer and shall at no time pass to Company.

TERMS AND CONDITIONS (Continued from previous page)

PAYMENT. Customer shall pay Company for the services and equipment furnished by Company at the rates provided in this Agreement. Customer shall pay all taxes, fees and other governmental charges assessed against or passed through to Company (other than income or real property taxes). Customer shall pay such fees as the Company may impose from time to time by notice to Customer (including, by way of example only, late payment fees, administrative fees and environmental fees), with Company to determine the amounts of such fees in its discretion up to the maximum amount allowed by Applicable Law. Without limiting the foregoing, Customer shall pay Company: (a) a fee of \$50 (which Company may increase from time to time by notice to Customer) for each check submitted by Customer that is an insufficient funds check or is returned or dishonored; and (b) a fuel/environmental recovery fee in the amount shown on each of Company's invoices, which amount Company may increase or decrease from time to time by showing the amount on the invoice. Customer shall pay Company within 20 days after the date of Company's invoice. At any time after Company becomes concerned about Customer's creditworthiness or after Customer has made any late payment, Company may request, and if requested Customer shall pay, a deposit in an amount equal to one month's charges under this Agreement.

RATE ADJUSTMENTS. Company may, from time to time by notice to Customer, increase the rates provided in this Agreement to adjust for any increase in: (a) disposal costs; (b) transportation costs due to a change in location of Customer or the disposal or recyclable facility used by Company; (c) the Consumer Price Index for all Urban Consumers; (d) the average weight per cubic yard of Customer's Waste Materials above the number of pounds per cubic yard upon which the rates provided in this Agreement are based as indicated on the cover page of this Agreement; (e) recycling processing and related costs; (f) costs related to Customer's failure to separate Recyclable Materials from Waste Materials, the contamination of the Recyclable Materials, or other decreases in the value of the Recyclable Materials; or (g) Company's costs due to changes in Applicable Laws. Company may increase rates for reasons other than those set forth above with Customer's consent, which may be evidenced verbally, in writing or by the parties' actions and practices.

RECYCLABLE MATERIALS. This paragraph only applies in the event Company has expressly agreed to remove and transport Recyclable Materials (as defined in Florida Statute 403, including, but not limited to, Recovered Materials) to a Material Recovery Facility or a Recovered Material Facility. Customer agrees that Company in its sole discretion may determine any single load is contaminated and may refuse to collect it or may charge Customer for any additional costs, including (but not limited to) processing, disposal and transportation. Customer shall comply with all laws regarding the separation of solid waste from Recyclable Materials and use its best efforts to not place items in the container that may result in the decrease in value of the Recyclable Materials or make the Recyclable Materials unsuitable for recycling.

SERVICE CHANGES. The parties may change the type, size or amount of equipment, the type or frequency of service, and correspondingly the rates by agreement of the parties, which may be evidenced verbally, in writing or by the parties' actions and practices. This Agreement shall apply to any change of location of Customer within the area in which Company provides collection and disposal services.

RESPONSIBILITY FOR EQUIPMENT; ACCESS. Any equipment Company furnishes shall remain Company's property. Customer shall be liable for all loss or damage to such equipment (except for normal wear and tear and for loss or damage resulting from Company's handling of the equipment). Customer shall use the equipment only for its proper and intended purpose and shall not overload (by weight or volume), move or alter the equipment. Customer shall indemnify, defend and hold harmless Company from and against all Losses arising from any injury or death to persons or loss or damage to property (including the equipment) arising out of Customer's use, operation or possession of the equipment. Customer shall provide safe, unobstructed access to the equipment on the scheduled collection day. Company may charge an additional fee for any additional collection service required by Customer's failure to provide access.

DAMAGE TO PAVEMENT. Company shall not be responsible for any damages to Customer's pavement, curbing or other driving surfaces resulting from Company's providing service at Customer's location.

SUSPENSION. If any amount due from Customer is not paid within 60 days after the date of Company's invoice, Company may, without notice and without terminating this Agreement, suspend collecting and disposing of Waste Materials until Customer has paid such amount to Company. If Company suspends service, Customer shall pay Company a service interruption fee in an amount determined by Company in its discretion up to the maximum amount allowed by Applicable Law.

TERMINATION. In addition to its above suspension rights, Company may terminate this Agreement immediately by written notice to Customer if (a) any of the information contained in any credit application submitted to Company in connection with this Agreement is untrue or (b) Customer breaches this Agreement and fails to cure such breach within 10 days after Company gives Customer written notice of the breach. Company's failure to suspend service or terminate this Agreement when Customer fails to timely pay or otherwise breaches this Agreement shall not constitute a waiver of Company's right to suspend service or terminate this Agreement for any future failure to pay or other breach. Company's Non-Exclusive Long Term Franchise Agreement for the Collection of Commercial Solid Waste dated December 11, 2014 with Escambia County ("Franchise Agreement") will terminate on December 31, 2017; Company's right to provide services to Customer under this Agreement after that date is contingent upon the renewal or extension of the Franchise Agreement.

PAYMENT UPON TERMINATION. If Customer terminates this Agreement before its expiration other than as a result of a breach by Company, or if Company terminates this Agreement as a result of a breach by Customer (including nonpayment), Customer shall pay Company an amount equal to the most recent month's monthly charges multiplied by the lesser of (a) six months or (b) the number of months remaining in the term. Customer acknowledges that in the event of such a termination, actual damages to Company would be uncertain and difficult to ascertain, such amount is the best, reasonable and objective estimate of the actual damages to Company, such amount does not constitute a penalty, and such amount is reasonable under the circumstances. Any amount payable under this paragraph shall be in addition to amounts already owing under this Agreement.

ASSIGNMENT. Customer shall not assign this Agreement without Company's prior written consent, which Company shall not unreasonably withhold. Company may assign this Agreement without Customer's consent.

EXCUSED PERFORMANCE. Except for Customer's obligation to pay amounts due to Company, any failure or delay in performance due to contingencies beyond a party's reasonable control, including strikes, riots, terrorist acts, compliance with Applicable Laws or governmental orders, fires and acts of God, shall not constitute a breach of this Agreement.

ATTORNEYS' FEES. If any litigation is commenced under this Agreement, the successful party shall be entitled to recover, in addition to such other relief as the court may award, its reasonable attorneys' fees, expert witness fees, litigation related expenses, and court or other costs incurred in such litigation or proceeding.

MISCELLANEOUS. This Agreement sets forth the entire agreement of the parties and supersedes all prior agreements, whether written or oral, that exist between the parties regarding the subject matter of this Agreement. Company shall have no confidentiality obligation with respect to any Waste Materials. This Agreement shall be binding upon and inure solely to the benefit of the parties and their permitted assigns. If any provision of this Agreement shall be invalid, illegal or unenforceable, it shall be modified so as to be valid, legal and enforceable but so as most nearly to retain the intent of the parties. If such modification is not possible, such provision shall be severed from this Agreement. In either case, the validity, legality and enforceability of the remaining provisions of this Agreement shall not in any way be affected thereby. Customer and Company agree that electronic signatures are valid and effective, and that an electronically stored copy of this Agreement constitutes proof of the signature and contents of this Agreement, as though it were an original.

CUSTOMER'S INITIAL:

DATE: