Weldon Lake Landfill
MOD079900932
11.6
Browning Ferris

Box 950585

0690777 100

SOUTHWESTERN BELL
3501 WOODSON
ST LOUIS, MO 63114

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

Systems™
BROWNING-FERRIS INDUSTRIES

(314) 567-3330 - MAIN OFFICE
(314) 567-5106 - DISPATCH OFFICE
[illegible] - ILLINOIS TOLL FREE

SERVICE AGREEMENT

ACCOUNT NO. 69977-1 C01 DATE 5/13/83

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ✓

CUSTOMER NAME Southwestern Bell Telephone

☒ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Melvin F. Bova CONTACT PHONE

CUSTOMER STREET ADDRESS 3501 Woodson Rd

CITY St Louis STATE Mo ZIP 63114

BILL TO

STREET P.O. BOX

CITY STATE ZIP

BILLING PHONE SALES NO. 08 CUST. TYPE

INSTALLATION DATE 5/13/83 NO. OF PICKUPS PER WEEK 5X

SIZE AND NO. OF CONTAINERS 1-4 yd PSL

SCHEDULE ☐ M T W TH F S SU

ON CALL ☐ M T W TH F S SU

TYPE TRASH LOOSE ☐ COMPACTED ☐ COMPACTOR I.D.

STORE MAP GRID 650 APARTMENT UNITS

INVOICE GROUP INVOICE COPIES P.O. NO.

LANDFILL Illinois RATE 60 PER yd

SPECIAL INFORMATION

[redacted]

F 11-1-82

DELIVERY COPY (3)

CONTAINER WORK SHEET

7-25

DATE JOB SCHEDULED:

DELIVER RETURN

DELIVERY BY DATE COMPLETED

REMARKS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: [illegible] Title: Sales

Customer: Southwestern Bell Telephone

By: [illegible] Harris Title: Mkt. Serv. Supv. N/M

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

...ems™
...RIS INDUSTRIES
...RICT

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

...COUNT NO. _____ DATE 5/12/83

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Southwestern Bell Telephone

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Michele F. Bova CONTACT PHONE _____

CUSTOMER STREET ADDRESS 3501 Woodson Rd

CITY St Louis STATE Mo ZIP 63114

BILL TO: _____

STREET P.O. BOX _____

CITY Same STATE _____ ZIP _____

BILLING PHONE _____ SALES NO. 08 CUST. TYPE _____

INSTALLATION DATE 5/12/83 NO. OF PICKUPS PER WEEK 5X

SIZE AND NO. OF CONTAINERS: 1-4yd PEL

SCHEDULE ☒ M T W TH F S SU

ON CALL ☐ M T W TH F S SU

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. _____

ROUTE _____ MAP GRID 150 APARTMENT UNITS _____

INVOICE GROUP _____ INVOICE COPIES _____ P.O. NO. _____

LANDFILL Westlake RATE .00 PER yd

SPECIAL INFORMATION _____

MONTHLY BASE CHARGE	$ 193 36	FEL EXTRA PICKUP	22 80 EA.
LANDFILL FEE	$ 52 20	LANDFILL FEE	3 60 EA.
TOTAL CHARGE	$ 245 56	TOTAL PER FEL PICKUP	26 40
SPECIAL CHARGES	$ _____	ROLL-OFF PER HAUL	_____
ST. LOUIS CITY ACCT.	_____	LANDFILL FEE PER HAUL	_____
ST. LOUIS CTY. ACCT.	_____	TOTAL ROLL-OFF PER HAUL	_____
ILLINOIS ACCT.	_____	BASE TAX _____ TAX	_____ %

F 11-1-82

SERVICE AGREEMENT

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Term: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (Certified Mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI. Company may impose and Customer agrees to pay a late fee for all past due payments not to exceed the maximum rate for same allowed by applicable law.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976 as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

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TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: [signature] Title: Sales

Customer: Southwestern Bell Telephone

By: [signature] Title: Net. Serv. Supv. N/M

OFFICE COPY (1)

11508 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3220 - MAIN OFFICE
(314) 567-5195 - DISPATCH OFFICE
800-7[illegible] - ILLINOIS TOLL FREE

DATE 5/12/83

NEW CUSTOMER | SERVICE CHANGE | DISCONTINUE | TEMPORARY

CUSTOMER NAME

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME | CONTACT PHONE

CUSTOMER STREET ADDRESS

CITY | STATE | ZIP

BILLING ADDRESS

BILLING CITY | STATE | ZIP

BILLING PHONE | CUST. PO

NO. OF POLES BETWEEN

LOCATION OF CONTAINER

CONTAINER | QUANTITY | SIZE | CHARGE

COPIES | PO #

PAID

LANDFILL FEE | EA

TOTAL CHARGE | OVERWEIGHT CHARGE

SPECIAL CHARGE | ROLL-OFF PER HAUL

ST. LOUIS CITY ACCT. | LANDFILL FEE PER HAUL

ST. LOUIS CTY. ACCT. | TOTAL ROLL-OFF PER HAUL

ILLINOIS ACCT. | BASE TAX | %

F 11-1-82

SALES PERSON COPY (4)

SERVICE AGREEMENT

TERMS AND CONDITIONS

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TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: [illegible] Title: Sales

Customer: [illegible]

By: [illegible] Harris Title: Mgr. Sipv. Svcs. N[illegible]

0241620

FOLLMAN PROPERTIES
EXECUTIVE OFFICE BLDG
425 N NEW BALLAS RD
CREVE COEUR, MO 63141

Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

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TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: [signature] Title: Sc

Customer: SA 893 Equit % Follma

By: _____ Title: _____

ACCOUNT NO. 24162-0 00 DATE 8/7/84

NEW ACCOUNT ____ SERVICE CHANGE X DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME SA 893 Equit % Follma

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME ____ CONTACT PHONE ____

CUSTOMER STREET ADDRESS 185 S Grand

CITY St Louis STATE Mo ZIP 63141

BILL TO: Equitable

STREET P.O. BOX 425 N New Ballas

CITY St Louis STATE Mo ZIP 63141

BILLING PHONE ____ SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 8/9/84 NO. OF PICKUPS PER WEEK 3X

SIZE AND NO. OF CONTAINERS: 1-6yd FEL 1-8yd FEL

SCHEDULE ☐ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 016V APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westerly RATE .75 PER yd

SPECIAL INFORMATION 6yd was 1X now 3xs 18333

MONTHLY BASE CHARGE	$ 153.00	FEL EXTRA PICKUP	EA.
LANDFILL FEE	$ 136.50	LANDFILL FEE	EA.
TOTAL CHARGE	$ 289.50	TOTAL PER FEL PICKUP	
SPECIAL CHARGES	$	ROLL-OFF PER HAUL	
ST. LOUIS CITY ACCT.		LANDFILL FEE PER HAUL	
ST. LOUIS CTY. ACCT.		TOTAL ROLL-OFF PER HAUL	
ILLINOIS ACCT.		BASE TAX ____ TAX ____ %	

+ 85.20

+ 72.45 adjust

11-16-83

OFFICE COPY (1)

11508 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

Systems™
BROWNING-FERRIS INDUSTRIES
ST. LOUIS, MO.

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
800-7888 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

ACCOUNT NO. 24162-0 00 DATE 8/7/84

NEW ACCOUNT ____ SERVICE CHANGE X DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME SA 893 Equit % Follma

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME ____ CONTACT PHONE ____

CUSTOMER STREET ADDRESS 1535 S Broadway

CITY St Louis STATE Mo ZIP 63144

BILL TO Equitable

STREET P.O. BOX 8425 N Lindbergh

CITY St Louis STATE Mo ZIP 63141

BILLING PHONE ____ SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 8/9/84 NO. OF PICKUPS PER WEEK 3x

SIZE AND NO. OF CONTAINERS 1-6yd FEC 1 8yd FEC

SCHEDULE ☐ (M) T (W) TH (F) S SU

ORIGINAL ☐ M T W TH F S SU

TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

SITE ____ MAP GRID 0461 APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

SPECIAL INSTRUCTIONS Daily RATE 75 PER yd

Lyndman Lx
Grand 3x3 18933

[redacted]

F 11-16-83 DELIVERY COPY (3)

+ 85.20

+ 78.44 Volume stable adjust

(31)

CONTAINER WORK SHEET

DATE JOB SCHEDULED: 8-9

DELIVER ____ RETURN ____

DELIVERY BY ____ DATE COMPLETED ____

REMARKS

OPERATIONS	ACCOUNTING
SENT AUG 8 '84	SENT ____
RECEIVED AUG 8 1984	RECEIVED AUG 14 '84

(09)

NOW	1 8yd 1-6yd
1-6yd	Off Off
&	114 314
1-8yd	314
0440	514
114	8-8-84
314	Com
514	

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By ____ Title ____

Customer SA 893 Equit % Follm

By ____ Title ____

BFI Waste Systems

BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
(800) 398-7999 - ILLINOIS TOLL FREE

241620
02755-70

Jan 1-13-83

SERVICE AGREEMENT

TERMS AND CONDITIONS

ACCOUNT NO. ~~[illegible]~~ DATE 1-10-83

NEW ACCOUNT ____ SERVICE ~~CHANGE~~ update ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME S. A. 893

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Melissa Sinter CONTACT PHONE 872-3444

CUSTOMER STREET ADDRESS 1853 Craig Rd.

CITY St. Louis STATE MO ZIP 63141

BILL TO: Public Life Insurance Society c/o → Follman Props

STREET P.O. BOX 425 N. New Ballas Rd

CITY St. Louis STATE MO ZIP 63141

BILLING PHONE 872-3444 SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 1-10-83 NO OF PICKUPS PER WEEK 3x & 1x

SIZE AND NO. OF CONTAINERS: 1-8yd & 1-6yd

SCHEDULE ☑ (M) T (W) TH (F) S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 816 ✓ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake (3.00) RATE .60 PER yd

SPECIAL INFORMATION Combined Billing. New mgr.
OB-82-33 "A" acct.

			6yd	8yd	
MONTHLY BASE CHARGE	$ 94.30 ~~108.80~~	FEL EXTRA PICKUP	20.00	20.80	EA.
LANDFILL FEE	$ 78.00	LANDFILL FEE	3.60	4.80	EA.
TOTAL CHARGE	172.30 ~~[illegible]~~	TOTAL PER FEL PICKUP	23.60	25.80	
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL			
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL			
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL			
		BASE TAX ____	TAX ____ %		

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SAME Contract Parts As Before 8-22-52

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

R.C

By: Bill Gleason Title: Sales Rep

Customer: Equitable Life Assurance Society c/o Follman Properties

By: Melissa Sinter Title: Assoc. Prop. Mgr.

OFFICE COPY (1)

Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5106 - DISPATCH OFFICE
800-7999 - ILLINOIS TOLL FREE

02755-7001

ACCOUNT NO. [redacted] DW DATE 1-10-83

NEW ACCOUNT ____ SERVICE ~~CHANGE~~ upgrade ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME S. a. 893

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Melissa Sinter CONTACT PHONE 872-3444

CUSTOMER STREET ADDRESS 1853 Craig Rd.

CITY St. Louis STATE Mo ZIP 63141

BILL TO: ~~Mass Life Insurance Society~~ c/o Fallman Props

STREET P.O. BOX 425 N. New Ballas Rd

CITY St. Louis STATE Mo ZIP 63141

BILLING PHONE 872-3444 SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 1-10-83 NO. OF PICKUPS PER WEEK 3x & 1x

SIZE AND NO. OF CONTAINERS: 1-8yd & 1-6yd

SCHEDULE ☑ M T W TH F S SU

ON CALL ☐ M T W TH F S SU

TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 016 ✓ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake (5.00) RATE .60 PER yd

SPECIAL INFORMATION Combined Billing. New mgr.
01-28-83 "A" Acct. 6yd 8yd

[redacted]

SERVICE AGREEMENT

CONTAINER WORK SHEET

DATE JOB SCHEDULED: 1-17-83 (ASAP)

DELIVER 1-8yd & 1-6yd (Brown) RETURN 1-8yd & 1-6yd Blue

DELIVERY BY ____ DATE COMPLETED ____

REMARKS

New Prop. Mgr.
WANTS Brown containers

Thank you
BG

~~SAME~~ Contract Arrg. in effect 8-20-83

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: Bill Gladson Title: Sales Rep.

Customer: c/o Fallman Properties

By: ✓ Title: Office Mgr.

DELIVERY COPY (3)

Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

Inv 59.80

SERVICE AGREEMENT

ACCOUNT NO. 027557-001 DATE 12-21-82

NEW ACCOUNT ____ SERVICE CHANGE ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME S.A. ~~[illegible]~~ 893

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Melissa Shuter CONTACT PHONE 872-3444

CUSTOMER STREET ADDRESS 1557 Craig Rd.

CITY St. Louis STATE MO ZIP 63141

BILL TO: Follmer Props

STREET P.O. BOX 515 W. Ballas Rd.

CITY St. Lo STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE ~~[illegible]~~ 12-21-82 NO. OF PICKUPS PER WEEK 1x & 3x

SIZE AND NO. OF CONTAINERS: 1-6yd Brown & 1-8yd

SCHEDULE ☑ M T W TH F S SU

ON CALL ☐ M T W TH F S SU

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 016 WO APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Wastlink (3.00) RATE .60 PER yd

SPECIAL INFORMATION Was 1-8yd 3x
Now 1-8yd & 1-6yd 3x & 1x (respectively)

MONTHLY BASE CHARGE	$ 44.20	FEL EXTRA PICKUP	~~27.00~~ EA.
LANDFILL FEE	$ 15.60	LANDFILL FEE	3.60 EA.
TOTAL CHARGE Face only	$ 59.80	TOTAL PER FEL PICKUP	25.60
~~SPECIAL~~ CHARGES total	$ 184.80	ROLL-OFF PER HAUL	
ST. LOUIS CITY ACCT.		LANDFILL FEE PER HAUL	
ST. LOUIS CTY. ACCT.		TOTAL ROLL-OFF PER HAUL	
		BASE TAX ____ TAX ____ %	

Jan 1-10-83

+90.37 Dec.

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Term: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (Certified Mail)

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI. Company may impose and Customer agrees to pay a late fee for all past due payments not to exceed the maximum rate for same allowed by applicable law.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976 as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement. Customer acknowledges that BFI shall not be liable for any damages to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill and Fuel Adjustments. BFI reserves the right to adjust the rates hereunder based upon increases in fuel and landfill cost.

Other Rate Adjustments. BFI may adjust the rates hereunder from time to time for reasons other than landfill and fuel adjustments, but any such other adjustment that results in a percentage increase greater than the percentage increase in the local Consumer Price Index for Urban Wage Earners and Clerical Workers (All Items) published by the U.S. Department of Labor, Bureau of Labor Statistics, since the date of the last such adjustment (or since the date of execution of this Agreement, in the case of the first such adjustment) shall be subject to Customer's approval upon thirty days notice prior to the effective date of the adjustment.

Changes. Changes in the rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validity of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: Bill Slater Title: Sales Rep

Customer Follmer Props

By: ____ Title: ____

OFFICE COPY (1)

11508 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

(314) 567-3330 - MAIN OFFICE
(314) 567-5106 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

ACCOUNT NO. 027557-001 DATE 12-21-82

NEW ACCOUNT ____ SERVICE CHANGE ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME S.A. 893

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Melvin Gaston CONTACT PHONE 872-3444

CUSTOMER STREET ADDRESS 1853 Craig Rd

CITY St. Louis STATE Mo 63141

BILL TO Follman Prop

STREET P.O. BOX 515 N. W. Rd

CITY St. Lou STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 21 CUST. TYPE ____

SERVICE START DATE 12-21-82 NO. OF PICKUPS PER WEEK 1x

NO. OF CONTAINERS 1-6yd. Brown

SCHEDULE ☑ M T (W) TH F S SU

SPECIAL ☐ M T W TH F S SU

TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 016 W APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

TAX ____ Waived (3.00) RATE .60 PER yd

SPECIAL INFORMATION Was 1-8yd 3x
Now 1-8yd & 1-6yd 3x & 1x (respectively)

[redacted]

DELIVERY COPY (3)

SERVICE AGREEMENT

CONTAINER WORK SHEET

DATE JOB SCHEDULED: 12-21-82

DELIVER 1-6yd Brown RETURN ____

DELIVERY BY Neal DATE COMPLETED 12-21-82

REMARKS

Spot 1-6yd Brown in pen next to where 30yd was. Thanks

NO Bill

1-8yd	1-6yd
ONTO	ONTO
102	302
302	
502	

12-22

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By Bill Stein Title Sales Rep

Customer Follman Props

By ____ Title ____

BFI Waste Systems™
BROWNING-FERRIS INDUSTRIES

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

Peta 6/7/82

SERVICE AGREEMENT

ACCOUNT NO. 027557-001 DATE 6-2-82

NEW ACCOUNT ____ ~~SERVICE~~ Price CHANGE ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME SA 893

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Joann Portell CONTACT PHONE 872-3444

CUSTOMER STREET ADDRESS Craig Rd

CITY St. Louis STATE MO ZIP 63141

BILL TO: Fallmann Properties

STREET P.O. BOX 425 New Dallas Rd.

CITY Creve Coeur STATE Mo. ZIP 63141

BILLING PHONE 872-3444 SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 6-2-82 NO. OF PICKUPS PER WEEK 3x

SIZE AND NO. OF CONTAINERS: 2-8yds

SCHEDULE ☑ (M) T (W) TH (F) S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 216 ✓ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake (2.75) RATE .20 PER yd

SPECIAL INFORMATION Price Increase due to landfill increase

MONTHLY BASE CHARGE	$ 183.40	FEL EXTRA PICKUP	24.40 EA.
LANDFILL FEE	$ 41.60	LANDFILL FEE	1.60 EA.
TOTAL CHARGE	$ 225.00	TOTAL PER FEL PICKUP	26.00
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	____
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	____
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	____
ILLINOIS ACCT.	____	BASE TAX ____ TAX	____ %

OFFICE COPY

June 41.60

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Terms: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (certified mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976, as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, the Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement: Customer acknowledges that BFI shall not be liable for any damage to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill Cost Adjustments. The landfill charges provided for herein shall be automatically adjusted from time to time in accordance with the actual increased charges paid by BFI to the landfill operator. Adjustments shall be made upon BFI receiving notice from the landfill operator. BFI shall notify Customer of the increase and forward a copy of the notice received from the landfill operator.

Rate Adjustments. The charges and rates provided for herein may be adjusted by BFI from time to time upon notice to Customer thirty (30) days prior to the effective date of the adjustment.

Changes. Changes in the Monthly Base Charge and/or other rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validy of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By Bill Hackman Title Sales Rep

Customer Fallmann Properties

By Joann Portell Title Assoc. Corp. Mgr.

(314) 567-2336 - MAIN OFFICE
(314) 567-5148 - DISPATCH OFFICE
[illegible] ILLINOIS TOLL FREE

ACCOUNT NO. _____ DATE _____

NEW ACCOUNT _____ CHANGE ✓ DISCONTINUE _____ TEMPORARY _____

CUSTOMER NAME _____

CORPORATION _____ PARTNERSHIP _____ PROPRIETORSHIP _____

ADDRESS _____

CITY _____ STATE _____ ZIP _____

PHONE _____ SALES NO. _____ COST TYPE _____

NO. OF PICKUPS PER WEEK _____

[illegible] _____

[illegible] _____

[illegible] _____

[illegible] _____

[illegible] _____

CONTAINER WORK SHEET

DATE JOB SCHEDULED: _____

DELIVER _____ RETURN _____

DELIVERY BY _____ DATE COMPLETED _____

REMARKS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By _____ Title _____

Customer _____

By _____ Title _____

[illegible]

0241406 100

F G ENTERPRISES
419 N MAIN
EARTH CITY, MO 63044

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

ACCOUNT NO. 027540-001 DATE 11-17-81

NEW ACCOUNT ____ SERVICE CHANGE ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME F.G. ENTERPRISES

☒ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME F. GINSBERG CONTACT PHONE 739-8066

CUSTOMER STREET ADDRESS 419 N. MAIN ST.

CITY ST. CHARLES STATE MO ZIP ____

BILL TO: F.G. ENTERPRISES

STREET P.O. BOX 4170 SHORELINE

CITY EARTH CITY STATE MO ZIP 63044

BILLING PHONE 739-8066 SALES NO. 05 CUST. TYPE ____

INSTALLATION DATE 11-18-81 NO. OF PICKUPS PER WEEK 2X

SIZE AND NO. OF CONTAINERS: 1-4YD

SCHEDULE ☐ (M) T W (TH) F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL WESTLAKE (2.75) RATE ____ PER ____

SPECIAL INFORMATION WAS 1-4YD 1X
NOW 1-4YD 2X

MONTHLY BASE CHARGE	$ 85.00	FEL EXTRA PICKUP	21.00 EA.
LANDFILL FEE	$ ____	LANDFILL FEE	____ EA.
TOTAL CHARGE	$ 85.00	TOTAL PER FEL PICKUP	21.00
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	____
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	____
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	____
ILLINOIS ACCT.	____	BASE TAX ____ TAX	____ %

Rita 11/20/81 T 21.50

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Term. This Agreement is for a term of one year from the date hereof and shall be renewed from year to year without further action by the parties, but may be terminated at the end of any annual contract period by either of the parties hereto by not less than 60 days prior written notice (certified mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976, as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, the Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement: Customer acknowledges that BFI shall not be liable for any damage to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill Cost Adjustments. The landfill charges provided for herein shall be automatically adjusted from time to time in accordance with the actual increased charges paid by BFI to the landfill operator. Adjustments shall be made upon BFI receiving notice from the landfill operator. BFI shall notify Customer of the increase and forward a copy of the notice received from the landfill operator.

Rate Adjustments. The Monthly Base Charge and/or other rates may be adjusted by BFI from time to time upon 30 days notice subject to approval of Customer prior to the effective date of the adjustment.

Changes. Changes in the Monthly Base Charge and/or other rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validy of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By Pat Van Thull Title Sales Rep

Customer F.G. Enterprises

By X [signature] Title Pres.

OFFICE COPY (1)

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
[illegible]-7999 - ILLINOIS TOLL FREE

ACCOUNT NO. [illegible] DATE 11-17-81

NEW ACCOUNT ___ SERVICE CHANGE ___ DISCONTINUE ___ TEMPORARY ___

CUSTOMER NAME [illegible]

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME [illegible] CONTACT PHONE 739-8066

[illegible] ZIP ___

[illegible] ZIP 63144

[illegible]

[redacted]

CONTAINER WORK SHEET

DATE JOB SCHEDULED: 11-18-81

DELIVER ___ RETURN ___

DELIVERY BY ___ DATE COMPLETED ___

REMARKS

1-4yd onto 112 & 412

#17 1-4yd off 412

11-19-81 Ch

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By [signature] Title ___

Customer [signature]

By X ___ Title ___

DELIVERY COPY (3)

Waste Systems

(314) 567-3330 - MAIN OFFICE
(314) 567-6105 - DISPATCH OFFICE
[illegible] - ILLINOIS TOLL FREE

ACCOUNT NO. 0275410 001 DATE 11-17-81

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME [illegible]

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME [illegible] CONTACT PHONE 739-3166

CUSTOMER STREET ADDRESS [illegible]

CITY [illegible] STATE [illegible] ZIP ____

BILL TO [illegible]

STREET P.O. BOX [illegible]

CITY [illegible] STATE MO ZIP 63044

BILLING PHONE [illegible] SALES NO. [illegible] CUST. TYPE ____

INSTALLATION DATE [illegible] NO. OF PICKUPS PER WEEK 2X

TIME AND NO. [illegible]

SCHEDULE ☐ M T W (Th) F S SU

ON CALL ☐ M T W Th F S SU

TYPE PICKUP: LOOSE ☐ COMPACTED ☐ COMPACTOR I.D. ____

MAP GRID ____ APARTMENT UNITS ____

[illegible] SERVICE CODES ____ U.D.C. NO. ____

[illegible] DATE ____ PER ____

[illegible]

[illegible]

DISPOSAL RATE [illegible] FEE EXTRA PICKUP [illegible] EA

LANDFILL FEE [illegible] LANDFILL FEE [illegible] EA

TOTAL CHARGE [illegible] TOTAL PER EXTRA PICKUP ____

SPECIAL CHARGES $ ____ ROLL-OFF PER HAUL ____

ST. LOUIS CITY ACCT. ____ LANDFILL FEE PER HAUL ____

ST. LOUIS CTY. ACCT. ____ TOTAL ROLL-OFF PER HAUL ____

ILLINOIS ACCT. ____ BASE TAX ____ TAX ____ %

SERVICE AGREEMENT

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Term. This Agreement is for a term of one year from the date hereof and shall be renewed from year to year without further action by the parties, but may be terminated at the end of any annual contract period by either of the parties hereto by not less than 60 days prior written notice (certified mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976, as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, the Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement: Customer acknowledges that BFI shall not be liable for any damage to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill Cost Adjustments. The landfill charges provided for herein shall be automatically adjusted from time to time in accordance with the actual increased charges paid by BFI to the landfill operator. Adjustments shall be made upon BFI receiving notice from the landfill operator. BFI shall notify Customer of the increase and forward a copy of the notice received from the landfill operator.

Rate Adjustments. The Monthly Base Charge and/or other rates may be adjusted by BFI from time to time upon 30 days notice subject to approval of Customer prior to the effective date of the adjustment.

Changes. Changes in the Monthly Base Charge and/or other rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validy of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By [illegible] Title ____

Customer [illegible]

By X ____ Title ____

0233924 100

EL TORITO RESTAURANT
11401 OLIVE ST
ST LOUIS, MO 63141

BFI Waste Systems™
BROWNING-FERRIS INDUSTRIES
11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

ACCOUNT NO. 027227-001 DATE 027227
NEW ACCOUNT ____ SERVICE CHANGE ✓ DECREASE DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME El Torito
☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP
CONTACT NAME Sergio CONTACT PHONE ____
CUSTOMER STREET ADDRESS 11401 Olive St.
CITY St. Louis STATE MO ZIP 63141

BILL TO: ____
STREET P.O. BOX SAME
CITY ____ STATE ____ ZIP ____
BILLING PHONE ____ SALES NO. ____ CUST. TYPE ____

INSTALLATION DATE 8-5-82 NO OF PICKUPS PER WEEK 6X
SIZE AND NO. OF CONTAINERS: 1-3 yd compactor

SCHEDULE ☑ M T W TH F S SU ____
ONCALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____
ROUTE ____ MAP GRID 016U APARTMENT UNITS ____
INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____
LANDFILL Westlake (2.75) RATE ____ PER ____
SPECIAL INFORMATION Service Update & Remove the 6yd 1X SERVICE DECREASE

MONTHLY BASE CHARGE $ ____ FEL EXTRA PICKUP 25.00 EA.
LANDFILL FEE $ ~~346.55~~ LANDFILL FEE ____ EA.
TOTAL CHARGE 346.55 $ ~~346.55~~ TOTAL PER FEL PICKUP 25.00
SPECIAL CHARGES $ ____ ROLL-OFF PER HAUL ____
ST. LOUIS CITY ACCT. ____ LANDFILL FEE PER HAUL ____
ST. LOUIS CTY. ACCT. ____ TOTAL ROLL-OFF PER HAUL ____
ILLINOIS ACCT. ____ BASE TAX ____ TAX ____ %

OFFICE COPY 1

SERVICE AGREEMENT

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Terms: ~~This Agreement is for a term of~~ three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (certified mail). month to month BG

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976, as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, the Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement: Customer acknowledges that BFI shall not be liable for any damage to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill Cost Adjustments. The landfill charges provided for herein shall be automatically adjusted from time to time in accordance with the actual increased charges paid by BFI to the landfill operator. Adjustments shall be made upon BFI receiving notice from the landfill operator. BFI shall notify Customer of the increase and forward a copy of the notice received from the landfill operator.

Rate Adjustments. The charges and rates provided for herein may be adjusted by BFI from time to time upon notice to Customer thirty (30) days prior to the effective date of the adjustment.

Changes. Changes in the Monthly Base Charge and/or other rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validy of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By Bill Gladson Title Sales Rep
Customer El Torito
By ____ Title ____

[redacted] DR.
[redacted] 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

ACCOUNT NO. [illegible] DATE

NEW ACCOUNT ____ SERVICE CHANGE ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME [illegible]

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME [illegible] CONTACT PHONE

CUSTOMER STREET ADDRESS [illegible]

CITY [illegible] STATE [illegible] ZIP

BILL TO:

STREET P.O. BOX SAME

CITY STATE ZIP

BILLING PHONE SALES NO. CUST. TYPE

INSTALLATION DATE 8-5-82 NO. OF PICKUPS PER WEEK

SIZE AND NO. OF CONTAINERS: 1-3 yd dumpster [redacted]

SCHEDULE ☒ M T W TH F S SU

ON CALL ☐ M T W TH F S SU

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D.

[illegible] MAP GRID 016H APARTMENT UNITS

INVOICE GROUP INVOICE COPIES P.O. NO.

LANDFILL [illegible] RATE PER

SPECIAL INFORMATION Deliver 1-6yd & Remove
The 6yd IX SERVICE DECREASE

[redacted]

CONTAINER WORK SHEET

DATE JOB SCHEDULED: 8-12-82 [redacted]

DELIVER RETURN 1-6yd

DELIVERY BY DATE COMPLETED

REMARKS

Pd

8-10-82

Remove 1-6yd
Thanks
Doris

1 6yd
Off
102
8-13-82
D.S.

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By Title

Customer

By Title

DELIVERY COPY 3

Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
800-7800 - ILLINOIS TOLL FREE

ACCOUNT NO. 027227 - 001 DATE 10-13-82

NEW ACCOUNT ____ SERVICE CHANGE ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME El Torito

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Sergio Lopez CONTACT PHONE 567-7300

CUSTOMER STREET ADDRESS 11401 Olive St Rd.

CITY St. Louis STATE MO ZIP 63141

BILL TO: SAME

STREET P.O. BOX ____

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. OK CUST. TYPE ____

INSTALLATION DATE 10-1-82 NO. OF PICKUPS PER WEEK 6x

SIZE AND NO. OF CONTAINERS: 1-3 cu. yd compactor

SCHEDULE ☑ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☐ COMPACTED ☑ COMPACTOR I.D. ____

ROUTE ____ MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake ($30) RATE ($3.00) PER yd

SPECIAL INFORMATION Price change compactor on billing

[redacted]

DELIVERY COPY

SERVICE AGREEMENT

Take copies of Divisional Mgr. Frank Hancock

CONTAINER WORK SHEET

DATE JOB SCHEDULED: ____

DELIVER ____ RETURN ____

DELIVERY BY ____ DATE COMPLETED ____

REMARKS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: Bill Globe Title: Sales Rep

Customer: El Torito Restaurant

By: ____ Title: ____

0226498

E-H PET SHOP
6025 NATURAL BRIDGE
ST LOUIS, MO 63120

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

1225

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

ACCOUNT NO. 226 498001 DATE 5-13-83

NEW ACCOUNT ____ SERVICE CHANGE X DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME E + H Pet Shop

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Harry Taylor CONTACT PHONE 381-5034

CUSTOMER STREET ADDRESS 6025 Natural Bridge

CITY St. Louis STATE Mo ZIP 63120

BILL TO: Same

STREET P.O. BOX

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 05 CUST. TYPE ____

INSTALLATION DATE 5-16-83 NO. OF PICKUPS PER WEEK 1X

SIZE AND NO. OF CONTAINERS: 1-4yd

SCHEDULE ☑ M T W TH F S SU

ON CALL ☐ M T W TH F S SU

TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 014K APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL West Lake RATE .60 PER yd

SPECIAL INFORMATION 058301 C

MONTHLY BASE CHARGE	$ 27.80	FEL EXTRA PICKUP	23.60 EA.
LANDFILL FEE	$ 10.20	LANDFILL FEE	2.40 EA.
TOTAL CHARGE	$ 40.00	TOTAL PER FEL PICKUP	26.00
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	____
ST. LOUIS CITY ACCT.	✓	LANDFILL FEE PER HAUL	____
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	____
ILLINOIS ACCT.	____	BASE TAX ____ TAX ____ %	

F 11-1-82

OFFICE COPY (1)

SERVICE AGREEMENT

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Term: This Agreement is for a term of ~~three~~ one years and shall be renewed for successive ~~three~~ one year periods without further action by the parties, but may be terminated at the end of any ~~three~~ one year period by either of the parties hereto by not less than sixty days prior written notice (Certified Mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI. Company may impose and Customer agrees to pay a late fee for all past due payments not to exceed the maximum rate for same allowed by applicable law.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976 as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above

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Damage to Pavement. Customer acknowledges that BFI shall not be liable for any damages to pavement or driving surface resulting from its trucks servicing an agreed upon area

Landfill and Fuel Adjustments. BFI reserves the right to adjust the rates hereunder based upon increases in fuel and landfill cost.

Other Rate Adjustments. BFI may adjust the rates hereunder from time to time for reasons other than landfill and fuel adjustments, but any such other adjustment that results in a percentage increase greater than the percentage increase in the local Consumer Price Index for Urban Wage Earners and Clerical Workers (All Items) published by the U.S. Department of Labor, Bureau of Labor Statistics, since the date of the last such adjustment (or since the date of execution of this Agreement, in the case of the first such adjustment) shall be subject to Customer's approval upon thirty days notice prior to the effective date of the adjustment.

Changes. Changes in the rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validity of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

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TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: Mike Scholin Title: Sales

Customer

By: X Harry Taylor Title: X

Waste Systems™
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7899 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

ACCOUNT NO. 226 498001 DATE 5-13-03

NEW ACCOUNT ____ SERVICE CHANGE X DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME E + H Pet Shop

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Harry Taylor CONTACT PHONE 381-5034

CUSTOMER STREET ADDRESS 6025 Natural Bridge

CITY St. Louis STATE MO ZIP 63126

BILL TO: Same

STREET P.O. BOX

CITY STATE ZIP

BILLING PHONE SALES NO. 05 CUST. TYPE

INSTALLATION DATE 5-16-83 NO. OF PICKUPS PER WEEK 1X

SIZE AND NO. OF CONTAINERS: 1 - 4yd

SCHEDULE: ☐ M T W TH F S SU

ON CALL ☐ M T W TH F S SU

TRASH LOOSE ☐ COMPACTED ☐ COMPACTOR I.D.

ROUTE MAP GRID 014K APARTMENT UNITS

INVOICE GROUP INVOICE COPIES P.O. NO.

LANDFILL West Lake RATE .60 PER yd

SPECIAL INFORMATION 05 8301 C

F 11-1-83

DELIVERY COPY (3)

CONTAINER WORK SHEET

DATE JOB SCHEDULED:

DELIVER RETURN

DELIVERY BY DATE COMPLETED

REMARKS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: Mike Schalon Title: Sales

Customer

By: X Harry Taylor Title: X

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5106 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

1025

ACCOUNT NO. 226 498001 DATE 5-13-83

NEW ACCOUNT ____ SERVICE CHANGE X DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME E + H Pet Stop

☐ CORPORATION ☐ PARTNERSHIP ☒ PROPRIETORSHIP

CONTACT NAME Harry Taylor CONTACT PHONE 381-5034

CUSTOMER STREET ADDRESS 6025 Natural Bridge

CITY St. Louis STATE Mo ZIP 63120

BILL TO: Same

STREET P.O. BOX

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 05 CUST. TYPE ____

INSTALLATION DATE 5-16-83 NO. OF PICKUPS PER WEEK 1X

SIZE AND NO. OF CONTAINERS: 1-4yd

SCHEDULE ☑ M T W TH F S SU

ON CALL ☐ M T W TH F S SU

TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 014K APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Cost Title RATE .60 PER yd

SPECIAL INFORMATION 05 8301 C

MONTHLY BASE CHARGE	$ 29.80	FEL EXTRA PICKUP	23.60 EA.
LANDFILL FEE	$ 10.20	LANDFILL FEE	2.40 EA.
TOTAL CHARGE	$ 40.00	TOTAL PER FEL PICKUP	26.00
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	____
ST. LOUIS CITY ACCT.	✓	LANDFILL FEE PER HAUL	____
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	____
ILLINOIS ACCT.	____	BASE TAX ____ TAX ____ %	

F 11-1-82

SERVICE AGREEMENT

TERMS AND CONDITIONS

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TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: Mike Scholin Title: Sales

Customer

By: X Title:

SALES PERSON COPY (4)

0177824

COMPUTARIZED WASTE
P.O. BOX 32428
LOUISVILLE, KY 40232

File

PUTERIZED WASTE SYSTEMS, INC
P. O. BOX 32428
Louisville, KY 40232

WASTE HAULING AND DISPOSAL SURVEY

177824

HAULER: BFI of St. Louis
P. O. Box 14000
St. Louis, MO 63178

CHAIN: Service Merchandise STORE #: 104 LOCATION: Melville

ALL QUESTIONS PERTAIN TO THE ABOVE LISTED STORE ONLY.

1. Disposal or Dumping charge only:

A. Primary Disposal Site:

Public (city, county, etc.)____ or Private ✓

Name: Redbird LANDFILL

Address: Hwy 21 & 141
Jefferson County

Cost per compacted yard $ 3.25
Cost per loose yard $ 3.25
Cost per ton (if applicable) $____

B. Secondary Disposal Site:

Public (city, county, etc.)____ or Private ✓

Name: WESTLAKE LANDFILL

Address: ST. Charles Rock Rd
Bridgeton, Mo.

Cost per compacted yard $ 3.25
Cost per loose yard $ 3.25
Cost per ton (if applicable) $____

2. Does your company own or operate a:

Landfill ✓ Transfer Station ✓ Recycling Facility ____

Other type of disposal facility, if yes explain:

3. Are disposal fees regulated by any government agency? No

0173575 106
Command Texaco

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

Volume 7/19/84 + 12.62

SERVICE AGREEMENT

3

ACCOUNT NO. ~~17357~~ 17357-5 06 DATE 7/17/84

NEW ACCOUNT ____ SERVICE CHANGE X DISCONTINUE ____ TEMPORARY ____ (S1)

CUSTOMER NAME ~~New Halls Ferry Texaco~~ Command

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME ____ CONTACT PHONE ____

CUSTOMER STREET ADDRESS ~~[illegible]~~ 10633 New Halls Ferry

CITY St Louis STATE Mo. ZIP ____

BILL TO: Command Oil

STREET P.O. BOX ____

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. ____ CUST. TYPE ____

INSTALLATION DATE 7/19/84 NO. OF PICKUPS PER WEEK 2x

SIZE AND NO. OF CONTAINERS: 1-4 yd fel

SCHEDULE ☒ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake RATE .75 PER yd

SPECIAL INFORMATION Was 1-4 1X
78401

MONTHLY BASE CHARGE	$ 51.30	FEL EXTRA PICKUP	EA.
LANDFILL FEE	$ 26.25	LANDFILL FEE	EA.
TOTAL CHARGE	$ 77.55	TOTAL PER FEL PICKUP	
SPECIAL CHARGES	$	ROLL-OFF PER HAUL	
ST. LOUIS CITY ACCT.		LANDFILL FEE PER HAUL	
ST. LOUIS CTY. ACCT.		TOTAL ROLL-OFF PER HAUL	
ILLINOIS ACCT.		BASE TAX ____ TAX ____ %	

7/18/84

F 11-16-83

OFFICE COPY (1)

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Term: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (Certified Mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI. Company may impose and Customer agrees to pay a late fee for all past due payments not to exceed the maximum rate for same allowed by applicable law.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976 as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement. Customer acknowledges that BFI shall not be liable for any damages to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill and Fuel Adjustments. BFI reserves the right to adjust the rates hereunder based upon increases in fuel and landfill cost.

Other Rate Adjustments. BFI may adjust the rates hereunder from time to time for reasons other than landfill and fuel adjustments, but any such other adjustment that results in a percentage increase greater than the percentage increase in the local Consumer Price Index for Urban Wage Earners and Clerical Workers (All Items) published by the U.S. Department of Labor, Bureau of Labor Statistics, since the date of the last such adjustment (or since the date of execution of this Agreement, in the case of the first such adjustment) shall be subject to Customer's approval upon thirty days notice prior to the effective date of the adjustment.

Changes. Changes in the rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validity of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: Christopher [illegible] Title: SV

Customer ____

By: ____ Title: ____

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

Systems™
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
[illegible]-7909 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

CONTAINER WORK SHEET

ACCOUNT NO. ~~17357~~ 17357-5 06 DATE 7/17/84

NEW ACCOUNT ____ SERVICE [redacted] DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME New Hall Ferry Plaza

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME ____ CONTACT PHONE ____

CUSTOMER STREET ADDRESS [redacted] 10633 New Hall Ferry

St. Louis STATE Mo ZIP ____

BILL TO: Commercial Dev

STREET P.O. BOX ____

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. ____ CUST. TYPE ____

INSTALLATION DATE 7/19/84 NO. OF PICKUPS PER WEEK 2x

SIZE AND NO. OF CONTAINERS 1 4 yd fee

SCHEDULE ☒ M (T) W TH (F) S SU

ON CALL ☐ M T W TH F S SU

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake RATE .75 PER yd

SPECIAL INFORMATION Was 1-4 1X

[redacted]

F 11-16-83 DELIVERY COPY (3)

Volume 7/19/84 + 12.62

(51)

DATE JOB SCHEDULED: 7-19

DELIVER ____ RETURN ____

DELIVERY BY ____ DATE COMPLETED ____

REMARKS

OPERATIONS	ACCOUNTING
SENT JUL 18 '84	SENT ____
RECEIVED 18 '84	RECEIVED JUL 24 '84

(09)

1-4yd 1-4yd
209 Off
309
509

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: [illegible] Title: [illegible] 7.18.84

Customer ____

By: ____ Title: ____

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

Volume 7/6/84

SERVICE AGREEMENT

ACCOUNT NO. 17357-5 06 DATE 6/25/84

NEW ACCOUNT ✓ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ____ (NB)

CUSTOMER NAME Command Pest - Hells Ferry

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Mark Kohlberg CONTACT PHONE 843-5595

CUSTOMER STREET ADDRESS 10633 New Halls Ferry

St. Louis STATE MO ZIP 63136

BILL TO: Command Pest

STREET P.O. BOX 9335 Landmark Parkway Suite 30

CITY St. Louis STATE MO ZIP 63127

BILLING PHONE ____ SALES NO. 05 CUST. TYPE ____

INSTALLATION DATE 7/2/84 NO. OF PICKUPS PER WEEK 1X

SIZE AND NO. OF CONTAINERS: 1-4 yd FEL

SCHEDULE ☒ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 013H APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake RATE D PER ____

SPECIAL INFORMATION ____

78401

MONTHLY BASE CHARGE	$ 34.90	FEL EXTRA PICKUP	21.20 EA.
LANDFILL FEE	$ 12.25	LANDFILL FEE	3.00 EA.
TOTAL CHARGE	$ 47.00	TOTAL PER FEL PICKUP	24.20
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	____
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	____
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	____
ILLINOIS ACCT.	____	BASE TAX ____ TAX ____ %	

F 4/12/84

TERMS AND CONDITIONS

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Term: This Agreement is for a term of ~~three years~~ and shall be renewed for successive ~~three year~~ periods without further action by the parties, but may be terminated at the end of any ~~three~~ year period by either of the parties hereto by not less than sixty days prior written notice (Certified Mail).

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Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: [signature] Title: S.R.

4/24/84 Customer [signature]

By: [signature] Title: Director of Ops.

OFFICE COPY (1)

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

SERVICE AGREEMENT

ACCOUNT NO. 17357-5 06 DATE 6/25/84

NEW ACCOUNT ✓ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ____ (NB)

CUSTOMER NAME Commercial Repair - Hall Farm

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Mr. Kolbrey CONTACT PHONE 843-5555

CUSTOMER STREET ADDRESS 10633 New Halls Ferry

St. Louis STATE MO ZIP 63136

BILL TO: Commercial Rep

STREET P.O. BOX 9935 Landmark Parkway Suite 30

CITY St. Louis STATE MO ZIP 63127

BILLING PHONE ____ SALES NO. 05 CUST. TYPE ____

INSTALLATION DATE 7/2/84 NO. OF PICKUPS PER WEEK 1X

SIZE AND NO. OF CONTAINERS: 1-4yd RC

SCHEDULE ☒ M T (W) TH F S SU

ON CALL ☐ M T W TH F S SU

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 013H APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL ____ RATE .75 PER yd

SPECIAL INFORMATION ____

78401

[redacted]

F 4/12/84

DELIVERY COPY (3)

Ultimate 7/6/84

M

CONTAINER WORK SHEET

1-yd CB 1-yd CB

DATE JOB SCHEDULED: 7-2 1-yd CB

DELIVER 1-4 fee RETURN ____

DELIVERY BY PAT DATE COMPLETED 7-2-84

REMARKS

OPERATIONS	ACCOUNTING
JUN 26 '84	
SENT ____	SENT ____
JUL 2 '84	
RECEIVED ____	RECEIVED ____

09

1-4yd ONTO 309

Dan

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

7-2-84

59

By: [signature] Title: S.R.

6/26/84 Customer: Commercial Repair

By: [signature] Title: Director of Ops

0173575 103
Hanley Texaco

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 · MAIN OFFICE
(314) 567-5105 · DISPATCH OFFICE
398-7999 · ILLINOIS TOLL FREE

SERVICE AGREEMENT

TERMS AND CONDITIONS

ACCOUNT NO. 17357-5 03 DATE 1/12/84

NEW ACCOUNT ✓ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Hanley - Texaco

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Mark Kolleg CONTACT PHONE 569-1246

CUSTOMER STREET ADDRESS 3033 S. Hanley

CITY St Louis STATE Mo. ZIP ____

BILL TO: Command Development

STREET P.O. BOX 11345 Olive

CITY St Louis STATE Mo. ZIP 04

BILLING PHONE ____ SALES NO. 04 06 CUST. TYPE ____

INSTALLATION DATE 2/1/84 NO. OF PICKUPS PER WEEK 1x

SIZE AND NO. OF CONTAINERS: 1-4yd

SCHEDULE ☐ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☐ COMPACTED ☐ COMPACTOR I.D. ____

CITY ____ MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake RATE .65 PER yd

SPECIAL INFORMATION ____

MONTHLY BASE CHARGE	$ 41.50	FEL EXTRA PICKUP	____ EA.
LANDFILL FEE	$ 11.05	LANDFILL FEE	____ EA.
TOTAL CHARGE	$ 52.55	TOTAL PER FEL PICKUP	____
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	____
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	____
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	____
ILLINOIS ACCT.	____	BASE TAX ____ TAX ____ %	

F7/24/83

Resale

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Term: This Agreement is for a term of ~~three~~ two years and shall be renewed for successive ~~three~~ year periods without further action by the parties, but may be terminated at the end of any ~~three~~ year period by either of the parties hereto by not less than sixty days prior written notice (Certified Mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI. Company may impose and Customer agrees to pay a late fee for all past due payments not to exceed the maximum rate for same allowed by applicable law.

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TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: Christopher Bent Title: SR

Customer Command Dev.

By: [illegible] Title: Supt.

OFFICE COPY (1)

Waste Systems™
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
388-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

Rosa/P

CONTAINER WORK SHEET

ACCOUNT NO. 17357-5 03 DATE 1/12/84

NEW ACCOUNT ✓ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Hanley Texaco

☐ CORPORATION ☐ PARTNERSHIP ☒ PROPRIETORSHIP

CONTACT NAME Mark Kolbert CONTACT PHONE 569-1246

CUSTOMER STREET ADDRESS 3033 S Hanley

St Louis STATE MO ZIP

BILL TO Commercial Development

STREET P.O. BOX 11345 Olive

CITY St Louis STATE MO ZIP 04

BILLING PHONE ____ SALES NO. 0406 CUST. TYPE ____

INSTALLATION DATE 2/1/84 NO. OF PICKUPS PER WEEK 2x

SIZE AND NO. OF CONTAINERS 1-9yd REL

SCHEDULE ☒ M T W TH F S SU

ON CALL ☐ M T W TH F S SU

TRASH LOADS ☐ COMPACTED ☐ COMPACTOR I.D. ____

MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

RATE 1.65 PER yd

SPECIAL INSTRUCTIONS ____

DATE JOB SCHEDULED: 2-1

DELIVER ____ RETURN ____

DELIVERY BY ____ DATE COMPLETED ____

REMARKS

05

1-3yd
ONTO
205
&
505

Dana
1-27-84

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By ____ Title ____

Customer ____

By ____ Title ____

7/24/83 DELIVERY COPY (3)

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

Start 2.9.84

ACCOUNT NO. 54312-4 001 DATE 1/12/84

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Onyx Service

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Kelley CONTACT PHONE 565-1246

CUSTOMER STREET ADDRESS 5033 S. Hanley

CITY St Louis STATE MO ZIP ____

BILL TO: Onyx

STREET P.O. BOX 11345 Olive

CITY St Louis STATE MO ZIP 63141

BILLING PHONE ____ SALES NO. 06 CUST. TYPE ____

INSTALLATION DATE 2/1/84 NO OF PICKUPS PER WEEK ____

SIZE AND NO. OF CONTAINERS: ____

SCHEDULE ☒ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake RATE .65 PER yd

SPECIAL INFORMATION ____

MONTHLY BASE CHARGE	$ 41.50	FEL EXTRA PICKUP	____ EA.
LANDFILL FEE	$ 11.05	LANDFILL FEE	____ EA.
TOTAL CHARGE	$ 52.55	TOTAL PER FEL PICKUP	____
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	____
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	____
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	____
ILLINOIS ACCT.	____	BASE TAX ____ TAX ____ %	

F7/24/83

SERVICE AGREEMENT

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TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: [signature] Title: ____

Customer ____

By: ____ Title: ____

OFFICE COPY (1)

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

Systems™
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
396-7999 - ILLINOIS TOLL FREE

ACCOUNT NO. 543124 001 DATE 1/12/84

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE + TEMPORARY ____

CUSTOMER NAME Onyx Service

☐ CORPORATION ☐ PARTNERSHIP ☒ PROPRIETORSHIP

CONTACT NAME Kolleck CONTACT PHONE 567-1246

CUSTOMER STREET ADDRESS 3033 S Hanley

St Louis STATE MO ZIP

BILL TO: Onyx

STREET P.O. BOX 11345 Olive

CITY St Louis STATE MO ZIP 63141

BILLING PHONE ____ SALES NO. 06 CUST. TYPE ____

INSTALLATION DATE 2/1/84 NO. OF PICKUPS PER WEEK 2x

SIZE AND NO. OF CONTAINERS 1-3 REL

SCHEDULE ☒ M T W TH F S SU

ON CALL ☐ M T W TH F S SU

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

ZONE ____ MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Wildcat RATE .65 PER

SPECIAL INFORMATION ____

[redacted]

F7/24/83

DELIVERY COPY (3)

SERVICE AGREEMENT

m

CONTAINER WORK SHEET

DATE JOB SCHEDULED: - 2-1 -

DELIVER ____ RETURN ____

DELIVERY BY ____ DATE COMPLETED ____

REMARKS

Q5

1-3yd
Off
205
&
505 Dawn
1-27-84

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: ____ Title: ____

Customer ____

By: ____ Title: ____

0173575

101

COMMAND DEVELOPMENT
9735 LANDMARK PARKWAY
SUITE 30
ST. LOUIS, MO 63127

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

Resale

SERVICE AGREEMENT

m

ACCOUNT NO. 17357-5 01 DATE 1/12/84

NEW ACCOUNT X SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Gravois - Texaco

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Mark Kollaff CONTACT PHONE 569-1246

CUSTOMER STREET ADDRESS 8214 Gravois

CITY St Louis STATE Mo. ZIP 63123

BILL TO: Command Development

STREET P.O. BOX 11345 Olive

CITY St Louis STATE Mo. ZIP 63141

BILLING PHONE ____ SALES NO. 03 CUST. TYPE ____

INSTALLATION DATE 2/1/84 NO. OF PICKUPS PER WEEK 1X

SIZE AND NO. OF CONTAINERS: 1-1X yd

SCHEDULE ☒ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake RATE 1.65 PER yd

SPECIAL INFORMATION ____

MONTHLY BASE CHARGE	$ 14.45	FEL EXTRA PICKUP	EA.
LANDFILL FEE	$ 2.60	LANDFILL FEE	EA.
TOTAL CHARGE	$ 17.05	TOTAL PER FEL PICKUP	
SPECIAL CHARGES	$	ROLL-OFF PER HAUL	
ST. LOUIS CITY ACCT.		LANDFILL FEE PER HAUL	
ST. LOUIS CTY. ACCT.		TOTAL ROLL-OFF PER HAUL	
ILLINOIS ACCT.		BASE TAX ____ TAX ____ %	

F7/24/83

OFFICE COPY (1)

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Term: This Agreement is for a term of ~~three~~ years and shall be renewed for successive ~~three~~ year periods without further action by the parties, but may be terminated at the end of any ~~three~~ year period by either of the parties hereto by not less than sixty days prior written notice (Certified Mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI. Company may impose and Customer agrees to pay a late fee for all past due payments not to exceed the maximum rate for same allowed by applicable law.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976 as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement. Customer acknowledges that BFI shall not be liable for any damages to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill and Fuel Adjustments. BFI reserves the right to adjust the rates hereunder based upon increases in fuel and landfill cost.

Other Rate Adjustments. BFI may adjust the rates hereunder from time to time for reasons other than landfill and fuel adjustments, but any such other adjustment that results in a percentage increase greater than the percentage increase in the local Consumer Price Index for Urban Wage Earners and Clerical Workers (All Items) published by the U.S. Department of Labor, Bureau of Labor Statistics, since the date of the last such adjustment (or since the date of execution of this Agreement, in the case of the first such adjustment) shall be subject to Customer's approval upon thirty days notice prior to the effective date of the adjustment.

Changes. Changes in the rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validity of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: [signature] Title: Sup

Customer Command Development

By: [signature] Title: Super

11505 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3280 · MAIN OFFICE
(314) 567-5406 · DISPATCH OFFICE
[illegible] · ILLINOIS TOLL FREE

Nesate

SERVICE AGREEMENT

CONTAINER WORK SHEET

DATE JOB SCHEDULED: 2-1

DELIVER _____ RETURN _____

DELIVERY BY _____ DATE COMPLETED _____

REMARKS

05

1-1yd
ONTO
404

CUSTOMER: Texaco

ADDRESS: 569-1246

ZIP 63123

ZIP 63141

SIZE: 1 CUBIC TYPE

NO. OF PICKUPS PER WEEK 1X

1-1yd REL

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

Customer _____

By _____ Title _____

F7/24/83

DELIVERY COPY (3)

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

TERMS AND CONDITIONS

ACCOUNT NO. 54312-4002 DATE 11/12/84

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE X TEMPORARY ____

CUSTOMER NAME Omega Seamless

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Walter Y CONTACT PHONE 569-1246

CUSTOMER STREET ADDRESS 8214 Gravois

CITY St Louis STATE Mo. ZIP 63123

BILL TO: Omega

STREET P.O. BOX 11345 Olive

CITY St Louis STATE Mo. ZIP 63141

BILLING PHONE ____ SALES NO. 03 CUST. TYPE ____

INSTALLATION DATE 2/1/84 NO. OF PICKUPS PER WEEK 1X

SIZE AND NO. OF CONTAINERS: 1-1yd 1X

SCHEDULE ☒ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake RATE 1.65 PER yd

SPECIAL INFORMATION ____

MONTHLY BASE CHARGE	$ 14.45	FEL EXTRA PICKUP	EA.
LANDFILL FEE	$ 2.60	LANDFILL FEE	EA.
TOTAL CHARGE	$ 17.05	TOTAL PER FEL PICKUP	
SPECIAL CHARGES	$	ROLL-OFF PER HAUL	
ST. LOUIS CITY ACCT.		LANDFILL FEE PER HAUL	
CITY ACCT.		TOTAL ROLL-OFF PER HAUL	
		BASE TAX ____ TAX ____ %	

Terms and Conditions

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Term: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (Certified Mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI. Company may impose and Customer agrees to pay a late fee for all past due payments not to exceed the maximum rate for same allowed by applicable law.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976 as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement. Customer acknowledges that BFI shall not be liable for any damages to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill and Fuel Adjustments. BFI reserves the right to adjust the rates hereunder based upon increases in fuel and landfill cost.

Other Rate Adjustments. BFI may adjust the rates hereunder from time to time for reasons other than landfill and fuel adjustments, but any such other adjustment that results in a percentage increase greater than the percentage increase in the local Consumer Price Index for Urban Wage Earners and Clerical Workers (All Items) published by the U.S. Department of Labor, Bureau of Labor Statistics, since the date of the last such adjustment (or since the date of execution of this Agreement, in the case of the first such adjustment) shall be subject to Customer's approval upon thirty days notice prior to the effective date of the adjustment.

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Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: [signature] Title: Sr

Customer: Omega Seamless

By: ____ Title: ____

OFFICE COPY (1)

Waste Systems™
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

m

ACCOUNT NO. 54312-4002 DATE 1/12/84

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE X TEMPORARY ____

CUSTOMER NAME Company Store

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME [illegible] CONTACT PHONE 569-1246

CUSTOMER STREET ADDRESS 2214 Broadway

CITY St. Louis STATE Mo. ZIP 63103

BILL TO Company

STREET P.O. BOX 11343 Olive

CITY St. Louis STATE Mo ZIP 63141

BILLING PHONE ____ SALES NO. 03 CUST. TYPE ____

INSTALLATION DATE 2/1/84 NO. OF PICKUPS PER WEEK 1x

SIZE AND NO. OF CONTAINERS 1-1yd REL

SCHEDULE ☐ M T W (TH) F S SU

ON-CALL ☐ M T W TH F S SU

(TRASH) LOOSE ☐ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL [illegible] RATE 1.65 PER yd

SPECIAL INFORMATION ____

[redacted]

CONTAINER WORK SHEET

DATE JOB SCHEDULED: 2-1

DELIVER ____ RETURN ____

DELIVERY BY ____ DATE COMPLETED ____

REMARKS

05

1-1yd
Off
404
12/28/84
OK

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: [illegible] Title: [illegible]

Customer: [illegible]

By: ____ Title: ____

DELIVERY COPY (3)

Waste Systems™
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

ACCOUNT NO. 543124-003 DATE 4/20/83

NEW ACCOUNT ☒ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Compton - Texaco

☒ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Mark Kohlberg CONTACT PHONE 567-1046

CUSTOMER STREET ADDRESS 8214 Gravois

CITY St Louis STATE MO ZIP ____

BILL TO: Compton

STREET P.O. BOX 11333 Olive

CITY St Louis STATE MO ZIP 63141

BILLING PHONE 567-1046 SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 5/3/83 NO. OF PICKUPS PER WEEK 1X

SIZE AND NO. OF CONTAINERS: 1-1yd REL

SCHEDULE ☒ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

SITE ____ MAP GRID 027M APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake RATE .60 PER yd

SPECIAL INFORMATION ____

MONTHLY BASE CHARGE	$ 14.45	FEL EXTRA PICKUP	2.40 EA.
LANDFILL FEE	$ .20	LANDFILL FEE	.60 EA.
TOTAL CHARGE	$ 16.85	TOTAL PER FEL PICKUP	3.00
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	____
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	____
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	____
ILLINOIS ACCT.	____	BASE TAX ____ TAX ____ %	

F 11-1-82

TERMS AND CONDITIONS

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Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: [signature] Title: Sales Rep

Customer Compton

By: [signature] Title: Director

OFFICE COPY (1)

Waste Systems™

BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5106 - DISPATCH OFFICE
800-7999 - ILLINOIS TOLL FREE

ACCOUNT NO. 543124-003 DATE 4/20/83

NEW ACCOUNT ✓ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME [illegible] - Texaco

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME [illegible] CONTACT PHONE 565-1246

CUSTOMER STREET ADDRESS [illegible]

CITY [illegible] STATE [illegible] ZIP ____

BILL TO: [illegible]

STREET NO. BOX [illegible] Olive

CITY [illegible] STATE MO ZIP 63130

BILLING PHONE 565-1246 SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 6/1/82 NO. OF PICKUPS PER WEEK 1X

SIZE AND NO. OF CONTAINERS 1-1yd Rol

SCHEDULE ☐ M T W TH F S SU

OVERALL ☐ M T W TH F S SU

[redacted]

F-11-1-82

DELIVERY COPY (3)

SERVICE AGREEMENT

CONTAINER WORK SHEET

DATE JOB SCHEDULED: ~~6/1/83~~ 5/3/83

DELIVER 1-1yd Rol RETURN ____

DELIVERY BY [illegible] DATE COMPLETED 5-3

REMARKS

05
1-1yd ON
404

5-3-83
MARVIN

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By [illegible] Title [illegible]

Customer [illegible]

By [illegible] Title Owner

0173575 100

CHESTERFIELD-TEXACO
15544 OLIVE
ST. LOUIS, MO 63017

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 · MAIN OFFICE
(314) 567-5105 · DISPATCH OFFICE
398-7999 · ILLINOIS TOLL FREE

Resalp

SERVICE AGREEMENT

M

ACCOUNT NO. 17357-5 00 DATE 1/12/84

NEW ACCOUNT ✓ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Chesterfield-Texaco

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Mark Tobler CONTACT PHONE 569-1046

CUSTOMER STREET ADDRESS 15544 Olive

CITY St Louis STATE MO. ZIP ____

BILL TO: Command Development

STREET P.O. BOX 11345 Olive

CITY St Louis STATE MO. ZIP 63141

BILLING PHONE ____ SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 2/1/84 NO. OF PICKUPS PER WEEK 2x

SIZE AND NO. OF CONTAINERS: 1-4yd

SCHEDULE ☒ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake RATE 1.65 PER yd

SPECIAL INFORMATION ____

MONTHLY BASE CHARGE	$ 42.15	FEL EXTRA PICKUP	____ EA.
LANDFILL FEE	$ 22.25	LANDFILL FEE	____ EA.
TOTAL CHARGE	$ 64.40	TOTAL PER FEL PICKUP	____
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	____
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	____
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	____
ILLINOIS ACCT.	____	BASE TAX ____ TAX ____ %	

7/24/83

OFFICE COPY (1)

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

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Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI. Company may impose and Customer agrees to pay a late fee for all past due payments not to exceed the maximum rate for same allowed by applicable law.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976 as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement. Customer acknowledges that BFI shall not be liable for any damages to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill and Fuel Adjustments. BFI reserves the right to adjust the rates hereunder based upon increases in fuel and landfill cost.

Other Rate Adjustments. BFI may adjust the rates hereunder from time to time for reasons other than landfill and fuel adjustments, but any such other adjustment that results in a percentage increase greater than the percentage increase in the local Consumer Price Index for Urban Wage Earners and Clerical Workers (All Items) published by the U.S. Department of Labor, Bureau of Labor Statistics, since the date of the last such adjustment (or since the date of execution of this Agreement, in the case of the first such adjustment) shall be subject to Customer's approval upon thirty days notice prior to the effective date of the adjustment.

Changes. Changes in the rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validity of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: [signature] Title: Sr

Customer Command Dev.

By: [signature] Title: Supv.

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

Systems™

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
800-7000 - ILLINOIS TOLL FREE

Resold

SERVICE AGREEMENT

M

CONTAINER WORK SHEET

ACCOUNT NO. 17357-5 00 DATE 1/10/84

NEW ACCOUNT ✓ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Chesterfield Terrace

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Mark Kettler CONTACT PHONE 569-1046

CUSTOMER STREET ADDRESS 15544 Olive

CITY St Louis STATE MO ZIP

BILL TO Command Development

STREET P.O. BOX 11345 Olive

CITY St Louis STATE MO ZIP 63141

BILLING PHONE ____ SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 2/1/84 NO. OF PICKUPS PER WEEK 2x

SIZE AND NO. OF CONTAINERS 1-4yd FEL

SCHEDULE M T W TH F S SU

SERVICE M T W TH F S SU

TRASH LOOSE ☐ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Deerfield RATE .65 PER yd

SPECIAL INFORMATION ____

DATE JOB SCHEDULED: 2-1

DELIVER ____ RETURN ____

DELIVERY BY ____ DATE COMPLETED ____

REMARKS

09

1-4yd
on to
202
&
502

Danny
1.27.8

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: ____ Title: ____

Customer ____

By: ____ Title: ____

F7/24/83

DELIVERY COPY (3)

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

Start 2.9.84

SERVICE AGREEMENT

ACCOUNT NO. 54312-4 ~~808~~ 87 DATE 1/12/84

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ✓ TEMPORARY ____

CUSTOMER NAME Onyx Corp.

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Kohlbergh CONTACT PHONE 569-1248

CUSTOMER STREET ADDRESS 15544 Olive

CITY St Louis STATE Mo ZIP 63141

BILL TO: Onyx Corp

STREET P.O. BOX 11345 Olive

CITY St Louis STATE Mo ZIP 63141

BILLING PHONE ____ SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 2/1/84 NO. OF PICKUPS PER WEEK 2x

SIZE AND NO. OF CONTAINERS: 1-4yd

SCHEDULE ☐ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TRASH LOOSE ☐ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake RATE .65 PER yd

SPECIAL INFORMATION ____

MONTHLY BASE CHARGE	$ 41.15	FEL EXTRA PICKUP	EA.
LANDFILL FEE	$ 22.75	LANDFILL FEE	EA.
TOTAL CHARGE	$ 64.90	TOTAL PER FEL PICKUP	
SPECIAL CHARGES	$	ROLL-OFF PER HAUL	
ST. LOUIS CITY ACCT.		LANDFILL FEE PER HAUL	
ST. LOUIS CTY. ACCT.		TOTAL ROLL-OFF PER HAUL	
ILLINOIS ACCT.		BASE TAX	TAX %

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Term: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (Certified Mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI. Company may impose and Customer agrees to pay a late fee for all past due payments not to exceed the maximum rate for same allowed by applicable law.

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Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement. Customer acknowledges that BFI shall not be liable for any damages to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill and Fuel Adjustments. BFI reserves the right to adjust the rates hereunder based upon increases in fuel and landfill cost.

Other Rate Adjustments. BFI may adjust the rates hereunder from time to time for reasons other than landfill and fuel adjustments, but any such other adjustment that results in a percentage increase greater than the percentage increase in the local Consumer Price Index for Urban Wage Earners and Clerical Workers (All Items) published by the U.S. Department of Labor, Bureau of Labor Statistics, *since the date of the last such adjustment (or since the* date of execution of this Agreement, in the case of the first such adjustment) shall be subject to Customer's approval upon thirty days notice prior to the effective date of the adjustment.

Changes. Changes in the rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validity of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

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Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies *beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.*

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: Chad Lewis Title: SP

Customer Onyx Corp

By: ____ Title: ____

OFFICE COPY (A)

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

Systems™
BROWNING-FERRIS INDUSTRIES
ST. LOUIS, MO. 63141

(314) 567-3330 · MAIN OFFICE
(314) 567-5106 · DISPATCH OFFICE
[illegible]-7999 · ILLINOIS TOLL FREE

ACCOUNT NO. 54312-4 [illegible] DATE 1/12/84

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ✓ TEMPORARY ____

CUSTOMER NAME Onyx Corp

☐ CORPORATION ☐ PARTNERSHIP ☒ PROPRIETORSHIP

CONTACT NAME Hohlbergh CONTACT PHONE 565-1246

CUSTOMER STREET ADDRESS 155-14 Olive

CITY St Louis, STATE Mo ZIP 63141

BILL TO: Onyx Corp

STREET P.O. BOX 11345 Olive

CITY St Louis STATE Mo ZIP 63141

BILLING PHONE ____ SALES NO. 05 CUST. TYPE ____

INSTALLATION DATE 2/1/84 NO. OF PICKUPS PER WEEK 2x

SIZE AND NO. OF CONTAINERS 1-4yd FEL

SCHEDULE ☐ M (T) W TH (F) S SU

ON CALL ☐ M T W TH F S SU

TRASH LOOSE ☐ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Fleistake RATE .65 PER yd

SPECIAL INFORMATION ____

[redacted]

F7/24/83

DELIVERY COPY (3)

SERVICE AGREEMENT

M

CONTAINER WORK SHEET

DATE JOB SCHEDULED: 2-1

DELIVER ____ RETURN ____

DELIVERY BY ____ DATE COMPLETED ____

REMARKS

09

1-4yd
0 ft
202
&
502

Danny
1.27.84

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: [signature] Title: [illegible]

Customer [signature]

By: ____ Title: ____

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

Jan 10-31-83

SERVICE AGREEMENT

ACCOUNT NO. 54312-4008 DATE 10/24/83
NEW ACCOUNT ____ SERVICE CHANGE System DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Omnex Texaco
☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP
CONTACT NAME Mark Kohlberg CONTACT PHONE 569-1246
CUSTOMER STREET ADDRESS 15544 Olive
( ) St Louis STATE Mo ZIP ____
( )
BILL TO: Omnex
STREET P.O. BOX 11333 Olive
CITY St Louis STATE Mo ZIP 63141
BILLING PHONE ____ SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE ASAP NO. OF PICKUPS PER WEEK 2x
SIZE AND NO. OF CONTAINERS: 1-4yd FEL

SCHEDULE ☒ M (T) W TH (F) S SU ____
ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____
ROUTE ____ MAP GRID 017X APARTMENT UNITS ____
INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____
LANDFILL Westlake RATE 16.5 PER yd
SPECIAL INFORMATION Was 1-4yd REL 2xs
Now 1-4yd FEL 2xs

MONTHLY BASE CHARGE	$ 42.75	FEL EXTRA PICKUP ____	EA.
LANDFILL FEE	$ 21.00	LANDFILL FEE ____	EA.
TOTAL CHARGE	$ 63.75	TOTAL PER FEL PICKUP ____	
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL ____	
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL ____	
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL ____	
ILLINOIS ACCT.	____	BASE TAX ____ TAX ____ %	

F9/22/83

OFFICE COPY (1)

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Term: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (Certified Mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI. Company may impose and Customer agrees to pay a late fee for all past due payments not to exceed the maximum rate for same allowed by applicable law.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976 as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement. Customer acknowledges that BFI shall not be liable for any damages to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill and Fuel Adjustments. BFI reserves the right to adjust the rates hereunder based upon increases in fuel and landfill cost.

Other Rate Adjustments. BFI may adjust the rates hereunder from time to time for reasons other than landfill and fuel adjustments, but any such other adjustment that results in a percentage increase greater than the percentage increase in the local Consumer Price Index for Urban Wage Earners and Clerical Workers (All Items) published by the U.S. Department of Labor, Bureau of Labor Statistics, since the date of the last such adjustment (or since the date of execution of this Agreement, in the case of the first such adjustment) shall be subject to Customer's approval upon thirty days notice prior to the effective date of the adjustment.

Changes. Changes in the rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validity of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: Chris Berry Title: SC
Customer Omnex - Texaco
By: ____ Title: ____

...GREEN DR.
...LOUIS, MO. 63141

...INDUSTRIES

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
...-7999 - ILLINOIS TOLL FREE

ACCOUNT NO. 54312-4008 DATE 10/21/83

NEW ACCOUNT ____ SERVICE CHANGE ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Ocoup Tegaco

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Mark Kohlberg CONTACT PHONE 569-1-46

CUSTOMER STREET ADDRESS 1555 Olive

CITY St Louis STATE Mo ZIP

TO Ocoup

STREET P.O. BOX 1555 Olive

CITY St Louis STATE Mo ZIP 63141

BILLING PHONE ____ SALES NO. 021 CUST. TYPE ____

INSTALLATION DATE ASAP NO. OF PICKUPS PER WEEK 2x

SIZE AND NO. OF CONTAINERS: 1-4yd FEL

SCHEDULE M (T) W TH (F) S SU

ON CALL M T W TH F S SU

TRASH ☐ COMPACTED ☐ COMPACTOR I.D. ____

MAP GRID 017X APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL ____ RATE 165 PER yd

SPECIAL INSTRUCTIONS 1-4yd FEL 2x's
Tues 1-4yd FEL 2x's

[redacted]

F9/22/83

DELIVERY COPY (3)

SERVICE AGREEMENT

CONTAINER WORK SHEET

DATE JOB SCHEDULED: ~~ASAP~~ 10-26

DELIVER 1-4yd FEL RETURN 1-4yd REL

DELIVERY BY [illegible] DATE COMPLETED 10-26

REMARKS

To accomodate FEL route per Marv

09
1-4yd
ON TO
202
&
502
10.26.83
CH

05
1-4yd
Off
203
&
503
10.26.83
CH

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: [illegible] Title: [illegible]

Customer [illegible]

By: ____ Title: ____

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

TERMS AND CONDITIONS

ACCOUNT NO. 5 4312-4 008 DATE 8/17/83

NEW ACCOUNT ____ SERVICE CHANGE X DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Onyx - Texaco

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Mark Pokluey CONTACT PHONE 569-1246

CUSTOMER STREET ADDRESS 15544 Olive

CITY St Louis STATE Mo ZIP 63017

BILL TO: Onyx Corp

STREET P.O. BOX 11333 Olive

CITY St Louis STATE Mo ZIP 63141

BILLING PHONE 569-1246 SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 8/18/83 NO. OF PICKUPS PER WEEK 2xs

SIZE AND NO. OF CONTAINERS 1-4 yd REL

SCHEDULE ☒ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 017X APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake RATE .60 PER yd

SPECIAL INFORMATION Was 1-3 yd REL 2xs

MONTHLY BASE CHARGE	$ 42.00	FEL EXTRA PICKUP	23.66 EA.
LANDFILL FEE	$ 21.00	LANDFILL FEE	2.40 EA.
TOTAL CHARGE	$ 63.00	TOTAL PER FEL PICKUP	26.00
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	____
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	____
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	____
ILLINOIS ACCT.	____	BASE TAX ____ TAX ____ %	

F7/24/83

OFFICE COPY (1)

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Term: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (Certified Mail).

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Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

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Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: [signature] Title: SR

Customer ____

By: ____ Title: ____

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

Systems™
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
[illegible] - ILLINOIS TOLL FREE

ACCOUNT NO. 5-4312-4-008 DATE 8/17/83

NEW ACCOUNT ____ SERVICE CHANGE X DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Amp-Tenco

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME [illegible] CONTACT PHONE 565-1246

CUSTOMER STREET ADDRESS 1535 Olive

CITY St Louis STATE Mo ZIP 63107

NAME Amp Corp

STREET P.O. BOX 11338 Olive

CITY St Louis STATE Mo ZIP 63141

BILLING PHONE 565-1246 SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 8/18/83 NO. OF PICKUPS PER WEEK 2x

SIZE AND NO. OF CONTAINERS 1-4yd REL

SCHEDULE ☐ SU M T W TH F S SU

☐ SU M T W TH F S SU

☐ COMPACTOR ☐ COMPACTOR I.D. ____

MAP GRID 812 APARTMENT UNITS ____

INVOICE COPIES ____ P.O. NO. ____

RATE 60 PER ____

1-3yd REL 2x

[redacted]

F7/24/83

DELIVERY COPY (3)

1600

SERVICE AGREEMENT

M

CONTAINER WORK SHEET

DATE JOB SCHEDULED: 8-19

DELIVER 1-4yd REL RETURN 1-3yd REL

DELIVERY BY [illegible] DATE COMPLETED 8-19-83

REMARKS

05

1-4yd ON to 203 + 503

1-3yd Off 203 + 503

8/19/83

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: ____ Title: ____

Customer ____

By: ____ Title: ____

2 CAN

BFI Waste Systems™
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

ACCOUNT NO. 54312-4 008 DATE 8/22/83

NEW ACCOUNT X SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Onyx - Texaco

☒ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Mark Kelley CONTACT PHONE 569-1246

CUSTOMER STREET ADDRESS 18544 Olive

CITY St Louis STATE MO. ZIP ____

BILL TO: Onyx Corp

STREET P.O. BOX 11338 Olive

CITY St Louis STATE MO. ZIP 63141

BILLING PHONE 569-1246 SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 8/1/83 NO. OF PICKUPS PER WEEK 2/5

SIZE AND NO. OF CONTAINERS: 3 yd - REL

SCHEDULE ☒ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 017X APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake RATE .60 PER yd

SPECIAL INFORMATION ____

MONTHLY BASE CHARGE	$ 31.55	FEL EXTRA PICKUP	23.00 EA.
LANDFILL FEE	$ 15.60	LANDFILL FEE	1.80 EA.
TOTAL CHARGE	$ 47.15	TOTAL PER FEL PICKUP	25.00
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	____
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	____
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	____
ILLINOIS ACCT.	____	BASE TAX ____ TAX ____	%

F 11-1-82

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Term: This Agreement is for a term of ~~three years~~ and shall be renewed for successive ~~three year~~ periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (Certified Mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI. Company may impose and Customer agrees to pay a late fee for all past due payments not to exceed the maximum rate for same allowed by applicable law.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976 as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement. Customer acknowledges that BFI shall not be liable for any damages to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill and Fuel Adjustments. BFI reserves the right to adjust the rates hereunder based upon increases in fuel and landfill cost.

Other Rate Adjustments. BFI may adjust the rates hereunder from time to time for reasons other than landfill and fuel adjustments, but any such other adjustment that results in a percentage increase greater than the percentage increase in the local Consumer Price Index for Urban Wage Earners and Clerical Workers (All Items) published by the U.S. Department of Labor, Bureau of Labor Statistics, since the date of the last such adjustment (or since the date of execution of this Agreement, in the case of the first such adjustment) shall be subject to Customer's approval upon thirty days notice prior to the effective date of the adjustment.

Changes. Changes in the rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validity of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: Christopher Berry Title: Sales Rep

Customer Onyx - Texaco

By: [illegible] Title: Director

OFFICE COPY (1)

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

Systems™
BROWNING-FERRIS INDUSTRIES

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

ACCOUNT NO. 54312-4 00 8 DATE 8/1/83

NEW ACCOUNT ✓ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Orpt - Texaco

☒ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME [illegible] CONTACT PHONE 569-1246

CUSTOMER STREET ADDRESS 1534 Olive

St Louis STATE Mo. ZIP ____

Company Corp

P.O. BOX 1534 Olive

St Louis STATE Mo. ZIP ____

PHONE 569-1246 SALES NO. 04 CUST. ____

INSTALLATION DATE 8/1/83 NO. OF PICKUPS PER WEEK 2x5

TOTAL NO. OF CONTAINERS 3 yd - REL

M T (W) TH (F) S SU

M T W TH F S SU

☐ COMPACTED ☐ COMPACTOR I.D. ____

MAP GRID 012 APARTMENT UNITS ____

INVOICE COPIES ____ P.O. NO. ____

RATE 60 PER ____

F 11-1-82

DELIVERY COPY (3)

SERVICE AGREEMENT

CONTAINER WORK SHEET

DATE JOB SCHEDULED: 8/1/83

DELIVER 1-3yd REL RETURN ____

DELIVERY BY Neal DATE COMPLETED 7-29

REMARKS

7-29-83

(05)

1-3yd
ONTO
203
+
503
Dam

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By [illegible] Title: [illegible]

Customer [illegible]

By [illegible] Title: Dist.

0198507 101

CROWN ZELLERBACH NEW
310 MCDONNELL BLVD
HAZELWOOD, MO 63042

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

ACCOUNT NO. 198507-002 DATE 11-15-83

NEW ACCOUNT ____ ~~SERVICE~~ Price CHANGE ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Crown Zellerbach Corporation

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Bob Leigh CONTACT PHONE 731-6700

CUSTOMER STREET ADDRESS 310 Mc Donnell Blvd

CITY Hazelwood STATE Mo. ZIP 63042

BILL TO: Same

STREET P.O. BOX ____

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. ____ CUST. TYPE ____

[redacted] NO. OF PICKUPS PER WEEK 0/C

SIZE AND NO. OF CONTAINERS: 1-42 yd

SCHEDULE ☐ M T W TH F S SU ____

ON CALL ☑ M T W TH F S SU ____

TYPE TRASH LOOSE ☐ COMPACTED ☑ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 009 R APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake RATE 3.25 PER Yd

SPECIAL INFORMATION ____

MONTHLY BASE CHARGE	$ -0-	FEL EXTRA PICKUP	EA.
LANDFILL FEE	$	LANDFILL FEE	EA.
TOTAL CHARGE	$ -0-	TOTAL PER FEL PICKUP	
SPECIAL CHARGES	$	ROLL-OFF PER HAUL	62.25
ST. LOUIS CITY ACCT.		LANDFILL FEE PER HAUL	136.50
ST. LOUIS CTY. ACCT.		TOTAL ROLL-OFF PER HAUL	198.75
ILLINOIS ACCT.		BASE TAX ____ TAX	%

F9/22/83

OFFICE COPY (1)

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Term: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (Certified Mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI. Company may impose and Customer agrees to pay a late fee for all past due payments not to exceed the maximum rate for same allowed by applicable law.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976 as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement. Customer acknowledges that BFI shall not be liable for any damages to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill and Fuel Adjustments. BFI reserves the right to adjust the rates hereunder based upon increases in fuel and landfill cost.

Other Rate Adjustments. BFI may adjust the rates hereunder from time to time for reasons other than landfill and fuel adjustments, but any such other adjustment that results in a percentage increase greater than the percentage increase in the local Consumer Price Index for Urban Wage Earners and Clerical Workers (All Items) published by the U.S. Department of Labor, Bureau of Labor Statistics, since the date of the last such adjustment (or since the date of execution of this Agreement, in the case of the first such adjustment) shall be subject to Customer's approval upon thirty days notice prior to the effective date of the adjustment.

Changes. Changes in the rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validity of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

R.C. Price Guarantee For 12 months

By: Kendrick M. Cooper Title: Major Accounts

Customer X Crown Zellerbach

By: X [signature] 11/15/83 Title: X Purchasing Supervisor

Waste Systems™
BROWNING-FERRIS INDUSTRIES

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5106 - DISPATCH OFFICE
[illegible] - ILLINOIS TOLL FREE

SERVICE AGREEMENT

CONTAINER WORK SHEET

ACCOUNT NO. 198507-002 DATE 11-15-83
NEW ACCOUNT ____ Price CHANGE ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Crown Zellerbach Corporation
☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP
CONTACT NAME Bob Leigh CONTACT PHONE 731-6700
CUSTOMER STREET ADDRESS 310 Mc Donnell Blvd.
CITY Hazelwood STATE Mo ZIP 63042

BILL TO: Same
STREET P.O. BOX
CITY STATE ZIP
BILLING PHONE SALES NO. CUST. TYPE

Effective
INSTALLATION DATE 1-1-84 NO. OF PICKUPS PER WEEK 0/C
SIZE AND NO. OF CONTAINERS 1-42 yd

SCHEDULE ☐ M T W TH F S SU
ON CALL ☑ M T W TH F S SU

TYPE TRASH LOOSE ☐ COMPACTED ☑ COMPACTOR I.D.
ROUTE MAP GRID 009 R APARTMENT UNITS
INVOICE GROUP INVOICE COPIES P.O. NO.
PRICE TO Wittich RATE 3.25 PER Yd
SPECIAL INFORMATION

DATE JOB SCHEDULED:
DELIVER RETURN
DELIVERY BY DATE COMPLETED
REMARKS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

R.C.: Price Guarantee FOR 12 months

By Kendrick M. Cooper Title Major Accounts
Customer Crown Zellerbach
By [illegible] 11/18/83 Title [illegible]

DELIVERY COPY (3)

014200 100

CONTICO INTERNATIONAL
INC
1101 WARSON RD
ST LOUIS, MO 63132

BFI Waste Systems™
BROWNING-FERRIS INDUSTRIES

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

Gar 10-15-82

ACCOUNT NO. 021599-001 DATE 9-10-82

NEW ACCOUNT ____ SERVICE CHANGE (Update) ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Contico Manufacturing Co

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Jo Ann Bailey CONTACT PHONE 997-5900

CUSTOMER STREET ADDRESS 1067 Warson Rd.

CITY St. Louis STATE MO ZIP ____

TO: Contico International, Inc

STREET P.O. BOX 1101 Warson Rd

CITY St. Louis STATE MO ZIP 63132

BILLING PHONE 997-5900 SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 9-10-82 NO. OF PICKUPS PER WEEK 1x

SIZE AND NO. OF CONTAINERS: 1-6 yd

SCHEDULE ☑ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☐ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID D155 APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake (2.75) RATE no PER yd

SPECIAL INFORMATION Service Update
No Increase Till 4-1-83

MONTHLY BASE CHARGE	$ 54.40	FEL EXTRA PICKUP	22.80 EA.
LANDFILL FEE	$ 5.20	LANDFILL FEE	1.20 EA.
TOTAL CHARGE	$ 59.60	TOTAL PER FEL PICKUP	24.00
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	____
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	____
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	____
ILLINOIS ACCT.	____	BASE TAX ____ TAX	____ %

SERVICE AGREEMENT

LF

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Terms: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (certified mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976, as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, the Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement: Customer acknowledges that BFI shall not be liable for any damage to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill Cost Adjustments. The landfill charges provided for herein shall be automatically adjusted from time to time in accordance with the actual increased charges paid by BFI to the landfill operator. Adjustments shall be made upon BFI receiving notice from the landfill operator. BFI shall notify Customer of the increase and forward a copy of the notice received from the landfill operator.

Rate Adjustments. The charges and rates provided for herein may be adjusted by BFI from time to time upon notice to Customer thirty (30) days prior to the effective date of the adjustment.

Changes. Changes in the Monthly Base Charge and/or other rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validy of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By Daniel J. Gadson Title Sales Rep

Customer Contico Manufacturing Co.

By William Daunis Title Controller

Waste Systems
BROWNING-FERRIS INDUSTRIES
11508 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

CONTAINER WORK SHEET

DATE JOB SCHEDULED: _____

DELIVER _____ RETURN _____

DELIVERY BY _____ DATE COMPLETED _____

REMARKS

ACCOUNT NO. 0217 99 [illegible] DATE 7-10-82

NEW ACCOUNT ____ SERVICE CHANGE ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Cortico Manufacturing Co

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME John Barley CONTACT PHONE 997 5900

CUSTOMER STREET ADDRESS 1107 Warson Rd

CITY St. Louis STATE MO ZIP ____

BILL TO: Cortico International, Inc

STREET P.O. BOX 1101 Warson Rd

CITY St. Louis STATE MO ZIP 63132

BILLING PHONE 997-5900 SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 9-10-82 NO. OF PICKUPS PER WEEK 1x

SIZE AND NO. OF CONTAINERS: 1-6yd

SCHEDULE ☑ M T W TH F S SU

ONCALL ☐ M T W TH F S SU

TYPE TRASH LOOSE ☐ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID D15S APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake (2.75) RATE 20 PER yd

SPECIAL INFORMATION Service Update
No Increase Till 4-1-83

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By [illegible] Title [illegible]

Customer [illegible]

By [illegible] Title [illegible]

DELIVERY COPY 3

0132861 NOC.

CONTICO MFG INC
1101 WARSON
ST LOUIS, MO 63132

BFI Waste Systems™
BROWNING-FERRIS INDUSTRIES

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

Fax 9-24-83

SERVICE AGREEMENT

TERMS AND CONDITIONS

ACCOUNT NO. 02182-4 001 DATE 9-10-82

NEW ACCOUNT ____ SERVICE CHANGE Update Surcharge DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Continental Manufacturing Office

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Lou Page CONTACT PHONE 731-5502

CUSTOMER STREET ADDRESS 105 Byassee

CITY St. Louis STATE MO ZIP ____

BILL TO: Contico Manufacturing, Inc.

STREET P.O. BOX 1101 Warson Rd.

CITY St. Louis STATE MO ZIP 63132

BILLING PHONE 992-5900 SALES NO. 05 CUST. TYPE ____

INSTALLATION DATE 9-10-82 NO. OF PICKUPS PER WEEK 0C.

SIZE AND NO. OF CONTAINERS: 1 Compactor & 1/2 yd

SCHEDULE ☐ M T W TH F S SU ____

ON CALL ☑ M T W TH F S SU ____

TYPE TRASH LOOSE ☐ COMPACTED ☒ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 010Q APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake (0.75) RATE 1.00 PER yd

SPECIAL INFORMATION Jennie Update

No Increase till 4-1-83

MONTHLY BASE CHARGE	$ 200.00	FEL EXTRA PICKUP	____ EA.
LANDFILL FEE	$ —	LANDFILL FEE	____ EA.
TOTAL CHARGE	$ 200.00	TOTAL PER FEL PICKUP	____
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	103.25
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	42.00
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	145.25
ILLINOIS ACCT.	____	BASE TAX ____ TAX	____ %

OFFICE COPY 1

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Terms: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (certified mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976, as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, the Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement: Customer acknowledges that BFI shall not be liable for any damage to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill Cost Adjustments. The landfill charges provided for herein shall be automatically adjusted from time to time in accordance with the actual increased charges paid by BFI to the landfill operator. Adjustments shall be made upon BFI receiving notice from the landfill operator. BFI shall notify Customer of the increase and forward a copy of the notice received from the landfill operator.

Rate Adjustments. The charges and rates provided for herein may be adjusted by BFI from time to time upon notice to Customer thirty (30) days prior to the effective date of the adjustment.

Changes. Changes in the Monthly Base Charge and/or other rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validy of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By Bill McCarron Title Sales Rep

Customer Contico Continental Office

By J. Will Grounds Title Controller

Waste Systems
BROWNING-FERRIS INDUSTRIES

11806 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

CONTAINER WORK SHEET

ACCOUNT NO. 02182-4 001 DATE 9-10-82

NEW ACCOUNT ____ SERVICE CHANGE ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Continental Manufacturing Edwd

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Jim Page CONTACT PHONE 731 322

CUSTOMER STREET ADDRESS 105 Byassee

CITY St. Louis STATE MO ZIP

BILL TO Conrico Manufacturing, Inc

STREET P.O. BOX 1101 Warson Rd.

CITY St. Louis STATE MO ZIP 63132

BILLING PHONE 992-5900 SALES NO. 05 CUST. TYPE

INSTALLATION DATE 9-10-82 NO. OF PICKUPS PER WEEK OC

SIZE AND NO. OF CONTAINERS 1 Compactor & 1/2 yd

SCHEDULE ☐ M T W TH F S SU

OVERALL ☒ M T W TH F S SU

TYPE TRASH LOOSE ☐ COMPACTED ☒ COMPACTOR I.D.

MAP GRID 010Q APARTMENT UNITS

INVOICE GROUP INVOICE COPIES P.O. NO.

LANDFILL Weathers (0.75) RATE 1.82 PER yd

SPECIAL INFORMATION Jerome Lydale
No Increase till 4-1-83

DATE JOB SCHEDULED:

DELIVER RETURN

DELIVERY BY DATE COMPLETED

REMARKS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By [signature] Title Sales Rep

Customer Continental Manufacturing Inc

By [signature] Title Controller

0178707

CONDOR ENTERPRISES LTD
9351 NATURAL BRIDGE
BERKELEY, MO 63134

Inc. 10.65.

MM

Waste Systems™
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

Jan 4.10.83

SERVICE AGREEMENT

ACCOUNT NO. 178707-001 DATE 4-11-83

NEW ACCOUNT ____ SERVICE CHANGE ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Condor Enterprise

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Ted Brand CONTACT PHONE 426-6492.

CUSTOMER STREET ADDRESS 9351 Natural Bridge

CITY St Louis STATE Mo. ZIP 63134

BILL TO: Same

STREET P.O. BOX

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 08. CUST. TYPE ____

INSTALLATION DATE 4-13-83. NO. OF PICKUPS PER WEEK 1*

SIZE AND NO. OF CONTAINERS: 1-4yd w/Lock.

SCHEDULE ☑ M (T) W TH F S SU

ON CALL ☐ M T W TH F S SU

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 011-Q APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL westlake. RATE .60 PER yd.

SPECIAL INFORMATION Increase since 1-2yd w/Locks. now 1-4yd w/Locks.

MONTHLY BASE CHARGE	$ 47.30	FEL EXTRA PICKUP	21.20 EA.
LANDFILL FEE	$ 10.20	LANDFILL FEE	2.40 EA.
TOTAL CHARGE	$ 57.50	TOTAL PER FEL PICKUP	23.60
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	____
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	____
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	____
ILLINOIS ACCT.	____	BASE TAX ____ TAX	____ %

F 11-1-82

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Term: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (Certified Mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI. Company may impose and Customer agrees to pay a late fee for all past due payments not to exceed the maximum rate for same allowed by applicable law.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976 as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

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Damage to Pavement. Customer acknowledges that BFI shall not be liable for any damages to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill and Fuel Adjustments. BFI reserves the right to adjust the rates hereunder based upon increases in fuel and landfill cost.

Other Rate Adjustments. BFI may adjust the rates hereunder from time to time for reasons other than landfill and fuel adjustments, but any such other adjustment that results in a percentage increase greater than the percentage increase in the local Consumer Price Index for Urban Wage Earners and Clerical Workers (All Items) published by the U.S. Department of Labor, Bureau of Labor Statistics, since the date of the last such adjustment (or since the date of execution of this Agreement, in the case of the first such adjustment) shall be subject to Customer's approval upon thirty days notice prior to the effective date of the adjustment.

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Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

R.C

By: Jim Cool. Title: Sales

9D

Customer Condor Enterprise.

By: ____ Title: ____

OFFICE COPY (1)

Inc. 10.6

11-16-83

Waste Systems™
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
396-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

ACCOUNT NO. 178707-001 DATE 4-11-83

NEW ACCOUNT ____ SERVICE CHANGE ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Condor Enterprise

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Ted Brand CONTACT PHONE 426-6492

CUSTOMER STREET ADDRESS 9351 Natural Bridge

CITY St Louis STATE Mo. ZIP 63134

BILL TO Same

STREET P.O. BOX

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 08 CUST. TYPE ____

INSTALLATION DATE 4-13-83 NO. OF PICKUPS PER WEEK 1*

SIZE AND NO. OF CONTAINERS: 1-4yd w/Lock

SCHEDULE ☑ M ~~T~~ W TH F S SU

ON CALL ☐ M T W TH F S SU

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 011-Q APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

BILL westfield RATE .60 PER yd

SPECIAL INFORMATION ~~Customer wants 1-2yd w/locks now~~
~~1-4yd w/Locks~~

[redacted]

F 11-1-82

DELIVERY COPY (3)

CONTAINER WORK SHEET

DATE JOB SCHEDULED: 4-13-83

DELIVER 1-4yd w/locks RETURN 1-2yd w/Locks

DELIVERY BY Carl DATE COMPLETED 4-13-83

REMARKS

09

1-4yd ONTO 312

1-2yd off

312

4-13-83

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By Jim Cool Title Sales

Customer Condor Enterprise

By: ____ Title: ____

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

Dec. 17.80

SERVICE AGREEMENT

ACCOUNT NO. 178707-001 DATE 3-15-83

NEW ACCOUNT ____ SERVICE CHANGE ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Condor Enterprises

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Ted Brand. CONTACT PHONE 426-6492

CUSTOMER STREET ADDRESS 9351 Natural Bridge

St. Louis STATE Mo. ZIP 63134.

BILL TO: Same.

STREET P.O. BOX

CITY STATE ZIP

BILLING PHONE SALES NO. 08 CUST. TYPE

INSTALLATION DATE 3-17-83 NO. OF PICKUPS PER WEEK 1x

SIZE AND NO. OF CONTAINERS: 1-2yd. w/Lock.

SCHEDULE ☑ M (T) W TH F S SU

ON CALL ☐ M T W TH F S SU

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D.

ROUTE MAP GRID 011-Q APARTMENT UNITS

INVOICE GROUP INVOICE COPIES P.O. NO.

LANDFILL westlake. RATE .60 PER yd.

SPECIAL INFORMATION service decrease was 1-6yd 1x w/Locks. now 1-2yd 1x w/Locks.

MONTHLY BASE CHARGE	$ 41.85	FEL EXTRA PICKUP	22.40 EA.
LANDFILL FEE	$ 5.40	LANDFILL FEE	1.20 EA.
TOTAL CHARGE	$ 46.25	TOTAL PER FEL PICKUP	23.60
SPECIAL CHARGES	$	ROLL-OFF PER HAUL	
ST. LOUIS CITY ACCT.		LANDFILL FEE PER HAUL	
ST. LOUIS CTY. ACCT.	✓	TOTAL ROLL-OFF PER HAUL	
ILLINOIS ACCT.		BASE TAX ____ TAX ____ %	

F 11-1-82

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Term: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (Certified Mail)

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Landfill and Fuel Adjustments. BFI reserves the right to adjust the rates hereunder based upon increases in fuel and landfill cost.

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Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: Jim Cool Title: Sales Rep

Customer

By:

OFFICE COPY (1)

Waste Systems™
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 · MAIN OFFICE
(314) 567-5105 · DISPATCH OFFICE
398 7000 · ILLINOIS TOLL FREE

ACCOUNT NO. 178707-001 DATE 3-15-83

NEW ACCOUNT ____ SERVICE CHANGE ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Condor Enterprises

☒ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Ted Brand. CONTACT PHONE 426-6492

CUSTOMER STREET ADDRESS 9351 Natural Bridge

St. Louis STATE Mo. ZIP 63134.

BILL TO: Same.

STREET P.O. BOX

CITY STATE ZIP

BILLING PHONE SALES NO. 08 CUST. TYPE

INSTALLATION DATE 3-17-83 NO. OF PICKUPS PER WEEK 1x

SIZE AND NO. OF CONTAINERS: 1-2yd. w/locks

SCHEDULE M (T) (W) TH F S SU

ON CALL M W TH F S SU

TYPE TRASH COMPACTED ☐ COMPACTOR I.D.

MAP GRID 011-Q APARTMENT UNITS

PRICE GROUP INVOICE COPIES P.O. NO.

LANDFILL westlake. RATE .60 PER yd.

SPECIAL INFORMATION service decrease was 1-6yd 1x w/locks now 1-2yd 1x w/locks.

F 11-1-82 DELIVERY COPY (2)

SERVICE AGREEMENT

Dec. 17. 80

CONTAINER WORK SHEET

DATE JOB SCHEDULED: 3-17-83

DELIVER 1-2yd w/locks RETURN 1-6yd w/locks

DELIVERY BY Neal DATE COMPLETED 3-18

REMARKS 3.17.83

Mgr already has keys make sure locks are the same.

09

1-2yd 1-6yd
ON to OFF
312. 310

DANN

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

P.C

By: Jim Cool Title: Sales Rep.

AD

Customer

By: Title:

BFI Waste Systems™
BROWNING-FERRIS INDUSTRIES

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

Increase 10-25-82 900 Bot.

SERVICE AGREEMENT

ACCOUNT NO. 021360-001 DATE 10-19-82

NEW ACCOUNT ____ ~~SERVICE CHANGE~~ increase ____ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Condor Enterprises

☒ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Gary CONTACT PHONE 426-6492

CUSTOMER STREET ADDRESS 9351 Natural Bridge

CITY St. Louis STATE Mo ZIP 63134

BILL TO: Same

STREET P.O. BOX

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 08 CUST. TYPE ____

INSTALLATION DATE 10-20-82 NO. OF PICKUPS PER WEEK 1X

SIZE AND NO. OF CONTAINERS: 1-Cyd

SCHEDULE ☒ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake RATE 60 PER Cyd

SPECIAL INFORMATION Lock on Cont.

MONTHLY BASE CHARGE	$ 44.00	FEL EXTRA PICKUP	22.40 EA.
LANDFILL FEE	$ 15.60	LANDFILL FEE	3.60 EA.
TOTAL CHARGE	$ 59.60	TOTAL PER FEL PICKUP	26.00
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	____
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	____
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	____
ILLINOIS ACCT.	____	BASE TAX ____ TAX ____ %	

OFFICE COPY 1

SERVICE AGREEMENT
TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

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TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By Leslie Snyder Title Sales Rep

Customer Condor Enterprises

By Theo L. Brand Title V. Pres.

BROWNING-FERRIS INDUSTRIES

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 · MAIN OFFICE
(314) 567-5105 · DISPATCH OFFICE
398-7999 · ILLINOIS TOLL FREE

ACCOUNT NO. 031360-001 DATE 10-1[illegible]

NEW ACCOUNT ___ ~~SERVICE CHANGE~~ ___ DISCONTINUE ___ TEMPORARY ___

CUSTOMER NAME [illegible]

☒ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME [illegible] CONTACT PHONE 426-641[illegible]

CUSTOMER STREET ADDRESS 9351 Natural Bridge

CITY St. Louis STATE Mo ZIP 63134

BILL TO: [illegible]

STREET P.O. BOX [illegible]

CITY ___ STATE ___ ZIP ___

BILLING PHONE ___ SALES NO. 08 CUST. TYPE ___

INSTALLATION DATE 10-20-82 NO. OF PICKUPS PER WEEK 1X

SIZE AND NO. OF CONTAINERS: 1-6yd

PICKUP DAYS: M T W TH F S SU

OVERALL: M T W TH F S SU

LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ___

MAP GRID 011-4 APARTMENT UNITS ___

GROUP [illegible] INVOICE COPIES ___ P.O. NO. ___

RATE 60 PER d

SPECIAL INFORMATION [illegible]

[redacted]

DELIVERY COPY 3

CONTAINER WORK SHEET

DATE JOB SCHEDULED: 10-20-82

DELIVER 1-6yd RETURN 1-3yd ~~1-2yd~~

DELIVERY BY Pat DATE COMPLETED 3yd

REMARKS 10-22-82

6yd to go w/ Lock

Connie,
We show this container was a 2yd not 3yd. Pls deliver 1-6yd w/ Locks.

Thanks
DORIS

They did not have a 6yd
They have had a 3yd since 8-17-82

1-6yd onto 312

1-3yd off 312 10-22-82

If someone would check the files

Talked Thank you

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By ___ Title ___

Customer ___

By ___ Title ___

BFI Waste Systems™
BROWNING-FERRIS INDUSTRIES

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

Year 7/29/82

SERVICE AGREEMENT

ACCOUNT NO. 02136-0 001 DATE 7/26/82

NEW ACCOUNT ✓ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Condor Enterprises, Ltd.

☒ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Larry Simon CONTACT PHONE 426-6492

CUSTOMER STREET ADDRESS 9351 Natl Bridge

CITY Berk. STATE Mo ZIP ____

BILL TO: Same

STREET P.O. BOX ____

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 08 CUST. TYPE ____

INSTALLATION DATE 7-29-82 NO. OF PICKUPS PER WEEK 1X

SIZE AND NO. OF CONTAINERS: 1.0 yd

SCHEDULE ☒ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 011Q APARTMENT UNITS ____

INVOICE GROUP 2 INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake RATE 20 PER yd.

SPECIAL INFORMATION Price good for term of Berk. contract

MONTHLY BASE CHARGE	$ 40.10	FEL EXTRA PICKUP	20.60 EA.
LANDFILL FEE	$ 1.80	LANDFILL FEE	.40 EA.
TOTAL CHARGE	$ 41.90	TOTAL PER FEL PICKUP	21.00
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	____
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	____
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	____
ILLINOIS ACCT.	____	BASE TAX ____ TAX ____ %	

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Terms: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (certified mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976, as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, the Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement: Customer acknowledges that BFI shall not be liable for any damage to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill Cost Adjustments. The landfill charges provided for herein shall be automatically adjusted from time to time in accordance with the actual increased charges paid by BFI to the landfill operator. Adjustments shall be made upon BFI receiving notice from the landfill operator. BFI shall notify Customer of the increase and forward a copy of the notice received from the landfill operator.

Rate Adjustments. The charges and rates provided for herein may be adjusted by BFI from time to time upon notice to Customer thirty (30) days prior to the effective date of the adjustment.

Changes. Changes in the Monthly Base Charge and/or other rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validy of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By Leslie Spivak Title Sales Rep

Customer Condor Ent.

By Gary S. Simon Title Sales Manager

OFFICE COPY 1

(314) 567-3330 - MAIN OFFICE
(314) 567-3330 - CUSTOMER SERVICE
(800) 325-8000 - TOLL FREE

DATE 7/26/82

DISCONTINUE ___ TEMPORARY ___

CONTAINER WORK SHEET

DATE JOB SCHEDULED: 7-29-82

DELIVER 1, 2yd. w.o./wheels RETURN ___

DELIVERY BY Dave DATE COMPLETED 7-28-82

REMARKS

Thanks!
Doris

1-2yd
onto
3+2
7-28-82
P.S.

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By ___ Title ___

Customer ___

By ___ Title ___

DELIVERY COPY 3

0178509

CONCORDIA SEMINARY
XSERVICE MASTER
801 DEMUN
ST LOUIS, MO 63105

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

New Agreement only

SERVICE AGREEMENT

ACCOUNT NO. 178509-00 DATE 3/6/84
NEW ACCOUNT ____ SERVICE CHANGE update ____ DISCONTINUE ____ TEMPORARY ____ US

CUSTOMER NAME Concordia Seminary
☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP
CONTACT NAME Dennis Crowell CONTACT PHONE 721-5934
CUSTOMER STREET ADDRESS 801 Demun
CITY St Louis STATE MO ZIP 63105

BILL TO: Concordia Seminary c/o Service Master
STREET P.O. BOX 801 Demun
CITY St Louis STATE MO. ZIP 63105
BILLING PHONE ____ SALES NO. 01 CUST. TYPE ____

INSTALLATION DATE 4/1/84 NO. OF PICKUPS PER WEEK 6 yd - 8 yd
SIZE AND NO OF CONTAINERS: 6x5 - 5x5

SCHEDULE ☐ M T W TH F S SU ____
ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____
ROUTE ____ MAP GRID 020M APARTMENT UNITS ____
INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____
LANDFILL Westlake RATE 16 PER yd
SPECIAL INFORMATION
48433

MONTHLY BASE CHARGE $ 307.59 FEL EXTRA PICKUP ____ EA.
LANDFILL FEE $ 213.85 LANDFILL FEE ____ EA.
TOTAL CHARGE $ 520.35 TOTAL PER FEL PICKUP ____
SPECIAL CHARGES $ ____ ROLL-OFF PER HAUL ____
ST. LOUIS CITY ACCT. ____ LANDFILL FEE PER HAUL ____
ST. LOUIS CTY. ACCT. ____ TOTAL ROLL-OFF PER HAUL ____
ILLINOIS ACCT. ____ BASE TAX ____ TAX ____ %

F7/24/83

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Term: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (Certified Mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI. Company may impose and Customer agrees to pay a late fee for all past due payments not to exceed the maximum rate for same allowed by applicable law.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976 as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement. Customer acknowledges that BFI shall not be liable for any damages to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill and Fuel Adjustments. BFI reserves the right to adjust the rates hereunder based upon increases in fuel and landfill cost.

Other Rate Adjustments. BFI may adjust the rates hereunder from time to time for reasons other than landfill and fuel adjustments, but any such other adjustment that results in a percentage increase greater than the percentage increase in the local Consumer Price Index for Urban Wage Earners and Clerical Workers (All Items) published by the U.S. Department of Labor, Bureau of Labor Statistics, since the date of the last such adjustment (or since the date of execution of this Agreement, in the case of the first such adjustment) shall be subject to Customer's approval upon thirty days notice prior to the effective date of the adjustment.

Changes. Changes in the rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validity of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: [signature] Title: SN
Customer: Concordia Seminary
By: Dennis Crowell Title: Director of Environmental Services

Sy 3/7/84

OFFICE COPY (1)

Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11508 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

New Agreement only

SERVICE AGREEMENT

ACCOUNT NO. 178509-001 DATE 3/6/84

NEW ACCOUNT ____ SERVICE CHANGE ✓ DISCONTINUE ____ TEMPORARY ____ US

CUSTOMER NAME Concordia Seminary

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Dennis Crowell CONTACT PHONE 721 5934

CUSTOMER STREET ADDRESS 801 Bernon

CITY St Louis STATE MO ZIP 63105

BILL TO Concordia Seminary 90 Service Master

STREET P.O. BOX 801 Bernon

CITY St Louis STATE MO ZIP 63105

BILLING PHONE ____ SALES NO. 021 CUST. TYPE ____

INSTALLATION DATE 4/1/84 NO. OF PICKUPS PER WEEK 6 yd 8 yd

SIZE AND NO. OF CONTAINERS: 6x5 5x5

SCHEDULE ☐ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☐ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 020M APARTMENT UNITS ____

BILLING GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Weillaki RATE 1.65 PER yd

SPECIAL INFORMATION 484433

CONTAINER WORK SHEET

DATE JOB SCHEDULED: ____

DELIVER ____ RETURN ____

DELIVERY BY ____ DATE COMPLETED ____

REMARKS

OPERATIONS

SENT ____

RECEIVED ____

ACCOUNTING

SENT FEB 23 '84

RECEIVED FEB 26 '84

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By Christopher Berg Title S.R.

Customer Concordia Seminary

By Dennis Crowell Title Director of Environmental Services

3/7/84

7/24/83

DELIVERY COPY (3)

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

ACCOUNT NO. 17850-7 001 DATE 6/29/83

NEW ACCOUNT ✓ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Concordia Seminary

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Dennis Crowell CONTACT PHONE 721-5934

CUSTOMER STREET ADDRESS 801 Demun

CITY St Louis STATE MO. ZIP 63105

BILL TO: Concordia Seminary c/o Service Master

STREET P.O. BOX 801 Demun

CITY St Louis STATE MO. ZIP 63105

BILLING PHONE 721-5934 SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 7/1/83 NO. OF PICKUPS PER WEEK 6-6x 8-5x5

SIZE AND NO. OF CONTAINERS 1-6 yd FEL 1-8 yd FEL

SCHEDULE ☒ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

FIELD ____ MAP GRID 020M APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake RATE .60 PER yd

SPECIAL INFORMATION Was 6/28/83

MONTHLY BASE CHARGE	$406.50	FEL EXTRA PICKUP	22.80 24.40 EA.
LANDFILL FEE	$197.40	LANDFILL FEE	3.60 4.80 EA.
TOTAL CHARGE	$503.90	TOTAL PER FEL PICKUP	26.40 29.20
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	____
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	____
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	____
ILLINOIS ACCT.	____	BASE TAX ____ TAX ____ %	

F 5-11-83

OFFICE COPY (1)

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Term: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (Certified Mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI. Company may impose and Customer agrees to pay a late fee for all past due payments not to exceed the maximum rate for same allowed by applicable law.

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Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement. Customer acknowledges that BFI shall not be liable for any damages to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill and Fuel Adjustments. BFI reserves the right to adjust the rates hereunder based upon increases in fuel and landfill cost.

Other Rate Adjustments. BFI may adjust the rates hereunder from time to time for reasons other than landfill and fuel adjustments, but any such other adjustment that results in a percentage increase greater than the percentage increase in the local Consumer Price Index for Urban Wage Earners and Clerical Workers (All Items) published by the U.S. Department of Labor, Bureau of Labor Statistics, since the date of the last such adjustment (or since the date of execution of this Agreement, in the case of the first such adjustment) shall be subject to Customer's approval upon thirty days notice prior to the effective date of the adjustment.

Changes. Changes in the rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validity of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: Christopher Perry Title: Sales Rep

Customer Concordia Seminary c/o Service Master

By: Dennis R. Crowell Title: Director of Environmental Services

Waste Systems™
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
800-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

ACCOUNT NO. 178507 001 DATE 6/28/83

NEW ACCOUNT ✓ SERVICE CHANGE ___ DISCONTINUE ___ TEMPORARY ___

CUSTOMER NAME Concordia Seminary

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Dennis Cavell CONTACT PHONE 721-5931

CUSTOMER STREET ADDRESS 801 Bronson

CITY St. Louis STATE Mo ZIP 63105

BILL TO: Concordia Seminary % Service Master

STREET P.O. BOX 801 Bronson

CITY St. Louis STATE Mo ZIP 63105

BILLING PHONE 721-5931 SALES NO. 04 CUST. TYPE ___

INSTALLATION DATE 7/1/83 NO. OF PICKUPS PER WEEK 6-6x8 5xs

SIZE AND NO. OF CONTAINERS: 1-6yd 1-8yd FEL (DPW) 7.00

SCHEDULE ☒ M T W TH F S SU

ON CALL ☐ M T W TH F S SU

TYPE TRASH: LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ___

TYPE ___ MAP GRID 0204 APARTMENT UNITS ___

INVOICE GROUP ___ INVOICE COPIES ___ P.O. NO. ___

LANDFILL ___ RATE 60 PER yd

SPECIAL INFORMATION Also 6/28/83

[redacted]

F 5-11-83

DELIVERY COPY (3)

CONTAINER WORK SHEET

DATE JOB SCHEDULED: ___

DELIVER ___ RETURN ___

DELIVERY BY — DATE COMPLETED —

REMARKS

acct # change

09

1-6yd	1-8yd
ONTO	ONTO
105	105
205	205
305	305
405	405
505	505
603	

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

7.12.83

By: ___ Title: ___

Customer Concordia Seminary % Service Master

By: ___ Title: ___

180

0163410

CLAYTON MEAT CO
PO BOX 15186
ST LOUIS, MO 63110

TM 1278

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

ACCOUNT NO. 16341-0 001 DATE 7/19/83

NEW ACCOUNT ✓ SERVICE CHANGE ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME CLAYTON MEAT Co.

CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME MARIAN MILLS CONTACT PHONE 371-4834

CUSTOMER STREET ADDRESS 4303 CLAYTON AVE

CITY ST LOUIS STATE MO ZIP 63110

BILL TO: SAME

STREET P.O. BOX P.O. BOX 15186

CITY ST LOUIS STATE MO ZIP 63110

BILLING PHONE ____ SALES NO. 03 CUST. TYPE ____

INSTALLATION DATE 7/83 NO OF PICKUPS PER WEEK 1X

SIZE AND NO. OF CONTAINERS 1-3 yd REL

SCHEDULE ☑ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☐ COMPACTED ☐ COMPACTOR I.D. ____

SITE ____ MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL ____ RATE ____ PER ____

SPECIAL INFORMATION WAS 1-3 yd 1X FEL
NOW 1-3 yd 1X REL

MONTHLY BASE CHARGE	$ 41.15	FEL EXTRA PICKUP	23.20 EA.
LANDFILL FEE	$ 7.80	LANDFILL FEE	1.80 EA.
TOTAL CHARGE	$48.95	TOTAL PER FEL PICKUP	25.00
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	____
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	____
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	____
ILLINOIS ACCT.	____	BASE TAX ____	TAX ____ %

F 5-11-83

SERVICE AGREEMENT

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Term: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (Certified Mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI. Company may impose and Customer agrees to pay a late fee for all past due payments not to exceed the maximum rate for same allowed by applicable law.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976 as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement. Customer acknowledges that BFI shall not be liable for any damages to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill and Fuel Adjustments. BFI reserves the right to adjust the rates hereunder based upon increases in fuel and landfill cost.

Other Rate Adjustments. BFI may adjust the rates hereunder from time to time for reasons other than landfill and fuel adjustments, but any such other adjustment that results in a percentage increase greater than the percentage increase in the local Consumer Price Index for Urban Wage Earners and Clerical Workers (All Items) published by the U.S. Department of Labor, Bureau of Labor Statistics, since the date of the last such adjustment (or since the date of execution of this Agreement, in the case of the first such adjustment) shall be subject to Customer's approval upon thirty days notice prior to the effective date of the adjustment.

Changes. Changes in the rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validity of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: R. Seier Title: ____

Customer ____

By: ____ Title: ____

OFFICE COPY (1)

TM 78

Waste Systems™
BROWNING-FERRIS INDUSTRIES

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3336 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
368-7980 - ILLINOIS TOLL FREE

ACCOUNT NO. 16341-0 001 DATE 7/19/83

NEW ACCOUNT ✓ SERVICE CHANGE ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME CLAYTON MEAT Co

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME ADRIAN ADLES CONTACT PHONE 371-4834

CUSTOMER STREET ADDRESS 4303 CLAYTON AVE

CITY ST LOUIS STATE MO ZIP 63116

BILL TO SAME

STREET P.O. BOX P.O. BOX 15186

CITY ST LOUIS STATE MO ZIP 63110

BILLING PHONE ____ SALES NO. 03 CUST. TYPE ____

INSTALLATION DATE 7/83 NO. OF PICKUPS PER WEEK 1X

SIZE AND NO. OF CONTAINERS: 1-3yd REL

SCHEDULE ☑ M (T) W TH F S SU

ROUTE ☐ M T W TH F S SU

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP 1 INVOICE COPIES ____ P.O. NO. ____

LANDFILL ____ RATE ____ PER ____

SPECIAL INFORMATION WAS 1-3yd 1X FEL
NOW 1-3yd 1X REL

F 5-11-83

DELIVERY COPY (3)

SERVICE AGREEMENT

CONTAINER WORK SHEET

DATE JOB SCHEDULED: 7-21

DELIVER 1-3 yd RETURN 1-3 yd

DELIVERY BY Pete DATE COMPLETED 7-21-83

REMARKS

05
1-3 yd
ONTO
202
Dana
7-21-83

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: R Seier Title: ____

Customer ____

By: ____ Title: ____

Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

ACCOUNT NO. _____ DATE 5-12-83

NEW ACCOUNT ____ SERVICE CHANGE waste ____ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Clayton Waste Co Inc.

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME [illegible] CONTACT PHONE 371-4821

CUSTOMER STREET ADDRESS 4352 Clayton Ave

CITY St. Louis STATE Mo ZIP 63110

BILL TO: _____

STREET P.O. BOX P.O. Box 15186

CITY St. Louis STATE MO. ZIP 63110

BILLING PHONE _____ SALES NO. 93 CUST. TYPE _____

INSTALLATION DATE 5-17-83 NO. OF PICKUPS PER WEEK 1X

SIZE AND NO. OF CONTAINERS: 1 3yd w/w

SCHEDULE ☑ M T W TH F S SU

CALL ☐ M T W TH F S SU

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. _____

SITE _____ MAP GRID 021-2 APARTMENT UNITS _____

INVOICE GROUP _____ INVOICE COPIES _____ P.O. NO. _____

LANDFILL Westlake RATE .60 PER yd

SPECIAL INFORMATION _____

038335

F 11-1-82

DELIVERY COPY (3)

SERVICE AGREEMENT

CONTAINER WORK SHEET

7-21

DATE JOB SCHEDULED 7-21 DELIVER _____ RETURN _____

DELIVERY BY _____ DATE COMPLETED 7-21-83

REMARKS

097M

1-3yd

Off

113 Cans

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC. 7-21-83

By Mark A. Davidson Title Salesman

Customer Clayton Waste Co Inc

By Warren M. Wells Title 5-16-83

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

ACCOUNT NO. _____ DATE 5-12-83

NEW ACCOUNT ____ ~~SERVICE CHANGE~~ update ____ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Clayton Meat Co Inc.

CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Marian Mills CONTACT PHONE 371-4834

CUSTOMER STREET ADDRESS 4303 Clayton Ave

CITY St. Louis STATE Mo ZIP 63110

BILL TO: Same

STREET P.O. BOX P.O. Box 15186

CITY St. Louis STATE Mo. ZIP 63110

BILLING PHONE _____ SALES NO. 03 CUST. TYPE _____

INSTALLATION DATE 5-12-83 NO. OF PICKUPS PER WEEK 1X

SIZE AND NO. OF CONTAINERS: 1-3yd w/w

SCHEDULE ☑ M T W TH F S SU _____

ON CALL ☐ M T W TH F S SU _____

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. _____

PLATE _____ MAP GRID C21-L APARTMENT UNITS _____

INVOICE GROUP _____ INVOICE COPIES _____ P.O. NO. _____

LANDFILL Westlake RATE .60 PER yd

SPECIAL INFORMATION _____

058335

MONTHLY BASE CHARGE	$ 41.15	FEL EXTRA PICKUP	23.20 EA.
LANDFILL FEE	$ 7.80	LANDFILL FEE	1.80 EA.
TOTAL CHARGE	$ 48.95	TOTAL PER FEL PICKUP	25.00
SPECIAL CHARGES	$ _____	ROLL-OFF PER HAUL	_____
ST. LOUIS CITY ACCT.	_____	LANDFILL FEE PER HAUL	_____
ST. LOUIS CTY. ACCT.	_____	TOTAL ROLL-OFF PER HAUL	_____
ILLINOIS ACCT.	_____	BASE TAX _____ TAX	_____ %

F 11-1-82

SERVICE AGREEMENT

TERMS AND CONDITIONS

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Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Term: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (Certified Mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI. Company may impose and Customer agrees to pay a late fee for all past due payments not to exceed the maximum rate for same allowed by applicable law.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976 as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement. Customer acknowledges that BFI shall not be liable for any damages to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill and Fuel Adjustments. BFI reserves the right to adjust the rates hereunder based upon increases in fuel and landfill cost.

Other Rate Adjustments. BFI may adjust the rates hereunder from time to time for reasons other than landfill and fuel adjustments, but any such other adjustment that results in a percentage increase greater than the percentage increase in the local Consumer Price Index for Urban Wage Earners and Clerical Workers (All Items) published by the U.S. Department of Labor, Bureau of Labor Statistics, since the date of the last such adjustment (or since the date of execution of this Agreement, in the case of the first such adjustment) shall be subject to Customer's approval upon thirty days notice prior to the effective date of the adjustment.

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Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: Mark A. Davidson Title: SALESMAN

Customer Clayton Meat Co Inc

By: Marian M Mills Title: 5-16-83

OFFICE COPY (1)

0171664

100

COLONIAL BAKERY
4410 GRAVOIS
ST LOUIS, MO 63116

BFI Waste Systems™
BROWNING-FERRIS INDUSTRIES

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

Chan 10.28.82

ACCOUNT NO. 0019844-001 DATE 8-27-82

NEW ACCOUNT ____ SERVICE ~~CHANGE~~ update ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Colonial Bakery

☒ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Sara CONTACT PHONE 481-0600

CUSTOMER STREET ADDRESS Rt 1 St Peters

CITY St. Charles St. Peters STATE Mo ZIP 63301

BILL TO: ____

STREET P.O. BOX ____

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 08 CUST. TYPE ____

INSTALLATION DATE 8-27-82 NO. OF PICKUPS PER WEEK 1X

SIZE AND NO. OF CONTAINERS: 1-Dupl

SCHEDULE ☒ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

R E ____ MAP GRID 0536 APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake RATE 20 PER yd

SPECIAL INFORMATION Service update
Chain Acct.

MONTHLY BASE CHARGE	$ ____	FEL EXTRA PICKUP ____	EA.
LANDFILL FEE	$ ____	LANDFILL FEE ____	EA.
TOTAL CHARGE	$ 52.00	TOTAL PER FEL PICKUP 18.00	
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL ____	
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL ____	
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL ____	
ILLINOIS ACCT.		BASE TAX ____ TAX ____ %	

LF

SERVICE AGREEMENT

TERMS AND CONDITIONS

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Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Terms: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (certified mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976, as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, the Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement: Customer acknowledges that BFI shall not be liable for any damage to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill Cost Adjustments. The landfill charges provided for herein shall be automatically adjusted from time to time in accordance with the actual increased charges paid by BFI to the landfill operator. Adjustments shall be made upon BFI receiving notice from the landfill operator. BFI shall notify Customer of the increase and forward a copy of the notice received from the landfill operator.

Rate Adjustments. The charges and rates provided for herein may be adjusted by BFI from time to time upon notice to Customer thirty (30) days prior to the effective date of the adjustment.

Changes. Changes in the Monthly Base Charge and/or other rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validy of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

R.C. By [signature] Title Sales Rep

Customer Colonial Bakery

By [signature] Title ____

BFI Waste Systems™
BROWNING-FERRIS INDUSTRIES

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

ACCOUNT NO. 0019841-001 DATE 8-27-82

NEW ACCOUNT ____ SERVICE CHANGE ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME [illegible]

☒ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME [illegible] CONTACT PHONE 481-0600

CUSTOMER STREET ADDRESS Rt 1 St Peters

CITY St. Charles St Peters STATE Mo ZIP 63301

BILL TO: ____

STREET P.O. BOX ____

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. OR CUST. TYPE ____

INSTALLATION DATE 8-27-82 NO. OF PICKUPS PER WEEK 1X

SIZE AND NO. OF CONTAINERS: 1-2 yd

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 0031 APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake RATE 20 PER yd

SPECIAL INFORMATION Service Update
Chain Acct.

MONTHLY BASE CHARGE	$ ____	FEL EXTRA PICKUP	____ EA.
LANDFILL FEE	$ ____	LANDFILL FEE	____ EA.
TOTAL CHARGE	$ 52 30	TOTAL PER FEL PICKUP	1800
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	____
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	____
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	____
ILLINOIS ACCT.	____	BASE TAX ____ TAX	____ %

SERVICE AGREEMENT

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Terms: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (certified mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976, as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, the Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement: Customer acknowledges that BFI shall not be liable for any damage to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill Cost Adjustments. The landfill charges provided for herein shall be automatically adjusted from time to time in accordance with the actual increased charges paid by BFI to the landfill operator. Adjustments shall be made upon BFI receiving notice from the landfill operator. BFI shall notify Customer of the increase and forward a copy of the notice received from the landfill operator.

Rate Adjustments. The charges and rates provided for herein may be adjusted by BFI from time to time upon notice to Customer thirty (30) days prior to the effective date of the adjustment.

Changes. Changes in the Monthly Base Charge and/or other rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validy of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

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Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By [illegible] Title [illegible]

Customer [illegible]

By [illegible] Title ____

BFI Waste Systems™
BROWNING-FERRIS INDUSTRIES

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

ACCOUNT NO. 0178441-021 DATE 8-27-8

NEW ACCOUNT ____ SERVICE CHANGE ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME [redacted]

☒ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME [illegible] CONTACT PHONE 481-[illegible]

CUSTOMER STREET ADDRESS [illegible]

CITY [illegible] STATE Mo ZIP [illegible]

BILL TO: ____

STREET P.O. BOX ____

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 08 CUST. TYPE ____

INSTALLATION DATE 8-27-8[illegible] NO. OF PICKUPS PER WEEK 1

SIZE AND NO. OF CONTAINERS: 1-[illegible]

SCHEDULE ☒ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

R[illegible] ____ MAP GRID [illegible] APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL [illegible] RATE [illegible] PER [illegible]

SPECIAL INFORMATION [illegible]

Chain Link

[redacted]

CONTAINER WORK SHEET

DATE JOB SCHEDULED: ____

DELIVER ____ RETURN ____

DELIVERY BY ____ DATE COMPLETED ____

REMARKS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

R.C. By ____ Title ____

Customer ____

By ____ Title ____

0801522 1dd

WESTGATE MACHINERY
64 WELDON PARKWAY
MARYLAND, MO 63043

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

Chang 12-6-82 + Dec 45.85 Jan 40.45

ACCOUNT NO. 10150-1 001 DATE 12-3-82

NEW ACCOUNT ✓ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Westfalia Machinery.

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Frank CONTACT PHONE 567-4500

CUSTOMER STREET ADDRESS 61 Weldon Parkway

CITY St. Louis STATE Mo. ZIP 63043

BILL TO: Same.

STREET P.O. BOX

CITY STATE ZIP

BILLING PHONE SALES NO. 08 CUST. TYPE

INSTALLATION DATE 12-3-82 NO. OF PICKUPS PER WEEK 1x

SIZE AND NO. OF CONTAINERS: 1 2-yd. N/O/W.

SCHEDULE ☑ M T W TH F S SU

ON CALL ☐ M T W TH F S SU

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D.

SITE MAP GRID 014-V APARTMENT UNITS

INVOICE GROUP INVOICE COPIES P.O. NO.

LANDFILL Westlake RATE .60 PER yd.

SPECIAL INFORMATION New Acct(C) 128233

MONTHLY BASE CHARGE	$ 40.45	FEL EXTRA PICKUP	19.60 EA.
LANDFILL FEE	$ 5.40	LANDFILL FEE	1.20 EA.
TOTAL CHARGE	$ 45.85	TOTAL PER FEL PICKUP	20.80
SPECIAL CHARGES	$	ROLL-OFF PER HAUL	
ST. LOUIS CITY ACCT.		LANDFILL FEE PER HAUL	
ST. LOUIS CTY. ACCT.	✓	TOTAL ROLL-OFF PER HAUL	
ILLINOIS ACCT.		BASE TAX	TAX %

SERVICE AGREEMENT

TERMS AND CONDITIONS

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Term: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (Certified Mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI. Company may impose and Customer agrees to pay a late fee for all past due payments not to exceed the maximum rate for same allowed by applicable law.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976 as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement. Customer acknowledges that BFI shall not be liable for any damages to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill and Fuel Adjustments. BFI reserves the right to adjust the rates hereunder based upon increases in fuel and landfill cost.

Other Rate Adjustments. BFI may adjust the rates hereunder from time to time for reasons other than landfill and fuel adjustments, but any such other adjustment that results in a percentage increase greater than the percentage increase in the local Consumer Price Index for Urban Wage Earners and Clerical Workers (All Items) published by the U.S. Department of Labor, Bureau of Labor Statistics, since the date of the last such adjustment (or since the date of execution of this Agreement, in the case of the first such adjustment) shall be subject to Customer's approval upon thirty days notice prior to the effective date of the adjustment.

Changes. Changes in the rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validity of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: Jim Cool Title: Sales Rep.

Customer

By: Fran Meier Title:

OFFICE COPY (1)

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
[redacted] - ILLINOIS TOLL FREE

ACCOUNT NO. 10150-1 001 DATE 12- 82

NEW ACCOUNT ✓ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Westgate Machinery

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Fran CONTACT PHONE 567-4800

CUSTOMER STREET ADDRESS 64 Wells Parkway

St Louis STATE Mo. ZIP 63043

BILL TO: Same.

STREET P.O. BOX

CITY STATE ZIP

BILLING PHONE SALES NO. 08. CUST. TYPE

INSTALLATION DATE 12-3-82 NO. OF PICKUPS PER WEEK 1x

SIZE AND NO. OF CONTAINERS: 1-2-yd. N/W.

SCHEDULE ☑ M T W TH F S SU

ON-CALL ☐ M T W TH F S SU

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D.

ROUTE MAP GRID 014-V. APARTMENT UNITS

INVOICE GROUP INVOICE COPIES P.O. NO.

LANDFILL [illegible] RATE .60 PER yd.

SPECIAL INFORMATION New Acct() 128233

[redacted]

SERVICE AGREEMENT

CONTAINER WORK SHEET

DATE JOB SCHEDULED: ~~12-3-82~~ 12-6-82

DELIVER 1-2 yd N/W RETURN [redacted]

DELIVERY BY Neal DATE COMPLETED 12-6-82

REMARKS

(was Sapon Buss. Products.
[redacted] #06211-7-001)
New Business going in
Westgate Machinery
#10150-1 001

1-2 yd
onto
403
12-6-82
D.S.

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: Jim Cool. Title: Sales Rep.

Customer

By: Fran Hare Title:

DELIVERY COPY

730465 100T
Target

BFI Waste Systems™
BROWNING-FERRIS INDUSTRIES

1506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

ACCOUNT NO. 08165 ~~01865-3001~~ DATE 12-21-82

NEW ACCOUNT ☑ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ☐

CUSTOMER NAME Target

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Rick CONTACT PHONE 991-5334

CUSTOMER STREET ADDRESS 8200 Olive

CITY St. Louis STATE MO ZIP 63130

BILL TO: Same

STREET P.O. BOX ____

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 12-22-82 NO. OF PICKUPS PER WEEK 8C

SIZE AND NO. OF CONTAINERS: 1-4yd

SCHEDULE ☐ M T W TH F S SU ____

ON CALL ☑ M T W TH F S SU ____

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 0170 APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake (3.00) RATE 3.00 PER yd

SPECIAL INFORMATION Temp In ~~Week~~ ~~Pick~~

MONTHLY BASE CHARGE	$ 90.00	FEL EXTRA PICKUP ____	EA.
LANDFILL FEE	$ —	LANDFILL FEE ____	EA.
TOTAL CHARGE	$ 90.00	TOTAL PER FEL PICKUP ____	
Spot SPECIAL CHARGES	$ 75.00	ROLL-OFF PER HAUL 60.00	
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL 120.00	
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL 180.00	
ILLINOIS ACCT.	____	BASE TAX ____ TAX ____ %	

1 Year 12-23-82 +75.00 Spot

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Term. This Agreement is for a term of one year from the date hereof and shall be renewed from year to year without further action by the parties, but may be terminated at the end of any annual contract period by either of the parties hereto by not less than 60 days prior written notice (certified mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976, as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, the Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement: Customer acknowledges that BFI shall not be liable for any damage to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill Cost Adjustments. The landfill charges provided for herein shall be automatically adjusted from time to time in accordance with the actual increased charges paid by BFI to the landfill operator. Adjustments shall be made upon BFI receiving notice from the landfill operator. BFI shall notify Customer of the increase and forward a copy of the notice received from the landfill operator.

Rate Adjustments. The Monthly Base Charge and/or other rates may be adjusted by BFI from time to time upon 30 days notice subject to approval of Customer prior to the effective date of the adjustment.

Changes. Changes in the Monthly Base Charge and/or other rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validy of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

RC, By Bill Slader Title Sales Rep

Customer Tony

By ____ Title ____

OFFICE COPY (1)

(314) 567-3330 - MAIN OFFICE
(618) 567-5106 - DISPATCH OFFICE
800-7[illegible] - ILLINOIS TOLL FREE

08/105

SERVICE CHANGE ____ DISCONTINUE ____

Target

☐ PARTNERSHIP ☐ PROPRIETORSHIP

NAME Rick CONTACT PHONE [illegible]

STREET ADDRESS 300 Olive

STATE MO ZIP 63130

P.O. BOX

STATE ____ ZIP ____

PHONE ____ SALES NO. ____ CUST. TYPE ____

DATE 12-22-82 NO. OF PICKUPS PER WEEK 2

NO. OF CONTAINERS: 1-40yd

☐ M T W TH F S SU

☑ M T W TH F S SU

☐ COMPACTED ☐ COMPACTOR I.D. ____

MAP GRID 2170 APARTMENT UNITS ____

INVOICE COPIES ____ P.O. NO. ____

RATE 700 PER ____

Temp on [illegible]

CONTAINER WORK SHEET

DATE JOB SCHEDULED 12-22-82

DELIVER 1-40yd RETURN ____

DELIVERY BY ____ DATE COMPLETED ____

REMARKS

Spot 1-40yd pull up to dock on dock bldg. anytime [illegible] 5:00 [illegible] Bill [illegible] 12-22-82 [illegible]

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By Bill [illegible] Title [illegible]

Customer ____

By ____ Title ____

DELIVERY COPY (3)

721225 102T
Sunoco Prod. Co.

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Term: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (Certified Mail).

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Damage to Pavement. Customer acknowledges that BFI shall not be liable for any damages to pavement or driving surface resulting from its trucks servicing an agreed upon area.

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Changes. Changes in the rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validity of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

RCI By: Jim Cool Title: Sales Rep

Customer

By: Title:

ACCOUNT NO. 078760 003 T DATE 12-18-82

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ☑ I/V.

CUSTOMER NAME Sunoco Products.

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Mr. O'Keefe CONTACT PHONE 7344464.

CUSTOMER STREET ADDRESS 5663 Anglum.

St. Louis STATE Mo. ZIP 63042.

BILL TO: Same.

STREET P.O. BOX

CITY STATE ZIP

BILLING PHONE SALES NO. 08. CUST. TYPE

INSTALLATION DATE 12-20-82 NO. OF PICKUPS PER WEEK 0/2

SIZE AND NO. OF CONTAINERS: 30 yd. O.T.

SCHEDULE ☐ M T W TH F S SU

ON CALL ☑ M T W TH F S SU

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D.

ROUTE MAP GRID 009S. APARTMENT UNITS

INVOICE GROUP INVOICE COPIES P.O. NO.

LANDFILL westlake. RATE 3.00 PER yd.

SPECIAL INFORMATION Temp in. Load to go to Alton Dock 7th and Carr.

MONTHLY BASE CHARGE	$	FEL EXTRA PICKUP	EA.
LANDFILL FEE	$	LANDFILL FEE	EA.
TOTAL CHARGE	$	TOTAL PER FEL PICKUP	
SPOT ~~SPECIAL~~ CHARGES	$ 25.00	ROLL-OFF PER HAUL	
ST. LOUIS CITY ACCT.		LANDFILL FEE PER HAUL	
ST. LOUIS CTY. ACCT.		TOTAL ROLL-OFF PER HAUL	100.00
ILLINOIS ACCT.		BASE TAX ____ TAX ____ %	

OFFICE COPY (1)

Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-6105 - DISPATCH OFFICE
800-7900 - ILLINOIS TOLL FREE

ACCOUNT NO. 07876B 003 T DATE 12-18-82

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ☑ IN

CUSTOMER NAME Sanger Products

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Mr. O'Neile CONTACT PHONE 7314464

CUSTOMER STREET ADDRESS 5463 Gaylord

St. Louis STATE Mo. ZIP 63042

BILL TO: Same

STREET P.O. BOX

CITY STATE ZIP

BILLING PHONE SALES NO. 08 CUST. TYPE

INSTALLATION DATE 12-20-82 NO. OF PICKUPS PER WEEK 0/c

SIZE AND NO. OF CONTAINERS: 30 yd. O.T.

SCHEDULE ☐ M T W TH F S SU

ON CALL ☑ M T W TH F S SU

TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D.

MAP GRID 0095 APARTMENT UNITS

INVOICE GROUP INVOICE COPIES P.O. NO.

LANDFILL Westfield RATE 300 PER yd.

SPECIAL INFORMATION Temporary. Load to go to alley Bet 7th and Carr.

SERVICE AGREEMENT

CONTAINER WORK SHEET

DATE JOB SCHEDULED: 12-20-82

DELIVER 1-30 yd. O.T. RETURN

DELIVERY BY DATE COMPLETED

REMARKS

Load of cardboard to goe to 7th and Carr.

431 Terry
T
1220
Ch
ON to
BF 5

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: Jim Cool Title: Sales Rep

Customer

By: Title:

DELIVERY COPY (3)

0586129 10p

PORCHEM SPECIALTIES
4175 N KINGSHIGHWAY
ST LOUIS, MO 63115

BFI Waste Systems™
BROWNING-FERRIS INDUSTRIES

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

from 11-12-82 + 4 mos 187.50 Dec 250.00

ACCOUNT NO. 05681-2 002 DATE 10-20-82

NEW ACCOUNT ✓ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Purchem Specialties Co.

☒ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Gerry Hentschke CONTACT PHONE 385-9893

CUSTOMER STREET ADDRESS 4175 N. Kingshighway

CITY St. Louis STATE MO ZIP 63115

BILL TO: ____

STREET P.O. BOX SAME

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE ASAP when pad ready NO. OF PICKUPS PER WEEK ____

SIZE AND NO. OF CONTAINERS: 1-42yd & compactor

SCHEDULE ☐ M T W TH F S SU ____

ON CALL ☒ M T W TH F S SU ____

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

MAP GRID 016I APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake (3.00) RATE 3.00 PER yd

SPECIAL INFORMATION New Acct.

MONTHLY BASE CHARGE	$ 250.00	FEL EXTRA PICKUP	EA.
LANDFILL FEE	$ ____	LANDFILL FEE	EA.
TOTAL CHARGE	$ 250.00	TOTAL PER FEL PICKUP	
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	103.25
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	42.00
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	145.25
ILLINOIS ACCT.	____	BASE TAX ____ TAX	%

P.G. 124

OFFICE COPY 1

SERVICE AGREEMENT

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Terms: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (certified mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976, as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, the Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement: Customer acknowledges that BFI shall not be liable for any damage to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill Cost Adjustments. The landfill charges provided for herein shall be automatically adjusted from time to time in accordance with the actual increased charges paid by BFI to the landfill operator. Adjustments shall be made upon BFI receiving notice from the landfill operator. BFI shall notify Customer of the increase and forward a copy of the notice received from the landfill operator.

Rate Adjustments. The charges and rates provided for herein may be adjusted by BFI from time to time upon notice to Customer thirty (30) days prior to the effective date of the adjustment.

Changes. Changes in the Monthly Base Charge and/or other rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validy of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By Biel Gladson Title Sales Rep

Customer Purchem Specialties Co.

By Gerry Hentschke Title Pres.

-ystems
-NG-FERRIS INDUSTRIES
11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

ACCOUNT NO. 05681-2 002 DATE 10 2 80

NEW ACCOUNT ✓ SERVICE CHANGE ___ DISCONTINUE ___ TEMPORARY ___

CUSTOMER NAME Purchase Specialties Co.

☒ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Gary Hartsoe CONTACT PHONE 385-9893

CUSTOMER STREET ADDRESS 4175 N. Kingshighway

St. Louis STATE MO ZIP 63115

BILL TO

STREET P.O. BOX SAME

CITY STATE ZIP

BILLING PHONE SALES NO. 04 CUST. TYPE

INSTALLATION DATE ASAP when pad ready NO. OF PICKUPS PER WEEK

SIZE AND NO. OF CONTAINERS 1-42yd & compactor

SCHEDULE ☐ M T W TH F S SU

ON CALL ☒ M T W TH F S SU

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D.

MAP GRID 016 I APARTMENT UNITS

INVOICE GROUP INVOICE COPIES P.O. NO.

LANDFILL Westlake (3.00) RATE 3.00 PER yd

SPECIAL INFORMATION New Acct

CONTAINER WORK SHEET

DATE JOB SCHEDULED: ASAP After Concrete work finished

DELIVER 1-42yd & compactor RETURN

DELIVERY BY DATE COMPLETED

REMARKS

Only 220 V
3 phase
60 Amps
Spot Compactor
Strokes
BG
469 Derrill Rd
11.11.80
ch
ONTO RTO

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By [illegible] Title [illegible]

Customer [illegible]

By [illegible] Title [illegible]

756643 101T
Underwriters Salvage

Waste Systems™
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

ACCOUNT NO. 756643-01T DATE 2/29/84

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ✓ OUT

CUSTOMER NAME Underwriters Salvage

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Joy Gillmore CONTACT PHONE 567-7711

CUSTOMER STREET ADDRESS 2253 Administration

CITY St. Louis STATE MO ZIP 63146

BILL TO: same

STREET P.O. BOX

CITY STATE ZIP

BILLING PHONE SALES NO. 08 CUST. TYPE

INSTALLATION DATE 3-1-84 NO. OF PICKUPS PER WEEK 0/C

SIZE AND NO. OF CONTAINERS: 1-40yd (Cy)

SCHEDULE ☐ M T W TH F S SU

ON CALL ☑ M T W TH F S SU

TYPE TRASH LOOSE ☐ COMPACTED ☐ COMPACTOR I.D.

ROUTE MAP GRID APARTMENT UNITS

INVOICE GROUP INVOICE COPIES P.O. NO.

LANDFILL Westlake RATE 3.25 PER yd.

SPECIAL INFORMATION Temporary In

MONTHLY BASE CHARGE	$ 41.00 day	FEL EXTRA PICKUP	EA.
LANDFILL FEE	$	LANDFILL FEE	EA.
TOTAL CHARGE	$	TOTAL PER FEL PICKUP	
~~SPECIAL~~ Spot CHARGES	$ 75.00	ROLL-OFF PER HAUL	65.00
ST. LOUIS CITY ACCT.		LANDFILL FEE PER HAUL	130.00
ST. LOUIS CTY. ACCT.		TOTAL ROLL-OFF PER HAUL	195.00
ILLINOIS ACCT.		BASE TAX TAX %	

F 1/25/84

OFFICE COPY (1)

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Term: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (Certified Mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI. Company may impose and Customer agrees to pay a late fee for all past due payments not to exceed the maximum rate for same allowed by applicable law.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976 as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement. Customer acknowledges that BFI shall not be liable for any damages to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill and Fuel Adjustments. BFI reserves the right to adjust the rates hereunder based upon increases in fuel and landfill cost.

Other Rate Adjustments. BFI may adjust the rates hereunder from time to time for reasons other than landfill and fuel adjustments, but any such other adjustment that results in a percentage increase greater than the percentage increase in the local Consumer Price Index for Urban Wage Earners and Clerical Workers (All Items) published by the U.S. Department of Labor, Bureau of Labor Statistics, since the date of the last such adjustment (or since the date of execution of this Agreement, in the case of the first such adjustment) shall be subject to Customer's approval upon thirty days notice prior to the effective date of the adjustment.

Changes. Changes in the rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validity of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: George Luedke Title:

Customer Underwriters Salvage Co.

By: Joy K. Gilmore Title: Branch Manager

2/29/84

Waste Systems™
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

ACCOUNT NO. 756643 DATE 2/24/84

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY On 4 OUT.

CUSTOMER NAME UNDERWRITERS SALVAGE

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Joy Gillmore CONTACT PHONE 567-7711

CUSTOMER STREET ADDRESS 2253 Administration

CITY St. Louis STATE MO ZIP 63146

BILL TO: Same

STREET P.O. BOX

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 08 CUST. TYPE ____

INSTALLATION DATE 3-1-84 NO. OF PICKUPS PER WEEK 0/C

SIZE AND NO. OF CONTAINERS: 1-40yd (04)

SCHEDULE ☐ M T W TH F S SU

ON CALL ☑ M T W TH F S SU

TYPE TRASH LOOSE ☐ COMPACTED ☐ COMPACTOR I.D.

ROUTE ____ MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake RATE 3.25 PER yd

SPECIAL INFORMATION Temporary In

F 1/25/84

DELIVERY COPY (3)

CONTAINER WORK SHEET

DATE JOB SCHEDULED: 3/1/84

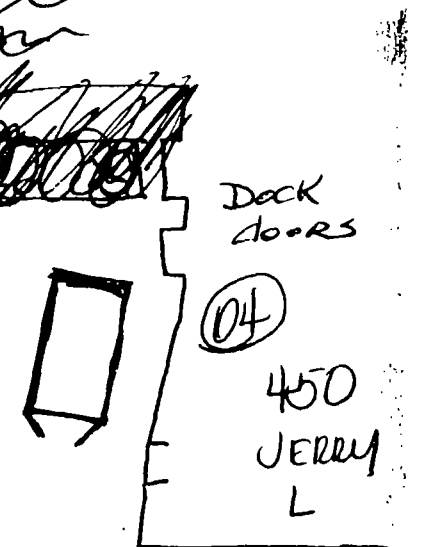
DELIVER 1-40yd (04) RETURN Same day

DELIVERY BY ____ DATE COMPLETED ____

REMARKS

Please place in lot next to wall with door up to dock door

Thanks George



BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC. 3-1-84

By: George Luedke Title: ____

Customer ____

By: Joy ____ Title: ____

520783
NATIONAL HOME PRODUCTS

236 EAST MONROE
ST LOUIS MO 63122

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

1460

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

ACCOUNT NO. 520783001 DATE 5-13-83

NEW ACCOUNT ____ SERVICE CHANGE X DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME National Home Products

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME [redacted] Sam Tolisi CONTACT PHONE 822-3200

CUSTOMER STREET ADDRESS 736 East Monroe

CITY [illegible] STATE MO ZIP 63122

B TO: S. Dale

STREET P.O. BOX

CITY STATE

BILLING PHONE SALES NO. 06 TYPE

INSTALLATION DATE 5-16-83 NO. OF PICKUPS PER WEEK 1X

SIZE AND NO. OF CONTAINERS: 1-4yd F/C

SCHEDULE ☒ M T W T F S SU

ON CALL ☐ M T W T F S SU

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D.

ROUTE MAP GRID 023R APARTMENT UNITS

INVOICE GROUP INVOICE COPIES P.O. NO.

LANDFILL [illegible] RATE .60 PER yd

SPECIAL INFORMATION

MONTHLY BASE CHARGE	$ 46.22	FEL EXTRA PICKUP	23.40 EA.
LANDFILL FEE	$ 16.26	LANDFILL FEE	2.46 EA.
TOTAL CHARGE	$ 56.42	TOTAL PER FEL PICKUP	26.00
SPECIAL CHARGES	$	ROLL-OFF PER HAUL	
ST. LOUIS CITY ACCT.		LANDFILL FEE PER HAUL	
ST. LOUIS CTY. ACCT.		TOTAL ROLL-OFF PER HAUL	
ILLINOIS ACCT.		BASE TAX ____ TAX ____ %	

F 11-1-82

TERMS AND CONDITIONS

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Term: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written [illegible] Certified Mail).

Payments. Customer shall pay BFI [illegible] monthly basis for the services and/or equipment furnished by BFI in accordance with the charges [illegible] provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt [illegible] from BFI. Company may impose and Customer agrees to pay a late fee for all past due payments [illegible] exceed the maximum rate for same allowed by applicable law.

Waste Material. [illegible] waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste [illegible] by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. [illegible] "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as [illegible]dous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976 as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

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TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: Teresa Dauphin Title: Sales Rep.

Customer National Home Products

By: [illegible] Title:

OFFICE COPY (1)

Waste Systems™
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

1460

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
[illegible]-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

ACCOUNT NO. 520783001 DATE 5-13-83

NEW ACCOUNT ____ SERVICE CHANGE X DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME National Home Products

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME [redacted] Sam Tolisi CONTACT PHONE 822-3200

CUSTOMER STREET ADDRESS 2[illegible] East Monroe

CITY St. Louis STATE Mo ZIP 63122

BILL TO: Same

STREET P.O. BOX

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 06 CUST. TYPE ____

INSTALLATION DATE 5-16-83 NO. OF PICKUPS PER WEEK 1X

SIZE AND NO. OF CONTAINERS: 1-4yd F/C

SCHEDULE ☒ M T W TH F S SU

ON CALL ☐ M T W TH F S SU

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 023R APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

BILL TO ALL Westlake RATE .60 PER yd

SPECIAL INFORMATION

CONTAINER WORK SHEET

DATE JOB SCHEDULED: ____

DELIVER ____ RETURN ____

DELIVERY BY ____ DATE COMPLETED ____

REMARKS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By [illegible] Title [illegible]

Customer [illegible]

By: ____ Title: ____

F 11-1-82

DELIVERY COPY (3)

1460

BOWLING GREEN DR.

MAIN OFFICE
DISPATCH OFFICE
ILLINOIS TOLL FREE

DATE 5-13-87

TEMPORARY

3200

SPECIAL CHARGE
ST. LOUIS CITY ACCT. ____
ST. LOUIS CTY. ACCT. ____
ILLINOIS ACCT. ____

ROLL-OFF PER HAUL ____
LANDFILL FEE PER HAUL ____
TOTAL ROLL-OFF PER HAUL ____
BASE TAX ____ TAX ____ %

SERVICE AGREEMENT

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TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By ____ Title ____
Customer ____
By ____ Title ____

THE TRASH MEN INC.

4532 Audubon Ave.
St. Louis, MO. 63110
314/535-1020

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

ORDER NO. _____

PREPARED BY: _____

APPROVED BY: _____

CUSTOMER'S NAME National Home Products CUST No 1460

CUSTOMER'S SERVICE ADDRESS 236 E. Monroe TELEPHONE: 822-3200

St. Louis, Mo. 63122

☐ NEW ACCOUNT

☐ CHANGE

CUSTOMER'S BILLING NAME Same

☐ CANCEL

CUSTOMER'S BILLING ADDRESS _____ CUST. PO# _____

Customer Service Contact _____ TELEPHONE: _____

This is a legally binding contract, and Contractor agrees to provide and Customer agrees to accept the following services and equipment at the charges and frequency of collection indicated below subject to the terms and conditions specified on the reverse side of this Agreement.

CONTAINER SPECIFICATIONS

QUANTITY	CAPACITY (CUBIC YDS)	TYPE OF CONTAINER						FREQUENCY	
		OPEN	CLOSED	FRONT	REAR	OTHER	CASTERS	ON CALL	DAYS/WEEK
1	8								1

OTHER EQUIPMENT

QUANTITY	CAPACITY (Cubic Yards)	☐ Compactor ☐ Baler ☐ Other

SCHEDULE OF CHARGES
(Subject To Adjustments on Reverse Side)

Service Charge Per month $ 86.25
Day, Week, Month, Year

Service Charge Per Load $ _____

Extra Charge _____
Over Base or Extra Pickup $ 32.00

Equipment Maintenance Charge $ _____

Service Charge per: _____ $ _____
(Yd., Cans, Drums, etc.)

Disposal $ _____

Total equipment purchase _____ $ _____

_____ $ _____

Description of Service / Equipment / Special Instructions

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW								
OLD								
ROUTE								

Equipment Delivery Date
11-1-78

Effective Service Date of this Agreement
5-1-81

CHECK LIST

☐ 640

☐ Master ☐ Letter ☐ Address

☐ Other File ☐ Contract ☐ Container Ticket

☐ Plate ☐ Yardage Page ☐ Ordered

☐ Ledger ☐ Route Card ☐ Delivered

The terms and conditions on reverse side are part of the agreement.

CUSTOMER

AUTHORIZED SIGNATURE [signature]

TITLE PRESIDENT DATE 9/2/81

CONTRACTOR M. C. Kayser

REPRESENTATIVE'S SIGNATURE [signature]

REPRESENTATIVE'S TITLE _____ DATE _____

White Office Yellow Customer, Pink Delivery, Blue Operator.

PRINTED IN U.S.A.

528943
9 0 5 STORES
400 S 4TH ST

ST LOUIS MO 63102

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

TERMS AND CONDITIONS

ACCOUNT NO _____ DATE 1-27-83

NEW ACCOUNT _____ ~~SERVICE~~ Pricing CHANGE ✓ DISCONTINUE _____ TEMPORARY _____

CUSTOMER NAME 9.0.5 Stores

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Joe Chapo CONTACT PHONE 622-6207

CUSTOMER STREET ADDRESS All Locations

C. St. Louis STATE Mo ZIP _____

BILL TO 9.0.5 Stores

STREET P.O. BOX P.O. Box 392

CITY St Louis STATE MO ZIP 63166

BILLING PHONE 622-6207 SALES NO. 10 CUST. TYPE _____

INSTALLATION DATE 3-1-83 NO. OF PICKUPS PER WEEK varies

SIZE AND NO. OF CONTAINERS Varies by location

SCHEDULE ☑ M T W TH F S SU _____

ON CALL ☐ M T W TH F S SU _____

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. _____

ROUTE _____ MAP GRID _____ APARTMENT UNITS _____

INVOICE GROUP _____ INVOICE COPIES _____ P.O. NO. _____

LANDFILL Westlake (3.00) RATE _____ PER _____

SPECIAL INFORMATION Guaranteed Price for 1 year
1-27-83 BG. * Not w/standing these sections price guaranteed for 1 yr. BG

MONTHLY BASE CHARGE	$ 1920.00	FEL EXTRA PICKUP	13.00 EA.
LANDFILL FEE	$ —	LANDFILL FEE	— EA.
TOTAL CHARGE	$ 1920.00	TOTAL PER FEL PICKUP	13.00
SPECIAL CHARGES	$ _____	ROLL-OFF PER HAUL	
ST. LOUIS CITY ACCT.	_____	LANDFILL FEE PER HAUL	
ST. LOUIS CTY. ACCT.	_____	TOTAL ROLL-OFF PER HAUL	
ILLINOIS ACCT.	_____	BASE TAX _____ TAX _____ %	

OFFICE COPY (1)

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* **Other Rate Adjustments.** BFI may adjust the rates hereunder from time to time for reasons other than landfill and fuel adjustments, but any such other adjustment that results in a percentage increase greater than the percentage increase in the local Consumer Price Index for Urban Wage Earners and Clerical Workers (All Items) published by the U.S. Department of Labor, Bureau of Labor Statistics, since the date of the last such adjustment (or since the date of execution of this Agreement, in the case of the first such adjustment) shall be subject to Customer's approval upon thirty days notice prior to the effective date of the adjustment.

* **Changes.** Changes in the rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validity of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: Bill Gladson Title: Sales Representative

Customer: 9.0.5 STORES INC.

By: Joseph Chapo Title: V.P.

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11505 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
[illegible]-7000 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

506.80 Dec.

ACCOUNT NO. _____ DATE 1-27-83

NEW ACCOUNT ____ Pending SERVICE CHANGE ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME 9.0.5 Stores

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Joe Chapo CONTACT PHONE 622-6207

CUSTOMER STREET ADDRESS All Locations

St. Louis STATE Mo ZIP _____

BILL TO: 9.0.5 Stores

STREET P.O. BOX P.O. Box 392

CITY St Louis STATE MO ZIP 63166

BILLING PHONE 622-6207 SALES NO. 10 CUST. TYPE _____

INSTALLATION DATE 3-1-83 NO. OF PICKUPS PER WEEK varies

SIZE AND NO. OF CONTAINERS: Varies by location

SCHEDULE ☑ M T W TH F S SU _____

ON CALL ☐ M T W TH F S SU _____

TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. _____

ZONE _____ MAP GRID _____ APARTMENT UNITS _____

INVOICE GROUP _____ INVOICE COPIES _____ P.O. NO. _____

LANDFILL Westlake (3.00) RATE _____ PER _____

SPECIAL INFORMATION Guaranteed Price for 1 year

1-27-83 BG (* Notwithstanding these sections price guaranteed for 1 yr. BG

[redacted]

CONTAINER WORK SHEET

1-27-83

DATE JOB SCHEDULED: _____

DELIVER _____ RETURN _____

DELIVERY BY _____ DATE COMPLETED _____

REMARKS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: Bill Hedson Title: Sales Representative

Customer: 9.0.5 Stores, Inc.

By: Joseph Chapo Title: V.P.

DELIVERY COPY (3)

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
St. Louis District

9.0.5. STORES

ADDRESS	SERVICE		Base	Landfill	COST	
9877 MANCHESTER ROAD	1-4 Yd.	4x	27.60	41.40	$ 69.00	100 ~~76~~
11781 MANCHESTER ROAD	1-8 Yd.	4x	55.60	83.40	139.00	94
2231 FIRST CAPITOL DRIVE	1-4 Yd.	1x	6.80	10.20	17.00	38
2820 GOODFELLOW	1-6 Yd.	2x	20.80	31.20	52.00	60
905 MARKET	1-2 Yd.	2x	6.80	10.20	17.00	40
10941 OLIVE	1-3 Yd.	1x	5.20	7.80	13.00	35
1217 HAMPTON	1-4 Yd.	1x	6.80	10.20	17.00	38
3436 UNION	1-8 Yd.	1x	14.00	21.00	35.00	49
600 N. VANDEVENTER	1-8 Yd.	1x	14.00	21.00	35.00	49
4231 NATURAL BRIDGE	1-6 Yd.	2x	20.80	31.20	52.00	60
905 NORTHWEST PLAZA	1-6 Yd.	2x	20.80	31.20	52.00	66
3619 S. KINGSHIGHWAY	1-6 Yd.	2x	20.80	31.20	52.00	52
4055 S. SERVICE ROAD	1-6 Yd.	2x	20.80	31.20	52.00	~~[illegible]~~ 60.00
2700 HWY 140	1-3 Yd.	1x	5.20	7.80	13.00	35.00
2400 N. GRAND	1-6 Yd.	2x	20.80	31.20	52.00	60.00
11050 BELLEFONTAINE	1-3 Yd.	1x	5.20	7.80	13.00	35.00
629 MANCHESTER	1-4 Yd.	1x	6.80	10.20	17.00	35.00
8923 RIVERVIEW	1-6 Yd.	2x	20.80	31.20	52.00	60.00
2614 CHEROKEE	1-4 Yd.	2x	14.00	21.00	35.00	54.00
WOODSMILL & OLIVE	1-6 Yd.	3x	31.80	46.20	78.00	81.40
1028 S. KIRKWOOD	1-6 Yd.	1x	10.40	15.60	26.00	43.00
7445 W. FLORISSANT	1-6 Yd.	1x	10.40	15.60	26.00	43.00
137 LEMAY FERRY	1-3 Yd.	1x	5.20	7.80	13.00	35.00
10327 HWY 66	1-6 Yd.	2x	20.80	31.20	52.00	60.00
6969 GRAVOIS	1-3 Yd.	1x	5.20	7.80	13.00	35.00
4003 LEMAY FERRY	1-6 Yd.	2x	20.80	31.20	52.00	60.00
4267 MANCHESTER	~~1-3 Yd.~~	~~2x~~	10.40	15.60	26.00	48.00
5080 DELMAR	~~1-6~~ Yd.	2x	20.80	31.20	52.00	60.00
3421 S. GRAND	1-6 Yd.	2x	20.80	31.20	52.00	60.00
1939 WOODSON ROAD	1-6 Yd.	1x	10.40	15.60	26.00	43.00
6206 NATURAL BRIDGE	1-6 Yd.	2x	20.80	31.20	52.00	60.00
1114 S. BRENTWOOD	1-8 Yd.	6x	83.20	124.80	208.00	189.60
7733 OLIVE STREET ROAD	1-2 Yd.	1x & 1-6 Yd.	2x 24.00	36.00	61.00	92.00
McKELVEY AND DORSETT	1-4 Yd.	4x	27.60	41.40	69.00	94.00
13202 TESSON FERRY ROAD	1-6 Yd.	1x	10.40	15.60	26.00	43.00
25 CLARKSON ROAD	1-6 Yd.	1x	10.40	15.60	26.00	43.00
679 JEFFCO	1-4 Yd.	3x	20.80	31.20	52.00	78.00
95 FENTON PLAZA	1-6 Yd.	2x	20.80	31.20	52.00	64.40
1719 E. BELTLINE PKWY-ALTON	1-6 Yd.	2x	20.80	31.20	52.00	60.00
4513 W. MAIN	1-4 Yd.	2x	14.00	21.00	35.00	54.00
10885 LINCOLN TRAIL	1-4 Yd.	2x	14.00	21.00	35.00	47.80
20 NAMEOKI VILLAGE	1-6 Yd.	2x	20.80	31.20	52.00	49.60
					$ 1,920.00	

11506 BOWLING GREEN DRIVE • ST. LOUIS, MISSOURI 63141 • (314) 567-3330

528943-010 905 STORES
4231 Natural Bridge

Oxford Pendaflex CORPORATION

STOCK No. 752⅓

MADE IN U.S.A.

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 · MAIN OFFICE
(314) 567-5105 · DISPATCH OFFICE
398-7999 · ILLINOIS TOLL FREE

SERVICE AGREEMENT

ACCOUNT NO. 052803-010 DATE 5-26-82

NEW ACCOUNT ____ SERVICE CHANGE ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME 9.0.5 Store

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Joe Chapo CONTACT PHONE 622-6207

CUSTOMER STREET ADDRESS 4231 - Natural Bridge

CITY St. Louis STATE MO ZIP ____

BILL TO: 9.0.5 Stores

STR P.O. BOX P.O. Box 392

CITY St. Louis STATE MO ZIP 63166

BILLING PHONE 622-6207 SALES NO. 02 CUST TYPE ____

INSTALLATION DATE 6-1-82 NO. OF PICKUPS PER WEEK 2X

SIZE AND NO. OF CONTAINERS: 1 - 6 yd

SCHEDULE ☐ M (T) W TH (F) S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 045 D APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake (2.75) RATE .20 PER yd

SPEC. INFORMATION WAS 6 yd 1x NOW 6 yd P 2x

MONTHLY BASE CHARGE	$ 40.00	FEL EXTRA PICKUP	22.00 EA.
LANDFILL FEE	$ ____	LANDFILL FEE	____ EA.
TOTAL CHARGE	$ 60.00	TOTAL PER FEL PICKUP	22.00
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	
ILLINOIS ACCT.	____	BASE TAX ____ TAX ____ %	

Gray 6/18/82 Quick Service 17.00

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Terms: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (certified mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976, as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, the Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement: Customer acknowledges that BFI shall not be liable for any damage to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill Cost Adjustments. The landfill charges provided for herein shall be automatically adjusted from time to time in accordance with the actual increased charges paid by BFI to the landfill operator. Adjustments shall be made upon BFI receiving notice from the landfill operator. BFI shall notify Customer of the increase and forward a copy of the notice received from the landfill operator.

Rate Adjustments. The charges and rates provided for herein may be adjusted by BFI from time to time upon notice to Customer thirty (30) days prior to the effective date of the adjustment.

Changes. Changes in the Monthly Base Charge and/or other rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validy of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By Bill [illegible] Title ____

Customer ____

By ____ Title ____

OFFICE COPY 1

(314) 567-3330 - MAIN OFFICE
(314) 567-5108 - DISPATCH OFFICE
[illegible] - ILLINOIS TOLL FREE

ACCOUNT NO [illegible] DATE 5-26-82

NEW ACCOUNT ✓ SERVICE CHANGE ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME [illegible]

☒ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME [illegible] PHONE 622-2627

CUSTOMER STREET ADDRESS [illegible] Bridge

[illegible] 63766

[redacted]

CONTAINER WORK SHEET

DATE JOB SCHEDULED: 6-1-82

DELIVER — RETURN —

DELIVERY BY ____ DATE COMPLETED ____

REMARKS

1-6yd 1-6yd
onto off
207X 307X
&
HT X
5-28-8
Ch

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By Bill ____ Title ____

Customer ____

By ____ Title ____

05280-3-031

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Terms: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (certified mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976, as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. *Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, the Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.*

Damage to Pavement: Customer acknowledges that BFI shall not be liable for any damage to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill Cost Adjustments. The landfill charges provided for herein shall be automatically adjusted from time to time in accordance with the actual increased charges paid by BFI to the landfill operator. Adjustments shall be made upon BFI receiving notice from the landfill operator. BFI shall notify Customer of the increase and forward a copy of the notice received from the landfill operator.

Rate Adjustments. The charges and rates provided for herein may be adjusted by BFI from time to time upon notice to Customer thirty (30) days prior to the effective date of the adjustment.

Changes. Changes in the Monthly Base Charge and/or other rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validy of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By [signature] Title Sales Rep

Customer 9.0.5 Stores

By [signature] Title

ACCOUNT NO. 05.38023-031 DATE 9-1-82

NEW ACCOUNT ____ SERVICE CHANGE ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME 9.0.5 Stores

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Joe Chapp CONTACT PHONE 632-6207

CUSTOMER STREET ADDRESS 10327 ~~Tesson~~ Hwy 66

CITY St. Louis STATE MO ZIP ____

BILL TO: 9.0.5 Stores

STREET P.O. BOX P.O. Box 392

CITY St. Louis STATE MO ZIP ____

BILLING PHONE 481-3750 SALES NO. 03 CUST. TYPE ____

INSTALLATION DATE 9-2-82 NO. OF PICKUPS PER WEEK 2x

SIZE AND NO. OF CONTAINERS: 1-6 yd

SCHEDULE ☑ M (T) W TH (F) S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Lubeck (2.75) RATE .20 PER yd

SPECIAL INFORMATION Service Increase

WAS 1-6yd 1x (W) NOW 1-6yd 2x T & F

MONTHLY BASE CHARGE	$ ____	FEL EXTRA PICKUP	____ EA.
LANDFILL FEE	$ ____	LANDFILL FEE	____ EA.
TOTAL CHARGE	$ 60.00	TOTAL PER FEL PICKUP	17.00
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	____
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	____
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	____
ILLINOIS ACCT.	____	BASE TAX ____ TAX	____ %

OFFICE COPY 1

Waste Systems™
BROWNING-FERRIS INDUSTRIES
[illegible] BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

ACCOUNT NO. 050803-031 DATE 9-1-82
NEW ACCOUNT ____ SERVICE CHANGE Size ✓ DISCONTINUE ____ TEMPORARY ____
CUSTOMER NAME 9.0.5 Store
☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP
CONTACT NAME Joe Chapo CONTACT PHONE 622-6207
CUSTOMER STREET ADDRESS 10327 ~~[illegible]~~ Hwy 66
CITY St. Louis STATE MO ZIP ____
BILL TO 9.0.5 Stores
STREET P.O. BOX P.O. Box 398
CITY St. Louis STATE MO ZIP ____
BILLING PHONE 481-3750 SALES NO. ____ CUST. TYPE ____
INSTALLATION DATE 9-2-82 NO. OF PICKUPS PER WEEK 2x
SIZE AND NO. OF CONTAINERS 1-6yd
SCHEDULE ☑ M (T) W TH (F) S SU
ON CALL ☐ M T W TH F S SU
TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____
ROUTE ____ MAP GRID ____ APARTMENT UNITS ____
INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____
LANDFILL Wolf Creek RATE .80 PER yd
SPECIAL INFORMATION Service Increase
was 1-6yd 1x (W) Now 1-6yd 2x T F

[redacted]

CONTAINER WORK SHEET

DATE JOB SCHEDULED: 9-3-82
DELIVER ____ RETURN ____
DELIVERY BY ____ DATE COMPLETED ____
REMARKS

Thanks
Dave

1-6yd 1-6yd
Onto Off
810 310
4
5 [redacted] 9-3-82
D.S.

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.
By [signature] Title Sales Rep
Customer 9.0.5 Stores
By ____ Title ____

DELIVERY COPY 3

[redacted]3-049 905 STORES
1114 S. Brentwood

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

ACCOUNT NO. 52894-3 049 DATE 12/8/83

NEW ACCOUNT ____ SERVICE CHANGE X DISCONTINUE ____ TEMPORARY ____ TI

CUSTOMER NAME 9-0-5 #049

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Hellerso CONTACT PHONE ____

CUSTOMER STREET ADDRESS 1114 So. Brentwood

CITY St Louis STATE Mo. ZIP ____

BILL TO: ____

STREET P.O. BOX Same

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 12/5/83 NO. OF PICKUPS PER WEEK 6x

SIZE AND NO. OF CONTAINERS: 1-8yd-2x5 pendulum left Sat

SCHEDULE ☒ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 020P APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake RATE .65 PER yd

SPECIAL INFORMATION ____

MONTHLY BASE CHARGE	$ 147.60	FEL EXTRA PICKUP	____ EA.
LANDFILL FEE	$ 270.40	LANDFILL FEE	____ EA.
TOTAL CHARGE	$ 418.00	TOTAL PER FEL PICKUP	____
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	____
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	____
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	____
ILLINOIS ACCT.	____	BASE TAX ____ TAX ____ %	

F7/24/83

OFFICE COPY (1)

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Term: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (Certified Mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI. Company may impose and Customer agrees to pay a late fee for all past due payments not to exceed the maximum rate for same allowed by applicable law.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976 as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement. Customer acknowledges that BFI shall not be liable for any damages to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill and Fuel Adjustments. BFI reserves the right to adjust the rates hereunder based upon increases in fuel and landfill cost.

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Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: [signature] Title: SR

Customer 905

By: ____ Title: ____

Waste Systems™

BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11508 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5106 - DISPATCH OFFICE
[illegible] - ILLINOIS TOLL FREE

ACCOUNT NO. 52894-3-049 DATE 12/8/83

NEW ACCOUNT ____ SERVICE CHANGE X DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME [illegible]

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME [illegible]

CUSTOMER STREET ADDRESS [illegible]

CITY [illegible] ZIP [illegible]

BILL TO [illegible]

STREET NO. BOX [illegible]

CITY [illegible] ZIP [illegible]

BILLING PHONE [illegible] SALES NO. [illegible] CUST. TYPE [illegible]

NO. OF PICKUPS PER WEEK 5

SERVICE AGREEMENT

CONTAINER WORK SHEET

DATE JOB SCHEDULED: 12/9/83

DELIVER ____ RETURN ____

DELIVERY BY ____ DATE COMPLETED ____

REMARKS

PU - 2x5 per day.
Driver needs to honk if 2nd PU is to be immediate

09

(2nd pickup same container onto)
105
205
305
405
505

1-8 yd
OH to
105
205
305
0405
505
003

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

Driver [signature] Title SL 12.8.83

Customer 105

By ____ Title ____

530048-001 744 & 760 OFFICE PARKWAY
744 & 760 Office PKWy.
Ed Schuttenberg
863-7700

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

Verbal 4-13-84 - 36.70 adjustment

SERVICE AGREEMENT

- 55.12 M

ACCOUNT NO. 530048 00 ~~007~~ DATE 4/5/84 SD

NEW ACCOUNT ____ SERVICE CHANGE ✓ DISCONTINUE ____ TEMPORARY decrease

CUSTOMER NAME 744+760 Office Park

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME EP Schottenbrock CONTACT PHONE 863-7701

CUSTOMER STREET ADDRESS 744+760 Office Park

CITY St Louis STATE MO ZIP 63141

BILL TO: Thomas Cook

STREET P.O. BOX 770 Folsom

CITY St Louis STATE MO ZIP 63105

BILLING PHONE ____ SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 4/11/84 NO. OF PICKUPS PER WEEK 3X

SIZE AND NO. OF CONTAINERS: 1-6yd FEL

SCHEDULE ☒ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

( ) TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 170 APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake RATE 65 PER yd

SPECIAL INFORMATION WAS 1-8yd - 4X5
48400

MONTHLY BASE CHARGE	$ 57.00	FEL EXTRA PICKUP	22.80 EA.
LANDFILL FEE	$ 50.70	LANDFILL FEE	3.90 EA.
TOTAL CHARGE	$ 107.70	TOTAL PER FEL PICKUP	26.70
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	
ILLINOIS ACCT.	____	BASE TAX ____ TAX	%

F7/24/83

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Term: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (Certified Mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI. Company may impose and Customer agrees to pay a late fee for all past due payments not to exceed the maximum rate for same allowed by applicable law.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976 as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement. Customer acknowledges that BFI shall not be liable for any damages to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill and Fuel Adjustments. BFI reserves the right to adjust the rates hereunder based upon increases in fuel and landfill cost.

Other Rate Adjustments. BFI may adjust the rates hereunder from time to time for reasons other than landfill and fuel adjustments, but any such other adjustment that results in a percentage increase greater than the percentage increase in the local Consumer Price Index for Urban Wage Earners and Clerical Workers (All Items) published by the U.S. Department of Labor, Bureau of Labor Statistics, since the date of the last such adjustment (or since the date of execution of this Agreement, in the case of the first such adjustment) shall be subject to Customer's approval upon thirty days notice prior to the effective date of the adjustment.

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Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: [signature] Title: Sr

Customer 744+760 Office Park

By: ____ Title: ____

4/10/84

OFFICE COPY (1)

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3338 - MAIN OFFICE
(314) 567-5106 - DISPATCH OFFICE
800-7000 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

-55

ACCOUNT NO. 530048 00 DATE 4/5/84 SD

NEW ACCOUNT ✓ SERVICE CHANGE ✓ DISCONTINUE ___ TEMPORARY ___

CUSTOMER NAME 744-760 Office Park

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME [illegible] CONTACT PHONE 863-7761

CUSTOMER STREET ADDRESS [illegible]

CITY [illegible] STATE [illegible] ZIP 63141

BILL TO [illegible]

STREET P.O. BOX [illegible]

CITY [illegible] STATE [illegible] ZIP 63105

BILLING PHONE ___ SALES NO. 04 CUST. TYPE ___

INSTALLATION DATE 4/10/84 NO. OF PICKUPS PER WEEK 3

SIZE AND NO. OF CONTAINERS 1-6yd

SCHEDULE M T W TH F S SU

RECALL M T W TH F S SU

TRASH ☐ COMPACTED ☐ COMPACTOR I.D. ___

[redacted]

F7/24/83

CONTAINER WORK SHEET

DATE JOB SCHEDULED: 4-11

DELIVER 1-6yd RETURN 1-8yd

DELIVERY BY [illegible] DATE COMPLETED 4-11-84

REMARKS

OPERATIONS **ACCOUNTING**

SENT APR 10 '84 SENT APR 12 '84

RECEIVED APR 12 '84 RECEIVED APR 17 '84

09

1-6yd	1-8yd
ONTO	OFF
103	103
303	303
503	503
	503

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

[illegible] 4-11-84

Customer [illegible] Title Sr

744-760 Office Park

Customer ___ Title ___

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

Resale

SERVICE AGREEMENT

ACCOUNT NO. 530048-001 DATE 11/3/83

NEW ACCOUNT X SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME 744+760 Office Parkway

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Ed Schuttenberg CONTACT PHONE 863-7700

CUSTOMER STREET ADDRESS 744+760 Office Parkway

CITY St Louis STATE MO. ZIP 63141

BILL TO: Rooney Corp - Ed Schuttenberg

STREET P.O. BOX 7701 Forsyth

CITY St Louis STATE MO. ZIP 63105

BILLING PHONE ____ SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 11/1/83 NO. OF PICKUPS PER WEEK 4x

SIZE AND NO. OF CONTAINERS: 1-8 yd FEL

SCHEDULE ☒ (M) (T) (W) TH (F) S SU

ON CALL ☐ M T W TH F S SU

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 07V APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake RATE 1.65 PER yd

SPECIAL INFORMATION was Follmer Prop. #241620-002

MONTHLY BASE CHARGE	$ 79.40	FEL EXTRA PICKUP	24.40 EA.
LANDFILL FEE	$ 83.40	LANDFILL FEE	5.20 EA.
TOTAL CHARGE	$ 162.80	TOTAL PER FEL PICKUP	29.60
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	____
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	____
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	____
ILLINOIS ACCT.	____	BASE TAX ____ TAX ____ %	

F9/22/83

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein. Ini CJB

Term: This Agreement is for a term of ~~three years~~ and shall be renewed for successive ~~three year~~ periods without further action by the parties, but may be terminated at the end of any ~~three year~~ period by either of the parties hereto by not less than sixty days prior written notice (Certified Mail). Ini CJB

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI. Company may impose and Customer agrees to pay a late fee for all past due payments not to exceed the maximum rate for same allowed by applicable law.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Re Conservation and Recovery Act of 1976 as amended, and applicable state law. BFI shall acquire title to th waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

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Damage to Pavement. Customer acknowledges that BFI shall not be liable for any damages to pavement or driving surface resulting from its trucks servicing an agreed upon area.

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EXHIBIT A

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

~~TENANT~~

By: Christopher Rempe Title: SA

Customer Rooney Corp

By: ____ Title: ____

OFFICE COPY (1)

BFI Waste Systems™
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

Resale

SERVICE AGREEMENT

ACCOUNT NO. 530048-001 DATE 11/3/83

NEW ACCOUNT X SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME 744 + 760 Office Parkway

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Ed Schuttenberg CONTACT PHONE 863-7700

CUSTOMER STREET ADDRESS 744 + 760 Office Parkway

CITY St Louis STATE Mo. ZIP 63141

BILL TO: Rooney Corp - Ed Schuttenberg

STREET P.O. BOX 7701 Forsyth

CITY St Louis STATE Mo. ZIP 63105

BILLING PHONE ____ SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 11/1/83 NO. OF PICKUPS PER WEEK 4x

SIZE AND NO. OF CONTAINERS: 1 - 8 yd FEL

SCHEDULE ☒ (M) (T) (W) TH (F) S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 017V APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake RATE 1.65 PER yd

SPECIAL INFORMATION wee Follmer Prop. #241620-002

MONTHLY BASE CHARGE	$ 79.40	FEL EXTRA PICKUP	24.40 EA.
LANDFILL FEE	$ 83.40	LANDFILL FEE	5.20 EA.
TOTAL CHARGE	$ 162.80	TOTAL PER FEL PICKUP	29.60
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	____
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	____
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	____
ILLINOIS ACCT.	____	BASE TAX ____ TAX ____ %	

F9/22/83

TERMS AND CONDITIONS

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EXHIBIT A

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

~~TENANT~~

By: Christopher Rempe Title: SR

Customer Rooney Corp

By: ____ Title: ____

OFFICE COPY (1)

BFI Waste Systems™
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

Resale

SERVICE AGREEMENT

M

ACCOUNT NO. S 30048 001 DATE 11/3/83

NEW ACCOUNT X SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME 744 + 760 Office Parkway

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Ed Schutterberg CONTACT PHONE 863-7700

CUSTOMER STREET ADDRESS 744 + 760 Office Parkway

CITY St Louis STATE MO ZIP 63141

BILL TO Rooney Corp - Ed Schutterberg

STREET P.O. BOX 7701 Forsyth

CITY St Louis STATE MO ZIP 63105

BILLING PHONE ____ SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 11/1/83 NO. OF PICKUPS PER WEEK 4x

SIZE AND NO. OF CONTAINERS: 1 - 8 yd FEL

SCHEDULE ☒ (M) (T) (W) TH (F) S SU

ON CALL ☐ M T W TH F S SU

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 017V APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Weldlake RATE 6.5 PER yd

SPECIAL INFORMATION Fullerton Prop.
41621 Cod

[redacted]

F9/22/83

CONTAINER WORK SHEET

DATE JOB SCHEDULED: ____

DELIVER ____ RETURN ____

DELIVERY BY ____ DATE COMPLETED ____

REMARKS

Container already there

09

1 - 8 yd
ON to
103
203
303
503

Dan

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC. 11.4.83

By Christopher Ramp Title: SA

Customer Rooney Corp

By: ____ Title: ____

DELIVERY COPY (3)

Waste Systems

SERVICE AGREEMENT

S 30048-001

SERVICE CHANGE ___ DISCONT

PARTNERSHIP

Ed Schuff

744 Tuo

ADDRESS

St Louis STATE Mo ZIP 63141

Mooney Corp - Ed

P.O. BOX 7701 Forsyth

St Louis STATE Mo ZIP 63105

PHONE ___ SALES NO. 04 CUST. TYPE ___

LOCATION DATE 11/1/83 NO. OF PICKUPS PER WEEK 4x

NO. OF CONTAINERS: 1 - 8 yd FEL

M T W TH F S SU

M T W TH F S SU

COMPACTED COMPACTOR I.D. ___

MAP GRID ODV APARTMENT UNITS ___

INVOICE COPIES ___

Follow

TERMS

FEL EXTRA PICKUP 24.10 EA

LANDFILL FEE ___ EA

TOTAL PER FEL PICKUP 25.00

ROLL-OFF PER HAUL ___

LANDFILL FEE PER HAUL ___

TOTAL ROLL-OFF PER HAUL ___

BASE TAX ___ TAX ___

SALES

533349
NORTHLAND GROCERY
6253 NATURAL BRIDGE RD

ST LOUIS MO 63121

66.00 P/M.

April	May	June	July
1.30	2.10		6.00

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

10-27-82 Yeam

ACCOUNT NO. 053280-001 DATE 9-7-82

NEW ACCOUNT ____ SERVICE ~~CHANGE~~ update ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Northland Grocery

☐ CORPORATION ☐ PARTNERSHIP ☑ PROPRIETORSHIP

CONTACT NAME Jim CONTACT PHONE 381-2160

CUSTOMER STREET ADDRESS 6253 Natural Bridge

CITY St. Louis STATE Mo ZIP ____

BILL TO: ____

STREET P.O. BOX Same

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 08 CUST. TYPE ____

INSTALLATION DATE 9-7-82 NO. OF PICKUPS PER WEEK 1x

SIZE AND NO. OF CONTAINERS: 1-6yd

SCHEDULE ☒ M ✓ W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 014-K APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Wildlife RATE 20 PER yd

SPECIAL INFORMATION Service update

No landfill increase in October of 1982

MONTHLY BASE CHARGE	$ 60.80	FEL EXTRA PICKUP	24.80 EA.
LANDFILL FEE	$ 5.20	LANDFILL FEE	1.20 EA.
TOTAL CHARGE	$ 66.00	TOTAL PER FEL PICKUP	26.00
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	____
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	____
ST. LOUIS CTY. ACCT.	✓	TOTAL ROLL-OFF PER HAUL	____
ILLINOIS ACCT.	____	BASE TAX ____ TAX ____ %	

OFFICE COPY 1

SERVICE AGREEMENT

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Terms: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (certified mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976, as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, the Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement: Customer acknowledges that BFI shall not be liable for any damage to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill Cost Adjustments. The landfill charges provided for herein shall be automatically adjusted from time to time in accordance with the actual increased charges paid by BFI to the landfill operator. Adjustments shall be made upon BFI receiving notice from the landfill operator. BFI shall notify Customer of the increase and forward a copy of the notice received from the landfill operator.

Rate Adjustments. The charges and rates provided for herein may be adjusted by BFI from time to time upon notice to Customer thirty (30) days prior to the effective date of the adjustment.

Changes. Changes in the Monthly Base Charge and/or other rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validy of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By Leslie Smith Title Sales Rep

Customer Northland Grocery

By [illegible] Title Plant Mgr.

Waste Systems
BROWNING-FERRIS INDUSTRIES
[illegible] BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

CONTAINER WORK SHEET

ACCOUNT NO. 053280-001 DATE 9-7-86

NEW ACCOUNT ____ SERVICE CHANGE ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME [illegible]

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME ____ CONTACT PHONE 561-3260

CUSTOMER STREET ADDRESS [illegible]

CITY [illegible] STATE MO ZIP ____

BILL TO: ____

STREET P.O. BOX ____

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 05 CUST. TYPE ____

INSTALLATION DATE ____ NO. OF PICKUPS PER WEEK 1x

SIZE AND NO. OF CONTAINERS: [illegible]

SCHEDULE ☒ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID [illegible] APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL [illegible] RATE 20 PER yd

SPECIAL INFORMATION [illegible]

No landfill invoice in October of 1982

DATE JOB SCHEDULED: ____

DELIVER 1-Cyd RETURN 1-Cyd

DELIVERY BY ____ DATE COMPLETED ____

REMARKS

Side door broken

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By [signature] Title [illegible]

Customer [signature]

By [signature] Title [illegible]

DELIVERY COPY 3

533752-001 NORTH STAR CHOP SUEY
6211 Natural Bridge
Ed Lim
389-9306

Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5106 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

ACCOUNT NO. [illegible] DATE 5-11-83

NEW ACCOUNT ____ SERVICE ~~CHANGE~~ AT DATE X DISCONTINUE ✓ TEMPORARY ____

CUSTOMER NAME NORTH STAR CHOP SUEY

☒ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME ED LIM CONTACT PHONE 389-9306

CUSTOMER STREET ADDRESS 6211 NATURAL BRIDGE

CITY ST LOUIS STATE MO ZIP 63121

BILL TO: NORTH STAR CHOP SUEY

STREET P.O. BOX 6211 NAT. BRIDGE

CITY ST LOUIS STATE MO ZIP 63121

BILLING PHONE 389-9306 SALES NO. 05 CUST. TYPE ____

INSTALLATION DATE 5-12 83 NO. OF PICKUPS PER WEEK 1X

SIZE AND NO. OF CONTAINERS: 1-2 yd T.E.L.

SCHEDULE ☒ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 9 K APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake RATE 60 PER yd

SPECIAL INFORMATION 058333

F 11-1-82

SERVICE AGREEMENT

CONTAINER WORK SHEET

9-85

DATE JOB SCHEDULED: ____

DELIVER ____ RETURN ____

DELIVERY BY ____ DATE COMPLETED ____

REMARKS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: [illegible] Title: Sales

Customer: North Star Chop Suey

By: Jam B. Chin Title: X

DELIVERY COPY (3)

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

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Term: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (Certified Mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI. Company may impose and Customer agrees to pay a late fee for all past due payments not to exceed the maximum rate for same allowed by applicable law.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976 as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement. Customer acknowledges that BFI shall not be liable for any damages to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill and Fuel Adjustments. BFI reserves the right to adjust the rates hereunder based upon increases in fuel and landfill cost.

Other Rate Adjustments. BFI may adjust the rates hereunder from time to time for reasons other than landfill and fuel adjustments, but any such other adjustment that results in a percentage increase greater than the percentage increase in the local Consumer Price Index for Urban Wage Earners and Clerical Workers (All Items) published by the U.S. Department of Labor, Bureau of Labor Statistics, since the date of the last such adjustment (or since the date of execution of this Agreement, in the case of the first such adjustment) shall be subject to Customer's approval upon thirty days notice prior to the effective date of the adjustment.

Changes. Changes in the rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validity of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: Mike Schulin Title: Sales

Customer: North Star Chop Suey

By: X Jam B. Chin Title: X

ACCOUNT NO. _____ DATE 5-11-83

NEW ACCOUNT ____ SERVICE ~~CHANGE~~ UP DATE X DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME NORTH STAR CHOP SUEY

☒ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME ED LIM CONTACT PHONE 389-9306

CUSTOMER STREET ADDRESS 6211 NATURAL BRIDGE

CITY ST. LOUIS STATE MO ZIP 63121

B. TO: NORTH STAR CHOP SUEY

STREET P.O. BOX 6211 NAT. BRIGE

CITY ST. LOUIS STATE MO ZIP 63121

BILLING PHONE 389-9306 SALES NO. 05 CUST. TYPE ____

INSTALLATION DATE 5-12-83 NO. OF PICKUPS PER WEEK 1X

SIZE AND NO. OF CONTAINERS: 1-2 yd FEL.

SCHEDULE ☒ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 015K APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake RATE 100 PER yd

SPECIAL INFORMATION 058233

MONTHLY BASE CHARGE	$ 38.43	FEL EXTRA PICKUP	19.40 EA.
LANDFILL FEE	$ 5.40	LANDFILL FEE	1.20 EA.
TOTAL CHARGE	$ 43.83	TOTAL PER FEL PICKUP	20.80
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	____
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	____
ST. LOUIS CTY. ACCT.	X	TOTAL ROLL-OFF PER HAUL	____
ILLINOIS ACCT.	____	BASE TAX ____ TAX	____ %

F 11-1-82

OFFICE COPY (1)

Waste Management Systems

THREE BOWLING BREEZE DR.
ST. LOUIS, MO 63141

(314) 567-[illegible]
(314) 567-[illegible]

INDUSTRIES

DISTRICT

CUST. NO. 5277-1001

ACCOUNT ___ SERVICE CHANGE X DISCONTINUE

OWNER NAME NORTH STAR CHOP SUEY

CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME ED LIM CONTACT PHONE 389-9901

OWNER STREET ADDRESS 6211 NATURAL BRIDGE

ST. LOUIS STATE MO ZIP 63121

NORTH STAR CHOP SUEY

P.O. BOX 6211 NAT. BRIDGE

ST. LOUIS STATE MO ZIP 63121

PHONE 389-9901 SALES NO. 105 CUST. TYPE

INSTALLATION DATE 5-12-83 NO. OF PICKUPS PER WEEK 1X

KIND NO. OF CONTAINERS: 1-2 yd FEL

SERVICE ☒ M T W TH F S BU

☐ M T W TH F S SU

TRASH LOCKS ☒ COMPACTED ☐ COMPACTOR I.D.

MAP GRID 015K APARTMENT UNITS

INVOICE COPIES P.O. NO.

RATE 1.00 PER yd

SPECIAL INFORMATION OJ 8233

MONTHLY BASE CHARGE	$ 38.43	FEL EXTRA PICKUP	19.60 EA
LANDFILL FEE	$ 5.40	LANDFILL FEE	1.20 EA
TOTAL CHARGE	$ 43.83	TOTAL PER FEL PICKUP	20.80
SPECIAL CHARGES	$	ROLL-OFF PER HAUL	
ST. LOUIS CITY ACCT.		LANDFILL FEE PER HAUL	
ST. LOUIS CITY ACCT.	X	TOTAL ROLL-OFF PER HAUL	
ST. LOUIS ACCT.		BASE TAX	TAX %

11-1-82

SALES PERSON COPY (4)

SERVICE AGREEMENT

TERMS AND CONDITIONS

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By [illegible] TITLE

Customer [illegible]

By Jane B. Chin TITLE

THE TRASH MEN INC.

4532 Audubon Ave.
St. Louis, MO. 63110
314/535-1020

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

ORDER NO. _____

PREPARED BY: _____

APPROVED BY: _____

CUSTOMER'S NAME North Star Chop Suey CUST No 1468

CUSTOMER'S SERVICE ADDRESS 6211 Natural Bridge TELEPHONE: 389-9306

St. Louis, Mo. 63121

☐ NEW ACCOUNT

☐ CHANGE

CUSTOMER'S BILLING NAME Same

☐ CANCEL

CUSTOMER'S BILLING ADDRESS _____ CUST. PO#

Customer Service Contact _____ TELEPHONE: _____

This is a legally binding contract, and Contractor agrees to provide and Customer agrees to accept the following services and equipment at the charges and frequency of collection indicated below subject to the terms and conditions specified on the reverse side of this Agreement.

CONTAINER SPECIFICATIONS

QUANTITY	CAPACITY (CUBIC YDS)	TYPE OF CONTAINER						FREQUENCY	
		OPEN	CLOSED	FRONT	REAR	OTHER	CASTERS	ON CALL	DAYS/WEEK
1	2								1

OTHER EQUIPMENT

QUANTITY	CAPACITY (Cubic Yards)	Compactor ☐ Baler ☐ Other

SCHEDULE OF CHARGES
(Subject To Adjustments on Reverse Side)

Service Charge Per month $ 39.10
Day, Week, Month, Year

Service Charge Per Load $ _____
Extra Charge _____

Over Base or Extra Pickup $ 15.00

Equipment Maintenance Charge $ _____

Service Charge per: _____ $ _____
(Yd., Cans, Drums, etc.)

Disposal $ _____

Total equipment purchase _ $ _____

_____ $ _____

Description of Service / Equipment / Special Instructions

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW								
OLD								
ROUTE								

Equipment Delivery Date
11-1-77

Effective Service Date Of this Agreemetn
5-1-81

CHECK LIST

☐ 640

☐ Master ☐ Letter ☐ Address

☐ Other File ☐ Contract ☐ Container Ticket

☐ Plate ☐ Yardage Page ☐ Ordered

☐ Ledger ☐ Route Card ☐ Delivered

The terms and conditions on reverse side are part of the agreement.

CUSTOMER

AUTHORIZED SIGNATURE Fum B. Chiu

TITLE _____ DATE 9/1/81

CONTRACTOR

REPRESENTATIVE'S SIGNATURE M. C. Kayser

REPRESENTATIVE'S TITLE _____ DATE _____

White Office, Yellow Customer, Pink Delivery, Blue Operator.

PRINTED IN U.S.A.

535302-001 NU-WAY AUTO BODY
6900 Page Blvd.
725-6422

Waste Systems™
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

m

ACCOUNT NO. ~~0535302~~ 535302-001 DATE 1/18/6 (BP)

NEW ACCOUNT ☒ SERVICE CHANGE ☐ DISCONTINUE ☐ TEMPORARY ☐

CUSTOMER NAME Mr. Way Auto Body

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Jesse Ratliff CONTACT PHONE 725-6422

CUSTOMER STREET ADDRESS 6900 Page

CITY St Louis STATE Mo ZIP

BILL TO:

STREET P.O. BOX Same

CITY STATE ZIP

BILLING PHONE SALES NO. 04 CUST. TYPE

INSTALLATION DATE ASAP NO. OF PICKUPS PER WEEK 2x

SIZE AND NO. OF CONTAINERS: 1-2yd FEL

SCHEDULE ☒ M (T) W TH (F) S SU

ON CALL ☐ M T W TH F S SU

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D.

ROUTE MAP GRID 0156 APARTMENT UNITS

INVOICE GROUP INVOICE COPIES P.O. NO.

LANDFILL Westlake RATE 1.65 PER yd

SPECIAL INFORMATION

[redacted]

F7/24/83

DELIVERY COPY (3)

CONTAINER WORK SHEET

DATE JOB SCHEDULED: 1-18

DELIVER RETURN 1-20-8

DELIVERY BY Neal DATE COMPLETED 1-18

REMARKS

(09)
1-2yd
04
013
4
013
1-18-84
ch

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By McCoy Title SC

Customer

By Title

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

ST31-19

SERVICE AGREEMENT

ACCOUNT NO. ~~[illegible]~~ 535302-001 DATE 1/16/84

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ____ BP

CUSTOMER NAME Mr. Wm Auto Body

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Jesse Ratleff CONTACT PHONE 725-6422

CUSTOMER STREET ADDRESS 6900 Page

CITY St Louis STATE Mo ZIP ____

BILL TO: ____

STREET P.O. BOX Same

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE ASAP NO. OF PICKUPS PER WEEK 2x

SIZE AND NO. OF CONTAINERS: 1-2 yd FEL

SCHEDULE ☒ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 0156 APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake RATE +65 PER Yd

SPECIAL INFORMATION ____

MONTHLY BASE CHARGE	$ 38 84	FEL EXTRA PICKUP	EA.
LANDFILL FEE	$ 11 05	LANDFILL FEE	EA.
TOTAL CHARGE	$ 49 85	TOTAL PER FEL PICKUP	
SPECIAL CHARGES	$	ROLL-OFF PER HAUL	
ST. LOUIS CITY ACCT.		LANDFILL FEE PER HAUL	
ST. LOUIS CTY. ACCT.		TOTAL ROLL-OFF PER HAUL	
ILLINOIS ACCT.		BASE TAX ____ TAX ____ %	

F7/24/83

TERMS AND CONDITIONS

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Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: ____ Title: SC

Customer ____

By: ____ Title: ____

OFFICE COPY (1)

LOST BUSINESS AND COMPLAINT FOLLOW-UP

BFI. 04

BFI DISTRICT St Louis

RESULTS
Saved ☐
Lost ☑

Date Received _____

Time Received _____

Received by _____

Salesmans Name Chris Berry

Service Agreement? ☑ Yes ☐ No

Date of Agreement 5/12/83

Certified Letter Received? ☐ Yes ☑ No

Date Received _____

Account no. 0535302-001 Phone No 725-6422

Account Name Mr. City Auto Body Contact Jesse Rathloff

Container Address 6900 Page St. Louis Mo.

Billing Address Same

Present Service 1-3yd FEL 2xs Chg/Mo. 45.85

Name of Person Contacted: Jesse Rathloff Date 1/16/84 Time 3:15 PM

Customer Explanation _____

Salesmans Comments and Recommendations Bad Pay

Company Action Remove

MARKET INFORMATION

Hauler Replacing BFI _____

Service _____ Chg./Mo. _____

Classification on Monthly Growth Summary _____

Form Completed By Christopher Berry Date 1/16/84

REVIEW

District Manager _____ Date _____

Comments _____

Regional Review _____ Date _____

Comments _____

Approximate 30% VEBINT Price _____

3-79 (1) Regional Copy (2) District Sales Dept. Copy (3) District Permanent File Copy BFI 260-470

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

ACCOUNT NO. _____ DATE 5/12/83

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Mu-Way Auto

☒ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Duane Jones CONTACT PHONE 725-6422

CUSTOMER STREET ADDRESS 6800 Page

CITY St Louis STATE Mo ZIP _____

BILL TO: _____

STREET P.O. BOX _____

CITY Same STATE _____ ZIP _____

BILLING PHONE _____ SALES NO. 04 CUST. TYPE _____

INSTALLATION DATE 5/12/83 NO. OF PICKUPS PER WEEK ~~2~~ 1/2

SIZE AND NO. OF CONTAINERS: 1-2yd FEL w/ wheels

SCHEDULE ☒ M T W TH F S SU _____

ON CALL ☐ M T W TH F S SU _____

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. _____

ROUTE _____ MAP GRID 0156 APARTMENT UNITS _____

INVOICE GROUP _____ INVOICE COPIES _____ P.O. NO. _____

LANDFILL Westlake RATE .60 PER yd

SPECIAL INFORMATION Thursday on call

MONTHLY BASE CHARGE	$ 38.80	FEL EXTRA PICKUP	19.60 EA.
LANDFILL FEE	$ 10.20	LANDFILL FEE	1.50 EA.
TOTAL CHARGE OC	$ 49.00	TOTAL PER FEL PICKUP	20.80
SPECIAL CHARGES	$ _____	ROLL-OFF PER HAUL	_____
ST. LOUIS CITY ACCT.	_____	LANDFILL FEE PER HAUL	_____
ST. LOUIS CTY. ACCT.	_____	TOTAL ROLL-OFF PER HAUL	_____
ILLINOIS ACCT.	_____	BASE TAX _____ TAX _____ %	

F 11-1-82

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Term: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (Certified Mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI. Company may impose and Customer agrees to pay a late fee for all past due payments not to exceed the maximum rate for same allowed by applicable law.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976 as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement. Customer acknowledges that BFI shall not be liable for any damages to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill and Fuel Adjustments. BFI reserves the right to adjust the rates hereunder based upon increases in fuel and landfill cost.

Other Rate Adjustments. BFI may adjust the rates hereunder from time to time for reasons other than landfill and fuel adjustments, but any such other adjustment that results in a percentage increase greater than the percentage increase in the local Consumer Price Index for Urban Wage Earners and Clerical Workers (All Items) published by the U.S. Department of Labor, Bureau of Labor Statistics, since the date of the last such adjustment (or since the date of execution of this Agreement, in the case of the first such adjustment) shall be subject to Customer's approval upon thirty days notice prior to the effective date of the adjustment.

Changes. Changes in the rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validity of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: Christopher Bay Title: Sales Mgr

Customer _____

By: Duane Rates Title: _____

OFFICE COPY (1)

Waste Systems

11806 BOWLING GREEN DR.
ST. LOUIS, MO. [illegible]

(314) 567-[illegible]
(314) 567-[illegible]

BROWNING-FERRIS INDUSTRIES
[illegible] DISTRICT

CUSTOMER NO. [illegible]

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____

CUSTOMER NAME Nu-Way Auto

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Lamont Jones CONTACT PHONE 725-6422

CUSTOMER STREET ADDRESS 6900 Page

CITY St Louis STATE Mo ZIP ____

BILL TO ____

STREET P.O. BOX ____

CITY Same STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 5/12/83 NO. OF PICKUPS PER WEEK 2-1/2

NO. OF CONTAINERS: 1-[illegible]

SCHEDULE ☒ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE 799 MAP GRID 0156 APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL [illegible] RATE .60 PER [illegible]

SPECIAL INFORMATION This is on call

MONTHLY BASE CHARGE	$ 80	FEL EXTRA PICKUP	1960 EA.
LANDFILL FEE	12.00	LANDFILL FEE	1.50 EA.
TOTAL CHARGE	49.00	TOTAL PER FEL PICKUP	20.80
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	____
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	____
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	____
ILLINOIS ACCT.	____	BASE TAX ____ TAX	____ %

F 11-1-82

SERVICE AGREEMENT

TERMS AND CONDITIONS

[redacted]

TERMS: NET 10 DAYS [redacted]

BROWNING-FERRIS [redacted] OF ST. LOUIS, INC.

By: [signature] Title: [signature]

Customer

By: [signature] Title:

SALES PERSON COPY (4)

Waste Systems

BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11508 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5106 - DISPATCH OFFICE
399-7999 - ILLINOIS TOLL FREE

ACCOUNT NO. 53-50-001 DATE 5/12/83

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ✓ TEMPORARY ____

CUSTOMER NAME [redacted]

☒ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME [redacted] CONTACT PHONE 725-6422

CUSTOMER STREET ADDRESS [redacted]

CITY [redacted] STATE [redacted] ZIP ____

TO: [redacted]

STREET P.O. BOX [redacted]

CITY [redacted] STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 5/12/83 NO. OF PICKUPS PER WEEK [redacted]

SIZE AND NO. OF CONTAINERS 1-2yd [redacted]

SCHEDULE ☒ M T W TH F S SU

ON CALL ☐ M T W TH F S SU

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 0156 APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

CONTROL [redacted] RATE [redacted] PER [redacted]

SPECIAL INFORMATION [redacted]

[redacted]

F 11-1-82 (DELIVERY COPY)

SERVICE AGREEMENT

CONTAINER WORK SHEET

7-25

DATE JOB SCHEDULED: ____

DELIVER ____ RETURN ____

DELIVERY BY ____ DATE COMPLETED ____

REMARKS

OW
09
213
T
513
MARVIN
5-2-83

1-2yd
Onto

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By [signature] Title [signature]

Customer ____

By [signature] Title ____

0536649

THE OAKLAND PARK
INN HOTEL
4505 WOODSON RD.
ST LOUIS, MO 63134

BFI Waste Systems™
BROWNING-FERRIS INDUSTRIES

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

TERMS AND CONDITIONS

ACCOUNT NO. 05352-0 001 DATE 11-16-82

NEW ACCOUNT ____ ~~SERVICE~~ PRICE CHANGE ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Oakland Park Inn.

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Bryan McMahon CONTACT PHONE 427-4700

CUSTOMER STREET ADDRESS 4505 Woodson Rd.

CITY St Louis STATE Mo. ZIP ____

BILL TO: Same.

STREET P.O. BOX ____

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 09 CUST. TYPE ____

INSTALLATION DATE 11-1-82. NO. OF PICKUPS PER WEEK 1x

SIZE AND NO. OF CONTAINERS: 1-6 yd.

SCHEDULE ☑ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID C12-G APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL westlake RATE .60 PER yd.

SPECIAL INFORMATION refused paid in advance

MONTHLY BASE CHARGE	$ 39.40	FEL EXTRA PICKUP	22.80 EA.
LANDFILL FEE	$ 15.60	LANDFILL FEE	3.60 EA.
TOTAL CHARGE	$ 55.00	TOTAL PER FEL PICKUP	26.40
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	____
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	____
ST. LOUIS CTY. ACCT.	✓	TOTAL ROLL-OFF PER HAUL	____
ILLINOIS ACCT.	____	BASE TAX ____ TAX ____ %	

OFFICE COPY 1

Browning-Ferris of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Terms: This Agreement is for a term of [redacted] years and shall be renewed for successive [redacted] year periods without further action by the parties, but may be terminated at the end of any [redacted] year period by either of the parties hereto by not less than sixty days prior written notice (certified mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976, as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, the Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement: Customer acknowledges that BFI shall not be liable for any damage to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill Cost Adjustments. The landfill charges provided for herein shall be automatically adjusted from time to time in accordance with the actual increased charges paid by BFI to the landfill operator. Adjustments shall be made upon BFI receiving notice from the landfill operator. BFI shall notify Customer of the increase and forward a copy of the notice received from the landfill operator.

Rate Adjustments. The charges and rates provided for herein may be adjusted by BFI from time to time upon notice to Customer thirty (30) days prior to the effective date of the adjustment.

Changes. Changes in the Monthly Base Charge and/or other rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validy of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By Jim Cook Title Sales Rep.

Customer x [signature]

By x BRIAN McMAHON Title Gen. Mgr.

Waste Systems™
BROWNING-FERRIS INDUSTRIES
1[illegible] BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

CONTAINER WORK SHEET

DATE JOB SCHEDULED: _____

DELIVER _____ RETURN _____

DELIVERY BY _____ DATE COMPLETED _____

REMARKS

ACCOUNT NO. 05352-0 001 DATE 11-16-87

NEW ACCOUNT ____ SERVICE CHANGE ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Oakland Park Inn.

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME [illegible] CONTACT PHONE 427-4700

CUSTOMER STREET ADDRESS 4505 Woodson Rd.

CITY St Louis STATE Mo. ZIP ____

BILL TO: Same

STREET P.O. BOX ____

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 09 CUST. TYPE ____

INSTALLATION DATE 11-1-87 NO. OF PICKUPS PER WEEK 1x

SIZE AND NO. OF CONTAINER 1-Cycl.

SCHEDULE ☑ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 012-4 APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL westlake RATE .60 PER yd.

SPECIAL INFORMATION effective price increase

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By Jim Cool Title Sales Rep

Customer [illegible]

By BRIAN McMAHON Title [illegible]

DELIVERY COPY 3

537852-001 O'Briens Restaurant
1036 S. Brentwood
721-9500

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

53785-2001

ACCOUNT NO. TM-1476 DATE 8/4/83

NEW ACCOUNT ____ SERVICE CHANGE ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME O'Briens Restaurant

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME M. Oliver CONTACT PHONE 721-5500

CUSTOMER STREET ADDRESS 1036 S. Beaumont

C St Louis STATE MO. ZIP 63117

BILL TO: ____

STREET P.O. BOX ____

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 8/5/83 NO. OF PICKUPS PER WEEK 4X

SIZE AND NO. OF CONTAINERS: 1-3 yd

SCHEDULE ☒ M (T) W (TH) (F) (S) SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

R E ____ MAP GRID 020P APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Meadow RATE 1.60 PER yd

SPECIAL INFORMATION Was 5X Now 4X

MONTHLY BASE CHARGE $ 16.50 FEL EXTRA PICKUP 23.50 EA.

LANDFILL FEE $ 3.20 LANDFILL FEE 1.80 EA.

TOTAL CHARGE $ 19.80 TOTAL PER FEL PICKUP 25.00

SPECIAL CHARGES $ ____ ROLL-OFF PER HAUL ____

ST. LOUIS CITY ACCT. ____ LANDFILL FEE PER HAUL ____

ST. LOUIS CTY. ACCT. ____ TOTAL ROLL-OFF PER HAUL ____

ILLINOIS ACCT. ____ BASE TAX ____ TAX ____ %

OFFICE COPY (1)

SERVICE AGREEMENT

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

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Other Rate Adjustments. BFI may adjust the rates hereunder from time to time for reasons other than landfill and fuel adjustments, but any such other adjustment that results in a percentage increase greater than the percentage increase in the local Consumer Price Index for Urban Wage Earners and Clerical Workers (All Items) published by the U.S. Department of Labor, Bureau of Labor Statistics, since the date of the last such adjustment (or since the date of execution of this Agreement, in the case of the first such adjustment) shall be subject to Customer's approval upon thirty days notice prior to the effective date of the adjustment.

Changes. Changes in the rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validity of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

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Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: Christopher Burns Title: Sa

Customer ____

By: ____ Title: ____

Waste Systems

11505 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3320 - MAIN OFFICE
(314) 567-4105 - DISPATCH OFFICE
800-3667 - ILLINOIS TOLL FREE

53785-2051

ACCOUNT NO. 7M-4426 DATE 8/4/83

NEW ACCOUNT ___ SERVICE CHANGE ___ DISCONTINUE ___ TEMPORARY ___

CUSTOMER NAME

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME TELEPHONE 721 5300

CUSTOMER STREET ADDRESS Richmond

CITY ST. ZIP 63117

BILL TO

STREET AND BOX

CITY STATE ZIP

BILLING PHONE SALES NO. 02 CUST. TYPE

INSTALLATION DATE 4/4/83 NO. OF PICKUPS PER WEEK 4X

SIZE AND NO. OF CONTAINERS 1-3yd

SCHEDULE ☐ M ☐ W ☐ TH ☐ F ☐ S SU

SCHEDULE ☐ M ☐ W ☐ TH ☐ F ☐ S

CONTAINER ☐ COMPACTOR ☐ COMPACTOR I.D.

STREET NAME 820 APARTMENT UNITS

DIRECT ORDER DIRECT ORDER NO.

RATE PER

SERVICE AGREEMENT

CONTAINER WORK SHEET

DATE JOB SCHEDULED: 8-9

DELIVER 1-3yd RETURN 1-3yd

DELIVERY BY DATE COMPLETED 8-9

REMARKS

was 5X
now 4X

09

1-3yd
Out to
205
405
505

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

003

Customer

By: Title

Customer

By: Title

Waste Systems™

BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11505 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-9105 - DISPATCH OFFICE
[illegible] - ILLINOIS TOLL FREE

ACCOUNT NO. _____ DATE 5/12/83

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME [illegible]

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME [illegible] CONTACT PHONE 721-9506

CUSTOMER STREET ADDRESS [illegible]

CITY [illegible] STATE [illegible] ZIP _____

BILL TO _____

STREET P.O. BOX _____

CITY _____ STATE _____ ZIP _____

BILLING PHONE _____ SALES NO. [illegible]04 CUST. TYPE _____

INSTALLATION DATE 5/12/83 NO. OF PICKUPS PER WEEK 5X

SIZE AND NO. OF CONTAINERS 3yd PER

SCHEDULE ☐ M T W TH F S SU

ON CALL ☐ M T W TH F S SU

TRASH LOCATION _____ COMPACTED ☐ COMPACTOR I.D. _____

[illegible] APARTMENT UNITS _____

INVOICE [illegible] INVOICE COPIES _____ P.O. NO. _____

LANDFILL _____ RATE [illegible] PER [illegible]

SPECIAL INFORMATION _____

F 11-1-82

SERVICE AGREEMENT

CONTAINER WORK SHEET

1-3yd 8 8 +3yd

DELIVERY SCHEDULED: Real 8-9

DELIVER _____ RETURN _____

DELIVERY BY [illegible] DATE COMPLETED 8-9

REMARKS [illegible] 8-9

097m

1-3yd
Off
205 X
305
405
505
603
803

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: [illegible] Title: [illegible]

Customer [illegible]

By: _____ Title: _____

DELIVERY COPY (3)

SPECIAL CHARGES

ST. LOUIS CITY ACCT.

ST. LOUIS CTY. ACCT.

ILLINOIS ACCT.

SERVICE AGREEMENT

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Term: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (Certified Mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI. Company may impose and Customer agrees to pay a late fee on all past due payments not to exceed the maximum rate for same allowed by applicable law.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976 as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement. Customer acknowledges that BFI shall not be liable for any damages to pavement or other surface resulting from its trucks servicing an agreed upon area.

Landfill and Fuel Adjustments. BFI reserves the right to adjust the rates hereunder based upon increases in fuel and landfill cost.

Other Rate Adjustments. BFI may adjust the rates hereunder from time to time for reasons other than landfill and fuel adjustments, but any such other adjustment that results in a percentage increase greater than the percentage increase in the local Consumer Price Index for Urban Wage Earners and Clerical Workers (All Items) published by the U.S. Department of Labor Bureau of Labor Statistics, since the date of the last such adjustment (or since the date of execution of this Agreement, in the case of the first such adjustment) shall be subject to Customer's approval upon thirty days notice prior to the effective date of the adjustment.

Changes. Changes in the waste, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validity of this Agreement. Consent to such changes shall be evidenced by the signature and actions of the parties.

Failure to Service. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that without Customer's consent BFI may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: _____ Title: Sales Rep

By: _____ Title: _____

537852-001 O'Briens Restaurant
1036 S. Brentwood
721-9500

BFI Waste Systems™
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

ACCOUNT NO. TM-1476 53785-2001 DATE 8/4/83

NEW ACCOUNT ____ SERVICE CHANGE decrease DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME O'briens O'briens Restaurant

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME M Oliver CONTACT PHONE 721-5500

CUSTOMER STREET ADDRESS 1036 S. Brentwood

CITY St Louis STATE MO. ZIP 63117

BILL TO: ____

STREET P.O. BOX ____

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 8/5/83 NO. OF PICKUPS PER WEEK 4x

SIZE AND NO. OF CONTAINERS: 1-3 yd

SCHEDULE ☒ M (T) W (TH) (F) (S) SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

R E ____ MAP GRID 020P APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Meadows RATE 1.60 PER yd

SPECIAL INFORMATION Was 5x
Now 4x

MONTHLY BASE CHARGE	$ 86.50	FEL EXTRA PICKUP	23.50 EA.
LANDFILL FEE	$ 31.20	LANDFILL FEE	1.80 EA.
TOTAL CHARGE	$ 108.00	TOTAL PER FEL PICKUP	25.00
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	____
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	____
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	____
ILLINOIS ACCT.	____	BASE TAX ____ TAX ____ %	

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TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: Christopher Bryan Title: Sr

Customer ____

By: ____ Title: ____

OFFICE COPY (1)

Waste Systems™

FERRIS INDUSTRIES

11505 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

DISTRICT 53785-2001

ACCOUNT NO. TM-4476 DATE 8/4/83

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME O'Brien's Restaurant

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Mr. Chuck CONTACT PHONE 721-5300

CUSTOMER STREET ADDRESS 1036 S. Bentwood

CITY St. Louis STATE MO ZIP 63117

BILL TO:

STREET P.O. BOX

CITY STATE ZIP

BILLING PHONE SALES NO. 04 CUST. TYPE

INSTALLATION DATE 8/5/83 NO. OF PICKUPS PER WEEK 4x

SIZE AND NO. OF CONTAINERS: 1 3 yd

SCHEDULE ☐ M (T) W (TH) (F) (S) SU

ON CALL ☐ M T W TH F S SU

TYPE TRASH LOOSE ☐ COMPACTED ☐ COMPACTOR I.D.

ZONE MAP GRID 020P APARTMENT UNITS

INVOICE GROUP INVOICE COPIES P.O. NO.

BILL TO Individual RATE 60 PER yd

SPECIAL INFORMATION Wed 5x
Mon 4x

F7/24/83

SERVICE AGREEMENT

CONTAINER WORK SHEET

DATE JOB SCHEDULED 8-9

DELIVER 1 3yd RETURN

DELIVERY BY Thad DATE COMPLETED 8-9

REMARKS

Wed 5x
Mon 4x

09
1 3yd
Oil
3105
405
505
603
8983
04

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By Christopher Title

Customer

By Title

DELIVERY COPY (3)

Waste Systems™
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11508 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

ACCOUNT NO. _____ DATE 5/12/83

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME O'Brien's Restaurant

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Phil O'Brien CONTACT PHONE 721-9506

CUSTOMER STREET ADDRESS 1036 S Brentwood

St Louis STATE Mo ZIP _____

BILL TO _____

STREET P.O. BOX _____

CITY _____ STATE _____ ZIP _____

BILLING PHONE _____ SALES NO. 04 CUST. TYPE _____

INSTALLATION DATE 5/12/83 NO. OF PICKUPS PER WEEK 5X

SIZE AND NO. OF CONTAINERS: 3yd Rec

SCHEDULE ☐ M T W TH F S SU

ON CALL ☐ M T W TH F S SU

TYPE TRASH LOOSE ☐ COMPACTED ☐ COMPACTOR I.D. _____

SITE _____ MAP GRID 020-P APARTMENT UNITS _____

INVOICE GROUP _____ INVOICE COPIES _____ P.O. NO. _____

LANDFILL Westlake RATE .00 PER yd

SPECIAL INFORMATION _____

[redacted]

F 11-1-82

DELIVERY COPY (3)

CONTAINER WORK SHEET

1-3yd +3yd

DELIVERY SCHEDULE Mon

DELIVER _____ RETURN _____

DELIVERY BY _____ DATE COMPLETED _____

REMARKS New 4X

09 TM

1-3yd
Off
305 W
305 W
305
305
003
8-9-83

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By _____ Title _____

Customer _____

By _____ Title _____

Waste Systems

BROWNING-FERRIS INDUSTRIES

ST. LOUIS, MISSOURI

(314) 567-6[illegible] (314) 567-6[illegible]

ACCOUNT NO. _____

ACCOUNT _____ SERVICE CHANGE _____ DISCONTINUE _____

CUSTOMER NAME [illegible]

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Bill O'Brien CONTACT PHONE [illegible]

CUSTOMER STREET ADDRESS 1036 S [illegible]

[illegible] STATE [illegible] ZIP _____

BILL TO _____

STREET, P.O. BOX _____

CITY [illegible] STATE _____ ZIP _____

BILLING PHONE _____ SALES NO. 1[illegible]04 CUST. TYPE _____

INSTALLATION DATE 5/10/83 NO. OF PICKUPS PER WEEK 5x

SIZE AND NO. OF CONTAINERS: 1 3yd Pak

SCHEDULE ☐ M T W TH F S SU _____

ON CALL ☐ M T W TH F S SU _____

TYPE TRASH LOOSE ☐ COMPACTED ☐ COMPACTOR I.D. _____

[illegible]TE _____ MAP GRID 029-P APARTMENT UNITS _____

INVOICE GROUP _____ INVOICE COPIES _____ P.O. NO. _____

LANDFILL [illegible] RATE 60 PER [illegible]

SPECIAL INFORMATION _____

MONTHLY BASE CHARGE	$ 96.00	FEL EXTRA PICKUP	23.20 EA.
LANDFILL FEE	$ 39.00	LANDFILL FEE	1.20 EA.
[illegible]TAC CHARGE	$ 15.00	TOTAL PER FEL PICKUP	[illegible]
SPECIAL CHARGES	$ _____	ROLL-OFF PER HAUL	_____
ST. LOUIS CITY ACCT.	_____	LANDFILL FEE PER HAUL	_____
ST. LOUIS CTY. ACCT.	_____	TOTAL ROLL-OFF PER HAUL	_____
ILLINOIS ACCT.	_____	BASE TAX _____	TAX _____

11-1-82

SALES PERSON COPY (4)

SERVICE AGREEMENT

[illegible] CONDITIONS

[illegible]

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

BY _____

[illegible]

539502
OFF THE RAX

144 W ROOSEVELT RD
VILLA PARK IL 60181

BFI Waste Systems™
BROWNING-FERRIS INDUSTRIES

11906 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

Rita 11/25/81 Rec.

ACCOUNT NO. 053645-009 DATE 11-23-81

NEW ACCOUNT ✓ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Off the Rax

☒ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Connie Yates CONTACT PHONE 991-9726

CUSTOMER STREET ADDRESS 8624 Olive Street Rd

CITY St. Louis STATE MO ZIP ____

BILL TO: Off-the-Rax

STREET P.O. BOX 144 W. Roosevelt Rd

CITY Villa Park STATE ILL ZIP 60181

BILLING PHONE (312) 279 6125 SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE ____ NO. OF PICKUPS PER WEEK 1X

SIZE AND NO. OF CONTAINERS: 1-3yd

SCHEDULE ☐ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake (2.75) RATE ____ PER ____

SPECIAL INFORMATION ____

MONTHLY BASE CHARGE	$ 35.00	FEL EXTRA PICKUP	16.00 EA.
LANDFILL FEE	$ ____	LANDFILL FEE	____ EA.
TOTAL CHARGE	$ ____	TOTAL PER FEL PICKUP	____
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	____
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	____
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	____
ILLINOIS ACCT.	____	BASE TAX ____ TAX	____ %

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Term. This Agreement is for a term of one year from the date hereof and shall be renewed from year to year without further action by the parties, but may be terminated at the end of any annual contract period by either of the parties hereto by not less than 60 days prior written notice (certified mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI.

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Damage to Pavement: Customer acknowledges that BFI shall not be liable for any damage to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill Cost Adjustments. The landfill charges provided for herein shall be automatically adjusted from time to time in accordance with the actual increased charges paid by BFI to the landfill operator. Adjustments shall be made upon BFI receiving notice from the landfill operator. BFI shall notify Customer of the increase and forward a copy of the notice received from the landfill operator.

Rate Adjustments. The Monthly Base Charge and/or other rates may be adjusted by BFI from time to time upon 30 days notice subject to approval of Customer prior to the effective date of the adjustment.

Changes. Changes in the Monthly Base Charge and/or other rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validy of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

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TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By Bill Gladson Title Sales Rep

Customer Off the Rax

By X Connie Yates Title ____

OFFICE COPY (1)

(314) 997-3300 - MAIN OFFICE
(314) 997-8105 - DISPATCH OFFICE
800-7969 - ILLINOIS TOLL FREE

150445 009 W-23-5

CHANGE DISCONTINUE TEMPORARY

DATE

CONTAINER WORK SHEET

DATE JOB SCHEDULED: 11-24-81

DELIVER 1-3yd RETURN

DELIVERY BY Pat DATE COMPLETED 11-24-81

REMARKS

See Connie for Spotting

#31

1-3yd

ONTO

305

1125

CO

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By Bill Hudson Title

Customer Off the Rigs

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

ACCOUNT NO. 05364-5 008 DATE 7-23-82

NEW ACCOUNT ____ SERVICE ~~CHANGE~~ update ✓ ____ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Off-the-Rack

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Connie Yates CONTACT PHONE 567-9894

CUSTOMER STREET ADDRESS West Oak Shopping Ctr. 11421 Olive

CITY St. Louis STATE Mo ZIP 63141

BILL TO:

STREET P.O. BOX SAME

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. ____ CUST. TYPE ____

INSTALLATION DATE 7-23-82 NO. OF PICKUPS PER WEEK 1X

SIZE AND NO. OF CONTAINERS: 1-3yd

SCHEDULE ☒ M T W (TH) F S SU

ON CALL ☐ M T W TH F S SU

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D.

ROUTE ____ MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake (2.75) RATE .20 PER yd

SPECIAL INFORMATION Service Update

MONTHLY BASE CHARGE	$ 26.80	FEL EXTRA PICKUP	16.80 EA.
LANDFILL FEE	$ 2.60	LANDFILL FEE	.60 EA.
TOTAL CHARGE	$ 28.60	TOTAL PER FEL PICKUP	16.80
SPECIAL CHARGES	$	ROLL-OFF PER HAUL	
ST. LOUIS CITY ACCT.		LANDFILL FEE PER HAUL	
ST. LOUIS CTY. ACCT.		TOTAL ROLL-OFF PER HAUL	
ILLINOIS ACCT.		BASE TAX ____ TAX ____ %	

OFFICE COPY 1

Jan 7/20/82

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TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By Bill Hudson Title Sales Rep

Customer Off-the-Rack

By [illegible] Title ____

CONTAINER WORK SHEET

DATE JOB SCHEDULED: _____

DELIVER _____ RETURN _____

DELIVERY BY _____ DATE COMPLETED _____

REMARKS

[illegible] FERRIS INDUSTRIES OF ST. LOUIS, INC.

By Del Madison Title Sales Rep

Customer Off-the-Rack

By _____ Title _____

4624 Olive

05364-5-009

BFI Waste Systems™
BROWNING-FERRIS INDUSTRIES

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

DW

ACCOUNT NO. 053645-009 DATE 7-16-82

NEW ACCOUNT ____ SERVICE CHANGE ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Off-the-Rail

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME ~~Jamie Yates~~ Joy Sertho CONTACT PHONE 991-9726

CUSTOMER STREET ADDRESS 9624 Olive

CITY St. Louis STATE MO ZIP ____

BILL TO: ____

STREET P.O. BOX SAME

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 7-16-82 NO. OF PICKUPS PER WEEK 1x

SIZE AND NO. OF CONTAINERS: 1-3yd

SCHEDULE ☑ M T W (TH) F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 017P APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake (2.75) RATE .20 PER yd

SPECIAL INFORMATION Service Update

MONTHLY BASE CHARGE	$ ____	FEL EXTRA PICKUP	16.00 EA.
LANDFILL FEE	$ ____	LANDFILL FEE	.60 EA.
TOTAL CHARGE	$ 35.00	TOTAL PER FEL PICKUP	16.60
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	____
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	____
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	____
ILLINOIS ACCT.	____	BASE TAX ____ TAX ____ %	

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Terms: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (certified mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976, as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, the Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement: Customer acknowledges that BFI shall not be liable for any damage to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill Cost Adjustments. The landfill charges provided for herein shall be automatically adjusted from time to time in accordance with the actual increased charges paid by BFI to the landfill operator. Adjustments shall be made upon BFI receiving notice from the landfill operator. BFI shall notify Customer of the increase and forward a copy of the notice received from the landfill operator.

Rate Adjustments. The charges and rates provided for herein may be adjusted by BFI from time to time upon notice to Customer thirty (30) days prior to the effective date of the adjustment.

Changes. Changes in the Monthly Base Charge and/or other rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validy of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By Bill Gladson Title Sales Rep

Customer Off-the-Rail

By [signature] Title ____

OFFICE COPY 1

MAY 8/19/82

CONTAINER WORK SHEET

(314) 567-3330 · MAIN OFFICE
DISPATCH OFFICE
ILLINOIS TOLL FREE

ACCOUNT NO. DATE

NEW ACCOUNT SERVICE CHANGE DISCONTINUE TEMPORARY

CUSTOMER NAME

CORPORATION PARTNERSHIP PROPRIETORSHIP

CONTACT NAME PHONE

CUSTOMER STREET ADDRESS

CITY ZIP

BILL TO

STREET P.O. BOX

CITY STATE ZIP

BILLING PHONE RATE NO. CLASS TYPE

INSTALLATION DATE NO. OF SCHEDULES PER WEEK

SIZE AND NO. OF CONTAINERS

COMPACTOR

LOCK

DATE JOB SCHEDULED:

DELIVER RETURN

DELIVERY BY DATE COMPLETED

REMARKS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By Title

Customer

By Title

DELIVERY COPY

541102-001 OLE TYME SAUSAGE
#5 Town & Country Mall
427-5070

BFI Waste Systems™
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

ACCOUNT NO 54110-2 00 DATE 7/23/87

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Ali Tyme Savings

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Sophia Ali CONTACT PHONE 427-8059

CUSTOMER STREET ADDRESS 11 S Country Mall

CITY St Louis STATE Mo ZIP 63141

BILL TO: ____

STREET P.O. BOX ____

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE ASAP NO. OF PICKUPS PER WEEK 1x

SIZE AND NO. OF CONTAINERS: 1-2 yd

SCHEDULE ☒ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westfall RATE .75 PER yd

SPECIAL INFORMATION ____

MONTHLY BASE CHARGE	$ 32.00	FEL EXTRA PICKUP	EA.
LANDFILL FEE	$ 6.75	LANDFILL FEE	EA.
TOTAL CHARGE	$ 38.75	TOTAL PER FEL PICKUP	
SPECIAL CHARGES	$	ROLL-OFF PER HAUL	
ST. LOUIS CITY ACCT.		LANDFILL FEE PER HAUL	
ST. LOUIS CTY. ACCT.		TOTAL ROLL-OFF PER HAUL	
ILLINOIS ACCT.		BASE TAX ____ TAX ____ %	

7/24/87

F 11-16-83

OFFICE COPY (1)

TERMS AND CONDITIONS

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Term: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (Certified Mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI. Company may impose and Customer agrees to pay a late fee for all past due payments not to exceed the maximum rate for same allowed by applicable law.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976 as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement. Customer acknowledges that BFI shall not be liable for any damages to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill and Fuel Adjustments. BFI reserves the right to adjust the rates hereunder based upon increases in fuel and landfill cost.

Other Rate Adjustments. BFI may adjust the rates hereunder from time to time for reasons other than landfill and fuel adjustments, but any such other adjustment that results in a percentage increase greater than the percentage increase in the local Consumer Price Index for Urban Wage Earners and Clerical Workers (All Items) published by the U.S. Department of Labor, Bureau of Labor Statistics, since the date of the last such adjustment (or since the date of execution of this Agreement, in the case of the first such adjustment) shall be subject to Customer's approval upon thirty days notice prior to the effective date of the adjustment.

Changes. Changes in the rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validity of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: ____ Title: Sales

Customer Ali Tyme Savings

By: ____ Title: ____

Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

CONTAINER WORK SHEET

ACCOUNT NO. 54110-2 00 DATE 7/23/84

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Ole Tyme Sausage

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Sophia Sotis CONTACT PHONE 427-8050

CUSTOMER STREET ADDRESS 115 Town & Country Mall

CITY St. Louis STATE Mo ZIP 63144

BILL TO:

STREET P.O. BOX Same

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE ASAP NO. OF PICKUPS PER WEEK 1X

SIZE AND NO. OF CONTAINERS: 1-2yd

SCHEDULE ☒ M T W (TH) F S SU

ON CALL ☐ M T W TH F S SU

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westfall RATE 75 PER yd

SPECIAL INFORMATION ____

[redacted]

DATE JOB SCHEDULED: ASAP

DELIVER ____ RETURN 1-2yd

DELIVERY BY Pete DATE COMPLETED 7-25-84

REMARKS

OPERATIONS

SENT JUL 24 '84

RECEIVED JUL 25 '84

ACCOUNTING

SENT ____

RECEIVED JUL 30 '84

05

1-2yd off 405

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: [signature] Title: ____

Customer: Ole Tyme Sausage

By: ____ Title: ____

7-25-84 Connie

11-16-83

DELIVERY COPY (3)

LOST BUSINESS AND COMPLAINT FOLLOW-UP

BFI

BFI DISTRICT St Louis

RESULTS
Saved ☐
Lost ☒

Date Received

Time Received

Received by

Salesmans Name Chuck Perry

Service Agreement? ☒ Yes ☐ No

Date of Agreement 8/83 + 5/83

Certified Letter Received? ☐ Yes ☒ No

Date Received

Account no. 54110-200

Phone No 427-8050

Account Name Ale Tyme Laundry

Contact Sophia Sahr

Container Address # 5 Town + Country Mall St Louis Mo 63114

Billing Address Same

Present Service 1-2 yd 1x

Chg/Mo. 38.25

Name of Person Contacted: None

Date

Time

Customer Explanation

Bad Pay - out of business

Salesmans Comments and Recommendations

Company Action Removed - Turn over to Collections -

MARKET INFORMATION

Hauler Replacing BFI

Service

Chg./Mo.

Classification on Monthly Growth Summary Bad Pay

Form Completed By 7/24/86

Date

REVIEW

District Manager

Date

Comments

Regional Review

Date

Comments

Approximate 30% VEBINT Price

3-79

(1) Regional Copy (2) District Sales Dept. Copy (3) District Permanent File Copy

BFI 260-470

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

ACCOUNT NO 541102 001 DATE 8/22/83

NEW ACCOUNT ____ SERVICE CHANGE X DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Ole Tyme Sausage

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Sophia CONTACT PHONE 427-5631

CUSTOMER STREET ADDRESS #5 Town + Country Mall

CITY St. Louis STATE MO ZIP ____

TO: Same

STREET P.O. BOX ____

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE ASAP NO. OF PICKUPS PER WEEK 1x

SIZE AND NO. OF CONTAINERS: 1-2yd REL

SCHEDULE ☒ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 015P APARTMENT UNITS ____

ICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake RATE ____ PER ____

SPECIAL INFORMATION Was 1-2yd FEL 1x
Now 1-2yd REL 1x

MONTHLY BASE CHARGE	$ 30.45	FEL EXTRA PICKUP	EA.
LANDFILL FEE	$ 5.40	LANDFILL FEE	EA.
TOTAL CHARGE	$ 35.85	TOTAL PER FEL PICKUP	
SPECIAL CHARGES	$	ROLL-OFF PER HAUL	
ST. LOUIS CITY ACCT.		LANDFILL FEE PER HAUL	
ST. LOUIS CTY. ACCT.		TOTAL ROLL-OFF PER HAUL	
ILLINOIS ACCT.		BASE TAX ____ TAX ____ %	

F 5-11-83

TERMS AND CONDITIONS

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Damage to Pavement. Customer acknowledges that BFI shall not be liable for any damages to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill and Fuel Adjustments. BFI reserves the right to adjust the rates hereunder based upon increases in fuel and landfill cost.

Other Rate Adjustments. BFI may adjust the rates hereunder from time to time for reasons other than landfill and fuel adjustments, but any such other adjustment that results in a percentage increase greater than the percentage increase in the local Consumer Price Index for Urban Wage Earners and Clerical Workers (All Items) published by the U.S. Department of Labor, Bureau of Labor Statistics, since the date of the last such adjustment (or since the date of execution of this Agreement, in the case of the first such adjustment) shall be subject to Customer's approval upon thirty days notice prior to the effective date of the adjustment.

Changes. Changes in the rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validity of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

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Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: Chris Berry Title: SR

Customer Ole Tyme Sausage

By: ____ Title: ____

OFFICE COPY (1)

11996 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

Systems™

BROWNING-FERRIS INDUSTRIES
DISTRICT

(314) 567-3330 - MAIN OFFICE
(314) 567-5106 - DISPATCH OFFICE
388-7988 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

NO. 5811/02 001 DATE 5/22/93

ACCOUNT ____ SERVICE CHANGE X DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Ole Tyme Sausage

CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Sydney CONTACT PHONE 427-5631

CUSTOMER STREET ADDRESS HS - Town + Country Mall

St. Louis STATE MO ZIP ____

Same

P.O. BOX ____

STATE ____ ZIP ____

PHONE ____ SALES NO. 041 CUST. TYPE ____

LOCATION DATE ASAP NO. OF PICKUPS PER WEEK 1x

NO. OF CONTAINERS: 1-2yd REL

SCHEDULE ☒ M T W (TH) F S SU

ALTERNATE ☐ M T W TH F S SU

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

SITE ____ MAP GRID 01SP APARTMENT UNITS ____

SERVICE GROUP 1 INVOICE COPIES ____ P.O. NO. ____

BILL West Lake RATE ____ PER ____

SPECIAL INFORMATION Was 1-2yd Rel 1x
Now 1-2yd Rel 1x

[redacted]

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By Chris Benz Title SA

Customer Ole Tyme Sausage

By ____ Title ____

DELIVERY COPY (3)

DELIVER ____

DELIVERED BY ____ DATE ____

REMARKS

1-2yd

05

8yd

80 405

80.00

80.00

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

ACCOUNT NO. 541102 001 DATE 8/3/83

NEW ACCOUNT ✓ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Ole Tyme Sausage

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Sophia Sakir CONTACT PHONE 427-5090

CUSTOMER STREET ADDRESS #5 Town + Country Mall

CITY St Louis STATE MO ZIP ____

BILL TO: ____

STREET P.O. BOX ____

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 7/28/83 NO. OF PICKUPS PER WEEK 1X

SIZE AND NO. OF CONTAINERS: 1-2yd FEL

SCHEDULE ☒ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☐ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westfall RATE 160 PER yd

SPECIAL INFORMATION ____

MONTHLY BASE CHARGE	$ 30.45	FEL EXTRA PICKUP	22.80 EA.
LANDFILL FEE	$ 5.40	LANDFILL FEE	1.20 EA.
TOTAL CHARGE	$ 35.85	TOTAL PER FEL PICKUP	24.00
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	____
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	____
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	____
ILLINOIS ACCT.	____	BASE TAX ____ TAX ____ %	

F 11-1-82

TERMS AND CONDITIONS

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Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976 as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

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Other Rate Adjustments. BFI may adjust the rates hereunder from time to time for reasons other than landfill and fuel adjustments, but any such other adjustment that results in a percentage increase greater than the percentage increase in the local Consumer Price Index for Urban Wage Earners and Clerical Workers (All Items) published by the U.S. Department of Labor, Bureau of Labor Statistics, since the date of the last such adjustment (or since the date of execution of this Agreement, in the case of the first such adjustment) shall be subject to Customer's approval upon thirty days notice prior to the effective date of the adjustment.

Changes. Changes in the rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validity of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: [illegible] Title: Sales Rep

Customer Ole Tyme Sausage

By: Sofia Sakir Title: owner.

OFFICE COPY (1)

Waste Systems™
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3390 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

ACCOUNT NO. 541102 001 DATE 7/26/83

☐ NEW ACCOUNT ✓ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Ole Time Sausage

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

AGENCY NAME Sogeha Satin CONTACT PHONE 427-5096

CUSTOMER STREET ADDRESS H S Town + Country Mall

St Louis STATE MO ZIP ____

CITY ____

STREET P.O. BOX Same

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 7/28/83 NO. OF PICKUPS PER WEEK 1X

SIZE AND NO. OF CONTAINERS: 1-2yd rec

SCHEDULE ☒ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☐ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

BILL TO Wesbanko RATE 60 PER ____

SPECIAL INFORMATION ____

[redacted]

5-27-83

DELIVERY COPY (3)

SERVICE AGREEMENT

CONTAINER WORK SHEET

DATE JOB SCHEDULED: 7-28

DELIVER 1-2yd rec RETURN ____

DELIVERY BY [illegible] DATE COMPLETED [illegible]

REMARKS

7-29-83 09

1-2yd

ONTO

405

Dan

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By [signature] Title [signature]

Customer Ole Time Sausage

By ____ Title ____

54111C
CLE TYME SALSAGE
JCTCFA
9915 MANCHESTER
ST LOUIS MO 63122

BFI Waste Systems™
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

1067

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

ACCOUNT NO 541 110 001 DATE 5/12/83

NEW ACCOUNT ____ SERVICE CHANGE update DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Totolo Old Tyme

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME John Shuler CONTACT PHONE 961-8228

CUSTOMER STREET ADDRESS 9915 Manchester

CITY St Louis STATE MO. ZIP ____

BILL TO: ____

STREET P.O BOX ____

CITY Same STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 07 CL[redacted]

INSTALLATION DATE 5/12/83 NO. OF PIC[redacted]ER WEEK 2x

SIZE AND NO. OF CONTAINERS: 1-4 yd [redacted] w/ wheels

SCHEDULE ☒ M T W T[redacted] S SU

ON CALL ☐ M T W [redacted] F S SU

TYPE TRASH LOOSE ☒ [redacted]ACTED ☐ COMPACTOR I.D. ____

R[redacted]E ____ [redacted]P GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ [redacted]VOICE COPIES ____ P.O. NO. ____

LANDFILL [redacted] RATE 60 PER yd

SPECIAL INFOR[redacted]N ____

MONTHL[redacted]E CHARGE	$ 46 00	FEL EXTRA PICKUP	EA.
LANDFILL FEE	$ 21 00	LANDFILL FEE	EA.
TOTAL CHARGE	$ 67 00	TOTAL PER FEL PICKUP	
SPECIAL CHARGES	$	ROLL-OFF PER HAUL	
ST. LOUIS CITY ACCT.		LANDFILL FEE PER HAUL	
ST. LOUIS CTY. ACCT.		TOTAL ROLL-OFF PER HAUL	
		BASE TAX ____ TAX ____ %	

OFFICE COPY (1)

SERVICE AGREEMENT

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein. INITIAL

Term: This Agreement is for a term of [redacted] and shall be renewed for successive [redacted] periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (Certified Mail). INITIAL

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI. Company may impose and Customer agrees to pay a late fee for all past due payments not to exceed the maximum rate for same allowed by applicable law.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" [redacted]ude, but not be limited to, any amount of waste listed or characterized as hazardous by the U[redacted]ental Protection Agency or any state agency pursuant to the Resource Conservatio[redacted] of 1976 as amended, and applicable state law. BFI shall acquire title to the solid waste [redacted] is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain [redacted] and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any [redacted]damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

[redacted]ability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement. Customer acknowledges that BFI shall not be liable for any damages to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill and Fuel Adjustments. BFI reserves the right to adjust the rates hereunder based upon increases in fuel and landfill cost.

Other Rate Adjustments. BFI may adjust the rates hereunder from time to time for reasons other than landfill and fuel adjustments, but any such other adjustment that results in a percentage increase greater than the percentage increase in the local Consumer Price Index for Urban Wage Earners and Clerical Workers (All Items) published by the U.S. Department of Labor, Bureau of Labor Statistics, since the date of the last such adjustment (or since the date of execution of this Agreement, in the case of the first such adjustment) shall be subject to Customer's approval upon thirty days notice prior to the effective date of the adjustment.

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Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: [signature] Title: Sales Rep

Customer Totolo Old Tyme

By: [signature] Title: MGR.

1067

Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11508 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

ACCOUNT NO. 541 110 001 DATE 5/12/83

NEW ACCOUNT ____ SERVICE CHANGE update DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Tatolio Ole Tyme

☒ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Gandhuely CONTACT PHONE 961-8208

CUSTOMER STREET ADDRESS 9915 Manchester

St Louis STATE MO. ZIP ____

BILL TO: ____

STREET P.O. BOX ____

CITY Same STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 07 CUST. TYPE ____

INSTALLATION DATE 5/12/83 NO. OF PICKUPS PER WEEK 2x

SIZE AND NO. OF CONTAINERS: 1-4yd PEL w/ wheels

SCHEDULE ☒ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake RATE .60 PER yd

SPECIAL INFORMATION ____

[redacted]

CONTAINER WORK SHEET

DATE JOB SCHEDULED: ____

DELIVER ____ RETURN ____

DELIVERY BY ____ DATE COMPLETED ____

REMARKS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: [signature] Title: Sales Mgr

Customer: Tatolio Ole Tyme

By: [signature] Title: MGR

DELIVERY COPY (3)

Waste Systems

BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11806 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-5100 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
[illegible] - ILL. [illegible]

ACCOUNT NO. 541 110 001 DATE [illegible]

NEW ACCOUNT ____ SERVICE CHANGE ✓ DISCONTINUE ____

CUSTOMER NAME Tatolio Co. [illegible]

CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP ☐

CONTACT NAME [illegible] CONTACT PHONE 962-[illegible]

CUSTOMER STREET ADDRESS 9915 Manchester

CITY St. Louis STATE Mo. ZIP ____

BILL TO: ____

STREET P.O. BOX ____

CITY Same STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 07 CUST. TYPE ____

INSTALLATION DATE 5/15/83 NO. OF PICKUPS PER WEEK 2x

SIZE AND NO. OF CONTAINERS: 1-4yd FEL w/[illegible]

SCHEDULE ☒ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL [illegible] RATE .60 PER yd

SPECIAL INFORMATION ____

MONTHLY BASE CHARGE	$ 46.00	FEL EXTRA PICKUP	____ EA.
LANDFILL FEE	$ 21.00	LANDFILL FEE	____ EA.
TOTAL CHARGE	$ 67.00	TOTAL PER FEL PICKUP	____
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	____
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	____
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	____
ILLINOIS ACCT.	____	BASE TAX ____ TAX	____ %

SALES PERSON COPY (4)

SERVICE AGREEMENT

TERMS AND CONDITIONS

[illegible]

TERMS: NET 15 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By [illegible]

Customer [illegible]

By [illegible] Title [illegible]

SOLICITATION, OFFER AND AWARD
(Contract for Building Services)

1. CONTRACT (Proc. Inst. Ident.) NO.	2. SOLICITATION NO.	3. DATE ISSUED	4. REQUISITION/PURCHASE REQUEST NO.
06J-30065-Ø1	M00074ZZ	3/9/83	

5. ISSUED BY	6. ADDRESS OFFER TO (If other than block 5)	7.
General Services Administration Federal Building 1520 Market St., Room 1623 St. Louis, Missouri 63103	Same as issuing office.	☐ ADVERTISED (IFB) ☒ NEGOTIATED (RFP)

SECTION I – SOLICITATION

8. Sealed offers in original and 0 copies for furnishing the services in the Schedule will be received at the place specified in block 6 or if hand carried, in the depository located in Same as #5. until 3:30 PM* (Hour) local time 4/6/83 (Date)

* *Local time at the place designated for receipt of offers.*

[redacted]

CAUTION – LATE OFFERS: See part 9 and 10 of Solicitation Instructions and Conditions, GSA Form 1467-A.

All offers are subject to the following:

1. The Solicitation Instructions and Conditions, GSA Form 1467-A, which is attached or incorporated herein by reference.
2. The General Provisions, GSA Form 1468, which is attached or incorporated herein by reference.
3. The Schedule included herein and/or attached hereto.
4. Such other provisions, representations, certifications, and specifications as are attached or incorporated herein by reference *(Attachments are listed in schedule.)*

FOR INFORMATION CALL *(Name and telephone no.) (No collect calls)* ▶ Renee' Ambs (314) 425-4555

SECTION II – SCHEDULE

9. BRIEF DESCRIPTION AND LOCATION OF WORK

Contractor to furnish all necessary labor and equipment to provide compacted solid waste disposal service in accordance with the attached specifications at the following location:

Old Post Office
815 Olive Street
St. Louis, Missouri 63101

10. ANTICIPATED PERIOD OF SERVICE *(Dates)*

FROM: 5/1/83 THRU: 4/30/84

SECTION III – OFFER *(Pages 2, 3, and 4 must also be fully completed by offeror)*

In compliance with the above, the undersigned agrees that, if this offer is accepted within _____ days (60 calendar days unless a different period is inserted by the offeror) from the date of opening, he will furnish performance bond and insurance, if required, within 15 calendar days (unless a longer period is allowed) after receipt of acceptance by the Government and, upon receipt of notice from the Government to proceed, provide the services described in the Schedule in strict accordance with all provisions of the Solicitation.

11. AMOUNT OF OFFER	12. DISCOUNT TERMS
$ 13.90 PER CONT.	% Days

13. OFFEROR	14. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER *(Type or print)*
NAME AND ADDRESS *(Street, city, county, State, and ZIP Code)* THE TRASH MEN, INC. 4532 AUDUBON ST. LOUIS, MISSOURI 63110	ARTHUR A. SEISE, TREASURER
AREA CODE AND TELEPHONE NO. ▶ 314-535-1020	15. SIGNATURE: Arthur A. Seise 16. OFFER DATE: 3/23/83

SECTION IV – AWARD *(For Government use only)*

17.	18.	19.
☒ YOU ARE DIRECTED TO PROCEED WITH THE WORK EFFECTIVE DATE ▶ 5/1/83	NOTICE TO PROCEED WILL BE ISSUED UPON RECEIPT OF ACCEPTABLE: N/A ☐ PERFORMANCE BOND ☐ EVIDENCE OF INSURANCE	OFFER ACCEPTED FOR $13.90 per pickup $ 2,891.20/Year
20. ☒ NEGOTIATED PURSUANT TO 41 U.S.C. 252 (C) (15) & PL95-507	21. DATE OF AWARD: April 20, 1983	
22. ACCOUNTING INFORMATION: Attached GSA 3049	23. THE UNITED STATES OF AMERICA By James C. Stafford, Asst. Field Off (Contracting Officer)	

1612-1
Apt

Ulema
w/ typeup
renewal
This is
under contract
5-1-83
4-30-84

S
Called to
Renewal

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

ACCOUNT NO. _____ DATE _____

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Old Post Office

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME _____ CONTACT PHONE _____

CUSTOMER STREET ADDRESS 815 Olive St.

CITY _____ STATE _____ ZIP _____

BILL TO: _____

STREET P.O. BOX _____

CITY _____ STATE _____ ZIP _____

BILLING PHONE _____ SALES NO. _____ CUST. TYPE _____

INSTALLATION DATE _____ NO. OF PICKUPS PER WEEK _____

SIZE AND NO. OF CONTAINERS: _____

SCHEDULE ☐ M T W TH F S SU _____

ON CALL ☐ M T W TH F S SU _____

TYPE TRASH LOOSE ☐ COMPACTED ☐ COMPACTOR I.D. _____

ROUTE _____ MAP GRID _____ APARTMENT UNITS _____

INVOICE GROUP _____ INVOICE COPIES _____ P.O. NO. _____

LANDFILL _____ RATE _____ PER _____

SPECIAL INFORMATION _____

MONTHLY BASE CHARGE	$ _____	FEL EXTRA PICKUP	_____ EA.
LANDFILL FEE	$ _____	LANDFILL FEE	_____ EA.
TOTAL CHARGE	$ _____	TOTAL PER FEL PICKUP	_____
SPECIAL CHARGES	$ _____	ROLL-OFF PER HAUL	_____
ST. LOUIS CITY ACCT.	_____	LANDFILL FEE PER HAUL	_____
ST. LOUIS CTY. ACCT.	_____	TOTAL ROLL-OFF PER HAUL	_____
ILLINOIS ACCT.	_____	BASE TAX _____ TAX	_____ %

F 11-1-82

SERVICE AGREEMENT

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and dispo and/or equipment specified herein and Customer agrees to make the payments as provided for herei by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in . with the terms and conditions set out herein.

Term: This Agreement is for a term of three years and shall be renewed for successive three year peri further action by the parties, but may be terminated at the end of any three year period by either of hereto by not less than sixty days prior written notice (Certified Mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnishe accordance with the charges and rates provided for herein. Payment shall be made by Customer to BI (10) days of the receipt of an invoice from BFI. Company may impose and Customer agrees to pay a all past due payments not to exceed the maximum rate for same allowed by applicable law.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreen waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardo The term "hazardous material" shall include, but not be limited to, any amount of waste listed or chara hazardous by the United States Environmental Protection Agency or any state agency pursuant to th Conservation and Recovery Act of 1976 as amended, and applicable state law. BFI shall acquire title waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded ab

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equip by BFI and accepts responsibility for the equipment and its contents except when it is being physically employees of BFI. Therefore, Customer expressly agrees to defend, indemnify and hold harmless B against any and all claims for loss of or damage to property, or injury to or death of person or perso from or arising in any manner out of Customer's use, operation or possession of any equipment furn this Agreement.

Damage to Pavement. Customer acknowledges that BFI shall not be liable for any damages to paveme surface resulting from its trucks servicing an agreed upon area.

Landfill and Fuel Adjustments. BFI reserves the right to adjust the rates hereunder based upon incre and landfill cost.

Other Rate Adjustments. BFI may adjust the rates hereunder from time to time for reasons other than fuel adjustments, but any such other adjustment that results in a percentage increase greater than the increase in the local Consumer Price Index for Urban Wage Earners and Clerical Workers (All Items) p the U.S. Department of Labor, Bureau of Labor Statistics, since the date of the last such adjustment (date of execution of this Agreement, in the case of the first such adjustment) shall be subject to Custome upon thirty days notice prior to the effective date of the adjustment.

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Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its tern agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charg by six. In the event Customer fails to pay BFI all amounts which become due under this Agreemen perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonabl fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to co beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other p that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: _____ Title: _____

Customer _____

By: _____ Title: _____

OFFICE COPY (1)

542928-001 OLYMPIC INDUSTRIES INC.
10225 Page Ind Ct.
Bryan King

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

ACCOUNT NO. 54291-0 DATE 11/4/83

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE X TEMPORARY ____

CUSTOMER NAME Olympic Industries

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Chris CONTACT PHONE 423-4533

CUSTOMER STREET ADDRESS 10325 Page Blvd

CITY St Louis STATE Mo. ZIP 63132

BILL TO: ____

STREET P.O. BOX Same

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 11/21/83 NO. OF PICKUPS PER WEEK 1x

SIZE AND NO. OF CONTAINERS: 1-2yd FEL

SCHEDULE ☐ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake RATE .65 PER yd

SPECIAL INFORMATION Address Chg 8/86

MONTHLY BASE CHARGE	$ 30.00	FEL EXTRA PICKUP	EA.
LANDFILL FEE	$ 5.85	LANDFILL FEE	EA.
TOTAL CHARGE	$ 35.85	TOTAL PER FEL PICKUP	
SPECIAL CHARGES	$	ROLL-OFF PER HAUL	
ST. LOUIS CITY ACCT.		LANDFILL FEE PER HAUL	
ST. LOUIS CTY. ACCT.		TOTAL ROLL-OFF PER HAUL	
ILLINOIS ACCT.		BASE TAX ____ TAX ____ %	

F9/22/83

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

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Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement. Customer acknowledges that BFI shall not be liable for any damages to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill and Fuel Adjustments. BFI reserves the right to adjust the rates hereunder based upon increases in fuel and landfill cost.

Other Rate Adjustments. BFI may adjust the rates hereunder from time to time for reasons other than landfill and fuel adjustments, but any such other adjustment that results in a percentage increase greater than the percentage increase in the local Consumer Price Index for Urban Wage Earners and Clerical Workers (All Items) published by the U.S. Department of Labor, Bureau of Labor Statistics, since the date of the last such adjustment (or since the date of execution of this Agreement, in the case of the first such adjustment) shall be subject to Customer's approval upon thirty days notice prior to the effective date of the adjustment.

Changes. Changes in the rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validity of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: Christopher Bem Title: Sr

Customer Olympic Industries

By: ____ Title: ____

OFFICE COPY (1)

Waste Systems™
BROWNING-FERRIS INDUSTRIES

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

CONTAINER WORK SHEET

ACCOUNT NO. 54291-0-001 DATE 11/4/83

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ✓ TEMPORARY ____

CUSTOMER NAME Olympic Industries

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Chris CONTACT PHONE 423-4533

CUSTOMER STREET ADDRESS 1000 Clayford

CITY St. Louis STATE MO ZIP 63132

BILL TO: Same

STREET P.O. BOX ____

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 027 CUST. TYPE ____

INSTALLATION DATE 11/8/83 NO. OF PICKUPS PER WEEK 1x

SIZE AND NO. OF CONTAINERS 1-2yd FEL

SCHEDULE ☐ M (T) W TH F S SU

ON CALL ☐ M T W TH F S SU

TRASH ☐ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL ____ RATE .65 PER yd

SPECIAL INFORMATION Call Debbie Dec 2 ✓

[redacted]

F9/22/83 DELIVERY COPY (3)

CONTAINER WORK SHEET

DATE JOB SCHEDULED: 11-8-83

DELIVER ____ RETURN 1-2yd

DELIVERY BY ____ DATE COMPLETED 11-8-83

REMARKS 11-18-83

09

1-2yd
Off
003

11.10.83
Ch

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: Christopher Ben Title: Sr

Customer: Olympic Industries

By: ____ Title: ____

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

ACCOUNT NO. 54291-0 001 DATE 5-25-83

NEW ACCOUNT ✓ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Olympic Industries Inc.

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Bryan King CONTACT PHONE 423-4533.

CUSTOMER STREET ADDRESS 10225 Page Ind. Ct.

CITY St. Louis STATE Mo. ZIP 63132

( ) TO: Same.

STREET P.O. BOX ____

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 08 CUST. TYPE ____

INSTALLATION DATE 6-1-83. NO. OF PICKUPS PER WEEK 1x

SIZE AND NO. OF CONTAINERS: 1-2 yd. F.E.L.

SCHEDULE ☑ (M) T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 016-R. APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake. RATE .60 PER yd.

SPECIAL INFORMATION ____

MONTHLY BASE CHARGE	$ 30.45	FEL EXTRA PICKUP	22.80 EA.
LANDFILL FEE	$ 5.40	LANDFILL FEE	1.20 EA.
TOTAL CHARGE	$ 35.85	TOTAL PER FEL PICKUP	24.00
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	____
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	____
ST. LOUIS CTY. ACCT.	✓	TOTAL ROLL-OFF PER HAUL	____
ILLINOIS ACCT.	____	BASE TAX ____ TAX	____ %

F 11-1-82

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Term: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (Certified Mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI. Company may impose and Customer agrees to pay a late fee for all past due payments not to exceed the maximum rate for same allowed by applicable law.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976 as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any *and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.*

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement. Customer acknowledges that BFI shall not be liable for any damages to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill and Fuel Adjustments. BFI reserves the right to adjust the rates hereunder based upon increases in fuel and landfill cost.

Other Rate Adjustments. BFI may adjust the rates hereunder from time to time for reasons other than landfill and fuel adjustments, but any such other adjustment that results in a percentage increase greater than the percentage increase in the local Consumer Price Index for Urban Wage Earners and Clerical Workers (All Items) published by the U.S. Department of Labor, Bureau of Labor Statistics, since the date of the last such adjustment (or since the date of execution of this Agreement, in the case of the first such adjustment) shall be subject to Customer's approval upon thirty days notice prior to the effective date of the adjustment.

Changes. Changes in the rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validity of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

R.C.

By: Jim Cool Title: Sales Rep.

Customer X Olympic Ind. Inc.

By X Bryan King Title X Plant Mgr.

OFFICE COPY (1)

Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
800-7999 - ILLINOIS TOLL FREE

Flex
Done 5-27-83

ACCOUNT NO. 54091-0 001 DATE 5-25-83

NEW ACCOUNT ✓ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Olympic Industries Inc.

☒ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Bryan King CONTACT PHONE 423-4533

CUSTOMER STREET ADDRESS 1028 [illegible]

CITY St Louis STATE Mo ZIP 63122

ATTN Jerri

STREET C.O. BOX

CITY STATE ZIP

BILLING PHONE SALES NO. 08 CUST. TYPE

INSTALLATION DATE 6-1-83 NO. OF PICKUPS PER WEEK 1

NO. OF CONTAINERS 1-2yd Fel.

SCHEDULE SU M T W TH F S SU

ROUTE SU M T W TH F S SU

TYPE TRASH COMPACTED ☐ COMPACTOR I.D.

ROUTE MAP GRID OK-R APARTMENT UNITS

INVOICE GROUP INVOICE COPIES P.O. NO.

CLASSIFIED Industrial RATE .60 PER yd.

SPECIAL INFORMATION

F 11-1-82

DELIVERY COPY (3)

SERVICE AGREEMENT

CONTAINER WORK SHEET

DATE JOB SCHEDULED: 6-1-83

DELIVER 1-2yd Fel. RETURN

DELIVERY BY Normal DATE COMPLETED 6-1-83

REMARKS

09

1-2yd
ONTO
203
Danny
6-1-83

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By Jean Cool Title Sales Rep.

Customer Olympic Ind. Inc

By Bryan King Title Plant Mgr.

543124
ONYX SERVICE
11345 OLIVE ST RD
[illegible] MO 63141

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services *and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide* by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Term: This Agreement is for a term of ~~three years~~ and shall be renewed for successive ~~three year~~ periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (Certified Mail).

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Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976 as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

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Damage to Pavement. Customer acknowledges that BFI shall not be liable for any damages to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill and Fuel Adjustments. BFI reserves the right to adjust the rates hereunder based upon increases in fuel and landfill cost.

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Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: _____ Title: _____

Customer _____

By: _____ Title: _____

ACCOUNT NO. 54312-4 00B4 DATE 4/23/83

NEW ACCOUNT ✓ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Omega

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Mel Rothley CONTACT PHONE 569-1246

CUSTOMER STREET ADDRESS 514 Manchester

CITY St Louis STATE MO ZIP

BILL TO: Omega Corp

STREET P.O. BOX 1333 Olive

CITY St Louis STATE MO ZIP

BILLING PHONE 569-1246 SALES NO. 04 CUST. TYPE

INSTALLATION DATE 6/1/83 NO. OF PICKUPS PER WEEK 1Y

SIZE AND NO. OF CONTAINERS: 1-3 yd REL

SCHEDULE ☒ M T W TH F S SU

ON CALL ☐ M T W TH F S SU

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D.

ROUTE MAP GRID 623W APARTMENT UNITS

INVOICE GROUP INVOICE COPIES P.O. NO.

LANDFILL Westlake RATE 6.00 PER yd

SPECIAL INFORMATION

MONTHLY BASE CHARGE	$ 23.90	FEL EXTRA PICKUP	2.30 EA.
LANDFILL FEE	$ 7.80	LANDFILL FEE	1.80 EA.
TOTAL CHARGE	$ 31.70	TOTAL PER FEL PICKUP	25.00
SPECIAL CHARGES	$	ROLL-OFF PER HAUL	
ST. LOUIS CITY ACCT.		LANDFILL FEE PER HAUL	
ST. LOUIS CTY. ACCT.		TOTAL ROLL-OFF PER HAUL	
ILLINOIS ACCT.		BASE TAX ____ TAX ____ %	

F 11-1-82

OFFICE COPY (1)

Waste Systems™
BROWNING-FERRIS INDUSTRIES
MISSOURI DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

ACCOUNT NO. 54312-4 0084 DATE 4/25/83

NEW ACCOUNT ☒ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Ozark

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME [illegible] CONTACT PHONE 565-1046

CUSTOMER STREET ADDRESS 519 [illegible]

CITY St Louis STATE Mo ZIP

BILL TO Ozark

STREET P.O. BOX 13330 Olive

CITY St Louis STATE Mo ZIP

BILLING PHONE 565-1046 SALES NO. 04 CUST. TYPE

INSTALLATION DATE 6/1/83 NO. OF PICKUPS PER WEEK 1x

SIZE AND NO. OF CONTAINERS 1-3 yd RCL

SCHEDULE ☐ M T W (TH) F S SU

ON CALL ☐ M T W TH F S SU

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D.

ROUTE MAP GRID 0234 APARTMENT UNITS

SERVICE GROUP INVOICE COPIES P.O. NO.

SALES [illegible] DATE [illegible] PER [illegible]

SPECIAL INFORMATION

[redacted]

P 11-1-82 DELIVERY COPY (3)

SERVICE AGREEMENT

CONTAINER WORK SHEET

DATE JOB SCHEDULED: 6/1/83

DELIVER 1-3 yd RCL RETURN

DELIVERY BY [illegible] DATE COMPLETED 6-1-83

REMARKS

05

1-3yd
ON-TO
403
MARVIN
6-2-83

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: [illegible] Title: [illegible]

Customer [illegible]

By: [illegible] Title: [illegible]

0015248 100

AIRTHERM MFG CO
9339 DIELMAN IND DR
ST LOUIS, MO 63177

Waste Systems™
BROWNING-FERRIS INDUSTRIES

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

#15248

Yhan 10-15-82

SERVICE AGREEMENT

L1

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Terms: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (certified mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976, as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, the Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of *any equipment furnished under this Agreement.*

Damage to Pavement: Customer acknowledges that BFI shall not be liable for any damage to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill Cost Adjustments. The landfill charges provided for herein shall be automatically adjusted from time to time in accordance with the actual increased charges paid by BFI to the landfill operator. Adjustments shall be made upon BFI receiving notice from the landfill operator. BFI shall notify Customer of the increase and forward a copy of the notice received from the landfill operator.

Rate Adjustments. The charges and rates provided for herein may be adjusted by BFI from time to time upon notice to Customer thirty (30) days prior to the effective date of the adjustment.

Changes. Changes in the Monthly Base Charge and/or other rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validy of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. *Neither party hereto shall be liable for its failure to perform* hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By Bill Gladson Title Sales Rep

Customer Airtherm

By Ray Vogler Title P.A.

ACCOUNT NO. 002048-001 DATE 8-31-82

NEW ACCOUNT ____ SERVICE CHANGE update ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Airtherm

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP 993-3400

CONTACT NAME Ray Vogler CONTACT PHONE ~~[illegible]~~

CUSTOMER STREET ADDRESS 9339 Dielman Ind Dr

CITY St. Louis STATE MO ZIP ____

BILL TO:

STREET P.O. BOX 7039 ~~SAME~~ St Louis Mo 63177

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 8-31-82 NO. OF PICKUPS PER WEEK 1x

SIZE AND NO. OF CONTAINERS: 1-6yd

SCHEDULE ☑ M T W (TH) F S SU

ON CALL ☐ M T W TH F S SU

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 017R APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. 11619

LANDFILL West Hale (2.75) RATE .20 PER yd

SPECIAL INFORMATION Service Update

MONTHLY BASE CHARGE	$ 65.55	FEL EXTRA PICKUP	25.00 EA.
LANDFILL FEE	$ —	LANDFILL FEE	— EA.
TOTAL CHARGE	$ 65.55	TOTAL PER FEL PICKUP	25.00
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	____
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	____
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	____
ILLINOIS ACCT.	____	BASE TAX ____ TAX ____ %	

OFFICE COPY 1

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

CONTAINER WORK SHEET

DATE JOB SCHEDULED: _____

DELIVER _____ RETURN _____

DELIVERY BY _____ DATE COMPLETED _____

REMARKS

ACCOUNT NO. 0-5248-001 DATE 8-2-82

NEW ACCOUNT ____ SERVICE CHANGE ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME [illegible]

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP 991-3900

CONTACT NAME Ray Vogler CONTACT PHONE [illegible]

CUSTOMER STREET ADDRESS 9339 Wielman [illegible]

CITY St. Louis STATE MO ZIP ____

BILL TO: ____

STREET P.O. BOX 7039 ~~[illegible]~~ St Louis Mo 63177

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 8-31-82 NO. OF PICKUPS PER WEEK 1 ✓

SIZE AND NO. OF CONTAINERS: 1-6 yd

SCHEDULE ☑ M T W (TH) F S SU

ON CALL ☐ M T W TH F S SU

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 017R APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. 11619

LANDFILL Weathaba 2 RATE .20 PER yd

SPECIAL INFORMATION Service Update

[redacted]

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By [illegible] Title [illegible]

Customer [illegible]

By [illegible] Title [illegible]

DELIVERY COPY

0026203 100

AMBASSADOR
5340 DELMAR APT 110
ST LOUIS, MO 63105

Waste Systems™
BROWNING-FERRIS INDUSTRIES
11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
[illegible]-7999 - ILLINOIS TOLL FREE

Change of Billing address only

CONTAINER WORK SHEET

DATE JOB SCHEDULED: _____

DELIVER _____ RETURN _____

DELIVERY BY _____ DATE COMPLETED _____

REMARKS

(Archway)

ACCOUNT NO. 026203 DATE 3-10-83

NEW ACCOUNT ____ ~~[illegible]~~ CHANGE X DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Ambassador [redacted] Mo's

☒ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Mr. [redacted] Turner CONTACT PHONE 726 4526

CUSTOMER STREET ADDRESS 5340 Delmar Apt 110

CITY St. Louis STATE Mo ZIP ____

BILLING TO: Ambassador [redacted]

STREET P.O. BOX 50 Hillvale

CITY St. Louis STATE Mo ZIP 63105

BILLING PHONE 726-4526 SALES NO. 05 CUST. TYPE ____

INSTALLATION DATE 3-10-83 NO. OF PICKUPS PER WEEK 2 X

SIZE AND NO. OF CONTAINER 3-2, 4 R/L

SCHEDULE ☒ M T W TH F S SU

ON CALL ☐ M T W TH F S SU

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

BOX ____ MAP GRID U18K APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westport RATE 60 PER yd

SPECIAL INFORMATION Billing change only

Was billed to Apt 110

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By Schola Title Sales

Customer ____

By ____ Title ____

BFI Waste Systems™
BROWNING-FERRIS INDUSTRIES

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 · MAIN OFFICE
(314) 567-5105 · DISPATCH OFFICE
398-7999 · ILLINOIS TOLL FREE

Change of Billing address only

(Archway)

SERVICE AGREEMENT

TERMS AND CONDITIONS

ACCOUNT NO. 0226203 DATE 3-10-83

NEW ACCOUNT ____ ~~SERVICE~~ Billing CHANGE X DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Ambassador Apts

☒ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Mr. ~~[illegible]~~ Turner CONTACT PHONE 726 4526

CUSTOMER STREET ADDRESS 5340 Delmar Apt 110

CITY St. Louis STATE Mo ZIP ____

BI O: Ambassador

STREET P.O. BOX 50 Hillvale

CITY St. Louis STATE Mo ZIP 63105

BILLING PHONE 726-4526 SALES NO. 05 CUST. TYPE ____

INSTALLATION DATE 3-10-83 NO. OF PICKUPS PER WEEK 2X

SIZE AND NO. OF CONTAINERS: 2-2yd R/L

SCHEDULE ☒ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 018K APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake RATE 60 PER yd

SPECIAL INFORMATION Billing change only
Was billed to 5340 Delmar Apt 110

MONTHLY BASE CHARGE	$ 124.60	FEL EXTRA PICKUP	22.80 EA.
LANDFILL FEE	$ 20.40	LANDFILL FEE	1.20 EA.
TOTAL CHARGE	$ 145.00	TOTAL PER FEL PICKUP	24.00
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	____
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	____
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	____
ILLINOIS ACCT.	____	BASE TAX ____ TAX ____ %	

OFFICE COPY

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Terms: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (certified mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976, as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, the Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement: Customer acknowledges that BFI shall not be liable for any damage to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill Cost Adjustments. The landfill charges provided for herein shall be automatically adjusted from time to time in accordance with the actual increased charges paid by BFI to the landfill operator. Adjustments shall be made upon BFI receiving notice from the landfill operator. BFI shall notify Customer of the increase and forward a copy of the notice received from the landfill operator.

Rate Adjustments. The charges and rates provided for herein may be adjusted by BFI from time to time upon notice to Customer thirty (30) days prior to the effective date of the adjustment.

Changes. Changes in the Monthly Base Charge and/or other rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validy of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By Schulz Title Sales

Customer ____

By ____ Title ____

0027458

AMBRANCE CHINA SHOP
11423 OLIVE ST RD
ST LOUIS, MO 63141

Waste Systems™
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

TERMS AND CONDITIONS

ACCOUNT NO. 027458-001 DATE 4/21/83

NEW ACCOUNT ____ SERVICE CHANGE X DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Ambulance Chrisy (Ambulance)

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Steve Turcotte CONTACT PHONE 432-0932

CUSTOMER STREET ADDRESS 11423 Olive Rd

CITY St Louis STATE MO ZIP 63126

BILL TO: ____

STREET P.O. BOX same

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 5/9/83 NO. OF PICKUPS PER WEEK 1X

SIZE AND NO. OF CONTAINERS: 1-2 yd

SCHEDULE ☒ (M) T W TH F S SU

ON CALL ☐ M T W TH F S SU

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 017V APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westate RATE .60 PER yd

SPECIAL INFORMATION Was 2x now 1x

MONTHLY BASE CHARGE	$ 15.60	FEL EXTRA PICKUP	15.60 EA.
LANDFILL FEE	$ 5.40	LANDFILL FEE	1.50 EA.
TOTAL CHARGE	$ 21.00	TOTAL PER FEL PICKUP	20.86
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	____
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	____
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	____
ILLINOIS ACCT.	____	BASE TAX ____ TAX ____ %	

F 11-1-82

Thanks 5-16-83 -25.30 Mark

Dec. 34.00 MM

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Term: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (Certified Mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI. Company may impose and Customer agrees to pay a late fee for all past due payments not to exceed the maximum rate for same allowed by applicable law.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976 as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

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Damage to Pavement. Customer acknowledges that BFI shall not be liable for any damages to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill and Fuel Adjustments. BFI reserves the right to adjust the rates hereunder based upon increases in fuel and landfill cost.

Other Rate Adjustments. BFI may adjust the rates hereunder from time to time for reasons other than landfill and fuel adjustments, but any such other adjustment that results in a percentage increase greater than the percentage increase in the local Consumer Price Index for Urban Wage Earners and Clerical Workers (All Items) published by the U.S. Department of Labor, Bureau of Labor Statistics, since the date of the last such adjustment (or since the date of execution of this Agreement, in the case of the first such adjustment) shall be subject to Customer's approval upon thirty days notice prior to the effective date of the adjustment.

Changes. Changes in the rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validity of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

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Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

R.C. By: [illegible] Title: [illegible]

Customer ____

By: ____ Title: ____

OFFICE COPY (1)

Waste Systems

BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5166 - DISPATCH OFFICE
[illegible]-7809 - ILLINOIS TOLL FREE

ACCOUNT NO. 627458-001 DATE 4/5/83

NEW ACCOUNT ____ SERVICE CHANGE X DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME [illegible] (Antique)

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME [illegible] CONTACT PHONE 432-0932

CUSTOMER STREET ADDRESS 1422 [illegible] Rd

CITY St Louis STATE Mo ZIP 63126

BILL TO

STREET P.O. BOX [illegible]

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 5/9/83 NO. OF PICKUPS PER WEEK 1X

SIZE AND NO. OF CONTAINERS 1-2yd

SCHEDULE ☒ M T W TH F S SU

ON CALL ☐ M T W TH F S SU

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

MAP GRID 017V APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL [illegible] RATE 60 PER yd

SPECIAL INFORMATION [illegible]

[redacted]

5-TO 85 -25.50 [illegible]

SERVICE AGREEMENT

CONTAINER WORK SHEET

DATE JOB SCHEDULED: 5-9-83

DELIVER — RETURN —

DELIVERY BY ____ DATE COMPLETED ____

REMARKS

Service Decrease Now 1X

WAS 09 2X

1-2yd 1-2yd

OUTO OUT

402 102

& 402

Thanks Bill

Danny 5.6.83

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: [illegible] Title: [illegible]

Customer ____

By: ____ Title: ____

S 11-1-82 DELIVERY COPY (3)

BFI Waste Systems™
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

Thank 4.26.83

SERVICE AGREEMENT

mm

ACCOUNT NO. 627458-001 DATE 4/21/83

NEW ACCOUNT ____ SERVICE CHANGE X DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Appliance China Shop

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Gale Fordney CONTACT PHONE 432-0525

CUSTOMER STREET ADDRESS 11423 Olive Blvd

CITY St Louis STATE Mo ZIP ____

BILL TO: ____

STREET P.O. BOX Same

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 4/1/83 NO. OF PICKUPS PER WEEK 2XS

SIZE AND NO. OF CONTAINERS: 1-2yd FEL

SCHEDULE ☒ (M) T W (TH) F S SU

ON CALL ☐ M T W TH F S SU

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 6170 APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Weskelaty RATE 60 PER ____

SPECIAL INFORMATION Make sure they are charged for 2XS + not extra pu's

MONTHLY BASE CHARGE	$ 44.00	FEL EXTRA PICKUP	19.60 EA.
LANDFILL FEE	$ 10.20	LANDFILL FEE	1.20 EA.
TOTAL CHARGE	$ 55.00	TOTAL PER FEL PICKUP	20.80
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	____
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	____
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	____
ILLINOIS ACCT.	____	BASE TAX ____ TAX ____ %	

F 11-1-82

TERMS AND CONDITIONS

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TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

R.C.

By: CB Title: SR

Customer ____

By: ____ Title: ____

OFFICE COPY (1)

Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

ACCOUNT NO. 627458-001 DATE 4/5/83

NEW ACCOUNT ___ SERVICE CHANGE X DISCONTINUE ___ TEMPORARY ___

CUSTOMER NAME Ambulance Chrome Shop

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME [illegible] CONTACT PHONE 432-[illegible]

CUSTOMER STREET ADDRESS 1[illegible] Olive Blvd

CITY St. Louis STATE Mo. ZIP

BILL TO:

STREET P.O. BOX

CITY STATE ZIP

BILLING PHONE SALES NO. 04 CUST. TYPE

INSTALLATION DATE 4/1/83 NO. OF PICKUPS PER WEEK 2XS

SIZE AND NO. OF CONTAINERS 1-2yd per

SCHEDULE M T W Th F S SU

ON CALL M T W Th F S SU

TYPE TRASH LOOSE COMPACTED COMPACTOR I.D.

ROUTE MAP GRID 6[illegible] APARTMENT UNITS

INVOICE GROUP INVOICE COPIES P.O. NO.

LANDFILL [illegible] RATE .60 PER

SPECIAL INFORMATION Make sure they are charged for 2xs + not extra pu's

F 11-1-82

DELIVERY COPY (3)

SERVICE AGREEMENT

CONTAINER WORK SHEET

DATE JOB SCHEDULED: ___

DELIVER ___ RETURN ___

DELIVERY BY ___ DATE COMPLETED ___

REMARKS

Change from 3xs to 2xs

4.25.83

09

1-2yd	1 2yd
On to	Off
102	102
&	302
402	502

Dawn

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

R.C.

Signature [illegible] Title [illegible]

Customer ___

By: ___ Title: ___

0370320 100

INSURANCE CONSULTANTS
1010 COLLINGWOOD DR
ST LOUIS, MO 63132

Cm

Waste Systems™
OWNING-FERRIS INDUSTRIES

1506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

Jan 10-18-82

ACCOUNT NO. 038414 -001 DATE 8-9-82

NEW ACCOUNT ____ SERVICE ~~CHANGE~~ update ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Insurance Consultants Reed Stenhouse

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Mr. Weissman CONTACT PHONE 997-7800

CUSTOMER STREET ADDRESS 1010 Collingwood

CITY St. Louis STATE Mo ZIP ____

BILL TO: Reed Stenhouse
STREET P.O. BOX JAMME

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 8-9-82 NO OF PICKUPS PER WEEK 1X

SIZE AND NO. OF CONTAINERS: 1-10 yd

SCHEDULE ☑ M T W (TH) F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 017Q APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake (2.75) RATE .20 PER yd

SPECIAL INFORMATION Service Update

MONTHLY BASE CHARGE	$ 73.70	FEL EXTRA PICKUP	24.00 EA.
LANDFILL FEE	$ 8.60	LANDFILL FEE	2.00 EA.
TOTAL CHARGE	$ 82.30	TOTAL PER FEL PICKUP	26.00
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	____
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	____
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	____
ILLINOIS ACCT.	____	BASE TAX ____ TAX	____ %

SERVICE AGREEMENT

TERMS AND CONDITIONS

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Damage to Pavement: Customer acknowledges that BFI shall not be liable for any damage to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill Cost Adjustments. The landfill charges provided for herein shall be automatically adjusted from time to time in accordance with the actual increased charges paid by BFI to the landfill operator. Adjustments shall be made upon BFI receiving notice from the landfill operator. BFI shall notify Customer of the increase and forward a copy of the notice received from the landfill operator.

Rate Adjustments. The charges and rates provided for herein may be adjusted by BFI from time to time upon notice to Customer thirty (30) days prior to the effective date of the adjustment.

Changes. Changes in the Monthly Base Charge and/or other rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validy of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

R.C. By Bill Slocum Title Sales Rep

Customer Insurance Consultants

By [illegible] Title Manager - Office Services

Waste Systems™
BROWNING-FERRIS INDUSTRIES
[illegible] BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

CONTAINER WORK SHEET

DATE JOB SCHEDULED: _____

DELIVER _____ RETURN _____

DELIVERY BY _____ DATE COMPLETED _____

REMARKS

ACCOUNT NO. 035414 - 001 DATE 8-4-82

NEW ACCOUNT ____ SERVICE CHANGE ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Insurance Consultants Reed Stenhouse

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME [illegible] CONTACT PHONE 997-7800

CUSTOMER STREET ADDRESS 1011 Collinwood

CITY St. Louis STATE MO ZIP ____

BILL TO Reed Stenhouse
JAMME

STREET P.O. BOX ____

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 8-1-82 NO. OF PICKUPS PER WEEK 1X

SIZE AND NO. OF CONTAINERS: 1-10 yd

SCHEDULE ☑ M T W (TH) F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL [illegible] (2.75) RATE .20 PER yd

SPECIAL INFORMATION Insurance Update

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

RC By [illegible] Title Sales Rep

Customer Insurance Consultants

By ____ Title ____

0021642 100

ALLSTATE DISTRIBUTING
6622 VERNON
ST LOUIS, MO 63130

Cancelled

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

+ 8.70 Deliver 4/26/84

SERVICE AGREEMENT

M

ACCOUNT NO. 021642 00 DATE 4/5/84 PI

NEW ACCOUNT ____ SERVICE CHANGE update ____ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Allstate Distributors

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME ____ CONTACT PHONE 727-5000

CUSTOMER STREET ADDRESS 6622 Vernon

CITY St Louis STATE MO. ZIP 63130

BILL TO: ____

STREET P.O. BOX Same

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 5/1/84 NO. OF PICKUPS PER WEEK 2x5

SIZE AND NO. OF CONTAINERS 1-2 yd +1-10 yd pel

SCHEDULE ☒ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake RATE 1.65 PER yd

SPECIAL INFORMATION Box guaranteed for 1 year 48977

MONTHLY BASE CHARGE	$ 155.75	FEL EXTRA PICKUP	EA.
LANDFILL FEE	$ 66.55	LANDFILL FEE	EA.
TOTAL CHARGE	226.70 ~~$ 313.30~~	TOTAL PER FEL PICKUP	
SPECIAL CHARGES	$	ROLL-OFF PER HAUL	
ST. LOUIS CITY ACCT.		LANDFILL FEE PER HAUL	
ST. LOUIS CTY. ACCT.		TOTAL ROLL-OFF PER HAUL	
ILLINOIS ACCT.		BASE TAX ____ TAX ____ %	

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Term: This Agreement is for a term of ~~three years~~ and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any ~~three year period~~ by either of the parties hereto by not less than sixty days prior written notice (Certified Mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI. Company may impose and Customer agrees to pay a late fee for all past due payments not to exceed the maximum rate for same allowed by applicable law.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976 as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement. Customer acknowledges that BFI shall not be liable for any damages to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill and Fuel Adjustments. BFI reserves the right to adjust the rates hereunder based upon increases in fuel and landfill cost.

Other Rate Adjustments. BFI may adjust the rates hereunder from time to time for reasons other than landfill and fuel adjustments, but any such other adjustment that results in a percentage increase greater than the percentage increase in the local Consumer Price Index for Urban Wage Earners and Clerical Workers (All Items) published by the U.S. Department of Labor, Bureau of Labor Statistics, since the date of the last such adjustment (or since the date of execution of this Agreement, in the case of the first such adjustment) shall be subject to Customer's approval upon thirty days notice prior to the effective date of the adjustment.

Changes. Changes in the rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validity of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: Christopher Berry Title: SR

Customer Allstate Dist

By: Michael Adamson Title: Controller

4/6/84

OFFICE COPY (1)

Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 : MAIN OFFICE
(314) 567-5106 : DISPATCH OFFICE
399-7999 : ILLINOIS TOLL FREE

SERVICE AGREEMENT

CONTAINER WORK SHEET

DATE JOB SCHEDULED: _____

DELIVER _____ RETURN _____

DELIVERY BY _____ DATE COMPLETED _____

REMARKS

ACCOUNT NO. 021612 00 DATE 4/5/84 PI

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Allstate Distributors

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME _____ CONTACT PHONE 727-5000

CUSTOMER STREET ADDRESS 6622 Vernon

CITY St Louis STATE MO ZIP 63130

BILL TO: _____

STREET P.O. BOX Same

CITY _____ STATE _____ ZIP _____

BILLING PHONE _____ SALES NO. 04 CUST. TYPE _____

INSTALLATION DATE 5/1/84 NO. OF PICKUPS PER WEEK 2x5

SIZE AND NO. OF CONTAINERS: 2 yd + 1-10 yd pil

SCHEDULE ☐ M T W TH F S SU

ON CALL ☐ M T W TH F S SU

TYPE TRASH LOOSE ☐ COMPACTED ☐ COMPACTOR I.D. _____

MAP GRID _____ APARTMENT UNITS _____

GROUP _____ INVOICE COPIES _____ P.O. NO. _____

LANDFILL Bridgeton RATE 45 PER yd

SPECIAL INFORMATION Price guaranteed for 1 year
48977

[redacted]

OPERATIONS **ACCOUNTING**

SENT _____ SENT APR 26 '84

RECEIVED _____ RECEIVED APR 27 '84

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: _____ Title: _____

Customer _____

By: _____ Title: _____

F7/24/83

DELIVERY COPY (3)

0079699

BLUE CIRCLE LOUNGE
3902 N 21ST
ST LOUIS, MO 63107

Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

ACCOUNT NO. _____ DATE 1/29/83

NEW ACCOUNT ____ SERVICE CHANGE ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Blue Circle Lounge

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Bill Webb CONTACT PHONE 421-0065

CUSTOMER STREET ADDRESS 3902 N. 21st

CITY St Louis STATE MO ZIP 63107

BILL TO: _____

STREET P.O. BOX _____

CITY Same STATE _____ ZIP _____

BILLING PHONE _____ SALES NO. 00 CUST. TYPE _____

INSTALLATION DATE 2/1/83 NO. OF PICKUPS PER WEEK 1x

SIZE AND NO. OF CONTAINERS: 1-2 yd

[redacted]

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. _____

ROUTE _____ MAP GRID 018F APARTMENT UNITS _____

INVOICE GROUP _____ INVOICE COPIES _____ P.O. NO. _____

LANDFILL Westfield RATE .60 PER yd

SPECIAL INFORMATION (C)

MONTHLY BASE CHARGE	$ 29.00	FEL EXTRA PICKUP	EA.
LANDFILL FEE	$ 2.50	LANDFILL FEE	EA.
TOTAL CHARGE	$ 31.50	TOTAL PER FEL PICKUP	
SPECIAL CHARGES	$	ROLL-OFF PER HAUL	
ST. LOUIS CITY ACCT.		LANDFILL FEE PER HAUL	
ST. LOUIS CTY. ACCT.		TOTAL ROLL-OFF PER HAUL	
ILLINOIS ACCT.		BASE TAX ____ TAX ____ %	

SERVICE AGREEMENT

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Term: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (Certified Mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI. Company may impose and Customer agrees to pay a late fee for all past due payments not to exceed the maximum rate for same allowed by applicable law.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976 as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement. Customer acknowledges that BFI shall not be liable for any damages to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill and Fuel Adjustments. BFI reserves the right to adjust the rates hereunder based upon increases in fuel and landfill cost.

Other Rate Adjustments. BFI may adjust the rates hereunder from time to time for reasons other than landfill and fuel adjustments, but any such other adjustment that results in a percentage increase greater than the percentage increase in the local Consumer Price Index for Urban Wage Earners and Clerical Workers (All Items) published by the U.S. Department of Labor, Bureau of Labor Statistics, since the date of the last such adjustment (or since the date of execution of this Agreement, in the case of the first such adjustment) shall be subject to Customer's approval upon thirty days notice prior to the effective date of the adjustment.

Changes. Changes in the rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validity of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: Kendrick Cooper Title: Sales Manager

Customer William A Webb

By: _____ Title: OWNER

CUSTOMER COPY (2)

Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

(2)

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

ACCOUNT NO. _____ DATE 1/25/83

NEW ACCOUNT ____ SERVICE CHANGE ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Blue Circle Lounge

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Bill Wehle CONTACT PHONE 421-0065

CUSTOMER STREET ADDRESS 3902 N. 21st

CITY St Louis STATE MO. ZIP 63107

BILL TO: _____

STREET P.O. BOX _____

CITY Same STATE _____ ZIP _____

BILLING PHONE _____ SALES NO. 02 CUST. TYPE _____

INSTALLATION DATE 2/1/83 NO. OF PICKUPS PER WEEK 1x

SIZE AND NO. OF CONTAINERS: 1-2yd

SCHEDULE ☑ M T (W) TH F S SU

ON CALL ☐ M T W TH F S SU

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. _____

ROUTE _____ MAP GRID 018F APARTMENT UNITS _____

INVOICE GROUP _____ INVOICE COPIES _____ P.O. NO. _____

LANDFILL Westlake RATE .60 PER yd

SPECIAL INFORMATION (C)

CONTAINER WORK SHEET

DATE JOB SCHEDULED: _____

DELIVER _____ RETURN _____

DELIVERY BY _____ DATE COMPLETED _____

REMARKS

Screen Wm Weber

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: Kendrick Cooper Title: Sales Manager

Customer _____

By: _____ Title: _____

DELIVERY COPY (3)

Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

(2)

11608 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
388-7999 - ILLINOIS

ACCOUNT NO. _____ DATE 4/29/83

NEW ACCOUNT ____ SERVICE CHANGE ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Blue Circle Towing

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Bill Wells CONTACT PHONE 427-0065

CUSTOMER STREET ADDRESS 3402 N. 21st

CITY St Louis STATE MO ZIP 63107

BILL TO:

STREET P.O. BOX

CITY Same STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 02 CUST. TYPE ____

INSTALLATION DATE 2/11/83 NO. OF PICKUPS PER WEEK 1x

SIZE AND NO. OF CONTAINERS: 1 2 yd

SCHEDULE ☑ M T (W) TH F S SU

ON CALL ☐ M T W TH F S SU

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D.

SITE ____ MAP GRID C18E APARTMENT UNITS

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO.

LANDFILL Wolfchase RATE .60 PER yd

SPECIAL INFORMATION (C)

MONTHLY BASE CHARGE	$ 29.00	FEL EXTRA PICKUP	EA.
LANDFILL FEE	$ 2.00	LANDFILL FEE	EA.
TOTAL CHARGE	$ 31.00	TOTAL PER FEL PICKUP	
SPECIAL CHARGES	$	ROLL-OFF PER HAUL	
ST. LOUIS CITY ACCT.		LANDFILL FEE PER HAUL	
ST. LOUIS CTY. ACCT.		TOTAL ROLL-OFF PER HAUL	
ILLINOIS ACCT.		BASE TAX ____ TAX ____ %	

SERVICE AGREEMENT

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the [illegible] equipment and [illegible] services, and/or equipment [illegible] and Customer agrees to [illegible] by the terms and conditions of this Agreement.

Starting Effect. This Agreement [illegible] with the terms and [illegible]

Term: This Agreement [illegible] and shall be [illegible] further notice by the parties, [illegible] terminated at the end of [illegible] Renewal by not less than [illegible] days [illegible] (Contract Year).

Payments. Customer [illegible] monthly basis for the [illegible] in accordance with the [illegible] (10) days of the receipt of [illegible] from BFI. Company may impose [illegible] all past due payments not to exceed the maximum rate for [illegible]

Waste Materials. The [illegible] waste generated by [illegible] The term "hazardous [illegible] hazardous by the United States Environmental Protection Agency or any [illegible] Conservation and Recovery Act of 1976 as amended, and applicable state law. BFI shall provide [illegible] waste when such waste is deposited into BFI's [illegible]. Title to and [illegible] with Customer and Customer [illegible] agrees to defend, indemnify and [illegible] BFI [illegible] and all damages, penalties, [illegible] and liabilities resulting from or [illegible]

Liability for Equipment. Customer acknowledges that it has the [illegible] of equipment [illegible] by BFI and accepts responsibility for the equipment and its contents [illegible] to be [illegible] by employees of BFI. Therefore, Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement. Customer [illegible] that BFI shall not be liable for any [illegible] surface resulting from its trucks traversing on ground upon [illegible]

Landfill and Fuel Adjustments. BFI [illegible] the right to adjust [illegible] and landfill cost.

Other Rate Adjustments. [illegible] fuel adjustments, but any [illegible] this results in a [illegible] increase in the local [illegible] the U.S. Department of Labor, [illegible] date of execution of this Agreement [illegible] upon thirty days notice prior to the [illegible]

Changes. Changes in the [illegible] agreed to orally or [illegible] shall be evidenced by [illegible]

Failure to Perform. [illegible] agree to pay BFI [illegible] six months, or if Customer [illegible] by six. In the event [illegible] perform its obligations hereunder [illegible] to the amount due, any [illegible] fee.

Excused Performance. [illegible] beyond its reasonable control [illegible]

Assignment. Neither party shall [illegible] that BFI without Customer's consent [illegible] to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: Kendrick Cooper Title: Sales Manager

Customer

By: Title:

SALES PERSON COPY (4)

Archway Service Inc.

Solid Waste Disposal Service

- Commercial
- Industrial
- Apartments
- Shopping Centers
- Restaurants

11514 Bowling Green Drive, St. Louis, Missouri, 63141, **(314) 432-4400**

ACCOUNT NUMBER	P.O. No.	EFFECTIVE DATE	1 / 26 / 81
CUSTOMER NAME: Blue Circle Lounge		C/O	
BILLING (STREET) ADDRESS: 3902 N. 21st.		( ) Corporation ( ) Partnership	( ) Sole Proprietor
BILLING (CITY) ADDRESS: St. Louis	STATE: Mo	ZIP: 63107	BILLING INSTRUCTIONS
SERVICE LOCATION: Same			SERVICE PHONE: 421-0065
SERVICE LOCATION			SERVICE PHONE
CUSTOMER REPRESENTATIVE			CUSTOMER PHONE

QUANTITY	CUBIC YD. SIZE	TYPE EQUIP.	PRICE PER MONTH	NUMBER PICK UP DAYS PER WEEK	MON	TUES	WED	THUR	FRI	SAT
1	1		$31.50	One	RT.	RT.	RT.	RT.	RT.	RT.

SERVICE AGREEMENT

Terms and conditions of this Agreement shall include collection and disposal of all solid waste generated by Customer, and placed within containers; **excluding** radioactive, volatile, highly flammable, explosive, toxic material, concrete, bricks, iron products and construction material. Company shall acquire title to the solid waste when such waste is loaded into Company's trucks.

Customer acknowledges that it has care, custody and control of equipment owned by the Company and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of the Company. **Therefore,** Customer expressly agrees to defend, indemnify and hold harmless the Company from and against any and all claims for loss or damage to property, or injury to or death of person or persons resulting from or arising in any manner out of Customer's use, operation or possession of the equipment furnished under this Agreement.

Customer acknowledges that Company shall not be liable for any damage to pavement or driving surface resulting from its trucks servicing an agreed upon area.

This agreement is subject to delays and non-performance causes by strikes, riots, war, fires, act of God, accidents, government orders and regulations, and other similar or different contingencies beyond the reasonable control of the Seller, and shall not constitute a forfeiture by seller under this agreement.

Customer agrees in the case of default in payment or performance or breach of this agreement that customer shall pay all collection costs, attorney fees and legal expenses incurred by Company in enforcing payment or performance.

This agreement shall continue and be in effect unto 2-1-82 and shall be renewed there after from year to year without further action by the parties, but may be terminated at the end of any contract period by either of the parties, hereto by not less than 60 days prior written notice. The Monthly Charge may be adjusted by Company from time to time upon 30 days notice subject to approval of Customer prior to the effective date of the adjustment.

TERMS: Net ten (10) days from date of invoice. Thereafter, a finance charge will be imposed at an annual percentage rate of 18% on balance of $500 or less and 9% on that portion of the balance in excess of $500.

This agreement is subject to acceptance at the headquarters office of **Archway Service Inc**, and shall be binding on the successors and assigns of the parties hereto.

Accepted: Customer
By: Agnes M. Webb
Date: 2-1-1981

Accepted: Archway Service Inc.
By: M. Rothberg
Date:

0625475-100
R.G. Ross Constr.

Waste Systems
BROWNING-FERRIS INDUSTRIES

SERVICE AGREEMENT

S819675
02-074515

ACCOUNT NO. 0625475
LOCATION CODE: 100

- [x] NEW ACCOUNT
- [ ] NEW SERVICE LOCATION
- [ ] REINSTATE CUSTOMER
- [ ] CHANGE SERVICE LEVEL
- [ ] OTHER CHANGE

BILLING INFORMATION

CUSTOMER NAME: R.G. Ross Constr.
STREET NUMBER: 4079
STREET NAME: Bayless
CITY: St. Louis STATE: Mo.
ZIP: 63124 PHONE: (314) - 638 - 9255
CONTACT: John
NUMBER OF INVOICES REQUIRED: 1

DO NOT WRITE IN THIS SPACE

SERVICE LOCATION INFORMATION

CUSTOMER NAME:
STREET NUMBER:
STREET NAME: Carrollton Shop. Ctr.
CITY: STATE:
ZIP: PHONE: ( ) - .
CONTACT:

DO NOT WRITE IN THIS SPACE

SERVICE DESCRIPTION

LINE NO		SYSTEM	QTY	CONT SIZE	VOL. CODE	FREQ	COMP	ON CALL	PICK UP / HAUL RATE	EST. HAULS	ZERO FOOT FLAG	EST. MNTS	DISP SITE	MIN HAULS	MIN HAUL RATE	MONTHLY EQUIP. CHARGES
N	1				YD											
E	2				YD											
W	3				YD											
O	1	04	1	20yd	YD		N									60.00
L	2				YD											
D	3				YD											

OTHER SERVICE:
OTHER CHARGES:

CUSTOMER DEPOSIT: DEPOSIT RETURN DATE: / /
PURCHASE ORDER NO: P.O. DURATION IN MONTHS:
RECEIPTS REQUIRED?: N (Y/N) C.O.D.? N (Y/N) SPECIAL BILLING?: N (Y/N)

SPECIAL INSTRUCTIONS:
105.00 Hauling
60.00 Milan' Clean Rocks
95.00 Wetlands - Water

DO NOT WRITE IN THIS SPACE

TERMS AND CONDITIONS

Services Rendered. The undersigned (BFI) agrees to furnish the solid waste collection and disposal services and equipment specified above and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer and their respective heirs, successors and assigns in accordance with the terms and conditions set out herein

Term. This Agreement is for a term of three years and shall be renewed for successive three year terms without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (Certified Mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI Company may impose and Customer agrees to pay a late fee for all past due payments not to exceed the maximum rate for same allowed by applicable law

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976, as amended, or applicable state law BFI shall acquire title to the waste material when it is loaded into BFI's trucks Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement. Customer acknowledges that BFI shall not be liable for any damages to pavement, curbing, or driving surface resulting from its trucks servicing in agreed upon area.

Landfill and Fuel Adjustments. BFI reserves the right to adjust the rates hereunder based upon increases in fuel and landfill costs.

Other Rate Adjustments. BFI may adjust the rates hereunder from time to time to reflect the percentage increase in the local Consumer Price Index of Urban Wage Earners and Clerical Workers' (all items) published by the U S Department of Labor, Bureau of Labor Statistics BFI may also adjust the rates hereunder in an amount in excess of such percentage increase upon Customer's approval

Changes. Changes in the rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validity of this Agreement Consent to oral changes shall be evidenced by the practices and actions of the parties This Agreement shall continue in effect for the term provided herein and shall apply to changes of service address location of the Customer within the area in which BFI provides collection service.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the sum of Customer's average monthly billing for the most recent six months, or, if Customer has not been serviced for six months, Customer's average monthly billing multiplied by six In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action including, to the extent permitted by law, reasonable attorneys' fees

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI

TERMS: NET 10 DAYS

CUSTOMER NAME:

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.
11506 BOWLING GREEN DR. - ST. LOUIS, MO 63146
314/567-3330 OFF. - 314/567-5106 DISPATCH OFF.
(NAME OF OPERATING BROWNING-FERRIS INDUSTRIES SUBSIDIARY)

BY (SIGNATURE):
PRINT NAME AND TITLE:
BY/TITLE: Barbara Carnes
EFFECTIVE CONTRACT DATE: / /

10/86

ORIGINAL

BFI 260-475

S INDUSTRIES
GREEN DR. - ST.
OFF. - 314/567-5105
BROWNING-FERRIS INC

BFI 260-475

SERVICE AGREEMENT

S 819675
02-074515

LOCATION CODE: _____

- [x] NEW ACCOUNT
- [ ] NEW SERVICE LOCATION
- [ ] REINSTATE CUSTOMER
- [ ] CHANGE SERVICE LEVEL
- [ ] OTHER CHANGE

BILLING INFORMATION

CUSTOMER NAME: R.G. Ross Const.

STREET NUMBER: 4077

STREET NAME: Baylor

CITY: St. Louis STATE: Mo.

ZIP: 63124 PHONE: (314) - 638 - 9255

CONTACT: John

NUMBER OF INVOICES REQUIRED: _____

DO NOT WRITE IN THIS SPACE

SERVICE LOCATION INFORMATION

CUSTOMER NAME: _____

STREET NUMBER: _____

STREET NAME: Carrollton Shop. Ctr.

CITY: _____ STATE: _____

ZIP: _____ PHONE: ( ) - _____

CONTACT: _____

DO NOT WRITE IN THIS SPACE

SERVICE DESCRIPTION

LINE NO.		SYSTEM	QTY	CONT SIZE	VOL. CODE	FREQ.	COMP	DIR CALL	PICK UP / HAUL RATE	EST. HAULS	ZERO TEXT FLAG	EST MNTS	DISP. SITE	MIN HAULS	MIN HAUL RATE	MONTHLY EQUIP. CHARGES
N	1				YD											
E	2				YD											
W	3				YD											
O	1	04	1	20yd	YD		N									60.00
L	2				YD											
D	3				YD											

OTHER SERVICE: _____

OTHER CHARGES: _____

CUSTOMER DEPOSIT: _____ DEPOSIT RETURN DATE: / /

PURCHASE ORDER NO: _____ P.O. DURATION IN MONTHS: _____

RECEIPTS REQUIRED?: N (Y/N) C.O.D.? N (Y/N) SPECIAL BILLING?: N (Y/N)

SPECIAL INSTRUCTIONS:

105.00 Hauling
60.00 Milton Chain Locks
95.00 Wellsle - Water

DO NOT WRITE IN THIS SPACE

TERMS AND CONDITIONS

Services Rendered. The undersigned (BFI) agrees to furnish the solid waste collection and disposal services and equipment specified above and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer and their respective heirs, successors and assigns in accordance with the terms and conditions set out herein.

Term. This Agreement is for a term of three years and shall be renewed for successive three year terms without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (Certified Mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI. Company may impose and Customer agrees to pay a late fee for all past due payments not to exceed the maximum rate for same allowed by applicable law.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976, as amended, or applicable state law. BFI shall acquire title to the waste material when it is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement. Customer acknowledges that BFI shall not be liable for any damages to pavement, curbing or driving surface resulting from its trucks servicing in agreed upon area.

Landfill and Fuel Adjustments. BFI reserves the right to adjust the rates hereunder based upon increases in fuel and landfill costs.

Other Rate Adjustments. BFI may adjust the rates hereunder from time to time to reflect the percentage increase in the local Consumer Price Index of Urban Wage Earners and Clerical Workers (all items) published by the U.S. Department of Labor, Bureau of Labor Statistics. BFI may also adjust the rates hereunder in an amount in excess of such percentage increase upon Customer's approval.

Changes. Changes in the rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validity of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties. This Agreement shall continue in effect for the term provided herein and shall apply to changes of service address location of the Customer within the area in which BFI provides collection service.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the sum of Customer's average monthly billing for the most recent six months, or, if Customer has not been serviced for six months, Customer's average monthly billing multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including, to the extent permitted by law, reasonable attorneys' fees.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

CUSTOMER NAME: _____

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.
[illegible]

BY (SIGNATURE): _____

PRINT NAME AND TITLE

(NAME OF OPERATING BROWNING-FERRIS INDUSTRIES SUBSIDIARY)

0342675 100

HELDOR SEA-BLUE
1210 AMBASSADOR
ST. LOUIS, MO 63132

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

Start 2.18.84

SERVICE AGREEMENT

M

ACCOUNT NO. 34267-5 00 DATE 2/14/84

NEW ACCOUNT ✓ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ____ NB

CUSTOMER NAME Heldor Sea-Blue

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME RAY MUIZNIEKS CONTACT PHONE 993-6800

CUSTOMER STREET ADDRESS 1210 Ambassador

CITY St Louis STATE MO. ZIP 63132

BILL TO: Same

STREET P.O. BOX ____

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 2/16/84 NO. OF PICKUPS PER WEEK 1X

SIZE AND NO. OF CONTAINERS: 1-8 yd FEL

SCHEDULE ☒ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 0171 APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake RATE .65 PER yd

SPECIAL INFORMATION ____

MONTHLY BASE CHARGE	$ 56.05	FEL EXTRA PICKUP	EA.
LANDFILL FEE	$ 22.75	LANDFILL FEE	EA.
TOTAL CHARGE	$ 78.80	TOTAL PER FEL PICKUP	
SPECIAL CHARGES	$	ROLL-OFF PER HAUL	
ST. LOUIS CITY ACCT.		LANDFILL FEE PER HAUL	
ST. LOUIS CTY. ACCT.		TOTAL ROLL-OFF PER HAUL	
ILLINOIS ACCT.		BASE TAX ____ TAX ____ %	

F 5-11-83

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Term: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (Certified Mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI. Company may impose and Customer agrees to pay a late fee for all past due payments not to exceed the maximum rate for same allowed by applicable law.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976 as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement. Customer acknowledges that BFI shall not be liable for any damages to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill and Fuel Adjustments. BFI reserves the right to adjust the rates hereunder based upon increases in fuel and landfill cost.

Other Rate Adjustments. BFI may adjust the rates hereunder from time to time for reasons other than landfill and fuel adjustments, but any such other adjustment that results in a percentage increase greater than the percentage increase in the local Consumer Price Index for Urban Wage Earners and Clerical Workers (All Items) published by the U.S. Department of Labor, Bureau of Labor Statistics, since the date of the last such adjustment (or since the date of execution of this Agreement, in the case of the first such adjustment) shall be subject to Customer's approval upon thirty days notice prior to the effective date of the adjustment.

Changes. Changes in the rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validity of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: [signature] Title: SR

Customer Heldor Sea-Blue

By: [signature] Title: REGIONAL MGR

OFFICE COPY (1)

BFI Waste Systems™
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-6105 - DISPATCH OFFICE
[illegible] - ILLINOIS TOLL FREE

ACCOUNT NO. 34267-5 00 DATE 2/14/84
NEW ACCOUNT X SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ____ (N.B)

CUSTOMER NAME [illegible]
☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP
CONTACT NAME Ray Muzzuca CONTACT PHONE 993-6800
CUSTOMER STREET ADDRESS 1210 Carlisle
CITY St Louis STATE MO ZIP 63132

BILL TO:
STREET P.O. BOX
CITY STATE ZIP
BILLING PHONE SALES NO. 04 CUST. TYPE

INSTALLATION DATE 2/16/84 NO. OF PICKUPS PER WEEK 1x
SIZE AND NO. OF CONTAINERS 1-8yd PEL

SCHEDULE ☒ M (T) W TH F S SU
ON CALL ☐ M T W TH F S SU

TRASH LOOSE ☐ COMPACTED ☐ COMPACTOR I.D.
MAP GRID OPL APARTMENT UNITS
INVOICE GROUP INVOICE COPIES P.O. NO.
LANDFILL [illegible] RATE 16.5 PER [illegible]
SPECIAL INFORMATION

[redacted]

F 5-11-83 DELIVERY COPY

SERVICE AGREEMENT

CONTAINER WORK SHEET

DATE JOB SCHEDULED: 2/16/84
DELIVER 1-8yd PEL RETURN
DELIVERY BY [illegible] DATE COMPLETED 2-16-84
REMARKS

OPERATIONS		ACCOUNTING	
SENT	FEB 14 '84	SENT	FEB 16 '84
RECEIVED	FEB 16 '84	RECEIVED	FEB 20 '84

09

1-8yd
ONTO
203
Dam
2.16.84

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By [signature] Title SR
Customer [signature]
[signature] Title Regional Mgr

0063206

BANNER TIRE
9525 ST CHAS ROCK RD
ST LOUIS, MO 63114

C

BFI Waste Systems™
BROWNING-FERRIS INDUSTRIES

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

Fax 10-27-82

SERVICE AGREEMENT

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Terms: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (certified mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976, as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, the Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement: Customer acknowledges that BFI shall not be liable for any damage to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill Cost Adjustments. The landfill charges provided for herein shall be automatically adjusted from time to time in accordance with the actual increased charges paid by BFI to the landfill operator. Adjustments shall be made upon BFI receiving notice from the landfill operator. BFI shall notify Customer of the increase and forward a copy of the notice received from the landfill operator.

Rate Adjustments. The charges and rates provided for herein may be adjusted by BFI from time to time upon notice to Customer thirty (30) days prior to the effective date of the adjustment.

Changes. Changes in the Monthly Base Charge and/or other rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validy of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By Louie Louie Title Sales Rep

Customer Banner Sue

By [illegible] Title [illegible]

ACCOUNT NO. 006452-001 DATE 8-30-82

NEW ACCOUNT ____ SERVICE CHANGE ✓ update DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Banner Sue

☒ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Tom CONTACT PHONE 423-1120

CUSTOMER STREET ADDRESS 9525 St. Charles Rock Rd.

CITY St. Louis STATE Mo ZIP ____

BILL TO: Same

STREET P.O. BOX ____

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 08 CUST. TYPE ____

INSTALLATION DATE 8-30-82 NO. OF PICKUPS PER WEEK 1x

SIZE AND NO. OF CONTAINERS: 1-2yd

SCHEDULE ☒ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 014Q APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake RATE 20 PER yd

SPECIAL INFORMATION ____

MONTHLY BASE CHARGE	$ 28.20	FEL EXTRA PICKUP	18.60 EA.
LANDFILL FEE	$ 1.80	LANDFILL FEE	.40 EA.
TOTAL CHARGE	$ 30.00	TOTAL PER FEL PICKUP	19.00
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	____
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	____
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	____
ILLINOIS ACCT.	____	BASE TAX ____ TAX	____ %

L. C.

OFFICE COPY 1

Waste Systems™
BROWNING-FERRIS INDUSTRIES

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

CONTAINER WORK SHEET

DATE JOB SCHEDULED: _____

DELIVER _____ RETURN _____

DELIVERY BY _____ DATE COMPLETED _____

REMARKS

ACCOUNT NO. 006452-001 DATE [illegible]

NEW ACCOUNT ____ SERVICE CHANGE ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME [illegible]

☒ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Tom CONTACT PHONE 423 [illegible]

CUSTOMER STREET ADDRESS 7525 St. Charles Rock Rd.

CITY [illegible] STATE Mo ZIP ____

BILL TO: ____

STREET P.O. BOX None

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 08 CUST. TYPE ____

INSTALLATION DATE 8-30-[illegible] NO. OF PICKUPS PER WEEK 1x

SIZE AND NO. OF CONTAINERS: 1-[illegible]

SCHEDULE ☒ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 014Q APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL [illegible] RATE 25 PER [illegible]

SPECIAL INFORMATION ____

[redacted]

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By [illegible] Title [illegible]

Customer ____

By ____ Title ____

DELIVERY COPY 3

0064873 100T

Basco Div. Of Purina Mills
Hwy 175 & MM
Gray Summit, MO 63039

0064873

brand asbestos control co., inc.
1420 renaissance drive
park ridge, illinois 60068
(312) 298-1200

one of the brand companies

basco

purchase order

no. B 2075 - 10064-140
job no.

[X] confirmation of verbal order with
Jack Nagel on 3/28/88

this number **must** appear on invoices, shipping papers, packages & correspondence.
invoice to **above** address.

ordered BFI
from 11506 Bowling Green Drive
St. Louis, MO 63146
Contact: Jack Nagel
Telephone No.: 314-567-5988

ship BASCO
to c/o Purina Mills, Inc.
Rt. MM
Gray Summit, MO 63037

ship freight **prepaid** and:

order date	required date	ship via	[X] allow. [ ] add. [ ] direct freight	terms
3/31/88	As req'd	Your truck	f.o.b.:	Net 30

quantity	received	description	unit price	extension	m/a
		Deliver a 30 or 40 cubic yard dumpster to the subject project. Haul asbestos waste to Westlake Landfill, 13570 St. Charles Rock Road, Bridgeton, Missouri (314-739-1122) for disposal and pay all landfill charges.	Delivery 250.00		
			Pick Up & Haul 400.00 per trip		
		A Generators Waste Material Profile sheet and EPA notification copy has been forwarded to you.	Undrummed waste 300.00/20 yard 600.00/40 yard		
		A copy of the disposal manifest and waiver of lien form must be submitted with the invoice in order to be processed for payment. When invoicing for this project, refer to the purchase order above with cost code 140003S.	Container 5.00 per day		
		BASCO's Superintendent will coordinate all deliveries.			
		Submit your insurance certificate and operating license (asbestos hauling and landfill) for our permanent records.			

The materials supplied under this order shall contain **NO ASBESTOS.**

The materials supplied shall be in strict accordance with the specifications, requirements, terms, and conditions described herein.

The blue, acknowledgement copy must be signed and returned to Brand Asbestos Control Co., Inc. before payments for the materials are made to the supplier.

Terms used herein shall have the same meanings as in the Uniform Commercial Code

[ ] this is **not** taxable.

THIS SALE IS SUBJECT TO THE **TERMS AND CONDITIONS** STATED ON BOTH FRONT AND BACK HEREOF

tax exemption no. _____

mail invoice in **triplicate** on the day of shipment and attach bill-of-lading.
separate invoice for each purchase order, release order and shipment.

David R. Cichy **authorized signature**

PLEASE FILL OUT AND RETURN ATTACHED ACKNOWLEDGEMENT

FORM 5/86

ORIGINAL - VENDOR

basco

brand asbestos control co., inc.
1420 renaissance drive
park ridge, illinois 60068
(312) 298-1200
telex 282482 brand prid

March 21, 1988

United States Environmental Protection Agency
Region 7
727 Minnesota
Kansas City, KS 66101

Attention: Mr. William Stratlin

Re: Asbestos Abatement at
Purina Mills - Gray Summit
BASCO Job #10064 (140)

Gentlemen:

This letter with the attached notification will serve to inform you that we will be performing asbestos removal and disposal work at the above location.

We anticipate that this project will take place within the following time frame:

Mobilization:	April 4, 1988
Start of Removal:	April 5, 1988
Completion:	April 8, 1988

A revised Notice of Asbestos Removal will be sent to you if changes in the above dates are encountered.

The work will be performed in strict accordance with the current OSHA Regulation 1910.1001 and Appendix "A", U.S. Environmental Protection Agency Regulations for Asbestos (Code of Federal Regulation Title 40, Part 61, Subparts A and M).

The men employed on this project will be protected by wearing approved disposable coveralls and utilizing proper respiratory protection as approved by "NIOSH". All work will be done in accordance with state, local and federal regulations.

The asbestos-containing materials (boiler and fitting insulation) will be wet down prior to removal and while still wet, placed into double 6 mil, plastic bags marked "ASBESTOS MATERIALS", and transported by BASCO to Westlake Landfill for proper burial.

If you have any questions regarding the above, please advise.

Very truly yours,

BRAND ASBESTOS CONTROL CO., INC.

Cheryl Poston

Cheryl Poston
Document Control Coordinator

CP/jv
Enc.
cc: J. Kehoe - BASCO
P. Luther - Purina
K. Walker - Missouri Dept. of Natural Resources
Westlake Landfill

Asbestos Project Notification

brand

Job No.: 10064 (140)
☒ Original/Date: March 21, 1988
☐ Revision/Date: _____

CONTRACTOR:
Name: Brand Asbestos Control Co., Inc.
Address: 1420 Renaissance Drive
City/State: Park Ridge, IL 60068
Telephone: 312-298-1200

BUILDING OWNER/OPERATOR:
Name: Purina Mills, Inc.
Address: 1401 S. Hanley
City/State: Brentwood, MO 63144
Telephone: 314-768-4630

BUILDING INFORMATION:
Name: Purina Mills, Inc.
Address: Route MM
City/State: Gray Summit, MO 63037
Telephone: 314-742-4361

Age of Building: 20 years old
Size of Building: 14,504 Sq. Ft.
Number of Floors: 3
Use of Building: Agricultural feed manufacturer

TYPE OF PROJECT: ☒ Renovation ☐ Demolition ☐ Emergency Demolition
(If emergency demolition, attach order from agency requiring emergency demolition)

NATURE AND METHOD OF PROJECT:
Structural or non-structural components (must include method of removal, location of each type of removal and what is being removed.
Example: Fireproofing in the Gym, etc.) Insulation will be slit, wetted and removed

ASBESTOS REMOVAL/ABATEMENT DATES:
Scheduled Starting Date: April 5, 1988
Scheduled Completion Date: April 8, 1988

REMOVAL INFORMATION:
Amount of Asbestos: 186 (Linear Feet on Pipes)
Amount of Asbestos: _____ (Square Feet on Other Facility Components)
Techniques used to estimate amount of asbestos material: Information provided by owner

Description and location: Pipe and fitting insulation

Detailed description of asbestos removal procedures, waste handling, and emission control: The asbestos-containing items will be removed by the glove bag method. The materials will be wet, placed in the glove bag and sealed in properly labeled 6 mil plastic bags prior to leaving the work area.

DISPOSAL SITE:
Landfill Name: Westlake Landfill
Operator: _____
Address: 13750 St. Charles Rock Road
City/State: Bridgeton, MO 63044
Telephone: 314-739-1122

TYPE OF NOTIFICATION:
☐ Demolition (twenty days before)
☒ Renovation (as soon as possible)
☐ Other (Explain: _____)

SIGNATURE OF CONTRACTOR:
Signature: Cheryl E. Poston
Print Name: Cheryl E. Poston
Title: Document Control Coordinator
Date of Signature: 3-21-88

Approximate quantity of waste: 10 cu. yds.
Copy to: J. Kehoe, Missouri Dept. of Natural Resources, Westlake Landfill, P. Luther

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES

INPUT FORM

S 1090479

ACCOUNT NO: 0064873
☑ NEW ACCOUNT
☐ NEW SERVICE LOCATION
SALESPERSON: 061

LOCATION CODE: 100T
☐ REINSTATE CUSTOMER
☐ CHANGE SERVICE LEVEL
REASON CODE: 1T2
MAR 30 1988

☐ OTHER CHANGE
SALES TERRITORY: 061

BILLING INFORMATION

CUSTOMER NAME: BRAND INSULATION
STREET NUMBER: 1420
STREET NAME: RENAISSANCE
CITY: PARK RIDGE STATE: IL
ZIP: 60068 PHONE: (314) 822-1200
CONTACT: JOHN KENDE EXT 237
NUMBER OF INVOICES REQUIRED: 1

CREDIT CODE:
LATE CHARGE CODE:
INVOICE CODE:
MAJOR ACCOUNT: (Y/N)
ACCOUNT CLASS:
COLLECTION LETTER: Y (Y/N)
RECEIPTS REQUIRED: N (Y/N)
BILLING SORT FIELD:

SERVICE LOCATION INFORMATION

CUSTOMER NAME: BASCO DIV. BRAND INSUL. - PURINA MILLS
STREET NUMBER:
STREET NAME: HIWAY 175 + MM
CITY: GRAY SUMMIT STATE: MO
ZIP: PHONE: ( )
CONTACT: CALL FOREMAN

AGREEMENT DURATION: (IN MOS.)
SIGNED AGREEMENT: Y (Y/N)
APPLY TAX: N (Y/N)
COMPETITOR CODE:
ACQUISITION CODE:
SERVICE LOC. SORT FIELD:
BILL FREQ.: MO
ACCOUNT TYPE: P (T/P/S)
FUEL CHARGE: N (Y/N)
CITY CODE:
CHAIN CODE:
OTHER EQUIP. N (Y/N)
SPECIAL ATTENTION: (Y/N)
COMMENTS:

SERVICE DESCRIPTION

	LINE NO.	SYSTEM	QTY	CONT. SIZE	VOL CODE	FREQ	COMP	ON CALL	[redacted]	EST. HAULS	ZERO TEST FLAG	EST. MNTS	DISP. SITE	MIN HAULS	[redacted]	MONTHLY EQUIP. CHARGES
N	1	040	1	20	YD			X								150.00
E	2				YD											
W	3				YD											
O	1				YD											
L	2				YD											
D	3				YD											

OTHER SERVICE:
OTHER CHARGES: 250.00 PER 600.00 LAND FILL (~~[illegible]~~) 400.00

CUSTOMER DEPOSIT:
DEPOSIT RETURN DATE: / /
PURCHASE ORDER NO:
P.O. DURATION IN MONTHS:
RECEIPTS REQUIRED?: N (Y/N)
C.O.D.?: N (Y/N)
SPECIAL BILLING?: N (Y/N)

SYSTEM	CP NO.
0,5,0	-
0,7,0	-
0,9,0	-

SPECIAL INSTRUCTIONS:
CALL BILL CANNEY AT WESTLAKE BEFORE GOING THERE 739-1122

	SYSTEM	NUMBER	[redacted]	EFF. DATE
N	04	1		3/30/88
E				/ /
W				/ /
O				/ /
L				/ /
D				/ /

STD. CHARGES INCRMTL CHANGE: 150.00
RATE RESTRICTIONS N (Y/N)
NO RATE INCREASE UNTIL: / /
COMMENTS:

CONT. INFO. FOR LINE NO.:
BFI OWNED? Y (Y/N)
CONT. ID:
DATE INSTALLED 3/30/88
EQUIPMENT TYPE:
ROUTE: S M T W T F S
SEQUENCE:
ON CALL ROUTE:
SCHEDULE CODE: W
GRIDS 1: G.SUM 2:
ROUTE SHEET COMMENTS: LOAD GOES TO WESTLAKE

COMPACTOR ID:
DATE INSTALLED / /
BFI OWNED?: Y (Y/N)
COMPACTOR VALUE
SHARED CONT.?: N (Y/N)
ACCT NO
LOCATION

CONT. INFO. FOR LINE NO.:
BFI OWNED? Y (Y/N)
CONT. ID:
DATE INSTALLED / /
EQUIPMENT TYPE:
ROUTE: S M T W T F S
SEQUENCE:
ON CALL ROUTE:
SCHEDULE CODE: W
GRIDS 1: 2:
ROUTE SHEET COMMENTS:

COMPACTOR ID:
DATE INSTALLED / /
BFI OWNED?: Y (Y/N)
COMPACTOR VALUE
SHARED CONT.?: N (Y/N)
ACCT NO
LOCATION

CUSTOMER NAME: BRAND INSULATION

[redacted]

(NAME OF OPERATING BROWNING-FERRIS INDUSTRIES SUBSIDIARY)

BY/TITLE:

BY (SIGNATURE):
PRINT NAME AND TITLE:
EFFECTIVE CONTRACT DATE: 3/30/88

2/87 [redacted] BFI 280-475

INPUT FORM

237461-001

EMERSON ELECTRIC
8100 W. Florissant
St. Louis, Mo 63136
553-2470

d

div. 1119

Need new Account # only to Seperate Billing

BFI Waste Systems™
BROWNING-FERRIS INDUSTRIES

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

ACCOUNT NO. 23M46-1 001 DATE 3/7/83

NEW ACCOUNT X SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Emerson Electric

☒ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME George McClelland CONTACT PHONE 553-2470

CUSTOMER STREET ADDRESS 8100 West Florissant (S. end of Building)

CITY St. Louis STATE MO ZIP 63136

BILL TO: Emerson Electric

STREET P.O. BOX P.O. Box 4027

CITY Jennings STATE MO ZIP 63136

BILLING PHONE 553-2400 SALES NO. 05 CUST. TYPE ____

INSTALLATION DATE 3/7/83 NO. OF PICKUPS PER WEEK O/C

SIZE AND NO. OF CONTAINER 1-2yd compactor & 1-4yd container

SCHEDULE ☐ M T W TH F S SU ____

ON CALL ☒ M T W TH F S SU ____

TYPE TRASH LOOSE ☐ COMPACTED ☒ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 012K APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. A01279-13

LANDFILL West Lake RATE 3.00 PER yd

SPECIAL INFORMATION Need New account #

MONTHLY BASE CHARGE	$ ____	FEL EXTRA PICKUP ____	EA.
LANDFILL FEE	$ ____	LANDFILL FEE ____	EA.
TOTAL CHARGE	$ ____	TOTAL PER FEL PICKUP ____	
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL ____	
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL ____	
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL ____	
ILLINOIS ACCT.	____	BASE TAX ____ TAX ____ %	

OFFICE COPY 1

SERVICE AGREEMENT

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Terms: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (certified mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976, as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, the Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement

Damage to Pavement: Customer acknowledges that BFI shall not be liable for any damage to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill Cost Adjustments. The landfill charges provided for herein shall be automatically adjusted from time to time in accordance with the actual increased charges paid by BFI to the landfill operator. Adjustments shall be made upon BFI receiving notice from the landfill operator. BFI shall notify Customer of the increase and forward a copy of the notice received from the landfill operator.

Rate Adjustments. The charges and rates provided for herein may be adjusted by BFI from time to time upon notice to Customer thirty (30) days prior to the effective date of the adjustment.

Changes. Changes in the Monthly Base Charge and/or other rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validy of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By Scholer Title Sales

Customer ____

By ____ Title ____

Need new account # very separate Billing

BFI Waste Systems™
BROWNING-FERRIS INDUSTRIES
[redacted] BOWLING GREEN DR.
ST. LOUIS, MO 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5106 - DISPATCH OFFICE
[redacted]-7999 - ILLINOIS TOLL FREE

CONTAINER WORK SHEET

DATE JOB SCHEDULED: 3-7
DELIVER _____ RETURN _____
DELIVERY BY _____ DATE COMPLETED _____

REMARKS

ACCOUNT NO. 23446-1 001 DATE 3/7/83
NEW ACCOUNT X SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Emerson Electric
☒ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP
CONTACT NAME George McClelland CONTACT PHONE 553-2470
CUSTOMER STREET ADDRESS 8100 West Florissant (S. end of Building)
CITY St. Louis STATE Mo ZIP 63136

BILL TO: Emerson Electric
STREET P.O. BOX P.O. Box 4627
CITY Jennings STATE Mo ZIP 63136
BILLING PHONE 553-2400 SALES NO. 05 CUST. TYPE ____

INSTALLATION DATE 3/7/83 NO. OF PICKUPS PER WEEK O/C
SIZE AND NO. OF CONTAINERS: 1-2yd compactor & 1-4yd container

SCHEDULE ☐ M T W TH F S SU ____
ON CALL ☒ M T W TH F S SU ____

TRASH LOOSE ☐ COMPACTED ☒ COMPACTOR I.D. ____
ROUTE ____ MAP GRID 612K APARTMENT UNITS ____
INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. M01279-13
LANDFILL West Lake RATE 2.00 PER yd
SPECIAL INFORMATION Need new account #

3-7

1 4QR OH
Onto
Rt 51
3-8-83
ch

[redacted]

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.
By Sabolu Title S.C.
Customer ____
By ____ Title ____

OD

DELIVERY COPY 3

241620-007

Follman Properties
14500 South Outer Road
St. Louis, Missouri 63011

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

Gran 10-28-82

ACCOUNT NO. 03024 / 1001 / 00 DATE 5 20 82

NEW ACCOUNT ____ SERVICE ~~CHANGE~~ update ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Tollman Properties

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Stuart Cavell CONTACT PHONE 872-3444

CUSTOMER STREET ADDRESS 14500 E. Lake 40

CITY St. Louis STATE Mo ZIP 63141

BILL TO: Tollman Properties

STREET P.O. BOX 425 N New Ballas Rd

CITY St Louis STATE Mo ZIP 63141

BILLING PHONE 872-3444 SALES NO. CY CUST. TYPE ____

INSTALLATION DATE 5 20 82 NO. OF PICKUPS PER WEEK 3X

SIZE AND NO. OF CONTAINERS: 1-6 yd

SCHEDULE ☑ (M) T (W) TH (F) S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID ~~EXC~~ AA APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Ladue Landfill (2 77) RATE 20 PER yd

SPECIAL INFORMATION ____

Service Upgrade

MONTHLY BASE CHARGE	$ 93.20	FEL EXTRA PICKUP	22.50 EA.
LANDFILL FEE	$ 15.60	LANDFILL FEE	1.70 EA.
TOTAL CHARGE	$ 108.80	TOTAL PER FEL PICKUP	24.00
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	____
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	____
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	____
ILLINOIS ACCT.	____	BASE TAX ____ TAX ____	%

OFFICE COPY 1

SERVICE AGREEMENT

TERMS AND CONDITIONS

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TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By Bill Gladson Title Sales Rep

Customer Tollman Properties

By K. Stu Cavell Title Prop. Mgr.

Waste Systems™
BROWNING-FERRIS INDUSTRIES
[illegible] BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

CONTAINER WORK SHEET

ACCOUNT NO. 0304-7001 ~~0302-4-051~~ 1 dy DATE 8-20-82

NEW ACCOUNT ____ SERVICE CHANGE update ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Tollman Properties

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Stuart Cowell CONTACT PHONE 872-3444

CUSTOMER STREET ADDRESS 14500 S. Outer 40

CITY St. Louis STATE MO ZIP 63141

BILL TO Tollman Properties

STREET P.O. BOX 425 N New Ballas Rd

CITY St. Louis STATE MO ZIP 63141

BILLING PHONE 872-3444 SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 8 20 82 NO. OF PICKUPS PER WEEK 3X

SIZE AND NO. OF CONTAINERS: 1-6yd

SCHEDULE ☑ (M) T (W) TH (F) S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 20AA APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

TITLE Wallace (2.77) RATE 20 PER yd

SPECIAL INFORMATION
Service Update

DATE JOB SCHEDULED: ____

DELIVER ____ RETURN ____

DELIVERY BY ____ DATE COMPLETED ____

REMARKS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By Bob Sladen Title Sales Rep

Customer Tollman Properties

By [illegible] Title [illegible] Mgr

DELIVERY COPY 3

02737-5-004

237446-004

BFI Waste Systems™
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

Spoke 3.3.83

SERVICE AGREEMENT

In Book

ACCOUNT NO 237446-004 DATE 2/18/83

NEW ACCOUNT ____ SERVICE CHANGE ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Emerson Electric

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME George McClelland CONTACT PHONE 553-2470

CUSTOMER STREET ADDRESS 8100 West Florissant North end of building

CITY Saint Louis STATE Missouri ZIP 63136

BILL TO: Emerson Electric

STREET P.O. BOX ~~8100 West Florissant~~ / P.O. Box 4027

CITY ~~Saint Louis~~ / Jennings STATE Missouri ZIP 63136

BILLING PHONE 553-2470 SALES NO. 05 CUST. TYPE ____

INSTALLATION DATE 2/18/83 NO. OF PICKUPS PER WEEK 0/E

SIZE AND NO. OF CONTAINERS: 1-20yd

SCHEDULE ☐ M T W TH F S SU ____

ON CALL ☑ M T W TH F S SU ____

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 012K APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. A01279-13

LANDFILL Westlake RATE 3.00 PER yd

SPECIAL INFORMATION Changing purchase order numbers + billing address only prices remain the same was PO# 012587

MONTHLY BASE CHARGE	$ ____	FEL EXTRA PICKUP ____	EA.
LANDFILL FEE	$ ____	LANDFILL FEE ____	EA.
TOTAL CHARGE	$ ____	TOTAL PER FEL PICKUP ____	
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL ____	
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL ____	
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL ____	
ILLINOIS ACCT.	____	BASE TAX ____ TAX ____	%

F 11-1-82

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Term: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (Certified Mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI. Company may impose and Customer agrees to pay a late fee for all past due payments not to exceed the maximum rate for same allowed by applicable law.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976 as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement. Customer acknowledges that BFI shall not be liable for any damages to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill and Fuel Adjustments. BFI reserves the right to adjust the rates hereunder based upon increases in fuel and landfill cost.

Other Rate Adjustments. BFI may adjust the rates hereunder from time to time for reasons other than landfill and fuel adjustments, but any such other adjustment that results in a percentage increase greater than the percentage increase in the local Consumer Price Index for Urban Wage Earners and Clerical Workers (All Items) published by the U.S. Department of Labor, Bureau of Labor Statistics, since the date of the last such adjustment (or since the date of execution of this Agreement, in the case of the first such adjustment) shall be subject to Customer's approval upon thirty days notice prior to the effective date of the adjustment.

Changes. Changes in the rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validity of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By Joe Duncan Title Sales

Customer ____

By: ____ Title: ____

OFFICE COPY (1)

Waste Systems™
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DIVISION

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
800-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

ACCOUNT NO. 237446 · 004 DATE 2/18/83

NEW ACCOUNT ____ SERVICE CHANGE ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Emerson Electric

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME George McChilard CONTACT PHONE 553-2470

CUSTOMER STREET ADDRESS 8100 West Florissant North end of building

CITY Saint Louis STATE Missouri ZIP 63136

BILL TO: Emerson Electric

STREET P.O. BOX ~~8100 West Florissant~~ / P.O. Box 4027

CITY ~~Saint Louis~~ / Jennings STATE Missouri ZIP 63136

BILLING PHONE 553-2470 SALES NO. 05 CUST. TYPE ____

INSTALLATION DATE 2/18/83 NO. OF PICKUPS PER WEEK 0/E

SIZE AND NO. OF CONTAINERS 1-20yd

SCHEDULE: M T W TH F S SU

DISPOSAL: M T W TH F S SU

☐ COMPACTED ☐ COMPACTOR I.D. ____

MAP GRID 012K APARTMENT UNITS ____

INVOICE COPIES ____ P.O. NO. A01279-13

LANDFILL ____ RATE 3.00 PER yd

SPECIAL INSTRUCTIONS changing purchase order numbers + bill to remain the same was PO# 012587

CONTAINER WORK SHEET

DATE JOB SCHEDULED: ____

DELIVER ____ RETURN ____

DELIVERY BY ____ DATE COMPLETED ____

REMARKS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By Joe Duncan Title: Sales

Customer ____

By: ____ Title: ____

F 11-1-82 DELIVERY COPY (3)

236687-001 EL MAYA REST.
101 N. Euclid
361-0057

Bad Pay

is being discontinued

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 · MAIN OFFICE
(314) 567-5105 · DISPATCH OFFICE
398-7999 · ILLINOIS TOLL FREE

TM1573

Start 7.19.83

SERVICE AGREEMENT

M

ACCOUNT NO 23668-7 001 DATE 7/5/83

NEW ACCOUNT ✓ SERVICE CHANGE ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME EL MAYA REST.

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME ____ CONTACT PHONE 361-0057

CUSTOMER STREET ADDRESS 101 N. EUCLID

CITY ST LOUIS STATE MO ZIP 63108

BILL TO: ____

STREET P.O. BOX SAME

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. ____ CUST. TYPE ____

INSTALLATION DATE 7/83 NO. OF PICKUPS PER WEEK 2X

SIZE AND NO. OF CONTAINERS: 1-2yd REL

SCHEDULE ☑ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☐ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL ____ RATE ____ PER ____

SPECIAL INFORMATION WAS 1-2yd FEL
NOW 1-2yd REL

MONTHLY BASE CHARGE	$ 39.80	FEL EXTRA PICKUP	22.80 EA.
LANDFILL FEE	$ 10.20	LANDFILL FEE	1.20 EA.
TOTAL CHARGE	$ 52.00	TOTAL PER FEL PICKUP	24.00
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	____
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	____
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	____
ILLINOIS ACCT.	____	BASE TAX ____	TAX ____ %

F 5-11-83

TERMS AND CONDITIONS

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Damage to Pavement. Customer acknowledges that BFI shall not be liable for any damages to pavement or driving surface resulting from its trucks servicing an agreed upon area.

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Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: Bert S. Title: ____

Customer ____

By: ____ Title: ____

OFFICE COPY (1)

Waste Systems TM1573

BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11806 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5106 - DISPATCH OFFICE
298-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

M

ACCOUNT NO. 23668-7 001 DATE 7/5/83

NEW ACCOUNT ✓ SERVICE CHANGE ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME EL MAYA REST

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME ____ CONTACT PHONE 361-0057

CUSTOMER STREET ADDRESS 101 N. EUCLID

CITY ST LOUIS STATE MO ZIP 63108

BILL TO:

STREET P.O. BOX SAME

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. ____ CUST. TYPE ____

INSTALLATION DATE 7/15 NO. OF PICKUPS PER WEEK 2X

SIZE AND NO. OF CONTAINERS: 1-2yd REL

SCHEDULE ☑ M (T) W TH (F) S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☐ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID ____ APARTMENT UNITS ____

BILLING GROUP ____ INVOICE COPIES ____ P.O. NO. ____

RATE ____ PER ____

SPECIAL INFORMATION W/S 1-2yd REL
NCW 1-2yd REL

CONTAINER WORK SHEET

DATE JOB SCHEDULED 7-83

DELIVER [illegible]

DELIVERY BY [illegible] DATE COMPLETED [illegible]

REMARKS

05

1-2yd
ONTO
202
4
502

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: [signature] Title: ____

Customer ____

By: ____ Title: ____

BFF 5-11-83

DELIVERY COPY (3)

Waste Systems™
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11505 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
[redacted] - ILLINOIS TOLL FREE

SERVICE AGREEMENT

ACCOUNT NO. _____ DATE 5-13-83

NEW ACCOUNT ____ SERVICE CHANGE X DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME ~~Hardman Billiards Co.~~ El Maya Restaurant

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Ma-link CONTACT PHONE 361-[redacted]

CUSTOMER STREET ADDRESS 101 N. Euclid

CITY St Louis STATE Mo ZIP 63108

BILL TO SAME

STREET P.O. BOX _____

CITY _____ STATE _____ ZIP _____

BILLING PHONE _____ SALES NO. 02 CUST. TYPE _____

INSTALLATION DATE 5-16-83 NO. OF PICKUPS PER WEEK 2X

SIZE AND NO. OF CONTAINERS: 1-2 yd w/w

SCHEDULE ☒ M (T) W TH (F) S SU

ON CALL ☐ M T W TH F S SU

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. _____

ROUTE _____ MAP GRID 019I APARTMENT UNITS _____

INVOICE GROUP _____ INVOICE COPIES _____ P.O. NO. _____

LANDFILL Westlake RATE .60 PER yd

SPECIAL INFORMATION

(058333)(C)

F 11-1-82

DELIVERY COPY (3)

CONTAINER WORK ORDER

DATE JOB SCHEDULED

DELIVER _____ RETURN _____

DELIVERY BY _____ DATE COMPLETED _____

REMARKS

099m
1-2yd
OH
213
&
513 Cam
7.13.83

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By Andy Wolf Title sales rep

Customer El Maya Restaurant

By Compaan Vsnp Title Owner

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

ACCOUNT NO. _____ DATE 5-13-83

NEW ACCOUNT ____ SERVICE CHANGE X DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME ~~Hartman Publishing Co.~~ El Maya Restaurant

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Ma link CONTACT PHONE 361-[redacted]0057

CUSTOMER STREET ADDRESS 101 N. Euclid

CITY St Louis STATE Mo ZIP 63108

BILL TO: SAME

STREET P.O. BOX _____

CITY _____ STATE _____ ZIP _____

BILLING PHONE _____ SALES NO. 02 CUST. TYPE _____

INSTALLATION DATE 5-16-83 NO. OF PICKUPS PER WEEK 2X

SIZE AND NO. OF CONTAINERS 1-2 yd w/w

SCHEDULE ☒ M T W TH F S SU _____

ON CALL ☐ M T W TH F S SU _____

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. _____

ROUTE _____ MAP GRID 619I APARTMENT UNITS _____

INVOICE GROUP _____ INVOICE COPIES _____ P.O. NO. _____

LANDFILL Westlake RATE .60 PER yd

SPECIAL INFORMATION
(058333)(C)

MONTHLY BASE CHARGE	$ 39.80	FEL EXTRA PICKUP	22.80 EA.
LANDFILL FEE	$ 10.20	LANDFILL FEE	1.20 EA.
TOTAL CHARGE	$ 52.00	TOTAL PER FEL PICKUP	24.00
SPECIAL CHARGES	$ _____	ROLL-OFF PER HAUL	_____
ST. LOUIS CITY ACCT.	_____	LANDFILL FEE PER HAUL	_____
ST. LOUIS CTY. ACCT.	_____	TOTAL ROLL-OFF PER HAUL	_____
ILLINOIS ACCT.	_____	BASE TAX _____ TAX	_____ %

F 11-1-82

TERMS AND CONDITIONS

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TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: Cindy Wox Title: sales rep

Customer El Maya Restaurant

By: Compara Jorge Title: _____

OFFICE COPY (1)

Waste Systems

11[illegible] BOILING GREEN DR.
ST. LOUIS, MO. 63141

(314) 5[illegible] MAIN OFFICE
(314) 5[illegible] DISPATCH OFFICE
[illegible] ILLINOIS TOLL FREE

SERVICE AGREEMENT

TERMS AND CONDITIONS

[illegible] NO. [illegible]

[illegible]COUNT ____ SERVICE CHANGE X DISCONTINUE ____

[illegible] NAME [illegible]

[illegible]RATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP ☐

[illegible] NAME [illegible] CONTACT NAME [illegible]

[illegible] STREET ADDRESS 141 N [illegible]

ST LOUIS STATE [illegible]

5 [illegible]

P.O. BOX ____

STATE ____

[illegible] PHONE ____ SALES NO. 02 [illegible]

[illegible]ATION DATE 5-16-83 NO. OF PICKUPS PER WEEK 2

[illegible] NO. OF CONTAINERS 1-2 yd [illegible]

[illegible]DULE ☒ M T W TH F S SU

[illegible] ☐ M T W TH F S SU

[illegible] TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

[illegible] MAP GRID 019I APARTMENT UNITS ____

[illegible] GROUP ____ INVOICE COPIES ____ P.O. NO. ____

[illegible] [illegible] RATE 60 PER yd

[illegible] INFORMATION

[illegible]

[illegible] BASE CHARGE $ 39.80 PEL EXTRA PICKUP 12.80 EA.

[illegible] FEE $ 10.00 LANDFILL FEE 3.50 EA.

[illegible] CHARGE $ 52.00 TOTAL PER REL PICKUP 24.60

[illegible] CHARGES $ ____ ROLL-OFF PER HAUL ____

ST. LOUIS CITY ACCT. ____ LANDFILL FEE PER HAUL ____

ST. LOUIS CTY. ACCT. ____ TOTAL ROLL-OFF PER HAUL ____

ILLINOIS ACCT. ____ BASE TAX ____ TAX ____ %

[illegible]

SALES [illegible] COPY

[illegible]

TERMS [illegible]

[illegible]

[illegible]

THE TRASH MEN INC.

4532 Audubon Ave.
St. Louis, MO. 63110
314/535-1020

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

ORDER NO. _____

PREPARED BY: _____

APPROVED BY: _____

CUSTOMER'S NAME El Maya Restaurant CUST No 1573

CUSTOMER'S SERVICE ADDRESS 101 N. Euclid TELEPHONE: 361-1145

St. Louis, Mo. 63108

☒ NEW ACCOUNT
☐ CHANGE
☐ CANCEL

CUSTOMER'S BILLING NAME SAME

CUSTOMER'S BILLING ADDRESS _____ CUST. PO#

Customer Service Contact Dennis TELEPHONE: _____

This is a legally binding contract, and Contractor agrees to provide and Customer agrees to accept the following services and equipment at the charges and frequency of collection indicated below subject to the terms and conditions specified on the reverse side of this Agreement.

CONTAINER SPECIFICATIONS

QUANTITY	CAPACITY (CUBIC YDS)	TYPE OF CONTAINER						FREQUENCY	
		OPEN	CLOSED	FRONT	REAR	OTHER	CASTERS	ON CALL	DAYS/WEEK
1	2		X				yes		2

OTHER EQUIPMENT

QUANTITY	CAPACITY (Cubic Yards)	☐ Compactor ☐ Baler ☐ Other

SCHEDULE OF CHARGES
(Subject To Adjustments on Reverse Side)

Service Charge Per month (Day, Week, Month, Year) $ 52.00
Service Charge Per Load $ _____
Extra Charge _____
Over Base or Extra Pickup $ 15.53
Equipment Maintenance Charge $ _____
Service Charge per: _____ (Yd., Cans, Drums, etc.) $ _____
Disposal $ _____
Total equipment purchase $ _____
$ _____

Description of Service / Equipment / Special Instructions

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW		X			X			2
OLD								
ROUTE								

Equipment Delivery Date 8-13-82

Effective Service Date of this Agreement 8-13-82

CHECK LIST

☐ 640
☐ Master ☐ Letter ☐ Address
☐ Other File ☐ Contract ☐ Container Ticket
☐ Plate ☐ Yardage Page ☐ Ordered
☐ Ledger ☐ Route Card ☐ Delivered

The terms and conditions on reverse side are part of the agreement.

CUSTOMER
AUTHORIZED SIGNATURE Amyzow Link
TITLE Owner DATE 11-30-82

CONTRACTOR
REPRESENTATIVE'S SIGNATURE Art Seise
REPRESENTATIVE'S TITLE _____ DATE 8/13/82

White Office, Yellow Customer, Pink Delivery, Blue Operator,
Form WM 0038 (Rev) 11/80

PRINTED IN U.S.A.

0768440 100

VENICE ICE CREAM
6138 MADISON
BERKELEY, MO 63134

please do not hesitate

Sincerely,

ARCHWAY SERVICE, INC.

Marvin Rothberg

Marvin Rothberg

Choose Panel Cabinet
Blue
15.00
15-Mon
10-June

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
(314) 398-7999 - ILLINOIS TOLL FREE

168440 001

ACCOUNT NO. ~~168452 008~~ DATE 5-11-83

NEW ACCOUNT X SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Venice Ice Cream

☐ CORPORATION ☐ PARTNERSHIP ☒ PROPRIETORSHIP

CONTACT NAME Vito Babera CONTACT PHONE ____

CUSTOMER STREET ADDRESS 6138 Madison

CITY Berkely STATE Mo ZIP 63134

BILL TO: Same

STREET P.O. BOX ____

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 05 CUST. TYPE ____

INSTALLATION DATE 5-16-83 NO. OF PICKUPS PER WEEK 1X

SIZE AND NO. OF CONTAINERS: hand pickup - residential system 06

SCHEDULE ☒ M T W (TH) F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 0010 APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake RATE .60 PER yd

SPECIAL INFORMATION New Account
8.80 after 8 a.m.

MONTHLY BASE CHARGE	$ ~~[illegible]~~	FEL EXTRA PICKUP ____	EA.
LANDFILL FEE	$ ~~1.20~~ 80	LANDFILL FEE ____	EA.
TOTAL CHARGE	$ 10	TOTAL PER FEL PICKUP ____	
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL ____	
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL ____	
ST. LOUIS CTY. ACCT.	✓	TOTAL ROLL-OFF PER HAUL ____	
ILLINOIS ACCT.	____	BASE TAX ____ TAX ____	%

1-82

SERVICE AGREEMENT

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Term: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (Certified Mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI. Company may impose and Customer agrees to pay a late fee for all past due payments not to exceed the maximum rate for same allowed by applicable law.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976 as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement. Customer acknowledges that BFI shall not be liable for any damages to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill and Fuel Adjustments. BFI reserves the right to adjust the rates hereunder based upon increases in fuel and landfill cost.

Other Rate Adjustments. BFI may adjust the rates hereunder from time to time for reasons other than landfill and fuel adjustments, but any such other adjustment that results in a percentage increase greater than the percentage increase in the local Consumer Price Index for Urban Wage Earners and Clerical Workers (All Items) published by the U.S. Department of Labor, Bureau of Labor Statistics, since the date of the last such adjustment (or since the date of execution of this Agreement, in the case of the first such adjustment) shall be subject to Customer's approval upon thirty days notice prior to the effective date of the adjustment.

Changes. Changes in the rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validity of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: Mike Scholin Title: Sales

Customer Venice Ice Cream

By: [illegible]

Waste Systems™

BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
396-7999 - ILLINOIS TOLL FREE

ACCOUNT NO. 168440-001 DATE 5-11-83

NEW ACCOUNT X SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Venice Ice Cream

☐ CORPORATION ☐ PARTNERSHIP ☒ PROPRIETORSHIP

CONTACT NAME Vito Barbera CONTACT PHONE ____

CUSTOMER STREET ADDRESS 6138 Madison

Berkeley STATE Mo ZIP 63140

BILL TO: Same

STREET P.O. BOX ____

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 05 CUST. TYPE ____

INSTALLATION DATE 5-16-83 NO. OF PICKUPS PER WEEK 1X

SIZE AND NO. OF CONTAINERS: hand pickup - residential 0 system

SCHEDULE ☒ T W (TH) F S SU

ON CALL ☐ M T W TH F S SU

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 0010 APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake RATE .60 PER yd

SPECIAL INFORMATION New Account
7:30 after 8:00

[redacted]

F 11-1-82

DELIVERY COPY (3)

SERVICE AGREEMENT

CONTAINER WORK SHEET

DATE JOB SCHEDULED: 5-18-83

DELIVER ____ RETURN ____

DELIVERY BY ____ DATE COMPLETED ____

REMARKS

begin pick up on Thursday, May 19

HAND P/U (06)
1X PER WEEK
ON THURSDAY

Mike Hang 5-18-83

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: Mike Scholz Title: Sales

Customer: Venice Ice Cream

By: Vito Barbera Title: ____

236687-001 EL MAYA REST.
101 N. Euclid
361-0057

BOWLING GREEN DR.

Bad Pay

is being discontinued

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

TM1573

Fax 7.19.83

SERVICE AGREEMENT

M

ACCOUNT NO. 23668-7 001 DATE 7/5/83

NEW ACCOUNT ✓ SERVICE CHANGE ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME EL MAYA REST.

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME ____ CONTACT PHONE 361-0057

CUSTOMER STREET ADDRESS 101 N. EUCLID

CITY ST LOUIS STATE MO ZIP 63108

BILL TO: ____

STREET P.O. BOX SAME

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. ____ CUST. TYPE ____

INSTALLATION DATE 7/83 NO. OF PICKUPS PER WEEK 2X

SIZE AND NO. OF CONTAINERS: 1-2yd REL

SCHEDULE ☑ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☐ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL ____ RATE ____ PER ____

SPECIAL INFORMATION WAS 1-2yd FEL
NOW 1-2yd REL

MONTHLY BASE CHARGE	$ 39.80	FEL EXTRA PICKUP	22.80 EA.
LANDFILL FEE	$ 10.20	LANDFILL FEE	1.20 EA.
TOTAL CHARGE	$ 52.00	TOTAL PER FEL PICKUP	24.00
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	____
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	____
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	____
ILLINOIS ACCT.	____	BASE TAX ____	TAX ____ %

F 5-11-83

TERMS AND CONDITIONS

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Term: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (Certified Mail).

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Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976 as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement. Customer acknowledges that BFI shall not be liable for any damages to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill and Fuel Adjustments. BFI reserves the right to adjust the rates hereunder based upon increases in fuel and landfill cost.

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Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: Curt S. Title: ____

Customer ____

By: ____ Title: ____

OFFICE COPY (1)

Waste Systems TM1573

BROWNING-FERRIS INDUSTRIES

11908 BOILING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-6105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

M

ACCOUNT NO. 23668-7 001 DATE 7/5/83

NEW ACCOUNT ✓ SERVICE CHANGE ✓ DISCONTINUE ___ TEMPORARY ___

CUSTOMER NAME EL MAYA REST

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME ___ CONTACT PHONE 361-0057

CUSTOMER STREET ADDRESS 101 N. EUCLID

CITY ST LOUIS STATE MO ZIP 63108

BILL TO:

STREET P.O. BOX SAME

CITY ___ STATE ___ ZIP ___

BILLING PHONE ___ SALES NO. ___ CUST. TYPE ___

INSTALLATION DATE 7/15 NO. OF PICKUPS PER WEEK 2X

SIZE AND NO. OF CONTAINERS: 1-2yd REL

SCHEDULE ☑ M (T) W TH (F) S SU

ON CALL ☐ M T W TH F S SU

TYPE TRASH LOOSE ☐ COMPACTED ☐ COMPACTOR I.D. ___

ROUTE ___ MAP GRID ___ APARTMENT UNITS ___

INVOICE GROUP ___ INVOICE COPIES ___ P.O. NO. ___

FILL ___ RATE ___ PER ___

SPECIAL INFORMATION W/S 1-2yd REL
NCW 1-2yd REL

DISPATCHER WORK SHEET

DATE JOB REQUESTED 7-8-83

DELIVER

DELIVERY BY DATE COMPLETED

REMARKS

05
1-2yd
ONTO
202
+
502

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By ___ Title ___

Customer ___

By ___ Title ___

F 5-11-83

DELIVERY COPY (3)

Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

ACCOUNT NO. _____ DATE 5-13-83

NEW ACCOUNT ____ SERVICE CHANGE X DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME ~~Hardman Publishing Co.~~ El Maya Restaurant

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Ma. link CONTACT PHONE 361-[redacted]0059

CUSTOMER STREET ADDRESS 101 N. Euclid

CITY St Louis STATE Mo ZIP 63108

BILL TO: SAME

STREET P.O. BOX _____

CITY _____ STATE _____ ZIP _____

BILLING PHONE _____ SALES NO. 02 CUST. TYPE _____

INSTALLATION DATE 5-16-83 NO. OF PICKUPS PER WEEK 2X

SIZE AND NO. OF CONTAINERS: 1-2 yd w/w

SCHEDULE ☒ M (T) W TH (F) S SU

ON CALL ☐ M T W TH F S SU

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. _____

ROUTE _____ MAP GRID 019I APARTMENT UNITS _____

INVOICE GROUP _____ INVOICE COPIES _____ P.O. NO. _____

LANDFILL Westlake RATE .60 PER yd

SPECIAL INFORMATION

(058333)(C)

[redacted]

F 11-1-82

SERVICE AGREEMENT

CONTAINER WORK SHEET

DATE JOB SCHEDULED 5-83

DELIVER _____ RETURN _____

DELIVERY BY _____ DATE COMPLETED _____

REMARKS

099m

1-2yd

Off

213

Q

573 Dam

7.13.83

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By Cindy Woy Title sales rep

Customer El Maya Restaurant

By Compara Vrap Title Owne

DELIVERY COPY (3)

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

ACCOUNT NO. _____ DATE 5-13-83

NEW ACCOUNT ____ SERVICE CHANGE X DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME ~~Hartman Publishing Co.~~ El Maya Restaurant

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Ma. link CONTACT PHONE 361-[redacted]0057

CUSTOMER STREET ADDRESS 101 N. Euclid

CITY St Louis STATE Mo. ZIP 6310 8

BILL TO: SAME

STREET P.O. BOX _____

CITY _____ STATE _____ ZIP _____

BILLING PHONE _____ SALES NO. C2 CUST. TYPE _____

INSTALLATION DATE 5-16-83 NO. OF PICKUPS PER WEEK 2X

SIZE AND NO. OF CONTAINERS: 1-2yd w/lid

SCHEDULE ☒ M T W TH F S SU _____

ON CALL ☐ M T W TH F S SU _____

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. _____

ROUTE _____ MAP GRID 619I APARTMENT UNITS _____

INVOICE GROUP _____ INVOICE COPIES _____ P.O. NO. _____

LANDFILL Lemay RATE .60 PER yd

SPECIAL INFORMATION
(058333)(C)

MONTHLY BASE CHARGE	$ 39.80	FEL EXTRA PICKUP	22.80 EA.
LANDFILL FEE	$ 10.00	LANDFILL FEE	1.20 EA.
TOTAL CHARGE	$ 52.60	TOTAL PER FEL PICKUP	24.00
SPECIAL CHARGES	$ _____	ROLL-OFF PER HAUL	_____
ST. LOUIS CITY ACCT.	_____	LANDFILL FEE PER HAUL	_____
ST. LOUIS CTY. ACCT.	_____	TOTAL ROLL-OFF PER HAUL	_____
ILLINOIS ACCT.	_____	BASE TAX _____ TAX _____	%

F 11-1-82

OFFICE COPY (1)

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

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Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: Cindy Wey Title: sales rep

Customer El Maya Restaurant

By: Compass Corp Title: _____

Waste Systems

BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11808 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-8000 MAIN OFFICE
(314) 567-5107 DISPATCH OFFICE
567-7963 TELEPHONE ORDERS

SERVICE AGREEMENT

TERMS AND CONDITIONS

ACCOUNT NO. [illegible]

ACCOUNT COUNT ____ SERVICE CHANGE X DISCONTINUE ____

CUSTOMER NAME Hudson Building Apt. Bldg.

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Ma. Linh CONTACT PHONE 36[redacted]

CUSTOMER STREET ADDRESS 101 N. Euclid

St Louis STATE Mo ZIP 63108

SAME

P.O. BOX ____

STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 02 CUST. TYPE ____

INSTALLATION DATE 5-16-83 NO. OF PICKUPS PER WEEK 2X

REQUIRED NO. OF CONTAINERS: 1-2 yd w/w

SCHEDULE ☒ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 019I APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

SPECIAL INSTRUCTIONS ____ RATE 60 PER yd

SPECIAL INFORMATION ____

(583)(G)

MONTHLY BASE CHARGE	$ 39.80	FEL EXTRA PICKUP	22.80 EA
LANDFILL FEE	$ 10.00	LANDFILL FEE	1.50 EA
TOTAL CHARGE	$ 52.00	TOTAL PER FEL PICKUP	24.60
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	
ILLINOIS ACCT.	____	BASE TAX ____ TAX ____ %	

(TERMS: NET 15 DAYS)

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: Cindy Wol

Customer: [illegible]

SALES PERSON COPY (4)

F 11/1-82

THE TRASH MEN INC.

4532 Audubon Ave.
St. Louis, MO. 63110
314/535-1020

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

ORDER NO. _____

PREPARED BY: _____

APPROVED BY: _____

CUSTOMER'S NAME El Maya Restaurant CUST No 1573

CUSTOMER'S SERVICE ADDRESS 101 N. Euclid TELEPHONE: 361-1145

St. Louis, Mo. 63108

☒ NEW ACCOUNT
☐ CHANGE
☐ CANCEL

CUSTOMER'S BILLING NAME SAME

CUSTOMER'S BILLING ADDRESS _____ CUST. PO#

Customer Service Contact Dennis TELEPHONE: _____

This is a legally binding contract, and Contractor agrees to provide and Customer agrees to accept the following services and equipment at the charges and frequency of collection indicated below subject to the terms and conditions specified on the reverse side of this Agreement.

CONTAINER SPECIFICATIONS

QUANTITY	CAPACITY (CUBIC YDS)	TYPE OF CONTAINER						FREQUENCY	
		OPEN	CLOSED	FRONT	REAR	OTHER	CASTERS	ON CALL	DAYS/WEEK
1	2		X				yes		2

OTHER EQUIPMENT

QUANTITY	CAPACITY (Cubic Yards)	☐ Compactor ☐ Baler ☐ Other

SCHEDULE OF CHARGES
(Subject To Adjustments on Reverse Side)

Service Charge Per month (Day, Week, Month, Year) $ 52.00
Service Charge Per Load $ _____
Extra Charge _____
Over Base or Extra Pickup $ 15.53
Equipment Maintenance Charge $ _____
Service Charge per: _____ (Yd., Cans, Drums, etc.) $ _____
Disposal $ _____
Total equipment purchase $ _____
$ _____

Description of Service / Equipment / Special Instructions

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW		X			X			2
OLD								
ROUTE								

Equipment Delivery Date 8-13-82

Effective Service Date of this Agreement ~~8-13-82~~

CHECK LIST

☐ 640
☐ Master ☐ Letter ☐ Address
☐ Other File ☐ Contract ☐ Container Ticket
☐ Plate ☐ Yardage Page ☐ Ordered
☐ Ledger ☐ Route Card ☐ Delivered

The terms and conditions on reverse side are part of the agreement.

CUSTOMER
AUTHORIZED SIGNATURE Amyrow Link
TITLE Owner DATE 11-30-82

CONTRACTOR
REPRESENTATIVE'S SIGNATURE Art Seise
REPRESENTATIVE'S TITLE _____ DATE 8/13/82

White Office, Yellow Customer, Pink Delivery, Blue Operator.
Form WM 0038 (Rev) 11. 80

PRINTED IN U S A

731232 100T
Team CM Inc.

[redacted]

[redacted]

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 · MAIN OFFICE
(314) 567-5105 · DISPATCH OFFICE
398-7999 · ILLINOIS TOLL FREE

Date 8-15-83

SERVICE AGREEMENT

ACCOUNT NO. 73123-2 00IT DATE 8/4/83

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ✓

CUSTOMER NAME Team CM Inc

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Steve Rugger Jim Deere CONTACT PHONE ____

CUSTOMER STREET ADDRESS 77 Westport Plaza Suite 100

CITY St Louis STATE Mo. ZIP 63141

BILL TO: Team CM Inc

STREET P.O. BOX 77 Westport Plaza Suite 100

CITY St Louis STATE Mo. ZIP 63141

BILLING PHONE 878-0205 SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 8/4/83 NO. OF PICKUPS PER WEEK 0C

SIZE AND NO. OF CONTAINERS: 1-30 yd hoppers

SCHEDULE ☐ M T W TH F S SU ____

ON CALL ☒ M T W TH F S SU ____

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake RATE 3.00 PER yd

SPECIAL INFORMATION ____

MONTHLY BASE CHARGE	$ 90.00	FEL EXTRA PICKUP ____ EA.	
LANDFILL FEE	$ ____	LANDFILL FEE ____ EA.	
TOTAL CHARGE	$ ____	TOTAL PER FEL PICKUP ____	
SPECIAL CHARGES yd	$ 75.00	ROLL-OFF PER HAUL	70.00
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	60.00
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	130.00
ILLINOIS ACCT.	____	BASE TAX ____ TAX ____ %	

F7/24/83

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Term: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (Certified Mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI. Company may impose and Customer agrees to pay a late fee for *all past due payments not to exceed the maximum rate for same allowed by applicable law.*

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976 as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain *with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any* and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under *this Agreement.*

Damage to Pavement. Customer acknowledges that BFI shall not be liable for any damages to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill and Fuel Adjustments. BFI reserves the right to adjust the rates hereunder based upon increases in fuel and landfill cost.

Other Rate Adjustments. BFI may adjust the rates hereunder from time to time for reasons other than landfill and fuel adjustments, but any such other adjustment that results in a percentage increase greater than the percentage increase in the local Consumer Price Index for Urban Wage Earners and Clerical Workers (All Items) published by the U.S. Department of Labor, Bureau of Labor Statistics, since the date of the last such adjustment (or since the date of execution of this Agreement, in the case of the first such adjustment) shall be subject to Customer's approval upon thirty days notice prior to the effective date of the adjustment.

Changes. Changes in the rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validity of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: Christopher Bem Title: Sales Rep

Customer Team CM Inc

By: ____ Title: ____

OFFICE COPY (1)

Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

ACCOUNT NO. 73123-2 00 II DATE 8/4/83

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Team CM Inc

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Steve Riggs Jerry Dezern CONTACT PHONE 878-0705

CUSTOMER STREET ADDRESS 77 Westport Plaza Suite 100

CITY St Louis STATE MO ZIP 63141

BILLING NAME Team CM Inc

STREET P.O. BOX 77 Westport Plaza Suite 100

CITY St Louis STATE MO ZIP 63141

BILLING PHONE 878-0705 SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 8/4/83 NO. OF PICKUPS PER WEEK 0C

SIZE AND NO. OF CONTAINERS: 1-30 yd Dumper

SCHEDULE ☐ M T W TH F S SU ____

ON CALL ☒ M T W TH F S SU ____

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LOCATION Westlake RATE 300 PER yd

SPECIAL INFORMATION ____

[redacted]

F7/24/83

DELIVERY COPY (3)

SERVICE AGREEMENT

CONTAINER WORK SHEET

DATE JOB SCHEDULED: ____

DELIVER 1-30 yd Dumper RETURN ____

DELIVERY BY ____ DATE COMPLETED ____

REMARKS

ask for Steve Riggs or Jerry Dezern at 77 Westport Plaza - Suite 100

(02) 206
DERRILL
R
8.4.83
Ch
ONTO
Rt 30

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: [illegible] Title: [illegible]

Customer: Team CM Inc

By: ____ Title: ____

0331603 101

HALLOWELL INC
10606 TRENTON
ST LOUIS, MO 63132

BFI Waste Systems™
BROWNING-FERRIS INDUSTRIES

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

ACCOUNT NO. 035329 - 002 DATE 7-12-82

NEW ACCOUNT ____ SERVICE ~~CHANGE~~ update ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Hallowell Inc

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME ~~Jack Vogel~~ Bob CONTACT PHONE 426-4540

CUSTOMER STREET ADDRESS 10606 Trenton

CITY St. Louis STATE MO ZIP ____

BILL TO: ____

STREET P.O. BOX SAME

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 7-12-82 NO. OF PICKUPS PER WEEK 1x

SIZE AND NO. OF CONTAINERS: 1-3yd

SCHEDULE ☒ M T (W) TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake (2.75) RATE .20 PER yd

SPECIAL INFORMATION ____

MONTHLY BASE CHARGE	$ 55.00	FEL EXTRA PICKUP	20.40 EA.
LANDFILL FEE	$ 2.60	LANDFILL FEE	.60 EA.
TOTAL CHARGE	$ 57.60	TOTAL PER FEL PICKUP	21.00
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	____
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	____
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	____
ILLINOIS ACCT.	____	BASE TAX ____ TAX ____ %	

Fax 7/26/82

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Terms: This Agreement is for a term of ~~three~~ one years and shall be renewed for successive ~~three~~ one year periods without further action by the parties, but may be terminated at the end of any ~~three~~ one year period by either of the parties hereto by not less than sixty days prior written notice (certified mail). BGF/EB

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976, as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, the Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement: Customer acknowledges that BFI shall not be liable for any damage to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill Cost Adjustments. The landfill charges provided for herein shall be automatically adjusted from time to time in accordance with the actual increased charges paid by BFI to the landfill operator. Adjustments shall be made upon BFI receiving notice from the landfill operator. BFI shall notify Customer of the increase and forward a copy of the notice received from the landfill operator.

Rate Adjustments. The charges and rates provided for herein may be adjusted by BFI from time to time upon notice to Customer thirty (30) days prior to the effective date of the adjustment.

Changes. Changes in the Monthly Base Charge and/or other rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validy of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By Bill Gladson Title Sales Rep

Customer Hallowell Inc St. Louis

By [signature] Title PRESIDENT

OFFICE COPY 1

[redacted]

(314) 567-2329 - MAIN OFFICE
(314) 567-5108 - DISPATCH OFFICE
[illegible] - ILLINOIS TOLL FREE

ACCOUNT NO. [illegible] DATE 7-12-82

NEW ACCOUNT ___ SERVICE CHANGE ___ DISCONTINUE ___ TEMPORARY ___

CUSTOMER NAME [illegible]

☐ CORPORATION ☐ PARTNERSHIP ☐ [illegible]

CONTACT NAME [illegible] 421-4540

CUSTOMER STREET ADDRESS [illegible]

CITY [illegible]

SUITE NO. [illegible]

STREET P.O. BOX [illegible]

[illegible] ZIP [illegible]

[illegible] AREA NO. [illegible] SUPPLY PHONE [illegible]

[illegible] NO. OF PICK UPS PER WEEK [illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[redacted]

CONTAINER WORK SHEET

DATE JOB SCHEDULED: _____

DELIVER _____ RETURN _____

DELIVERY BY _____ DATE COMPLETED _____

REMARKS

[illegible]-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By [illegible] Title [illegible]

Customer [illegible]

By [illegible] Title _____

023945 001
Custom Packaging Corp.

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

mm

ACCOUNT NO. 023945-001 update. DATE 1-26-93.
NEW ACCOUNT ____ SERVICE ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Custom Packaging
☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP
CONTACT NAME Dene Maddox CONTACT PHONE 567-1300
CUSTOMER STREET ADDRESS 2525 Schuetz
CITY St. Louis STATE Mo. ZIP 63043.

BILL TO: Same
STREET P.O. BOX ____
CITY ____ STATE ____ ZIP ____
BILLING PHONE ____ SALES NO. 08 CUST. TYPE ____

INSTALLATION DATE 1-26-93 NO. OF PICKUPS PER WEEK 0/c
SIZE AND NO. OF CONTAINERS: 1-42 yd receiver and Compactor

SCHEDULE ☐ M T W TH F S SU ____
ON CALL ☑ M T W TH F S SU ____

TYPE TRASH LOOSE ☐ COMPACTED ☑ COMPACTOR I.D. ____
ROUTE ____ MAP GRID ____ APARTMENT UNITS ____
INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____
LANDFILL westlake RATE 3.00 PER yd.
SPECIAL INFORMATION Pick up tickets must be signed.
(B) 018333

MONTHLY BASE CHARGE	$ 200.00	FEL EXTRA PICKUP	____ EA.
LANDFILL FEE	$ ____	LANDFILL FEE	____ EA.
TOTAL CHARGE	$ ____	TOTAL PER FEL PICKUP	____
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	55.00
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	126.00
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	181.00
ILLINOIS ACCT.	____	BASE TAX ____ TAX	____ %

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Term: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (Certified Mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI. Company may impose and Customer agrees to pay a late fee for all past due payments not to exceed the maximum rate for same allowed by applicable law.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976 as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement. Customer acknowledges that BFI shall not be liable for any damages to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill and Fuel Adjustments. BFI reserves the right to adjust the rates hereunder based upon increases in fuel and landfill cost.

Other Rate Adjustments. BFI may adjust the rates hereunder from time to time for reasons other than landfill and fuel adjustments, but any such other adjustment that results in a percentage increase greater than the percentage increase in the local Consumer Price Index for Urban Wage Earners and Clerical Workers (All Items) published by the U.S. Department of Labor, Bureau of Labor Statistics, since the date of the last such adjustment (or since the date of execution of this Agreement, in the case of the first such adjustment) shall be subject to Customer's approval upon thirty days notice prior to the effective date of the adjustment.

Changes. Changes in the rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validity of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

R.C. By: Jim Cool Title: Sales Rep.
Customer: X Custom Packaging
By: X Frank Conway Title: Op. Mgr.

OFFICE COPY (1)

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11508 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5106 - DISPATCH OFFICE
[illegible]-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

mm

ACCOUNT NO. 023945-001 DATE 1-26-93.
NEW ACCOUNT ____ SERVICE ~~CHANGE~~ update ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Custom Packaging
☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP
CONTACT NAME Dave Maddox CONTACT PHONE 567-1300
CUSTOMER STREET ADDRESS 2525 Schuetz
St. Louis STATE Mo. ZIP 63043.

BILL TO: Same.
STREET P.O. BOX ____
CITY ____ STATE ____ ZIP ____
BILLING PHONE ____ SALES NO. 08 CUST. TYPE ____

INSTALLATION DATE 1-26-93 NO. OF PICKUPS PER WEEK 0/c
SIZE AND NO. OF CONTAINERS: 1-42 yd receiver and compactor.

SCHEDULE ☐ M T W TH F S SU ____
ON CALL ☑ M T W TH F S SU ____

TYPE TRASH LOOSE ☐ COMPACTED ☑ COMPACTOR I.D. ____
ROUTE ____ MAP GRID ____ APARTMENT UNITS ____
INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____
LANDFILL Riverlake RATE 3.00 PER yd.
SPECIAL INFORMATION Pick up tickets must be signed
(B) 018333.

[redacted]

CONTAINER WORK SHEET

DATE JOB SCHEDULED: ____
DELIVER ____ RETURN ____
DELIVERY BY ____ DATE COMPLETED ____

REMARKS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: Jim Cool Title: Sales Rep.
Customer X Custom Packaging
By: X Frank Conway Title: Op. Mgr.

P.C.

DELIVERY COPY (3)

BFI Waste Systems™
BROWNING-FERRIS INDUSTRIES

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

Rita 1/21/82

SERVICE AGREEMENT

ACCOUNT NO. 023945-001 DATE 11-23-81

NEW ACCOUNT ____ ~~SERVICE~~ RATE CHANGE ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Custom Packaging

☒ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Don Schneberger CONTACT PHONE 567-1300

CUSTOMER STREET ADDRESS 2525 Schuetz

CITY St. Louis STATE MO ZIP ____

BILL TO: Custom Packaging

STREET P.O. BOX 2525 Schuetz

CITY St. Louis STATE MO ZIP ____

BILLING PHONE 567-1300 SALES NO. 04 CUST TYPE ____

INSTALLATION DATE 1-1-82 NO. OF PICKUPS PER WEEK ____

SIZE AND NO. OF CONTAINERS: 1-42 yd & compactor

SCHEDULE ☐ M T W TH F S SU ____

ON CALL ☒ M T W TH F S SU ____

TYPE TRASH LOOSE ☐ COMPACTED ☒ COMPACTOR I.D ____

ROUTE 057 MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake (2.75) RATE ~~4.00~~ PER yd

SPECIAL INFORMATION ____

MONTHLY BASE CHARGE	$ 200.00	FEL EXTRA PICKUP	____ EA.
LANDFILL FEE	$ ____	LANDFILL FEE	____ EA.
TOTAL CHARGE	$ ____	TOTAL PER FEL PICKUP	____
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	140.00
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	21.00
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	161.00
ILLINOIS ACCT.	____	BASE TAX ____ TAX	____ %

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Term. This Agreement is for a term of one year from the date hereof and shall be renewed from year to year without further action by the parties, but may be terminated at the end of any annual contract period by either of the parties hereto by not less than 60 days prior written notice (certified mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer-excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976, as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, the Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement: Customer acknowledges that BFI shall not be liable for any damage to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill Cost Adjustments. The landfill charges provided for herein shall be automatically adjusted from time to time in accordance with the actual increased charges paid by BFI to the landfill operator. Adjustments shall be made upon BFI receiving notice from the landfill operator. BFI shall notify Customer of the increase and forward a copy of the notice received from the landfill operator.

Rate Adjustments. The Monthly Base Charge and/or other rates may be adjusted by BFI from time to time upon 30 days notice subject to approval of Customer prior to the effective date of the adjustment.

Changes. Changes in the Monthly Base Charge and/or other rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validy of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By Bill Gladson Title Sales Rep

Customer Custom Packaging

By Don Schneberger Title President

OFFICE COPY (1)

(314) 567-3330 - MAIN OFFICE
(314) 567-6105 - DISPATCH OFFICE
800-7620 - ILLINOIS TOLL FREE

NO. 85-745-001

CHANGE ✓ DISCONTINUE

CUSTOMER NAME Custom Packaging

CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Schneberger CONTACT PHONE 567-1300

STREET ADDRESS 2525 Schuetz

CITY St. Louis STATE MO ZIP

BILL TO Custom Packaging

STREET P.O. BOX 2525 Schuetz

CITY St. Louis STATE MO ZIP

CONTACT PHONE 567 1300 SALES NO. 08 CUST. TYPE

EFFECTIVE DATE 1-1-82 NO. OF PICKUPS PER WEEK

TOTAL NO. OF CONTAINERS 1-40 yd & compactor

SERVICE ☐ M T W TH F S SU

PICKUP ☒ M T W TH F S SU

TRASH LOOSE ☐ COMPACTED ☒ COMPACTOR I.D.

DESC. Plastic MAP GRID APARTMENT UNITS

GROUP INVOICE COPIES P.O. NO.

Plastic (2 ft) RATE 450 PER yd

ADDITIONAL INFORMATION

CONTAINER WORK SHEET

DATE JOB SCHEDULED:

DELIVER RETURN

DELIVERY BY

REMARKS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By Bill Slaton Title Sales Rep

Customer Custom Packaging

By Title

DELIVERY COPY (3)

SERVICE AGREEMENT

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
306-7999 - ILLINOIS TOLL FREE

ACCOUNT NO. 023945-001

NEW ACCOUNT ____ SERVICE CHANGE ✓ DISCONTINUE ____

CUSTOMER NAME Custom Packaging

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Don Schneberger CONTACT PHONE 567-1300

CUSTOMER STREET ADDRESS 2525 Schuetz

St Louis STATE MO ZIP

Custom Packaging

P.O. BOX 2525 Schuetz

St Louis STATE MO ZIP

CUSTOMER PHONE 567-1300 SALES NO. 08 CUST TYPE

INSTALLATION DATE 1-1-88 NO. OF PICKUPS PER WEEK

CONTAINER NO. OF CONTAINERS: 1-40 yd & compactor

SCHEDULE ☐ M T W TH F S SU

ON CALL ☑ M T W TH F S SU

TYPE TRASH LOOSE ☐ COMPACTED ☒ COMPACTOR I.D.

ROUTE 0570 MAP GRID APARTMENT UNITS

ROUTE GROUP INVOICE COPIES P.O. NO.

[illegible] (2.75) RATE 450 PER yd

SPECIAL INFORMATION

MONTHLY BASE SERVICE	$ 1200.00	FEL EXTRA PICKUP	EA.
LANDFILL FEE	$	LANDFILL FEE	EA.
TOTAL CHARGE	$	TOTAL PER FEL PICKUP	
SPECIAL CHARGES	$	ROLL-OFF PER HAUL	140.00
ST. LOUIS CITY ACCT.		LANDFILL FEE PER HAUL	21.00
ST. LOUIS CTY. ACCT.		TOTAL ROLL-OFF PER HAUL	
ILLINOIS ACCT.		BASE TAX ____ TAX ____ %	

SALES COPY (4)

TERMS AND CONDITIONS

[illegible]

TERMS: NET 15 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: [illegible] Title [illegible]

Customer: Custom Packaging

By: ____ Title ____

0570440 100

PHOTO AND SOUND CO
1970 CONGRESSIONAL DR
ST LOUIS, MO 63146

BFI Waste Systems™ 1874

BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

Contract 3/24/83

SERVICE AGREEMENT

ACCOUNT NO. 570440 001 DATE 5-13-83

NEW ACCOUNT ____ SERVICE CHANGE X DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Photo + Sound Co.

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME ~~Mike Heitzig~~ Joe Werner CONTACT PHONE 432-7190

CUSTOMER STREET ADDRESS 1970 Congressional Dr.

CITY St. Louis STATE Mo ZIP 63141

BILL TO: SAME

STREET P.O. BOX

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO 04 CUST. TYPE ____

INSTALLATION DATE 5-16-83 NO. OF PICKUPS PER WEEK 1X

SIZE AND NO. OF CONTAINERS: 1-4yd

SCHEDULE ☒ M T W TH F S SU

ON CALL ☐ M T W TH F S SU

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

R E ____ MAP GRID 015-V APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake RATE 66 PER yd

SPECIAL INFORMATION

MONTHLY BASE CHARGE	$ 48.09	FEL EXTRA PICKUP	21.20 EA.
LANDFILL FEE	$ 10.20	LANDFILL FEE	2.40 EA.
TOTAL CHARGE	$ 58.29	TOTAL PER FEL PICKUP	23.60
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	____
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	____
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	____
ILLINOIS ACCT.	____	BASE TAX ____ TAX ____ %	

F 11-1-82

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Term: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (Certified Mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI. Company can impose and Customer agrees to pay a late fee for all past due payments not to exceed the maximum rate or same allowed by applicable law.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976 as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement. Customer acknowledges that BFI shall not be liable for any damages to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill and Fuel Adjustments. BFI reserves the right to adjust the rates hereunder based upon increases in fuel and landfill cost.

Other Rate Adjustments. BFI may adjust the rates hereunder from time to time for reasons other than landfill and fuel adjustments, but any such other adjustment that results in a percentage increase greater than the percentage increase in the local Consumer Price Index for Urban Wage Earners and Clerical Workers (All Items) published by the U.S. Department of Labor, Bureau of Labor Statistics, since the date of the last such adjustment (or since the date of execution of this Agreement, in the case of the first such adjustment) shall be subject to Customer's approval upon thirty days notice prior to the effective date of the adjustment.

Changes. Changes in the rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validity of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: Christopher Berry Title: Sales Rep

Customer: Photo + Sound

By: Joseph Willhite Title: Manager

OFFICE COPY (1)

BFI Waste Systems™
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

Contract 5/27/82

SERVICE AGREEMENT

ACCOUNT NO. 570440 001 DATE 5-13-83

NEW ACCOUNT ____ SERVICE CHANGE X DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Photo & Sound Co.

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME ~~Mike Heitzig~~ CONTACT PHONE 432-7190

CUSTOMER STREET ADDRESS 1970 Congressional Dr.

St. Louis STATE MO ZIP 63141

BILL TO: SAME

STREET P.O. BOX ____

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 5-16-83 NO. OF PICKUPS PER WEEK 1X

SIZE AND NO. OF CONTAINERS: 1-4yd

SCHEDULE ☒ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 015-V APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake RATE .60 PER yd

SPECIAL INFORMATION ____

[redacted]

F 11-1-82

CONTAINER WORK SHEET

DATE JOB SCHEDULED: ____

DELIVER ____ RETURN ____

DELIVERY BY ____ DATE COMPLETED ____

REMARKS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: [signature] Title: Sales Rep

Customer: Photo & Sound

By: ____ Title: ____

DELIVERY COPY (3)

Waste Systems™

BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-[illegible]
(314) 567-[illegible]
[illegible]

1874

ACCOUNT NO. 570440 001 DATE [illegible]

NEW ACCOUNT ____ SERVICE CHANGE X DISCONTINUE ____

CUSTOMER NAME Photo & Sound Co.

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Mike Hertzig CONTACT PHONE 432-7190

CUSTOMER STREET ADDRESS 1970 Congressional Dr.

St Louis STATE Mo ZIP 63141

BILL TO: same

STREET P.O. BOX

CITY STATE ZIP

BILLING PHONE SALES NO. 04 CUST. TYPE

INSTALLATION DATE 5-16-83 NO. OF PICKUPS PER WEEK 1X

SIZE AND NO. OF CONTAINERS: 1-4yd

SCHEDULE ☒ M T W TH F S SU

ON CALL ☐ M T W TH F S SU

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D.

MAP GRID 015-V APARTMENT UNITS

INVOICE GROUP INVOICE COPIES P.O. NO.

LANDFILL Westlake RATE 6.0 PER yd

SPECIAL INFORMATION

MONTHLY BASE CHARGE	$ 48.09	FEL EXTRA PICKUP	31.20 EA.
LANDFILL FEE	$ 10.20	LANDFILL FEE	2.40 EA.
TOTAL CHARGE	$ 58.29	TOTAL PER FEL PICKUP	33.60
SPECIAL CHARGES	$	ROLL-OFF PER HAUL	
ST. LOUIS CITY ACCT.		LANDFILL FEE PER HAUL	
ST. LOUIS CTY. ACCT.		TOTAL ROLL-OFF PER HAUL	
ILLINOIS ACCT.		BASE TAX	TAX %

F 11-1-82

SALES PERSON COPY (4)

Contract Copy

SERVICE AGREEMENT

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Term: This Agreement is for a term of three years and shall be terminated [illegible] without further action by the parties, but may be [illegible] at the end of any [illegible] by notice given [illegible] days prior written notice (Qualified Date).

Payments. Customer shall pay BFI on a monthly basis for the [illegible] in accordance with the charges and rates [illegible] (10) days of the receipt of an invoice from BFI. Company may [illegible] all past due payments not [illegible] the maximum rate [illegible]

Waste Material. The waste material to be collected and disposed [illegible] waste generated by Customer. Excluding radioactive, volatile, highly [illegible] The term "hazardous material" shall include, but not be limited to, any [illegible] hazardous by the United States Environmental Protection Agency or any [illegible] Conservation and Recovery Act of 1976 as amended, and applicable state laws [illegible] waste when such waste is [illegible] with Customer and Customer [illegible] and all damages, [illegible]

Liability for [illegible] by BFI and [illegible] employees of BFI [illegible] against any [illegible] from or arising in any [illegible] this Agreement.

Damage to Pavement [illegible] surface resulting from [illegible]

Landfill and Fuel [illegible] and landfill cost.

Other Rate Adjustments. [illegible] fuel adjustments, for any [illegible] that results in [illegible] increase to the total Consumer Price Index Waste Expense [illegible] the U.S. Department of Labor [illegible] date of execution of this Agreement [illegible] upon thirty days notice prior [illegible]

Changes. Changes in the [illegible] and amount of [illegible] agreed to orally or in [illegible] shall be evidenced by the [illegible]

Failure to Perform. In the [illegible] agree to pay BFI [illegible] six months, or if [illegible] by etc. In the event Customer [illegible] perform its obligations [illegible] to the amount due [illegible] fee.

Excused Performance. [illegible] beyond its reasonable control [illegible] Agreement. Notwithstanding [illegible] that BFI without Customer [illegible]

TERMS: NET 10 DAYS [illegible]

BROWNING-FERRIS [redacted] OF ST. LOUIS, INC.

By: [illegible] Title: [illegible]

Customer: Photo & Sound

By: ____ Title: ____

the Trash Men Inc.

commercial
and industrial
waste disposal
service

4539 Audubon Avenue
St. Louis, Missouri 63110
535-[illegible]

SERVICE AGREEMENT

THIS AGREEMENT SHALL CONTINUE IN EFFECT FOR A PERIOD OF ONE YEAR FROM DATE HEREON AND THEREAFTER SHALL CONTINUE FROM YEAR TO YEAR. IT MAY BE TERMINATED BY EITHER PARTY UPON 60 DAYS PRIOR WRITTEN NOTICE SPECIFYING A TERMINATION DATE AT THE END OF ANY YEARLY PERIOD, OR WITH 30 DAYS PRIOR WRITTEN NOTICE AT ANY TIME UPON MATERIAL BREACH OF THE AGREEMENT.

CUSTOMER ACKNOWLEDGES THAT IT HAS CARE, CUSTODY AND CONTROL OF THE EQUIPMENT MENTIONED HEREIN, AND ACCEPTS RESPONSIBILITY FOR THE EQUIPMENT EXCEPT WHERE IT IS BEING PHYSICALLLY HANDLED BY EMPLOYEES OF THE TRASH MEN INC. FROM AND AGAINST ALL CLAIMS FOR LOSS OF OR DAMAGE TO PROPERTY, OR INJURY TO OR DEATH OF PERSON OR PERSONS RESULTING FROM OR ARISING IN ANY MANNER OUT OF CUSTOMER'S USE, OPERATION OR POSSESSION OF THE EQUIPMENT FURNISHED UNDER THIS AGREEMENT.

CUSTOMER ACKNOWLEDGES THAT THE TRASH MEN INC. SHALL NOT BE LIABLE FOR ANY DAMAGE TO PAVEMENT OR GROUND SURFACES OR ENCLOSURES AROUND CONTAINERS RESULTING FROM IT'S TRUCKS USE OF SAID AREAS.

TERMS ARE NET 20 DAYS FROM DATE OF INVOICE. A ONE AND ONE-HALF (1½) PERCENT PER MONTH CHARGE WILL BE ADDED TO ALL BALANCES OVER 30 DAYS.

INITIAL RATE IS BASED ON SERVICE DESCRIBED BELOW. IT IS UNDERSTOOD THAT SERVICE FURNISHED MAY BE ADJUSTED AT THE CUSTOMERS DISCRETION AND PRICES CHANGED IN ACCORDANCE THERETO.

THIS AGREEMENT IS SUBJECT TO DELAYS AND NON-PERFORMANCE CAUSED BY STRIKES, RIOTS, WAR, FIRES, ACTS OF GOD, ACCIDENTS, GOVERNMENT ORDERS AND REGULATIONS, AND OTHER SIMILAR OR DIFFERENT CONTINGENCIES BEYOND THE REASONABLE CONTROL OF THE TRASH MEN INC. AND SHALL NOT CONSTITUTE FORFEITURE UNDER THE AGREEMENT.

DATE: 4-2-81 CUSTOMER #: 1874 , PHONE #: 432-7190

CUSTOMER: PHOTO & SOUND COMPANY

SERVICE ADDRESS: 1970 CONGRESSIONAL DR

BILLING ADDRESS: SAME ZIP: 63141

CONTAINER(S) SIZE 2 CU. YD. NO CASTERS

PICKUPS PER WEEK: ONE MONTHLY RATE: $36.00

ACCEPTED: THE TRASH MEN INC.

BY [illegible]

DATE: 4-2-81

ACCEPTED: Photo & Sound Co

BY Michael B. Wertzig

DATE: 4/2/81

0177840 1011

COMPUTERIZED WASTE
SYSTEMS INC
P.O. BOX 32428
LOUISVILLE, KY 40232

Leeds
Green

)MPUTERIZED WASTE SYSTEMS, INC
P. O. BOX 32428
Louisville, KY 40232

Fill

WASTE HAULING AND DISPOSAL SURVEY

177840

HAULER: BFI of St. Louis
P. O. Box 14000
St. Louis, MO 63178

CHAIN: Service Merchandise STORE #: LOCATION: ~~Melville~~ Cross Keys

ALL QUESTIONS PERTAIN TO THE ABOVE LISTED STORE ONLY.

1. Disposal or Dumping charge only:

   A. Primary Disposal Site:

   Public (city, county, etc.)____ or Private ✓

   Name: WESTLAKE

   Address: ST. CHARLES ROCK ROAD
   Bridge

   Cost per compacted yard $ 3.25
   Cost per loose yard $ 3.25
   Cost per ton (if applicable) $____

   B. Secondary Disposal Site:

   Public (city, county, etc.)____ or Private ✓

   Name: Fred Weber

   Address: Creve Coeur Mill Road

   Cost per compacted yard $ 3.25
   Cost per loose yard $ 4.00
   Cost per ton (if applicable) $____

2. Does your company own or operate a:

   Landfill ✓ Transfer Station ✓ Recycling Facility ____

   Other type of disposal facility, if yes explain:

3. Are disposal fees regulated by any government agency? NO

0454140

MANCHESTER LEASING CO
1075 S BRENTWOOD BLVD
ST LOUIS, MO 63117

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

Debbie 4/27/84

SERVICE AGREEMENT

TERMS AND CONDITIONS

ACCOUNT NO. 45414-0 00 DATE 4/5/84

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Manchester Leasing

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME ____ CONTACT PHONE ____

CUSTOMER STREET ADDRESS 1075 S Bartwood

CITY St Louis STATE Mo ZIP 63117

BILL TO: ____

STREET P.O. BOX Same

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 5/1/84 NO. OF PICKUPS PER WEEK 3X

SIZE AND NO. OF CONTAINERS: 1-6 yd FEL

SCHEDULE ☐ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

FEE ____ MAP GRID 020P APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake RATE .65 PER Yd

SPECIAL INFORMATION Wasmo Mo 48433

MONTHLY BASE CHARGE	$ 111.30	FEL EXTRA PICKUP	22.60 EA.
LANDFILL FEE	$ 50.70	LANDFILL FEE	EA.
TOTAL CHARGE	$ 162.00	TOTAL PER FEL PICKUP	
SPECIAL CHARGES	$	ROLL-OFF PER HAUL	
ST. LOUIS CITY ACCT.		LANDFILL FEE PER HAUL	
ST. LOUIS CTY. ACCT.		TOTAL ROLL-OFF PER HAUL	
ILLINOIS ACCT.		BASE TAX ____ TAX ____ %	

F 1/25/84

Terms of Service Agreement

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Term. This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (Certified Mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI. Company may impose and Customer agrees to pay a late fee for all past due payments not to exceed the maximum rate for same allowed by applicable law.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976 as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement. Customer acknowledges that BFI shall not be liable for any damages to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill and Fuel Adjustments. BFI reserves the right to adjust the rates hereunder based upon increases in fuel and landfill cost.

Other Rate Adjustments. BFI may adjust the rates hereunder from time to time for reasons other than landfill and fuel adjustments, but any such other adjustment that results in a percentage increase greater than the percentage increase in the local Consumer Price Index for Urban Wage Earners and Clerical Workers (All Items) published by the U.S. Department of Labor, Bureau of Labor Statistics, since the date of the last such adjustment (or since the date of execution of this Agreement, in the case of the first such adjustment) shall be subject to Customer's approval upon thirty days notice prior to the effective date of the adjustment.

Changes. Changes in the rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validity of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: [signature] Title: Sr

Customer: Manchester Leasing

By: [signature] Title: Service Manager

4/6/84

OFFICE COPY (1)

Waste Systems™
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

ACCOUNT NO. 45414-0 00 DATE 4/5/84

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Manchester Nursing

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME ____ CONTACT PHONE ____

CUSTOMER STREET ADDRESS 1075 S Barnwood

CITY St Louis STATE Mo ZIP 63117

BILL TO: ____

STREET P.O. BOX Same

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 5/1/84 NO. OF PICKUPS PER WEEK 3x

SIZE AND NO. OF CONTAINERS: 1 6 yd Box

SCHEDULE ☐ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

ZONE ____ MAP GRID 020P APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake RATE .65 PER yd

SPECIAL INFORMATION Wasserfle

48433

[redacted]

F 1/25/84

DELIVERY COPY (3)

CONTAINER WORK SHEET

DATE JOB SCHEDULED: ____

DELIVER ____ RETURN ____

DELIVERY BY ____ DATE COMPLETED ____

REMARKS

OPERATIONS

SENT ____ RECEIVED ____

ACCOUNTING

SENT APR 26 '84 RECEIVED MAY 1 '84

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: ____ Title: ____

4/6/84 Customer ____

By: Edward ____ Title: Service Manager

0456889

MARCO SCREW PRODUCTS
1978 CONGRESSIONAL
ST LOUIS, MO 63146

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

+10 80

SERVICE AGREEMENT

ACCOUNT NO. 456889 001 DATE 9/22/83

NEW ACCOUNT ____ SERVICE CHANGE + DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Marco Screw Products

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Glen Marto CONTACT PHONE 432-6505

CUSTOMER STREET ADDRESS 1978 Congressional

CITY St Louis STATE Mo ZIP 63141

BILL TO: ____

STREET P.O. BOX ____

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE ASAP NO. OF PICKUPS PER WEEK 2X

SIZE AND NO. OF CONTAINERS: 1-4yd FEL w/wheels

SCHEDULE ☒ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

SITE ____ MAP GRID 015V APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westside RATE .60 PER yd

SPECIAL INFORMATION Was 1-4yd FEL 1X
Now 1-4yd FEL 2X

MONTHLY BASE CHARGE	$ 49.00	FEL EXTRA PICKUP	21.30 EA.
LANDFILL FEE	$ 21.00	LANDFILL FEE	2.40 EA.
TOTAL CHARGE	$ 70.00	TOTAL PER FEL PICKUP	23.60
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	____
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	____
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	____
ILLINOIS ACCT.	____	BASE TAX ____	TAX ____ %

F7/24/83

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Term: This Agreement is for a term of ~~three years~~ and shall be renewed for successive ~~three year~~ periods without further action by the parties, but may be terminated at the end of any ~~three year period~~ by either of the parties hereto by not less than sixty days prior written notice (Certified Mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI. Company may impose and Customer agrees to pay a late fee for all past due payments not to exceed the maximum rate for same allowed by applicable law.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976 as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement. Customer acknowledges that BFI shall not be liable for any damages to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill and Fuel Adjustments. BFI reserves the right to adjust the rates hereunder based upon increases in fuel and landfill cost.

Other Rate Adjustments. BFI may adjust the rates hereunder from time to time for reasons other than landfill and fuel adjustments, but any such other adjustment that results in a percentage increase greater than the percentage increase in the local Consumer Price Index for Urban Wage Earners and Clerical Workers (All Items) published by the U.S. Department of Labor, Bureau of Labor Statistics, since the date of the last such adjustment (or since the date of execution of this Agreement, in the case of the first such adjustment) shall be subject to Customer's approval upon thirty days notice prior to the effective date of the adjustment.

Changes. Changes in the rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validity of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: [signature] Title: Sr

Customer Marco Screw Products

By: Glen A Marto Title: Vice President

OFFICE COPY (1)

Waste Systems™
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11508 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

#1080

SERVICE AGREEMENT

ACCOUNT NO. 456884 001 DATE 9/26/83

NEW ACCOUNT ____ SERVICE CHANGE X DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Mono Sales Products

☐ CORPORATION ☐ PARTNERSHIP ☒ PROPRIETORSHIP

CONTACT NAME Glen Mott CONTACT PHONE 430 0505

CUSTOMER STREET ADDRESS 1938 Congressional

St Louis STATE Mo ZIP 63141

BILL TO: ____

STREET P.O. BOX ____

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE ASAP NO. OF PICKUPS PER WEEK 2X

SIZE AND NO. OF CONTAINERS: 1-4yd rec w/wheels

SCHEDULE ☐ (M) T W (TH) F S SU

ON CALL ☐ M T W TH F S SU

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 015 APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westfall RATE .60 PER yd

SPECIAL INFORMATION Was 1-4yd pick 1x
Now 1-4yd 2x

[redacted]

CONTAINER WORK SHEET

DATE JOB SCHEDULED: 9-26

DELIVER ____ RETURN ____

DELIVERY BY ____ DATE COMPLETED ____

REMARKS

09

1-4yd ONTO 103 & 403

1-4yd off 403

9.26.83

ch

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By [signature] Title Sec

Customer Mono Sales Products

By Glen A Mott Title Vice President

7/24/83

DELIVERY COPY (3)

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

1227

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

ACCOUNT NO. 456889001 DATE 5/12/83

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Marco Screw Products

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Gene Moore CONTACT PHONE 432-6505

CUSTOMER STREET ADDRESS 1978 Congressional Dr.

CITY St. Louis STATE Mo. ZIP 63141

BILL TO: ____

STREET P.O. BOX Same

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO 04 CUST. [illegible]

INSTALLATION DATE 5/12/83 NO. OF PICKUPS [illegible]EEK 1X

SIZE AND NO. OF CONTAINERS: 1-4yd FEL [illegible] wheels

SCHEDULE ☑ M T W TH F [illegible] SU ____

ON CALL ☐ M T W TH [illegible] S SU ____

TYPE TRASH LOOSE ☑ COMPAC[illegible] ☐ COMPACTOR I.D. ____

R[illegible]TE ____ MAP [illegible] 015-V APARTMENT UNITS ____

INVOICE GROUP ____ IN[illegible] COPIES ____ P.O. NO. ____

LANDFILL Westta[illegible] RATE .60 PER yd

SPECIAL INFORMATION [illegible] lease expires & change effective [illegible] made contract [illegible]

58333

MONTHLY BASE [illegible]GE	$ 49.00	FEL EXTRA PICKUP	21.20 EA.
LANDFILL FE[illegible]	$ 10.20	LANDFILL FEE	2.40 EA.
TOTAL CHARGE	$ 59.20	TOTAL PER FEL PICKUP	23.60
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	____
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	____
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	____
ILLINOIS ACCT.	____	BASE TAX ____ TAX ____ %	

F 11-1-82

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Term: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (Certified Mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt [illegible] invoice from BFI. Company may impose and Customer agrees to pay a late fee for all past due payments [illegible]xceed the maximum rate for same allowed by applicable law.

Waste Material. T[illegible] material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generat[illegible]omer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "[illegible] material" shall include, but not be limited to, any amount of waste listed or characterized as haza[illegible] United States Environmental Protection Agency or any state agency pursuant to the Resource [illegible] and Recovery Act of 1976 as amended, and applicable state law. BFI shall acquire title to the solid [illegible]en such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain [illegible] Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement. Customer acknowledges that BFI shall not be liable for any damages to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill and Fuel Adjustments. BFI reserves the right to adjust the rates hereunder based upon increases in fuel and landfill cost.

Other Rate Adjustments. BFI may adjust the rates hereunder from time to time for reasons other than landfill and fuel adjustments, but any such other adjustment that results in a percentage increase greater than the percentage increase in the local Consumer Price Index for Urban Wage Earners and Clerical Workers (All Items) published by the U.S. Department of Labor, Bureau of Labor Statistics, since the date of the last such adjustment (or since the date of execution of this Agreement, in the case of the first such adjustment) shall be subject to Customer's approval upon thirty days notice prior to the effective date of the adjustment.

Changes. Changes in the rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validity of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: [illegible] Title: Sales Mgr

Customer Marco Screw Products

By: [illegible] Title: Vice President

OFFICE COPY (1)

1227

BFI Waste Systems™
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

ACCOUNT NO. 456889001 DATE 5/12/83

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Marco Screw Products

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Gene Moore CONTACT PHONE 432-4505

CUSTOMER STREET ADDRESS 1975 Congressional Dr.

CITY St. Louis STATE Mo. ZIP 63141

BILL TO: ____

STREET P.O. BOX Same

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 5/12/83 NO. OF PICKUPS PER WEEK 1X

SIZE AND NO. OF CONTAINERS: 1-4 yd FEL w/wheels

SCHEDULE ☑ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 015-V APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake RATE .60 PER yd

SPECIAL INFORMATION When large expense of change of location is made contract cancelled

[redacted] 58333

CONTAINER WORK SHEET

DATE JOB SCHEDULED: ____

DELIVER ____ RETURN ____

DELIVERY BY ____ DATE COMPLETED ____

REMARKS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: [signature] Title: Sales

Customer Marco Screw Products

By: [signature] Title: Vice President

F 11-1-82

DELIVERY COPY (3)

Waste Systems™

BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 MAIN OFFICE
(314) 567-5100 DISPATCH OFFICE
366-7[illegible] ILL. [illegible]

ACCOUNT NO. 456889001

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____

CUSTOMER NAME Marco Lorenz Orbuto

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Gene Moore CONTACT PHONE 432-2505

CUSTOMER STREET ADDRESS 1975 Congressional Dr.

CITY St. Louis STATE Mo. ZIP 63141

BILL TO: Same

STREET P.O. BOX ____

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 5/12/83 NO. OF PICKUPS PER WEEK 1x

SIZE AND NO. OF CONTAINERS: 1-4 yd. FEL refuseable

SCHEDULE ☑ M T W TH F S SU

ON CALL ☐ M T W TH F S SU

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 015-Y APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Central RATE .60 PER yd

SPECIAL INFORMATION When box is full or close lid. Customer made contract on bill

MONTHLY BASE CHARGE	$ 49.00	FEL EXTRA PICKUP	21.20 EA
LANDFILL FEE	$ 10.20	LANDFILL FEE	2.40 EA
TOTAL CHARGE	$ 59.20	TOTAL PER FEL PICKUP	23.60
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	____
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	____
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	____
ILLINOIS ACCT.	____	BASE TAX ____ TAX	____ %

11-1-82

SALES PERSON COPY (4)

SERVICE AGREEMENT

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. ("BFI") agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the premises available for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a binding contract on the part of Customer [illegible] with the terms and conditions of this Agreement.

Rates. The Customer shall pay BFI [illegible] the rates and charges [illegible] service, and all taxes of any kind [illegible] Customer.

Payments. Customer shall [illegible] 30 days of the date [illegible] 110 days of the date [illegible] all past due payments [illegible]

Service Discontinuance. [illegible] service connection [illegible]

The term "Excess Waste" [illegible] hazardous by any Federal, State, or local [illegible] Compensation and [illegible] with Customer [illegible] and all damages [illegible]

Liability. [illegible] by BFI and [illegible] employees of BFI. [illegible] against Customer [illegible] from or arising in [illegible] this Agreement.

Damages [illegible] arising from [illegible] and landfill cost.

Other Rate Adjustments. [illegible] fuel adjustments, the [illegible] increase in the [illegible] the U.S. Department [illegible] date of [illegible] upon [illegible] Charges. [illegible] agreed to [illegible] shall be [illegible]

Preferred Payment. [illegible] agrees to pay BFI [illegible] six months, [illegible] by BFI. In [illegible] claim or [illegible] of this element [illegible] fail [illegible] waived by [illegible] Agreement, [illegible] that BFI [illegible] Customer [illegible]

[redacted]

TERMS: NET 10 DAYS [illegible]

BROWNING-FERRIS [redacted] OF ST. LOUIS, INC.

By: [illegible]

Customer: Marco Lorenz Orbuto

By: [illegible]

THE TRASH MEN INC.

4532 Audubon Ave.
St. Louis, MO. 63110
314/535-1020

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

ORDER NO. _____

PREPARED BY: _____

APPROVED BY: _____

CUSTOMER'S NAME Marco Screw Products CUST No 1227

CUSTOMER'S SERVICE ADDRESS 1978 Congressional Dr. TELEPHONE: 432-6505

St. Louis, Mo. 63141

☐ NEW ACCOUNT
☐ CHANGE
☐ CANCEL

CUSTOMER'S BILLING NAME Same

CUSTOMER'S BILLING ADDRESS _____ CUST. PO#

Customer Service Contact _____ TELEPHONE: _____

This is a legally binding contract, and Contractor agrees to provide and Customer agrees to accept the following services and equipment at the charges and frequency of collection indicated below subject to the terms and conditions specified on the reverse side of this Agreement.

CONTAINER SPECIFICATIONS

QUANTITY	CAPACITY (CUBIC YDS)	TYPE OF CONTAINER						FREQUENCY	
		OPEN	CLOSED	FRONT	REAR	OTHER	CASTERS	ON CALL	DAYS/WEEK
1	4						yes		1

OTHER EQUIPMENT

QUANTITY	CAPACITY (Cubic Yards)	☐ Compactor ☐ Baler ☐ Other

SCHEDULE OF CHARGES
(Subject To Adjustments on Reverse Side)

Service Charge Per month $ 57.20
Day, Week, Month, Year
Service Charge Per Load $ _____
Extra Charge _____
Over Base or Extra Pickup $ 21.00
Equipment Maintenance Charge $ _____
Service Charge per: _____ $ _____
(Yd., Cans, Drums, etc.)
Disposal $ _____
Total equipment purchase _____ $ _____
_____ $ _____

Description of Service / Equipment / Special Instructions

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW								
OLD								
ROUTE								

Equipment Delivery Date
3-1-80

Effective Service Date of this Agreement
5-1-81

CHECK LIST

☐ 640
☐ Master ☐ Letter ☐ Address
☐ Other File ☐ Contract ☐ Container Ticket
☐ Plate ☐ Yardage Page ☐ Ordered
☐ Ledger ☐ Route Card ☐ Delivered

The terms and conditions on reverse side are part of the agreement.

CUSTOMER

AUTHORIZED SIGNATURE [signature]

TITLE [illegible] DATE [illegible]

CONTRACTOR M. C. Kayser

REPRESENTATIVE'S SIGNATURE [signature]

REPRESENTATIVE'S TITLE _____ DATE _____

White Office Yellow Customer, Pink Delivery, Blue - Operator,
Form WM 0038 (Rev) 11 80

PRINTED IN U.S.A.

0555789 100

PANTERA'S PIZZA
1129 N HWY 67
FLORISSANT, MO 63033

BFI Waste Systems™
BROWNING-FERRIS INDUSTRIES

11508 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

ACCOUNT NO. 054626-001 DATE 6-3-82

NEW ACCOUNT ✓ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Famous Pizza

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Jeff Hull CONTACT PHONE 838-5400

CUSTOMER STREET ADDRESS 1129 N. Hwy 67

CITY Florissant STATE MO ZIP 63033

BILL TO: SAME

STREET P.O. BOX

CITY STATE ZIP

BILLING PHONE SALES NO. 05 CUST. TYPE

INSTALLATION DATE ~~6-7-82~~ 10-1-82 NO. OF PICKUPS PER WEEK 3X

SIZE AND NO. OF CONTAINERS. 1-6yd

SCHEDULE ☒ M T W TH F S SU

ON CALL ☐ M T W TH F S SU

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D.

ROUTE MAP GRID 006N APARTMENT UNITS

INVOICE GROUP INVOICE COPIES P.O. NO.

LANDFILL Westlake (2.75) RATE .20 PER yd

SPECIAL INFORMATION New Acct. unless prior Agreement exist

MONTHLY BASE CHARGE	$ 22.40	FEL EXTRA PICKUP	22.50 EA.
LANDFILL FEE	$ 15.60	LANDFILL FEE	1.20 EA.
TOTAL CHARGE	$ 108.00	TOTAL PER FEL PICKUP	24.00
SPECIAL CHARGES	$	ROLL-OFF PER HAUL	
ST. LOUIS CITY ACCT.		LANDFILL FEE PER HAUL	
ST. LOUIS CTY. ACCT.		TOTAL ROLL-OFF PER HAUL	
ILLINOIS ACCT.		BASE TAX ____ TAX ____ %	

OFFICE COPY 1

Start 10-11-82 1st Bill 108.00 Next 93.40

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Terms: This Agreement is for a term of ~~three~~ one (1) years and shall be renewed for successive ~~three~~ one (1) year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (certified mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976, as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, the Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement: Customer acknowledges that BFI shall not be liable for any damage to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill Cost Adjustments. The landfill charges provided for herein shall be automatically adjusted from time to time in accordance with the actual increased charges paid by BFI to the landfill operator. Adjustments shall be made upon BFI receiving notice from the landfill operator. BFI shall notify Customer of the increase and forward a copy of the notice received from the landfill operator.

Rate Adjustments. The charges and rates provided for herein may be adjusted by BFI from time to time upon notice to Customer thirty (30) days prior to the effective date of the adjustment.

Changes. Changes in the Monthly Base Charge and/or other rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validy of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By R. Reid L. Cadwa Title Sales Rep

Customer Famous Pizza

By Jeffrey D. Hull Title

Site Systems
BROWNING-FERRIS INDUSTRIES
[illegible] GREEN DR.
[illegible] LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-8105 - DISPATCH OFFICE
[illegible]-7996 - ILLINOIS TOLL FREE

ACCOUNT NO. [illegible]

☑ ACCOUNT ✓ SERVICE CHANGE ____ DISCONTINUE ____

CUSTOMER NAME Fairview Village

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Jeff [illegible] CONTACT PHONE 835-3400

CUSTOMER STREET ADDRESS 1122 N Hwy 67

Florissant STATE Mo ZIP 63033

SAME

STATE ____ ZIP ____

SALES NO. 05 CUST. TYPE ____

START DATE 10-1-82 NO. OF PICKUPS PER WEEK 3

NO. OF CONTAINERS 1 6yd

DAYS ☑ M (T) W (TH) F (S) SU ____

☐ M T W TH F S SU ____

☑ LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

MAP GRID 006N APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

RATE .20 PER yd

[illegible] Area [illegible]

CONTAINER WORK SHEET

DATE JOB SCHEDULED 10-1-82

DELIVER ____ RETURN ____

DELIVERY BY ____ DATE COMPLETED ____

REMARKS

Spot 1 6yd

Replaced Rental

209

404

504

1985

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By ____ Title ____

Customer ____

By ____ Title ____

Y COPY 3

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Term: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (Certified Mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI. Company may impose and Customer agrees to pay a late fee for all past due payments not to exceed the maximum rate for same allowed by applicable law.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976 as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement. Customer acknowledges that BFI shall not be liable for any damages to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill and Fuel Adjustments. BFI reserves the right to adjust the rates hereunder based upon increases in fuel and landfill cost.

Other Rate Adjustments. BFI may adjust the rates hereunder from time to time for reasons other than landfill and fuel adjustments, but any such other adjustment that results in a percentage increase greater than the percentage increase in the local Consumer Price Index for Urban Wage Earners and Clerical Workers (All Items) published by the U.S. Department of Labor, Bureau of Labor Statistics, since the date of the last such adjustment (or since the date of execution of this Agreement, in the case of the first such adjustment) shall be subject to Customer's approval upon thirty days notice prior to the effective date of the adjustment.

Changes. Changes in the rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validity of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

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Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: [signature] Title: SR

Customer: Pantheras

By: _____ Title: _____

ACCOUNT NO. 555 785 001 DATE 10/26/83

NEW ACCOUNT ____ SERVICE CHANGE ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Pantheras

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Jeff Hiett CONTACT PHONE 838-5700

CUSTOMER STREET ADDRESS 1129 N. Highway 67

CITY St. Louis STATE Mo ZIP 63033

BILL TO: ____

STREET P.O. BOX Same

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 05 CUST TYPE ____

INSTALLATION DATE 8/1/83 NO. OF PICKUPS PER WEEK 3X

SIZE AND NO. OF CONTAINERS: 1-Cgd FEL

SCHEDULE ☑ M T W TH F S SU

ON CALL ☐ M T W TH F S SU

TRASH LOOSE ☐ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake RATE 65 PER cyd

SPECIAL INFORMATION ____

MONTHLY BASE CHARGE	$ 61.05	FEL EXTRA PICKUP	EA.
LANDFILL FEE	$ 50.70	LANDFILL FEE	EA.
TOTAL CHARGE	$ 111.75	TOTAL PER FEL PICKUP	
SPECIAL CHARGES	$	ROLL-OFF PER HAUL	
ST. LOUIS CITY ACCT.		LANDFILL FEE PER HAUL	
ST. LOUIS CTY. ACCT.		TOTAL ROLL-OFF PER HAUL	
ILLINOIS ACCT.		BASE TAX ____ TAX ____ %	

F9/22/83

OFFICE COPY (1)

Waste Systems™
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

M
7.05
refuse
P1

CONTAINER WORK SHEET

ACCOUNT NO. 555 785 001 DATE 8/1/83
NEW ACCOUNT ___ SERVICE CHANGE ✓ DISCONTINUE ___ TEMPORARY ___

CUSTOMER NAME Cardinal
☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP
CONTACT NAME Jeff Hoff CONTACT PHONE 838-5100
CUSTOMER STREET ADDRESS 1600 Highway 67
CITY St. Louis STATE Mo ZIP 63033

BILL TO ___
STREET P.O. BOX ___
CITY Same STATE ___ ZIP ___
BILLING PHONE ___ SALES NO. 05 CUST. TYPE ___

INSTALLATION DATE 8/1/83 NO. OF PICKUPS PER WEEK 3x
SIZE AND NO. OF CONTAINERS 1-6yd Fel

SCHEDULE ☐ M T (W) TH (F) S SU
ON CALL ☐ M T W TH F S SU

TRASH LOOSE ☐ COMPACTED ☐ COMPACTOR I.D. ___
ROUTE ___ MAP GRID ___ APARTMENT UNITS ___
INVOICE GROUP ___ INVOICE COPIES ___ P.O. NO. ___
LANDFILL Vinnette RATE 65 PER yd
SPECIAL INFORMATION ___

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: [signature] Title: SA
Customer [signature]

0186189 101

CONTINENTAL TEXTILE
12046 LACKLAND
ST. LOUIS, MO. 63141

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

ACCOUNT NO. 186189 01 DATE 3/14/84
NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ____ PI

CUSTOMER NAME Continental Textile Corp
☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP
CONTACT NAME Bob Hines CONTACT PHONE 878-3800
CUSTOMER STREET ADDRESS 12046 Lackland
CITY St Louis STATE MO ZIP 63141

BILL TO: ____
STREET P.O. BOX ____
CITY Same STATE ____ ZIP ____
BILLING PHONE ____ SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 4/1/84 NO. OF PICKUPS PER WEEK 2X
SIZE AND NO. OF CONTAINERS: 1-8 yd

SCHEDULE ☐ M T W TH F S SU ____
ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____
ROUTE ____ MAP GRID 016T APARTMENT UNITS ____
INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____
LANDFILL Westlake RATE .65 PER yd
SPECIAL INFORMATION 48433

MONTHLY BASE CHARGE	$ 129.70	FEL EXTRA PICKUP	EA.
LANDFILL FEE	$ 44.85	LANDFILL FEE	EA.
TOTAL CHARGE	$ 174.55	TOTAL PER FEL PICKUP	
SPECIAL CHARGES	$	ROLL-OFF PER HAUL	
ST. LOUIS CITY ACCT.		LANDFILL FEE PER HAUL	
ST. LOUIS CTY. ACCT.		TOTAL ROLL-OFF PER HAUL	
ILLINOIS ACCT.		BASE TAX ____ TAX ____ %	

F7/24/83

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Term: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (Certified Mail)

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI. Company may impose and Customer agrees to pay a late fee for *all past due payments not to exceed the maximum rate for same allowed by applicable law.*

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976 as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement. Customer acknowledges that BFI shall not be liable for any damages to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill and Fuel Adjustments. BFI reserves the right to adjust the rates hereunder based upon increases in fuel and landfill cost.

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Changes. Changes in the rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validity of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

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Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: Christopher Berry Title: SR

Customer Continental Textile

3/14/84 By: Robert H. Hines Title: ____

OFFICE COPY (1)

Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
800-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

CONTAINER WORK SHEET

ACCOUNT NO. 186189 01 DATE 1/18
NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ____ PI

CUSTOMER NAME Continental Textile Corp
☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP
CONTACT NAME Bob Hines CONTACT PHONE 878-3800
CUSTOMER STREET ADDRESS 1200 N. Lucas
CITY St. Louis STATE Mo ZIP 63141
BILL TO
STREET P.O. BOX
CITY ____ STATE ____ ZIP ____
BILLING PHONE ____ SALES NO. 04 CUST. TYPE ____
INSTALLATION DATE 1/1/84 NO. OF PICKUPS PER WEEK 2x
SIZE AND NO. OF CONTAINERS 1-8yd

SCHEDULE ☐ M T W TH F S SU
ON-CALL ☐ M T W TH F S SU

TYPE TRASH LOOSE ☐ COMPACTED ☐ COMPACTOR I.D. ____
MAP GRID 0467 APARTMENT UNITS ____
GROUP ____ INVOICE COPIES ____ P.O. NO. ____
LANDFILL Valuable RATE .65 PER yd
SPECIAL INFORMATION
-44433

DATE JOB SCHEDULED: ____
DELIVER ____ RETURN ____
DELIVERY BY ____ DATE COMPLETED ____
REMARKS

OPERATIONS
SENT ____
RECEIVED ____

ACCOUNTING
SENT MAR 21 '84
RECEIVED MAR 26 '84

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

Sign By: [signature] Title: SR
3/14/84 Customer ____
By: [signature] Title: ____

F7/24/83 DELIVERY COPY (3)

BFI Waste Systems™
BROWNING-FERRIS INDUSTRIES

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

Yhan 10-15-82

ACCOUNT NO. 022004-002 DATE 9-20-82

NEW ACCOUNT ____ SERVICE ~~CHANGE~~ update ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Continental Textile Corp

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Bob ~~Early~~ Hines CONTACT PHONE 878-3800

CUSTOMER STREET ADDRESS 12046 Lackland

CITY St. Louis STATE MO ZIP 63141

BILL TO: Same

STREET P.O. BOX ____

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 9-20-82 NO. OF PICKUPS PER WEEK 2X

SIZE AND NO. OF CONTAINERS: 1-8yd

SCHEDULE ☑ M (T) W TH (F) S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 016T APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake (2.75) RATE .20 PER yd

SPECIAL INFORMATION ____

MONTHLY BASE CHARGE	$ 157.00	FEL EXTRA PICKUP	28.00 EA.
LANDFILL FEE	$ 13.80	LANDFILL FEE	1.60 EA.
TOTAL CHARGE	$ 170.80	TOTAL PER FEL PICKUP	29.60
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	____
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	____
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	____

SALES TAX

SERVICE AGREEMENT

TERMS AND CONDITIONS

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Damage to Pavement: Customer acknowledges that BFI shall not be liable for any damage to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill Cost Adjustments. The landfill charges provided for herein shall be automatically adjusted from time to time in accordance with the actual increased charges paid by BFI to the landfill operator. Adjustments shall be made upon BFI receiving notice from the landfill operator. BFI shall notify Customer of the increase and forward a copy of the notice received from the landfill operator.

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TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By Bob Hines Title Sales Rep

Customer Continental Textile

Title Plant Manager

Waste Systems
BROWNING-FERRIS INDUSTRIES
11508 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5106 - DISPATCH OFFICE
398-7989 - ILLINOIS TOLL FREE

ACCOUNT NO. 032004 - 002 DATE 7 20 82

NEW ACCOUNT ____ SERVICE CHANGE ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME [illegible] Tuckle Corp.

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Bob [illegible] Hines CONTACT PHONE 8[illegible] 3610

CUSTOMER STREET ADDRESS 1[illegible] Lackland

St. Louis STATE Mo ZIP 63141

BILL TO: Same

STREET P.O. BOX

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 01 CUST. TYPE ____

INSTALLATION DATE 7 20 82 NO. OF PICKUPS PER WEEK 3X

SIZE AND NO. OF CONTAINERS: 1-8 yd

SCHEDULE ☑ M (T) W TH (F) S SU

ON CALL ☐ M T W TH F S SU

TYPE TRASH [illegible] ☑ COMPACTED ☐ COMPACTOR I.D. ____

[illegible] MAP GRID 016T APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake ($2.75) RATE .20 PER yd

SPECIAL INFORMATION

[redacted]

CONTAINER WORK SHEET

DATE JOB SCHEDULED: ____

DELIVER ____ RETURN ____

DELIVERY BY ____ DATE COMPLETED ____

REMARKS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By ____ Title ____

Customer ____

By [illegible] Title Office Manager

DELIVERY COPY

0825554 100

WOODSMILL PARK APTS
13464 POST ROAD
ST LOUIS, MO 63141

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

Delivered 8/7/84

SERVICE AGREEMENT

NO Time Charge M

ACCOUNT NO. 82555-400 DATE 7/30/84

NEW ACCOUNT ____ SERVICE CHANGE ✓ DISCONTINUE ____ TEMPORARY ____

51

CUSTOMER NAME Woodsmill Park apart

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Trash CONTACT PHONE 878-9500

CUSTOMER STREET ADDRESS 141 + Post Rd

St Louis STATE Mo ZIP ____

BILL TO: ____

STREET P.O. BOX 13464

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 8/1/84 NO. OF PICKUPS PER WEEK 2X

SIZE AND NO. OF CONTAINERS: 6-3 yds, 1-4 yd 2-6 yds FEL 1-3 yd for

SCHEDULE ☐ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

TE ____ MAP GRID 0182 APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake RATE .75 PER yd

SPECIAL INFORMATION ____

MONTHLY BASE CHARGE	$ 542.00	FEL EXTRA PICKUP	____ EA.
LANDFILL FEE	$ 23400	LANDFILL FEE	____ EA.
TOTAL CHARGE	$ 776.00	TOTAL PER FEL PICKUP	____
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	____
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	____
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	____
ILLINOIS ACCT.	____	BASE TAX ____ TAX	____ %

Joe D

OFFICE COPY (1)

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Term: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (Certified Mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI. Company may impose and Customer agrees to pay a late fee for all past due payments not to exceed the maximum rate for same allowed by applicable law.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976 as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement. Customer acknowledges that BFI shall not be liable for any damages to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill and Fuel Adjustments. BFI reserves the right to adjust the rates hereunder based upon increases in fuel and landfill cost.

Other Rate Adjustments. BFI may adjust the rates hereunder from time to time for reasons other than landfill and fuel adjustments, but any such other adjustment that results in a percentage increase greater than the percentage increase in the local Consumer Price Index for Urban Wage Earners and Clerical Workers (All Items) published by the U.S. Department of Labor, Bureau of Labor Statistics, since the date of the last such adjustment (or since the date of execution of this Agreement, in the case of the first such adjustment) shall be subject to Customer's approval upon thirty days notice prior to the effective date of the adjustment.

Changes. Changes in the rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validity of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: [signature] Title: SL

Customer ____

By: ____ Title: ____

Waste Systems™
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11505 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3320 - MAIN OFFICE
(314) 567-6105 - DISPATCH OFFICE
800-7888 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

ORDER NO. 82555-1 00 DATE 7/30/84

NEW ACCOUNT ____ SERVICE CHANGE ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Woodsmill Park apart

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Tom CONTACT PHONE 878-9590

CUSTOMER STREET ADDRESS 141 + Pond Rd

St Louis STATE MO ZIP

BILL TO:

STREET P.O. BOX 13464

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 8/1/84 NO. OF PICKUPS PER WEEK 2x

SIZE AND NO. OF CONTAINERS: 6-3 yds, 1-4 yd 2-6 yds

SCHEDULE ☐ (M) T W (TH) F S SU

ON CALL ☐ M T W TH F S SU

TYPE TRASH LOOSE ☐ COMPACTED ☐ COMPACTOR I.D. ____

SITE ____ MAP GRID 0182 APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Woodsdale RATE .75 PER yd

SPECIAL INFORMATION ____

[redacted]

F 4/12/84

DELIVERY COPY (3)

Delivered 1-2 yd FEL - Brown w/ wheels for month

OPERATIONS ACCOUNTING

SENT JUL 31 '84 SENT ____

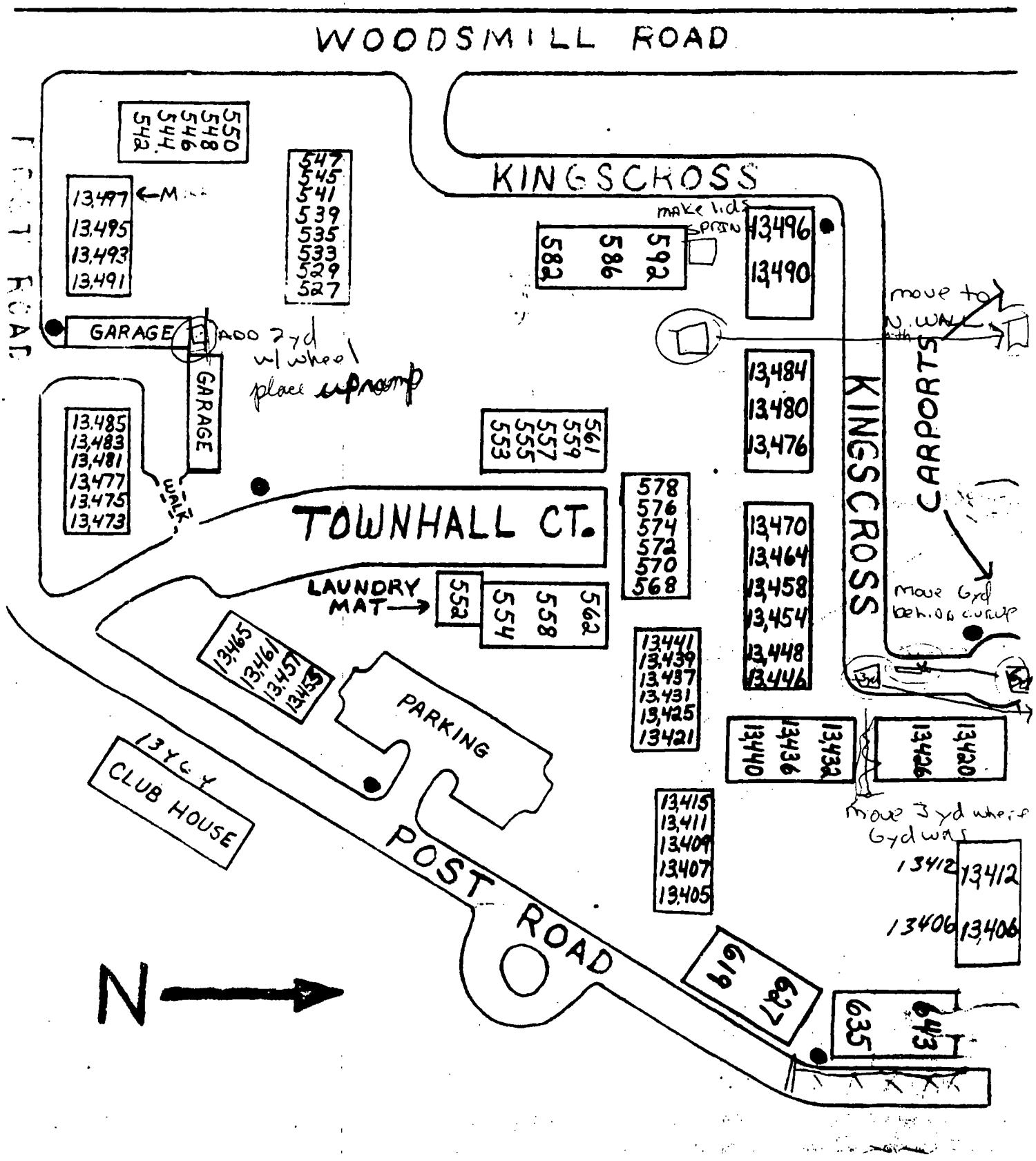
RECEIVED AUG 1 '84 RECEIVED AUG 8 '84

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By ____ Customer ____

By ____ Title ____

WOODSMILL PARK APT.



0785253 100

WALGREENS
58 NORTHLAND S C
ST LOUIS, MO 63136

Duplicate Paperwork

BFI Waste Systems™
BROWNING-FERRIS INDUSTRIES
11508 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 · MAIN OFFICE
(314) 567-5105 · DISPATCH OFFICE
398-7999 · ILLINOIS TOLL FREE

SERVICE AGREEMENT

TERMS AND CONDITIONS

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Terms: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (certified mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976, as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

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Damage to Pavement: Customer acknowledges that BFI shall not be liable for any damage to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill Cost Adjustments. The landfill charges provided for herein shall be automatically adjusted from time to time in accordance with the actual increased charges paid by BFI to the landfill operator. Adjustments shall be made upon BFI receiving notice from the landfill operator. BFI shall notify Customer of the increase and forward a copy of the notice received from the landfill operator.

Rate Adjustments. The charges and rates provided for herein may be adjusted by BFI from time to time upon notice to Customer thirty (30) days prior to the effective date of the adjustment.

Changes. Changes in the Monthly Base Charge and/or other rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validy of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

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Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By Scholin Title Sales

Customer

By Title

ACCOUNT NO. 785253-001 DATE ~~3-2-83~~ 2-28-83

NEW ACCOUNT X SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Walgreen

☒ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Rob Wood CONTACT PHONE

CUSTOMER STREET ADDRESS 58 Northland Shop Ctr.

CITY St. Louis STATE Mo ZIP 63136

BILL SAME

STREET P.O. BOX

CITY STATE ZIP

BILLING PHONE SALES NO. 05 CUST. TYPE

INSTALLATION DATE 2-24-83 NO. OF PICKUPS PER WEEK 3X

SIZE AND NO. OF CONTAINERS: 1-6yd R/L

SCHEDULE ☒ M T W TH F S SU

ON CALL ☐ M T W TH F S SU

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D.

RC MAP GRID 012K APARTMENT UNITS

INVOICE GROUP INVOICE COPIES P.O. NO.

LANDFILL Westlake RATE .60 PER yd

SPECIAL INFORMATION B: 028377

MONTHLY BASE CHARGE	$ 81.70	FEL EXTRA PICKUP	23.60 EA.
LANDFILL FEE	$ 46.80	LANDFILL FEE	2.40 EA.
TOTAL CHARGE	$ 128.50	TOTAL PER FEL PICKUP	26.00
SPECIAL CHARGES	$	ROLL-OFF PER HAUL	
ST. LOUIS CITY ACCT.		LANDFILL FEE PER HAUL	
ST. LOUIS CTY. ACCT.	✓	TOTAL ROLL-OFF PER HAUL	
ILLINOIS ACCT.		BASE TAX ____ TAX ____ %	

OFFICE COPY 1

New 128.50/mo

128.50 March 3

Duplicate Paperwork

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
11508 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

CONTAINER WORK SHEET

DATE JOB SCHEDULED: _____

DELIVER _____ RETURN _____

DELIVERY BY _____ DATE COMPLETED _____

REMARKS

ACCOUNT NO. 785253-001 DATE 2-20-83

NEW ACCOUNT X SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Walgreen

☒ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Rob Wood CONTACT PHONE

CUSTOMER STREET ADDRESS 58 Northland Shop Ctr.

CITY St. Louis STATE Mo ZIP 63136

BILL TO

STREET P.O. BOX Same

CITY _____ STATE _____ ZIP _____

BILLING PHONE _____ SALES NO. 05 CUST. TYPE _____

INSTALLATION DATE 2-24-83 NO. OF PICKUPS PER WEEK 3X

SIZE AND NO. OF CONTAINER 1-6yd R/L

SCHEDULE ☒ M T W TH F S SU

ON CALL ☐ M T W TH F S SU

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. _____

ROUTE _____ MAP GRID 012 APARTMENT UNITS _____

INVOICE GROUP _____ INVOICE COPIES _____ P.O. NO. _____

LANDFILL Westside RATE 60 PER yd

SPECIAL INFORMATION 25.00

[redacted]

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By Scholin Title

Customer _____

By _____ Title _____

DELIVERY COPY 3

BFI Waste Systems™
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5106 - DISPATCH OFFICE
[illegible]-7000 - ILLINOIS TOLL FREE

ACCOUNT NO. _____ DATE 2-17-83

NEW ACCOUNT X SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Walgre[illegible]

☒ CORPORATION ☐ PARTNER[illegible] [illegible]OPRIETORSHIP

CONTACT NAME Mr. Wa[illegible] [illegible]CT PHONE 385-1880

CUSTOMER STREET ADDRESS [illegible] Shopping Ctr.

St. Louis [illegible]TE Mo ZIP 63136

BILL TO [illegible] Same

[illegible]GET P.O. [illegible]

CITY _____ STATE _____ ZIP _____

BILLING PHONE _____ SALES NO. 05 CUST. TYPE _____

INSTALLATION DATE 2-18-83 NO. OF PICKUPS PER WEEK 3 X

SIZE AND NO. OF CONTAINERS 1-6 yd RL

SCHEDULE ☒ M T W TH F S SU

CHANGE ☐ M T TH S SU

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. _____

[illegible] MAP GRID 012E APARTMENT UNITS _____

INVOICE GROUP _____ INVOICE COPIES _____ P.O. NO. _____

[illegible]FILL West Lake RATE .60 PER yd

SPECIAL INFORMATION LB 0283

[redacted]

F 11-1-82

SERVICE AGREEMENT

CONTAINER WORK SHEET

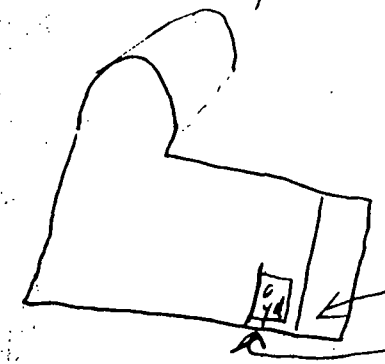
DATE JOB SCHEDULED: _____

DELIVER 2/18/83 RETURN _____

DELIVERY BY Neal DATE COMPLETED 2-18

REMARKS

lower level, through the tunnel



Put containers here backed up against loading dock in the corner.

1-60N
106
30 05
50 05

2-18/83
MR

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By Michael Scholin Title: Sales Rep.

Customer Walgreens

By: _____ Title: _____

DELIVERY COPY (3)

Mail IN

BFI Waste Systems

11505 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3320 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
[illegible] - ILLINOIS TOLL FREE

ST. LOUIS [illegible] 25

ACCOUNT NO. 785[illegible]-3 001 DATE 2-17-83

NEW ACCOUNT X SERVICE CHA[illegible] CONTINUE ____ TEMPORARY ____

CUSTOMER NAME Walgr[illegible]

☒ CORPORATION ☐ PARTN[illegible] PROPRIETORSHIP

CONTACT NAME Mr. Wh[illegible] PHONE 385-1880

CUSTOMER STREET ADDRESS [illegible] Shaving Ctr.

St. Louis [illegible] ZIP 63136

[illegible]

[illegible] NO.

CITY ____ STATE ____ ZIP ____

[illegible] SALES NO. 25 CUST. TYPE ____

[illegible] 1-83 NO. OF PICKUPS PER WEEK 3 X

[illegible] NO. OF CONTAINERS 1-2 yd. CIL

SCHEDULE [illegible] M T W TH F S SU ____

ON CALL [illegible] M T W TH F S SU ____

[illegible] TRACT [illegible] CONTACTED ☐ [illegible] I.D. ____

[illegible] MAP GRID [illegible] APARTMENT UNITS ____

[illegible] CONTAINER COPIES ____ S.C. NO. ____

[illegible] RATE .60 PER M

SPECIAL INSTRUCTIONS 0285

MONTHLY RATE CHARGE	$ 31.20	FEL EXTRA PICKUP	24.40 EA
LANDFILL FEE	96.80	LANDFILL FEE	3.66 EA
TOTAL CHARGE	$ 128.50	TOTAL PER FEL PICKUP	28.06
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	____
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	____
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	____
ILLINOIS ACCT.	____	BASE TAX ____ TAX ____ %	

F 11-1-82 SALESPERSON COPY (4)

SERVICE AGREEMENT

TERMS AND CONDITIONS

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Damage to Pavement. Customer acknowledges that BFI shall not be liable for any damages to pavement or driving surface resulting from its trucks servicing an agreed upon area.

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Other Rate Adjustments. BFI may adjust the rates hereunder from time to time for reasons other than landfill and fuel adjustments, but any such other adjustment that results in a percentage increase greater than the percentage increase in the local Consumer Price Index for Urban Wage Earners and Clerical Workers (All Items) published by the U.S. Department of Labor, Bureau of Labor Statistics, since the date of the last such adjustment (or since the date of execution of this Agreement, in the case of the first such adjustment) shall be subject to Customer's approval upon thirty days notice prior to the effective date of the adjustment.

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TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: Michael Schulen Title: Sales Rep.

Customer: Walgreens

By: ____ Title: ____

0776336 100

VILLE MARKET
12533 MO BOTTOM
ST LOUIS, MO 63042

NONE matched Zykans quote. M

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 · MAIN OFFICE
(314) 567-5105 · DISPATCH OFFICE
398-7999 · ILLINOIS TOLL FREE

Dart 7.19.83

SERVICE AGREEMENT

ACCOUNT NO. 776336-001 DATE 7-6-83

NEW ACCOUNT ✓ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Ville Market

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Jim CONTACT PHONE 739-9789

CUSTOMER STREET ADDRESS 12533 Mo. Bottom

CITY St. Louis STATE Mo. ZIP 63042

BILL TO: Same.

STREET P.O. BOX

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 08 CUST. TYPE ____

INSTALLATION DATE 7-8-83 NO. OF PICKUPS PER WEEK 1x

SIZE AND NO. OF CONTAINERS: 1-4yd Fel w/locks.

SCHEDULE ☑ M T W TH F S SU

ON CALL ☐ M T W TH F S SU

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

BILL westlake. RATE 40 PER yd.

SPECIAL INFORMATION New acct 078333.

MONTHLY BASE CHARGE	$ 29.80	FEL EXTRA PICKUP	20.00 EA.
LANDFILL FEE	$ 10.20	LANDFILL FEE	2.40 EA.
TOTAL CHARGE	$ 40.00	TOTAL PER FEL PICKUP	22.40
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	____
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	____
ST. LOUIS CTY. ACCT.	✓	TOTAL ROLL-OFF PER HAUL	____
ILLINOIS ACCT.	____	BASE TAX ____ TAX ____ %	

TERMS AND CONDITIONS

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Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

R.C By: Jim Cool Title: Sales Rep.

Customer James R. Lauck

By: ____ Title: ____

OFFICE COPY (1)

Waste Systems™

BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
[illegible]-7000 - ILLINOIS TOLL FREE

ACCOUNT NO. 776336-00 DATE 7-1-83

NEW ACCOUNT ✓ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Ville Market

☒ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Jim CONTACT PHONE 734-4789

CUSTOMER STREET ADDRESS 12533 Old Bottom

CITY St. Louis STATE Mo ZIP 63042

BILL TO Same

STREET P.O. BOX

CITY STATE ZIP

BILLING PHONE SALES NO. 03 CUST. TYPE

INSTALLATION DATE 7-5-83 NO. OF PICKUPS PER WEEK 5

SIZE AND NO. OF CONTAINERS 1-4yd Rel w/locks

SCHEDULE ☒ M T W (TH) F S SU

ROUTE D M T W TH F S SU

TYPE TRASH COOKED ☐ COMPACTED ☐ COMPACTOR LB

ROUTE MAP SPOT APARTMENT UNITS

SERVICE GROUP INVOICE DUE DATE P.O. NO.

[illegible] DATE [illegible]

SPECIAL INFORMATION [illegible] 07 [illegible]

[redacted]

F 11-1-82

DELIVERY COPY (3)

NONE matched Zykans quote.

SERVICE AGREEMENT

CONTAINER WORK SHEET

DATE JOB SCHEDULED: 7-7-83

DELIVER 1-4yd Rel w/locks RETURN 1-4yd Rel.

DELIVERY BY 7-8-83 DATE COMPLETED 7-8-83

REMARKS

09 — 1-4yd ON 404

05 — 1-4yd OFF 006 500

Danny 7-8-83

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

R.C By: Jim Corl Title: [illegible]

Customer [illegible]

By: Title:

0755215 100

TYMSHARE INC
10650 GATEWAY
ST LOUIS, MO 63147

BFI Waste Systems™
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

1712

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

ACCOUNT NO. 755 215 001 DATE 5/12/83

NEW ACCOUNT ____ SERVICE ~~CHANGE~~ UPDATE ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME ~~[illegible]~~ TYMSHARE INC.

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME PAT LYNCH CONTACT PHONE 997-1403

CUSTOMER STREET ADDRESS ~~[illegible]~~ 10650 GATEWAY

CITY ST LOUIS STATE MO. ZIP [illegible]

BILL TO:

STREET P.O. BOX (SAME)

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. ____ CUST. TYPE ____

INSTALLATION DATE 5/13/83 NO. OF PICKUPS PER WEEK 3X

SIZE AND NO. OF CONTAINERS: 1-4

SCHEDULE ☐ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☐ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 016-S APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westfield RATE 60 PER yd.

SPECIAL INFORMATION When large offices not available for contract 58333

MONTHLY BASE CHARGE	$ 123.80	FEL EXTRA PICKUP	21.20 EA.
LANDFILL FEE	$ 31.20	LANDFILL FEE	2.40 EA.
TOTAL CHARGE	$ 155.00	TOTAL PER FEL PICKUP	23.60
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	____
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	____
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	____
ILLINOIS ACCT.	____	BASE TAX ____ TAX ____ %	

F 11-1-82

SERVICE AGREEMENT

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Term: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (Certified Mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI. Company may impose and Customer agrees to pay a late fee for all past due payments not to exceed the maximum rate for same allowed by applicable law.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976 as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Custorner acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement. Customer acknowledges that BFI shall not be liable for any damages to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill and Fuel Adjustments. BFI reserves the right to adjust the rates hereunder based upon increases in fuel and landfill cost.

Other Rate Adjustments. BFI may adjust the rates hereunder from time to time for reasons other than landfill and fuel adjustments, but any such other adjustment that results in a percentage increase greater than the percentage increase in the local Consumer Price Index for Urban Wage Earners and Clerical Workers (All Items) published by the U.S. Department of Labor, Bureau of Labor Statistics, since the date of the last such adjustment (or since the date of execution of this Agreement, in the case of the first such adjustment) shall be subject to Customer's approval upon thirty days notice prior to the effective date of the adjustment.

Changes. Changes in the rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validity of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: [signature] Title: Sales Rep

Customer [signature]

By: [signature] Title: MANAGER

OFFICE COPY (1)

Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

1712

11508 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
[redacted] - ILLINOIS TOLL FREE

ACCOUNT NO. 755215 001 DATE 5/12/83

NEW ACCOUNT ____ SERVICE ~~CHANGE~~ update ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME [redacted] Tymshare INC.

☐ CORPORATION ☐ PARTNERSH[redacted]ETORSHIP

CONTACT NAME Mr Lynch PHONE 997-1403

CUSTOMER STREET ADDRESS [redacted] 10150 GATEWAY

CITY St Louis [redacted] ZIP 63132

BILL TO: (Same)

STREET P.O. BOX

CITY STATE ZIP

BILLING PHONE SALES NO. 04 CUST. TYPE

INSTALLATION DATE 5/13/83 NO. OF PICKUPS PER WEEK 3x

SIZE AND NO. OF CONTAINERS 1-4

SCHEDULE ☐ M T W TH F S SU

DETAILS ☐ M T W TH F S SU

TYPE TRASH LOOSE ☐ COMPACTED ☐ COMPACTOR I.D.

TYPE MAP GRID 016-S APARTMENT UNITS

INVOICE GROUP INVOICE COPIES P.O. NO.

LANDFILL RATE 60 PER yd.

SPECIAL INFORMATION Take large offices and [illegible] contact [illegible] 58333

[redacted]

REV. 11-1-82 DELIVERY COPY (3)

some lock in affidavit

SERVICE AGREEMENT

CONTAINER WORK SHEET

DATE JOB SCHEDULED: ____

DELIVER ____ RETURN ____

DELIVERY BY ____ DATE COMPLETED ____

REMARKS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: [illegible] Title: Sales Rep

Customer: [illegible]

By: ____ Title: ____

1712

Waste Systems

BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11508 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5108 - DISPATCH OFFICE
800-[illegible] - ILLINOIS TOLL FREE

ACCOUNT NO. 755215 001 DATE 5/12/83

NEW ACCOUNT ____ SERVICE CHANGE ____ DUE ____ TEMPORARY ____

CUSTOMER NAME [redacted]

☐ CORPORATION ☐ PARTNERSHIP

CONTACT NAME [redacted]

CUSTOMER STREET ADDRESS [redacted]

BILL TO

STREET P.O. BOX

PHONE ____ SALES NO. ____

INSTALLATION DATE 5/12/83 NO. OF PICKUPS PER WEEK 3X

SIZE AND NO. OF CONTAINERS 1-4

SCHEDULE ☐ M T W TH F S SU

☐ M T W TH F S SU

SPECIAL CHARGE

SPECIAL CHARGE

ST. LOUIS CITY ACCT. LANDFILL FEE PER MILL

ST. LOUIS CTY. ACCT. TOTAL ROLL-OFF PER MILL

ILLINOIS ACCT. BASE TAX ____ TAX ____ %

come back in office

SERVICE AGREEMENT

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Term: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (Certified Mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made to [illegible] BFI within ten (10) days of the receipt of an invoice from BFI. Company may impose and Customer [illegible] a late fee for all past due payments not to exceed the maximum rate for same allowed by applicable law.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, liquid or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976 as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement. Customer acknowledges that BFI shall not be liable for any damages to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill and Fuel Adjustments. BFI reserves the right to adjust the rates hereunder based upon increases in fuel and landfill cost.

Other Rate Adjustments. BFI may adjust the rates hereunder from time to time for reasons other than landfill and fuel adjustments, but any such other adjustment that results in a percentage increase greater than the percentage increase in the local Consumer Price Index for Urban Wage Earners and Clerical Workers (All Items) published by the U.S. Department of Labor, Bureau of Labor Statistics, since the date of the last such adjustment (or since the date of execution of this Agreement, in the case of the first such adjustment) shall be subject to Customer's approval upon thirty days notice prior to the effective date of the adjustment.

Changes. Changes in the rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validity of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to conditions caused by circumstances beyond its control, including, but not limited to, strikes, riots, fires, and acts of God.

[illegible] shall assign this Agreement without the prior written consent of the other party [illegible] Company shall have the right to assign this Agreement to any corporation affiliated with it.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

Title

Title

0537803 101

O BRIEN CORPORATION
1919 HAMPTON AVE
ST LOUIS, MO 63139

1475

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

ACCOUNT NO. 537803 002 DATE 5/12/83

NEW ACCOUNT ____ SERVICE CHANGE Update ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME O'brien Corporation

☒ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Tim Sinis CONTACT PHONE 645-8080

CUSTOMER STREET ADDRESS 2111 January

CITY St. Louis STATE Missouri ZIP [redacted]-63110

BILL TO:

STREET P.O. BOX 1919 Hampton

CITY ____ STATE ____ ZIP 63139

BILLING PHONE ____ SALES NO. 03[redacted] CUST. TYPE ____

INSTALLATION DATE ____ NO. PICKUPS PER WEEK 2X

SIZE AND NO. OF CONTAINERS: 1-4yd

SCHEDULE ☒ M T W TH F S SU

ON CALL ☐ M T W TH F S SU

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

SITE ____ MAP GRID 022-K APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake RATE .60 PER yd.

SPECIAL INFORMATION

MONTHLY BASE CHARGE	$ 63.00	FEL EXTRA PICKUP	24.40 EA.
LANDFILL FEE	$ 31.20	LANDFILL FEE	3.60 EA.
TOTAL CHARGE	$ 94.20	TOTAL PER FEL PICKUP	28.00
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	____
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	____
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	____
ILLINOIS ACCT.	____	BASE TAX ____	TAX ____ %

F 5-11-83

SERVICE AGREEMENT

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is [redacted] contract on the part of both BFI and Customer in accordance with the terms and conditions [redacted]

Term: This Agreement [redacted] years and shall be renewed for successive [redacted] year periods without further action [redacted] but may be terminated at the end of any [redacted] year period by either of the parties hereto by [redacted] sixty days prior written notice (Certified Mail).

Payment. [redacted] shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in [redacted] with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten [redacted] days of the receipt of an invoice from BFI. Company may impose and Customer agrees to pay a late fee for [redacted] past due payments not to exceed the maximum rate for same allowed by applicable law.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976 as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

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Other Rate Adjustments. BFI may adjust the rates hereunder from time to time for reasons other than landfill and fuel adjustments, but any such other adjustment that results in a percentage increase greater than the percentage increase in the local Consumer Price Index for Urban Wage Earners and Clerical Workers (All Items) published by the U.S. Department of Labor, Bureau of Labor Statistics, since the date of the last such adjustment (or since the date of execution of this Agreement, in the case of the first such adjustment) shall be subject to Customer's approval upon thirty days notice prior to the effective date of the adjustment.

Changes. Changes in the rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validity of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

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Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: Teresa Daughrity Title: Sales Rep.

Customer O'brien Corporation

By: [signature] Title: V.P.

OFFICE COPY (1)

1475

Waste Systems™
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

ACCOUNT NO. 537803 002 DATE 5/12/83

NEW ACCOUNT ____ SERVICE CHANGE ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME O'Brien Corporation

☒ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Tim Smith CONTACT PHONE 645-1020

CUSTOMER STREET ADDRESS 2111 January

CITY St. Louis STATE Missouri ZIP ~~63137~~ 63110

BILL TO:

STREET P.O. BOX 1919 Hampton

CITY ____ STATE ____ ZIP 63139

BILLING PHONE ____ SALES NO. 02 CUST. TYPE ____

INSTALLATION DATE ____ NO. OF PICKUPS PER WEEK 2X

SIZE AND NO. OF CONTAINERS: 1-cmpd

SCHEDULE ☒ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 0-22 K APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Weldon RATE 1.0 PER yd

SPECIAL INFORMATION

P 5-11-83

CONTAINER WORK SHEET

DATE JOB SCHEDULED ____

DELIVER ____ RETURN ____

DELIVERY BY ____ DATE COMPLETED ____

REMARKS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By [signature] Title Sales Rep

Customer O'Brien Corporation

By: ____ Title: ____

DELIVERY COPY (3)

1475

Waste Systems™
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3[illegible] - MAIN OFFICE
(314) 567-5[illegible] - DISPATCH OFFICE
[illegible] - ILLINOIS OFFICE

ACCOUNT NO. 537803 002 DATE [illegible]

NEW ACCOUNT ____ SERVICE CHANGE ✓ DISCONTINUE ____

CUSTOMER NAME [illegible]

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME [illegible] CONTACT PHONE [illegible]

CUSTOMER STREET ADDRESS [illegible]

[illegible] STATE [illegible] ZIP [illegible]

BILL TO: ____

STREET P.O. BOX [illegible]

CITY ____ STATE ____ ZIP [illegible]

BILLING PHONE ____ SALES NO. ____ CUST. TYPE ____

INSTALLATION DATE ____ NO. OF PICKUPS PER WEEK [illegible]

SIZE AND NO. OF CONTAINERS: [illegible]

SCHEDULE ☒ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

[illegible] MAP GRID [illegible] APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL [illegible] RATE [illegible] PER [illegible]

SPECIAL INFORMATION ____

MONTHLY BASE CHARGE	$ ____	FEL EXTRA PICKUP	____ EA.
LANDFILL FEE	$ ____	LANDFILL FEE	____ EA.
TOTAL CHARGE	$ [illegible]	TOTAL PER FEL PICKUP	0 0
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	____
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	____
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	____
ILLINOIS ACCT.	____	BASE TAX ____ TAX	____ %

9-11-8[illegible]

SERVICE AGREEMENT

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is [illegible] with the terms and [illegible]

Term: This Agreement is for a term of [illegible] further action by [illegible] hereby not less than [illegible] (Contract Term).

Payments. Customer shall pay BFI [illegible] in accordance with the charges and rates provided for herein. Payment [illegible] (10) days of the receipt of an invoice from BFI. Customer may [illegible] all past due payments not to exceed [illegible] Waste Material. The waste material to be delivered and disposed of by BFI [illegible] waste generated by Customer [illegible] The term "hazardous materials" shall include, but not be limited to, any [illegible] hazardous by the United States Environmental Protection Agency or any [illegible] Conservation and Recovery Act of 1976, as amended, and [illegible] waste when such waste is handled by BFI crews. Title to any [illegible] with Customer and Customer [illegible] and all damages, [illegible] Liability for Restoration. [illegible] by BFI and [illegible] employees of BFI. [illegible] against any and all claims, [illegible] from or arising in any [illegible] this Agreement.

Damage to Pavement. [illegible] surface resulting from its [illegible] or operated upon area.

Landfill and Fuel Adjustments. BFI reserves the right to [illegible] and landfill cost.

Other Rate Adjustments. BFI [illegible] fuel adjustments, fail any such other adjustment that results in [illegible] increase in the local Consumer Price Index, Union Wage Rates and [illegible] the U.S. Department of Labor, [illegible] date of execution of the Agreement, [illegible] that such [illegible] upon thirty days notice prior to the [illegible] of the adjustment.

Changes. Changes [illegible] and amount of [illegible] agreed to orally or in writing [illegible] shall be evidenced [illegible]

Failure to Perform. [illegible] agree to pay BFI [illegible] six months or [illegible] by six. In the [illegible] performs its [illegible] to the amount [illegible] fee.

Excused Performance. [illegible] beyond its reasonable control [illegible] Assignment. Neither Party shall [illegible] that BFI without Customer's consent [illegible] any corporation [illegible] with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: ____ Title: ____

Customer ____

By: ____ Title: ____

SALES PERSON COPY (4)

THE TRASH MEN INC.

4532 Audubon Ave.
St. Louis, MO. 63110
314/535-1020

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

ORDER NO. _____

PREPARED BY: _____

APPROVED BY: _____

CUSTOMER'S NAME O'Brien Corporation CUST No 1475

CUSTOMER'S SERVICE ADDRESS 2111 January TELEPHONE: _____

☐ NEW ACCOUNT

☐ CHANGE

CUSTOMER'S BILLING NAME Same

☐ CANCEL

CUSTOMER'S BILLING ADDRESS 1919 Hampton Ave., St. Louis, Mo. 63139 CUST. PO#

Customer Service Contact _____ TELEPHONE: 645-8080

This is a legally binding contract, and Contractor agrees to provide and Customer agrees to accept the following services and equipment at the charges and frequency of collection indicated below subject to the terms and conditions specified on the reverse side of this Agreement.

CONTAINER SPECIFICATIONS

QUANTITY	CAPACITY (CUBIC YDS)	TYPE OF CONTAINER						FREQUENCY	
		OPEN	CLOSED	FRONT	REAR	OTHER	CASTERS	ON CALL	DAYS/WEEK
1	6								4

OTHER EQUIPMENT

QUANTITY	CAPACITY (Cubic Yards)	☐ Compactor ☐ Baler ☐ Other

SCHEDULE OF CHARGES
(Subject To Adjustments on Reverse Side)

Service Charge Per month (Day, Week, Month, Year) $ 179.30

Service Charge Per Load $ _____

Extra Charge _____

Over Base or Extra Pickup $ 25.00

Equipment Maintenance Charge $ _____

Service Charge per: _____ (Yd., Cans, Drums, etc.) $ _____

Disposal $ _____

Total equipment purchase _____ $ _____

_____ $ _____

Description of Service / Equipment / Special Instructions

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW								
OLD								
ROUTE								

Equipment Delivery Date 11-29-77

Effective Service Date of this Agreement 5-1-81

CHECK LIST

☐ 640
☐ Master ☐ Letter ☐ Address
☐ Other File ☐ Contract ☐ Container Ticket
☐ Plate ☐ Yardage Page ☐ Ordered
☐ Ledger ☐ Route Card ☐ Delivered

The terms and conditions on reverse side are part of the agreement.

CUSTOMER

AUTHORIZED SIGNATURE _____

TITLE _____ DATE _____

CONTRACTOR M. C. Kayser

REPRESENTATIVE'S SIGNATURE _____

REPRESENTATIVE'S TITLE _____ DATE _____

White - Office, Yellow - Customer, Pink - Delivery, Blue - Operator,
Form WM 0038 (Rev) 11/80

PRINTED IN U.S.A.

0641803 100

ST LOUIS MEMORIAL HOSPITAL
1027 BELLEVUE
ST LOUIS, MO 63117

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

ACCOUNT NO. 641803-001 DATE 10/13/83

NEW ACCOUNT ____ SERVICE CHANGE X DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME St Louis Eye Hospital

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Lee Williams CONTACT PHONE 781-7406

CUSTOMER STREET ADDRESS 1027 Bellerive

CITY St Louis STATE Mo ZIP 63117

BILL TO: ____

STREET P.O. BOX Same

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 8 NO. OF PICKUPS PER WEEK 6x5

SIZE AND NO. OF CONTAINERS: 1-8 yd FEL

SCHEDULE ☐ (M) (T) (W) (TH) (F) (S) SU ____

CALL ☐ M T W TH F S SU ____

TRASH LOOSE ☐ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Twelfth ____ RATE 1.65 PER yd

SPECIAL INFORMATION ____

MONTHLY BASE CHARGE	$ 167.05	FEL EXTRA PICKUP	25.00 EA.
LANDFILL FEE	$ 167.70	LANDFILL FEE	6.50 EA.
TOTAL CHARGE	$ 334.75	TOTAL PER FEL PICKUP	31.50
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	____
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	____
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	____
ILLINOIS ACCT.	____	BASE TAX ____ TAX ____ %	

F9/22/83

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Term: This Agreement is for a term of ~~three years~~ and shall be renewed for successive ~~three year periods~~ without further action by the parties, but may be terminated at the end of any ~~three year period~~ by either of the parties hereto by not less than sixty days prior written notice (Certified Mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI. Company may impose and Customer agrees to pay a late fee for all past due payments not to exceed the maximum rate for same allowed by applicable law.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976 as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement. Customer acknowledges that BFI shall not be liable for any damages to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill and Fuel Adjustments. BFI reserves the right to adjust the rates hereunder based upon increases in fuel and landfill cost.

Other Rate Adjustments. BFI may adjust the rates hereunder from time to time for reasons other than landfill and fuel adjustments, but any such other adjustment that results in a percentage increase greater than the percentage increase in the local Consumer Price Index for Urban Wage Earners and Clerical Workers (All Items) published by the U.S. Department of Labor, Bureau of Labor Statistics, since the date of the last such adjustment (or since the date of execution of this Agreement, in the case of the first such adjustment) shall be subject to Customer's approval upon thirty days notice prior to the effective date of the adjustment.

Changes. Changes in the rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validity of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: Christopher Ryan Title: SR

Customer St Louis Eye Hospital

By: Don McCune Title: Administrator

OFFICE COPY (1)

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

ACCOUNT NO. 641803-001 DATE 10/13/83

NEW ACCOUNT ____ SERVICE CHANGE X DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME St Louis Eye Hospital

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Joe Williams CONTACT PHONE 781-7406

CUSTOMER STREET ADDRESS 1027 Bellerive

CITY St Louis STATE Mo. ZIP 63117

BILL TO: Same

STREET P.O. BOX ____

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE ____ NO. OF PICKUPS PER WEEK 6x3

SIZE AND NO. OF CONTAINERS: 1-8 yd rec

SCHEDULE ☐ M T W TH F S SU

CALL ☐ M T W TH F S SU

TRASH LOOSE ☐ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake RATE 1.65 PER yd

SPECIAL INFORMATION ____

MONTHLY BASE CHARGE	$ 167.05	FEL EXTRA PICKUP	25.00 EA.
LANDFILL FEE	$ 167.20	LANDFILL FEE	6.50 EA.
TOTAL CHARGE	$ 334.25	TOTAL PER FEL PICKUP	31.50
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	____
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	____
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	____
ILLINOIS ACCT.	____	BASE TAX ____ TAX ____ %	

F9/22/83

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TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: Christopher Ryan Title: SR

Customer St Louis Eye Hospital

By: Don McCrae Title: Administrator

OFFICE COPY (1)

BFI Waste Systems™
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
298-7999 - ILLINOIS TOLL FREE

+110.25

ACCOUNT NO. 641803-001 DATE 10-1-83

NEW ACCOUNT ____ SERVICE CHANGE X DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME St Louis Psychiatric Hospital

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME [illegible] CONTACT PHONE 781-7466

CUSTOMER STREET ADDRESS 1000 Millwood

CITY St Louis STATE Mo. ZIP 63117

BILL TO

STREET ADDRESS

CITY ____ STATE ____ ZIP ____

CONTACT PHONE ____ SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE ____ NO. OF PICKUPS PER WEEK 6x5

BRAND NO. OF CONTAINERS 1-10 yd

SU ____

CONTRACTOR ☐ CONTRACTOR I.D. ____

APARTMENT UNITS ____

P.O. NO. ____

RATE 65 PER yd

SERVICE AGREEMENT

CONTAINER WORK SHEET

DATE JOB SCHEDULED: [illegible]

DELIVER 1-10 yd EL yl RETURN 1-8 yd Del

DELIVERY BY [illegible] DATE COMPLETED 10-14

REMARKS

10-14-83 ~~2894~~

09

1-10 yd	1-8 yd
OH to	Off
105	105
205	205
305	305
405	405
505	505
603	505

Sg.

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: [illegible] Title: Sr

Customer: St Louis Hospital

Title:

COPY (3)

BFI Waste Systems™
BROWNING-FERRIS INDUSTRIES

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

Yours 10-23-82

ACCOUNT NO. 06079-8 001 DATE 9-30-82

NEW ACCOUNT ____ SERVICE CHANGE ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME St. Louis Eye Hospital

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Roy Rainey CONTACT PHONE 781-7460

CUS' ER STREET ADDRESS 1027 Bellerive

CITY. St. Louis STATE Mo ZIP ____

BILL TO: ____

STREET P.O. BOX SAME

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 10-1-82 NO. OF PICKUPS PER WEEK 5x

SIZE AND NO. OF CONTAINERS: ~~1-10yd~~ 1-8yd

SCHEDULE ☑ (M) (T) (W) (TH) (F) S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☐ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Collinsville (3.75) RATE ____ PER ____

SPECIAL INFORMATION Guaranteed for 6 months BG

One month Credit for Oct.

New Price Effective Nov. 1, 1982 BG

MONTHLY BASE CHARGE $ ____ FEL EXTRA PICKUP 25.00 EA.

LANDFILL FEE $ ____ LANDFILL FEE 2.00 EA.

TOTAL CHARGE $ 221.00 TOTAL PER FEL PICKUP 27.00

SPECIAL CHARGES $ ____ ROLL-OFF PER HAUL ____

ST. LOUIS CITY ACCT. ____ LANDFILL FEE PER HAUL ____

ST. LOUIS CTY. ACCT. ____ TOTAL ROLL-OFF PER HAUL ____

ILLINOIS ACCT. ____ BASE TAX ____ TAX ____

SERVICE AGREEMENT

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Terms: This Agreement is for a term of ~~three~~ five years and shall be renewed for successive one ~~three~~ year periods without further action by the parties, but may be terminated at the end of any ~~three~~ five year period by either of the parties hereto by not less than sixty days prior written notice (certified mail). BG 10-18-82

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976, as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, the Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement: Customer acknowledges that BFI shall not be liable for any damage to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill Cost Adjustments. The landfill charges provided for herein shall be automatically adjusted from time to time in accordance with the actual increased charges paid by BFI to the landfill operator. Adjustments shall be made upon BFI receiving notice from the landfill operator. BFI shall notify Customer of the increase and forward a copy of the notice received from the landfill operator.

Rate Adjustments. The charges and rates provided for herein may be adjusted by BFI from time to time upon notice to Customer thirty (30) days prior to the effective date of the adjustment.

Changes. Changes in the Monthly Base Charge and/or other rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validy of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By [illegible] Title [illegible]

Customer St. Louis Eye Hospital

By Don Chase Title Administrator

Waste Systems

BROWNING-FERRIS INDUSTRIES

11800 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

ACCOUNT NO. 06079-8 001 DATE 9-30-82

NEW ACCOUNT ____ SERVICE CHANGE ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME St. [redacted] Eye Hospital

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME ____ CONTACT PHONE 781-7400

CUSTOMER STREET ADDRESS 1022 Bellevue

CITY St. Louis STATE MO ZIP ____

BILL TO ____

STREET P.O. BOX SAME

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 10-1-82 NO. OF PICKUPS PER WEEK 5x

SIZE AND NO. OF CONTAINERS 1-8yd

SCHEDULE ☑ M T W TH F S SU

ON CALL ☐ M T W TH F S SU

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

MAP GRID 022M APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Illinois (2.75) RATE 7.1 PER yd

SPECIAL INFORMATION Guaranteed for 6 months RC
Service Update

[redacted]

CONTAINER WORK SHEET

DATE JOB SCHEDULED: ____

DELIVER ____ RETURN ____

DELIVERY BY ____ DATE COMPLETED ____

REMARKS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By [illegible] Title Sales Rep

Customer St. Louis Eye Hospital

By X ____ Title ____

LOST BUSINESS AND COMPLAINT FOLLOW-UP

BFI

BFI DISTRICT St Louis

RESU
Savec
Lost L

Date Received Aug 5, 1982

Time Received Afternoon

Received by Gladson

Salesmans Name Same

Service Agreement? ☑ Yes ☐ No

Date of Agreement Oct 7 1978

Certified Letter Received? ☐ Yes ☑ No

Date Received

Account no. 060798-001

Phone No 781-7400

Account Name St. Louis Eye Hospital

Contact Ray Rainey

Container Address 1027 Bellaview

Billing Address Same

Present Service 1-8yd 6x

Chg/Mo. 375.60

Name of Person Contacted: Ray Rainey

Date Aug 5 Time 2:02pm

Customer Explanation Competitive quote received several months ago. Offer made by us to negotiate then → customer decided to wait until new contract expiration

Salesmans Comments and Recommendations Zykow used at very low pricing ($281.00) but in view of current conditions I feel it is to our advantage to meet and keep the account.

Company Action SAVED

MARKET INFORMATION

Hauler Replacing BFI

Service n/a

Chg./Mo.

Classification on Monthly Growth Summary

Form Completed By William R. Gladson

Date 10-22-82

REVIEW

District Manager

Date

Comments

Regional Review

Date

Comments

Approximate 30% VEBINT Price

3-79

(1) Regional Copy (2) District Sales Dept. Copy (3) District Permanent File Copy

BFI 260-470

BFI Waste Systems™
BROWNING-FERRIS INDUSTRIES

11508 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

Rita 1/28/82 -79.50 missed 6 P.U. Watch

SERVICE AGREEMENT

ACCOUNT NO. 060798-001 DATE 1-26-82

NEW ACCOUNT ____ SERVICE CHANGE update ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME St. Louis Eye Hospital

☒ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Gerry Young CONTACT PHONE 781-7400

CUSTOMER STREET ADDRESS 1027 Bellevue Av

CITY St. Louis STATE MO ZIP 63117

BILL TO: St. Louis Eye Hospital

STREET P.O. BOX 1027 Bellevue Ave

CITY St. Louis STATE MO ZIP 63117

BILLING PHONE 781-7400 SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 1-26-82 NO. OF PICKUPS PER WEEK 6X

SIZE AND NO. OF CONTAINERS: 1-8yd

SCHEDULE ☒ (M) (T) (W) (TH) (F) (S) SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake (2.75) RATE .20 PER yd

SPECIAL INFORMATION Credit issued for Jan invoice for missed pk's. Same contract DATE AS prior agreement

MONTHLY BASE CHARGE	$ 341.00	FEL EXTRA PICKUP	26.00 EA.
LANDFILL FEE	$ 34.60	LANDFILL FEE	2.60 EA.
TOTAL CHARGE	$ 375.60	TOTAL PER FEL PICKUP	28.60
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	____
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	____
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	____
ILLINOIS ACCT.	____	BASE TAX ____ TAX	____ %

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Term. This Agreement is for a term of one year from the date hereof and shall be renewed from year to year without further action by the parties, but may be terminated at the end of any annual contract period by either of the parties hereto by not less than 60 days prior written notice (certified mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976, as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, the Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement: Customer acknowledges that BFI shall not be liable for any damage to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill Cost Adjustments. The landfill charges provided for herein shall be automatically adjusted from time to time in accordance with the actual increased charges paid by BFI to the landfill operator. Adjustments shall be made upon BFI receiving notice from the landfill operator. BFI shall notify Customer of the increase and forward a copy of the notice received from the landfill operator.

Rate Adjustments. The Monthly Base Charge and/or other rates may be adjusted by BFI from time to time upon 30 days notice subject to approval of Customer prior to the effective date of the adjustment.

Changes. Changes in the Monthly Base Charge and/or other rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validy of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By Bill Hodson Title Sales Rep

Customer St. Louis Eye Hospital

By X [signature] Title Dir. Mat. Mgt.

[redacted]

[redacted]

DATE 1-26-82

[redacted]

TEMPORARY

[redacted]

63117

[redacted]

CONTAINER WORK SHEET

DATE JOB SCHEDULED: _____

DELIVER _____ RETURN _____

DELIVERY BY _____ DATE COMPLETED _____

REMARKS

[redacted]-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By Bill Hobson Title Sales Rep

Customer St. Louis Eye Hospital

By [illegible] Title [illegible]

SERVICE AGREEMENT

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

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Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976, as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, the Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement: Customer acknowledges that BFI shall not be liable for any damage to pavement or driving surface resulting from its trucks servicing an agreed upon area.

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Changes. Changes in the Monthly Base Charge and/or other rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validity of this Agreement. Consent to oral changes shall be evidenced by the conduct and actions of the parties.

Default [illegible]: In the event Customer fails to pay BFI all amounts which become due [illegible] fails to perform its obligations hereunder, and BFI [illegible] Customer agrees to pay, in addition to the amount due, [illegible] as a result of such action, including a reasonable attorney's [illegible]

Excused Performance. Neither party hereto shall be liable for its failure to [illegible] hereunder due to contingencies beyond its reasonable control including, but not limited to, [illegible] act of God.

[illegible] shall assign this Agreement without the prior written consent [illegible] without Customer's consent [illegible]

[illegible] 19[illegible]

[illegible] INDUSTRIES OF ST. LOUIS, INC.

By [illegible] Title [illegible]

By [illegible] Title [illegible]

0232603 100

801 SKINKER BLDG
801 S SKINKER
ST LOUIS, MO 63105

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
~~398-7999~~ - ILLINOIS TOLL FREE

Trans 1-7-83
1-34-35 Jan.

SERVICE AGREEMENT

ACCOUNT NO. 027144-001 DATE 1-4-83

NEW ACCOUNT ____ SERVICE ~~CHANGE~~ Chan ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME 801 Skinker Bldg

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Mr. Harper CONTACT PHONE 727-4811

CUSTOMER STREET ADDRESS 801 Skinker

CITY St. Louis STATE MO ZIP 63105

BILL TO: ____

STREET P.O. BOX SAME

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 1-5-82 NO. OF PICKUPS PER WEEK 2x

SIZE AND NO. OF CONTAINERS: 1-4 yd

SCHEDULE ☑ M (T) W TH (F) S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 020m APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake (3.00) RATE .60 PER yd

SPECIAL INFORMATION WAS 1-3 yd 1x - M!
01-83-33 Now 1-4 yd 2x T & F.

MONTHLY BASE CHARGE	$ 74.95	FEL EXTRA PICKUP	21.20 EA.
LANDFILL FEE	$ 21.00	LANDFILL FEE	2.40 EA.
TOTAL CHARGE	$ 95.95	TOTAL PER FEL PICKUP	23.60
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	____
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	____
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	____
ILLINOIS ACCT.	____	BASE TAX ____ TAX	____ %

OFFICE COPY (1)

SERVICE AGREEMENT

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Term: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (Certified Mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI. Company may impose and Customer agrees to pay a late fee for *all past due payments not to exceed the maximum rate for same allowed by applicable law.*

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976 as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by *employees of BFI. Therefore, Customer expressly agrees to defend, indemnify and hold harmless BFI from and* against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement. Customer acknowledges that BFI shall not be liable for any damages to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill and Fuel Adjustments. *BFI reserves the right to adjust the rates hereunder based upon increases in fuel* and landfill cost.

Other Rate Adjustments. BFI may adjust the rates hereunder from time to time for reasons other than landfill and fuel adjustments, but any such other adjustment that results in a percentage increase greater than the percentage increase in the local Consumer Price Index for Urban Wage Earners and Clerical Workers (All Items) published by the U.S. Department of Labor, Bureau of Labor Statistics, since the date of the last such adjustment (or since the date of execution of this Agreement, in the case of the first such adjustment) shall be subject to Customer's approval upon thirty days notice prior to the effective date of the adjustment.

Changes. Changes in the rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validity of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. *In the event Customer terminates this Agreement prior to the expiration of its term, Customer* agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except *that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.*

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

R.C. By: Bill Gladson Title: Sales Rep

Customer 801 Skinker Bldg

By: Dorothy P. Harper Title: Manager

Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
[redacted] - ILLINOIS TOLL FREE

ACCOUNT NO. 027144-001 DATE 1-4-83

NEW ACCOUNT ____ SERVICE CHANGE ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME 801 Skinker Bldg

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Mr. Harper CONTACT PHONE 727-4811

CUSTOMER STREET ADDRESS 801 Skinker

CITY St. Louis STATE MO ZIP 63105

BILL TO: ____

STREET P.O. BOX SAME

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 1-5-82 NO. OF PICKUPS PER WEEK 2x

SIZE AND NO. OF CONTAINERS: 1-4 yd

SCHEDULE ☑ M T W TH F S SU

ON CALL ☐ M T W TH F S SU

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

SITE ____ MAP GRID 020m APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake (3.05) RATE .60 PER yd

SPECIAL INFORMATION Was 1-3 yd 1x mo.
01 89-33 Now 1-4 yd 2x T & F.

[redacted]

DELIVERY COPY (3)

SERVICE AGREEMENT

CONTAINER WORK SHEET

DATE JOB SCHEDULED: 1-5-83

DELIVER 1-4 yd RETURN 1-3 yd w/wheels

DELIVERY BY [illegible] DATE COMPLETED 1-5-83

REMARKS

Spot 1-4 yd
where 3 yd w/wheels is.
Remove the 3 yd.
1-4 yd
ON to
205
505

Thanks

1-3 yd
Off
Pd 105
1-5-83
D.S.

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: Bill Gleason Title: Sales Rep

Customer 801 Skinker Bldg

By: [illegible] Harper Title: Manager

ADSPEC
12035 NO BOTTOM
MARYLAND, MO 63042

Waste Systems™
BROWNING-FERRIS INDUSTRIES

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

TERMS AND CONDITIONS

ACCOUNT NO. 001487 00145-3 001 DATE 8-12-82.

NEW ACCOUNT ✓ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Adquest.

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Mike Heneghan CONTACT PHONE 895-4440.

CUSTOMER STREET ADDRESS 11843 Mo. Bottom Rd.

CITY Hazelwood STATE Mo. ZIP 63042

BILL TO: Same.

STREET P.O. BOX ____

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 05. CUST. TYPE ____

INSTALLATION DATE 8-13-82. NO. OF PICKUPS PER WEEK 1

SIZE AND NO. OF CONTAINERS: 1-2 yd

SCHEDULE ☑ M T (W) TH F S SU

ON CALL ☐ M T W TH F S SU

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID [redacted] APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake. RATE .80 PER yd

SPECIAL INFORMATION New account. (C).

MONTHLY BASE CHARGE	$ 23.20	FEL EXTRA PICKUP	14.60 EA.
LANDFILL FEE	$ 1.80	LANDFILL FEE	.90 EA.
TOTAL CHARGE	$ 25.00	TOTAL PER FEL PICKUP	15.00
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	____
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	____
ST. LOUIS CTY. ACCT.	✓	TOTAL ROLL-OFF PER HAUL	____
ILLINOIS ACCT.	____	BASE TAX ____ TAX ____ %	

Jan 8/25/82 + Aug 23.30 Sept 23.20

Jan 10-19-82 Changed acct #

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Terms: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (certified mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976, as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

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Damage to Pavement: Customer acknowledges that BFI shall not be liable for any damage to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill Cost Adjustments. The landfill charges provided for herein shall be automatically adjusted from time to time in accordance with the actual increased charges paid by BFI to the landfill operator. Adjustments shall be made upon BFI receiving notice from the landfill operator. BFI shall notify Customer of the increase and forward a copy of the notice received from the landfill operator.

Rate Adjustments. The charges and rates provided for herein may be adjusted by BFI from time to time upon notice to Customer thirty (30) days prior to the effective date of the adjustment.

Changes. Changes in the Monthly Base Charge and/or other rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validy of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

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Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By Jim Cool. Title Sales Rep.

Customer AD QUEST

By Karen Brem Title ____

(314) 567-3330 · MAIN OFFICE
(314) 567-5105 · DISPATCH OFFICE

ACCOUNT NO. 00115-3 001 DATE 8-12-82.

NEW ACCOUNT ✓ SERVICE CHANGE ___ DISCONTINUE ___ TEMPORARY ___

CUSTOMER NAME

☐ CORPORATION ☐ PARTNERSHIP PROPRIETORSHIP

CONTACT NAME PHONE 295-4440.

CUSTOMER STREET ADDRESS

CITY ZIP 63042

BILL TO

STREET P.O. BOX

CITY STATE

BUSINESS PHONE SALES NO. DUST TYPE

INSTALLATION DATE NO. OF PICKUPS PER WEEK 1

SIZE AND NO. OF CONTAINERS 1 X 4

COMPACTOR ☐ ☐ ☐ ☐ ☐

TYPE ☐ ☐ ☐ ☐ ☐

TYPE OF SERVICE ☐ OWNED ☐ / COMPACTOR ☐

CONTRACT ___ MONTHS ___ PAYMENTS ___ LIMITS ___

INVOICE COPIES ___ P.O. NO.

RATE ___ PER ___

DELIVERY COPY 3

CONTAINER WORK SHEET

DATE JOB SCHEDULED: 8-13-82

DELIVER RETURN

DELIVERY BY DATE COMPLETED 8-13-82

REMARKS

Thanks,
Doris

SEND NEW CONT.

1-2yd onto 304
8-13-82
D.S.

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By Title

Customer AD QUEST

By Title

0383265 100

JEANS WEST #31401
PO BOX 41544
ST LOUIS, MO 63178

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
800-7909 - ILLINOIS TOLL FREE

ACCOUNT NO 383265 DATE 1-29-93

NEW ACCOUNT ____ SERVICE CHANGE ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME [illegible]

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME [illegible] CONTACT PHONE [illegible]-9707

CUSTOMER STREET ADDRESS [illegible]

CITY [illegible] STATE [illegible] ZIP 63074

B[illegible] D: [illegible] 31461

STREET P.O. BOX [illegible] 41544

CITY [illegible] STATE [illegible] ZIP 63178

BILLING PHONE ____ SALES NO. CS. CUST. TYPE ____

INSTALLATION DATE 2-93 NO. OF PICKUPS PER WEEK 6

SIZE AND NO. OF CONTAINERS: [illegible]

SCHEDULE ☑ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

ROU ____ MAP GRID 012-3 APARTMENT UNITS ____

INV E GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL [illegible] RATE .60 PER yd.

SPECIAL INFORMATION (C)

MONTHLY BASE CHARGE	$ ____	FEL EXTRA PICKUP	____ EA.
LANDFILL FEE	$ ____	LANDFILL FEE	____ EA.
TOTAL CHARGE	$ 35.00	TOTAL PER FEL PICKUP	____
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	____
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	____
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	____
ILLINOIS ACCT.	____	BASE TAX ____ TAX	____ %

SERVICE AGREEMENT

TERMS AND CONDITIONS

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Damage to Pavement. Customer acknowledges that BFI shall not be liable for any damages to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill and Fuel Adjustments. BFI reserves the right to adjust the rates hereunder based upon increases in fuel and landfill cost.

Other Rate Adjustments. BFI may adjust the rates hereunder from time to time for reasons other than landfill and fuel adjustments, but any such other adjustment that results in a percentage increase greater than the percentage increase in the local Consumer Price Index for Urban Wage Earners and Clerical Workers (All Items) published by the U.S. Department of Labor, Bureau of Labor Statistics, since the date of the last such adjustment (or since the date of execution of this Agreement, in the case of the first such adjustment) shall be subject to Customer's approval upon thirty days notice prior to the effective date of the adjustment.

Changes. Changes in the rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validity of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: ____ Title: ____

Customer Copy in the Mail.

By: ____ Title: ____

0628164 100
Preef Funds
Oakville Shopping Center

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

Change 1-7-83 1-Tom 333-60 Jan 146.40

SERVICE AGREEMENT

ACCOUNT NO. 05945-1 00+ DATE 1-3-83

NEW ACCOUNT ✓ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Oakville Shopping Center

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Judy Winter CONTACT PHONE 721-0025

CUSTOMER STREET ADDRESS 5569 Oakville Shopping Center

CITY St. Louis STATE MO ZIP 63129

TO: The RREEF Funds

STREET P.O. BOX 201 S. Central

CITY St. Louis STATE MO ZIP 63105

BILLING PHONE 721-0025 SALES NO. 07/04 CUST. TYPE ____

INSTALLATION DATE 1-3-83 NO. OF PICKUPS PER WEEK 3X

SIZE AND NO. OF CONTAINERS: 3-6yds & 2-3yd

SCHEDULE ☑ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 034M APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake (3.00) RATE .60 PER yd

SPECIAL INFORMATION Was Site Mgmt. Now RREEF Funds
01-83-01

MONTHLY BASE CHARGE	$ ____	FEL EXTRA PICKUP	21.00 / 23.00 EA.
LANDFILL FEE	$ ____	LANDFILL FEE	1.80 / 3.60 EA.
TOTAL CHARGE	$ 333.60	TOTAL PER FEL PICKUP	22.80 / 26.60
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	____
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	____
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	____
ILLINOIS ACCT.	____	BASE TAX ____ TAX	____ %

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Term: ~~This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (Certified Mail).~~ 1-3-83 A.G. 60 days

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI. Company may impose and Customer agrees to pay a late fee for all past due payments not to exceed the maximum rate for same allowed by applicable law.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as *hazardous by the United States Environmental Protection Agency* or any state agency pursuant to the Resource Conservation and Recovery Act of 1976 as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement. Customer acknowledges that BFI shall not be liable for any damages to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill and Fuel Adjustments. BFI reserves the right to adjust the rates hereunder based upon increases in fuel and landfill cost.

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Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: Bill Hodson Title: Sales Rep

Customer: The RREEF Funds

By: Judith J. Winter Title: Property Mgr.

OFFICE COPY (1)

Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11806 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5106 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

ACCOUNT NO. 05945-1 001 DATE 1-3-83

NEW ACCOUNT ✓ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Oakville Shopping Center

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Judy Winter CONTACT PHONE 721-0025

CUSTOMER STREET ADDRESS 5569 Oakville Shopping Center

CITY St. Louis STATE MO ZIP 63129

TO: The RREEF Funds

STREET P.O. BOX 201 S. Central

CITY St. Louis STATE MO ZIP 63105

BILLING PHONE 721-0025 SALES NO. 07/04 CUST. TYPE ____

INSTALLATION DATE 1-3-83 NO. OF PICKUPS PER WEEK 3X

SIZE AND NO. OF CONTAINERS: 3-6yds & 2-3yd

SCHEDULE ☑ (M) T (W) TH (F) S SU

ON CALL ☐ M T W TH F S SU

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 034M APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Was Flake (3.00) RATE .60 PER yd

SPECIAL INFORMATION Was Site Mgmt. Now RREEF Funds
01-83-01

[redacted]

DELIVERY COPY (3)

SERVICE AGREEMENT

~~CONTAINER WORK SHEET~~ 1-3-83 A.G. 60 day

DATE JOB SCHEDULED: 1-3-83 1583

DELIVER ____ RETURN ____

DELIVERY BY ____ DATE COMPLETED ____

REMARKS

Was 05355-3 001 Site Mgmt
Now 05945-1 001 RREEF
3-6yds
&
2-3yd
1-5-83 Auto
D.S. 108
308
508

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By Bill Hedson Title Sales Rep

Customer The RREEF Funds

By Judith J. Winter Title Property Mgr.

0060764 100

BANGERT BROS. CONST. CO.
PENNSYLVANIA LANE
ST. LOUIS, MO 63144

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
[illegible] - ILLINOIS TOLL FREE

ACCOUNT NO. [illegible] DATE 4/10/84

NEW ACCOUNT X SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME BANGERT BROS. CONST. CO.

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME TOM GRAY CONTACT PHONE 968-1414

CUSTOMER STREET ADDRESS 8510 EAGER RD

CITY ST. LOUIS STATE MO. ZIP 63144

BILL TO: Same

STREET P.O. BOX

CITY STATE ZIP

BILLING PHONE SALES NO. 04-06 CUST. TYPE

INSTALLATION DATE 5/29/84 NO. OF PICKUPS PER WEEK 1x

SIZE AND NO. OF CONTAINERS 1-8 yd FEL

SCHEDULE ☒ M T W TH F S SU

ON CALL ☐ M T W TH F S SU

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. #

ROUTE MAP GRID 0210 APARTMENT UNITS

INVOICE GROUP INVOICE COPIES P.O. NO.

LANDFILL Weldon RATE 65 PER YD

SPECIAL INFORMATION [illegible]

MONTHLY BASE CHARGE [illegible] PER PICKUP [illegible]

LANDFILL FEE [illegible] LANDFILL FEE [illegible] EA

TOTAL CHARGE [illegible] TOTAL PER FEL PICKUP 0510

SPECIAL CHARGES [illegible] ROLL-OFF PER HAUL [illegible]

ST. LOUIS CITY ACCT. [illegible] LANDFILL FEE PER HAUL [illegible]

ST. LOUIS CTY. ACCT. [illegible] TOTAL ROLL-OFF PER HAUL [illegible]

ILLINOIS ACCT. [illegible] BASE TAX [illegible] TAX [illegible]

F7/24/83

OFFICE COPY (1)

SERVICE AGREEMENT

TERMS AND CONDITIONS

Brow[illegible] Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or [illegible]nent specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein. [illegible]

Term: This Agreement is for a term of ~~three years~~ and shall be renewed for successive ~~three year~~ periods without further action by the parties, but may be terminated at the end of any ~~three year~~ period by either of the parties hereto by not less than sixty days prior written notice (Certified Mail). [illegible]

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI. Company may impose and Customer agrees to pay a late fee for all past due payments not to exceed the maximum rate for same allowed by applicable law.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976 as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement. Customer acknowledges that BFI shall not be liable for any damages to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill and Fuel Adjustments. BFI reserves the right to adjust the rates hereunder based upon increases in fuel and landfill cost.

Other Rate Adjustments. BFI may adjust the rates hereunder from time to time for reasons other than landfill and fuel adjustments, but any such other adjustment that results in a percentage increase greater than the percentage increase in the local Consumer Price Index for Urban Wage Earners and Clerical Workers (All Items) published by the U.S. Department of Labor, Bureau of Labor Statistics, since the date of the last such adjustment (or since the date of execution of this Agreement, in the case of the first such adjustment) shall be subject to Customer's approval upon thirty days notice prior to the effective date of the adjustment.

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Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: [illegible] Title: SM

Customer BANGERT BROS CONST

By: Thomas G. [illegible] Title: Purchase Agent

4/11/84

Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
800-7999 - ILLINOIS TOLL FREE

ACCOUNT NO. 60764-00 DATE 4/10/84

NEW ACCOUNT X SERVICE CHANGE ___ DISCONTINUE ___ TEMPORARY ___

CUSTOMER NAME BANGERT BROS. CONST CO

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME TOM GRAY CONTACT PHONE 968-1414

CUSTOMER STREET ADDRESS 8510 EAGER RD

CITY ST LOUIS STATE MO ZIP 63144

BILL TO:

STREET P.O. BOX: Same

CITY ___ STATE ___ ZIP ___

BILLING PHONE ___ SALES NO. 04-06 CUST. TYPE ___

INSTALLATION DATE 5/25/84 NO. OF PICKUPS PER WEEK 1x

SIZE AND NO. OF CONTAINERS 1-8yd FEL

SCHEDULE ☒ M (T) W TH F S SU

ON CALL ☐ M T W TH F S SU

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR NO.

ROUTE ___ MAP GRID 0210 APARTMENT UNITS ___

RATE GROUP ___ INVOICE COPIES ___ P.O. NO. ___

HANDBILL ___ RATE ___ PER ___

SPECIAL INFORMATION [illegible]

[redacted]

Dobbins 5.30.84

NB

SERVICE AGREEMENT

CONTAINER WORK SHEET

DATE JOB SCHEDULED: [illegible] 5-29-84 [illegible] TG

DELIVER 1-8yd FEL RETURN [illegible] TG.

DELIVERY BY [illegible] DATE COMPLETED 5-29

REMARKS

Right to Bnr on South side.

OPERATIONS **ACCOUNTING**

SENT MAY 24 '84 SENT ___

RECEIVED MAY 29 '84 RECEIVED ___

09

1-8yd
04
205
Dan
5.29

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: [illegible] Title: [illegible]

Customer BANGERT BROS CONST

By: Thomas G. Gray Title: Purchase Agent.

(COMPANY COPY (B))

0664037

SCHNUCKS STORE #38
12921 ENTERPRISE WAY
ST LOUIS, MO 63044

11508 BOWLING GREEN DR

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

MM

ACCOUNT NO. 664037-001 DATE 3-23-83

NEW ACCOUNT ____ SERVICE CHANGE ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Schnucks Store #38

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Jack Meyers CONTACT PHONE 928-1624

CUSTOMER STREET ADDRESS 48 Plaza Ninety Four

CITY St. Charles STATE Mo. ZIP 63301

BI O: Schnucks

STREET P.O. BOX 12921 Enterprise way

CITY St. Louis STATE Mo. ZIP 63044

BILLING PHONE 291-6090 SALES NO. 08 CUST. TYPE ____

INSTALLATION DATE 4-1-83 NO OF PICKUPS PER WEEK 3x

SIZE AND NO. OF CONTAINERS: 2-8 yds

SCHEDULE ☑ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 044-X APARTMENT UNITS ____

IN CE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL westlake RATE .60 PER yd.

SPECIAL INFORMATION was 2-8 yds. 6x now 2-8 yd 3x

MONTHLY BASE CHARGE	$ 61.20	FEL EXTRA PICKUP	20.20 EA.
LANDFILL FEE	$ 124.80	LANDFILL FEE	4.80 EA.
TOTAL CHARGE	$ 186.00	TOTAL PER FEL PICKUP	25.00
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	____
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	____
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	____
ILLINOIS ACCT.	____	BASE TAX ____ TAX ____ %	

F 11-1-82

TERMS AND CONDITIONS

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Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: Jim Cool Title: Sales Rep

Customer ____

By: ____ Title: ____

OFFICE COPY (1)

Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

ACCOUNT NO. 664037-001 DATE 3-23-83

NEW ACCOUNT ____ SERVICE CHANGE ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Schnucks [illegible]

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Jack Meyers CONTACT PHONE 928-1624

CUSTOMER STREET ADDRESS 48 Plaza Ninety Four.

CITY St. Charles STATE Mo. ZIP 63301

BILL TO Schnucks

STREET P.O. BOX 13931 Enterprisewy

CITY St. Louis STATE Mo. ZIP 63044.

BILLING PHONE 291-6090 SALES NO. 08 CUST TYPE ____

INSTALLATION DATE 4-1-83 NO. OF PICKUPS PER WEEK 3x

SIZE AND NO. OF CONTAINERS 2-8yds.

SCHEDULE ☑ M ~~T~~ W TH F S SU

ON CALL ☐ M T W TH F S SU

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR LD ____

ROUTE ____ MAP GRID 044-X APARTMENT UNITS ____

RATE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LOCATION inside RATE .60 PER yd.

SPECIAL INFORMATION ~~[illegible]~~ 2-8yds. 6x Brow 2-8yd 3x

[redacted]

SERVICE AGREEMENT

CONTAINER WORK SHEET

DATE JOB SCHEDULED: 4-1

DELIVER ____ RETURN ____

DELIVERY BY ____ DATE COMPLETED ____

REMARKS

Was 2-8yds 6X 09
Now 3X
2-8yds 2-8yds
Onto Off
112 112
412 212
603 312
412
512
603

3-31-83
D.S.

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By Jim Cool Title Sales Rep

Customer ____

By: ____ Title: ____

DELIVERY COPY (2)

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

Inc. 186.00

SERVICE AGREEMENT

ACCOUNT NO. 664037-001 DATE 3-8-83

NEW ACCOUNT ____ SERVICE CHANGE ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Schnucks Store #38

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Jack Myers CONTACT PHONE 928-1624

CUSTOMER STREET ADDRESS #48 Plaza Ninety Four

St. Charles STATE Mo. ZIP 63301

BILL TO: Schnucks.

STREET P.O. BOX 12921 Enterprisewy.

CITY St. Louis STATE Mo. ZIP 63044

BILLING PHONE 291-6090 SALES NO. 08 CUST. TYPE ____

INSTALLATION DATE 3-8-83 NO. OF PICKUPS PER WEEK 6x

SIZE AND NO. OF CONTAINERS: 2-8 yds.

SCHEDULE ☑ (M) (T) (W) (TH) (F) (S) SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

F ;E ____ MAP GRID 013-D APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL westlake. RATE .60 PER yd

SPECIAL INFORMATION Wants 6x schedule thru Grand opening. Month of March April 1, goes back to 3x at old rate

MONTHLY BASE CHARGE	$ 122.40	FEL EXTRA PICKUP	20.20 EA.
LANDFILL FEE	$ 249.60	LANDFILL FEE	4.80 EA.
TOTAL CHARGE	$ 372.00	TOTAL PER FEL PICKUP	25.00
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	
ILLINOIS ACCT.	____	BASE TAX ____ TAX ____ %	

F 11-1-82

Year 3.29.83 139.50 Mark

RC

QD

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Term: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (Certified Mail)

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI. Company may impose and Customer agrees to pay a late fee for all past due payments not to exceed the maximum rate for same allowed by applicable law.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976 as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement. Customer acknowledges that BFI shall not be liable for any damages to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill and Fuel Adjustments. BFI reserves the right to adjust the rates hereunder based upon increases in fuel and landfill cost.

Other Rate Adjustments. BFI may adjust the rates hereunder from time to time for reasons other than landfill and fuel adjustments, but any such other adjustment that results in a percentage increase greater than the percentage increase in the local Consumer Price Index for Urban Wage Earners and Clerical Workers (All Items) published by the U.S. Department of Labor, Bureau of Labor Statistics, since the date of the last such adjustment (or since the date of execution of this Agreement, in the case of the first such adjustment) shall be subject to Customer's approval upon thirty days notice prior to the effective date of the adjustment.

Changes. Changes in the rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validity of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: Jim Cool Title: Sales Rep

Customer ____

By: ____ Title: ____

OFFICE COPY (1)

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

ACCOUNT NO. 664037-001 DATE 3-5-83

NEW ACCOUNT ____ SERVICE CHANGE ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Schnucks Stores

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Jack Myers CONTACT PHONE 928-1624

CUSTOMER STREET ADDRESS # 48 Plaza Ninety Four

St. Charles STATE Mo. ZIP 63301

BILL TO: Schnucks

STREET P.O. BOX 12921 Enterprise Way

CITY St. Louis STATE Mo. ZIP 63044

BILLING PHONE 291-6090 SALES NO. 08 CUST. TYPE ____

INSTALLATION DATE 3-8-83 NO. OF PICKUPS PER WEEK 6*

SIZE AND NO. OF CONTAINERS: 2-8yds

SCHEDULE ☑ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

TYPE ____ MAP GRID 013-D APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake RATE .60 PER yd

SPECIAL INFORMATION *Waste 6* schedule thru Grand opening Month of March April 1, goes back to 3X at all stores

[redacted]

F 11-1-82

DELIVERY COPY (3)

CONTAINER WORK SHEET

DATE JOB SCHEDULED: 3-8-83

DELIVER ____ RETURN ____

DELIVERY BY ____ DATE COMPLETED ____

REMARKS

09

	2-8yd ONTO	2-8yd Off
	112	112
	212	412
	312	603
3-9-83 D.S.	412	
	512	
	603	

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

L.C.
9D

By: Jim Cool Title: Sales Rep

Customer ____

By: ____ Title: ____

0754036 100

TURLEY MARTIN
SUITE 201
12747 OLIVE ST
ST LOUIS, MO 63141

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

Delivered 6-7-84

SERVICE AGREEMENT

M

ACCOUNT NO. 75403-6 00 DATE 6/1/84 (NB)

NEW ACCOUNT + SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Tarley Martin - Executive Parkway

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Steve Leisure CONTACT PHONE 434-747

CUSTOMER STREET ADDRESS 1024 Executive Parkway

CITY St Louis STATE MO. ZIP 63141

BILL TO: Tarley Martin

STREET P.O. BOX 1247 Olive St. Suite 201

CITY St Louis STATE MO. ZIP 63141

BILLING PHONE ____ SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 6/4/84 NO. OF PICKUPS PER WEEK 2X

SIZE AND NO. OF CONTAINERS: 1-6 yd FEL

SCHEDULE ☑ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

SITE ____ MAP GRID 0175 APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake RATE 1.25 PER yd

SPECIAL INFORMATION 30 day cancellation 6843377

MONTHLY BASE CHARGE $ 35.00 (45.00) FEL EXTRA PICKUP 22.80 EA.

LANDFILL FEE $ 3.50 (3.00) LANDFILL FEE 4.50 EA.

TOTAL CHARGE $ 8.00 TOTAL PER FEL PICKUP 27.30

SPECIAL CHARGES $ ____ ROLL-OFF PER HAUL ____

ST. LOUIS CITY ACCT. ____ LANDFILL FEE PER HAUL ____

ST. LOUIS CTY. ACCT. ____ TOTAL ROLL-OFF PER HAUL ____

ILLINOIS ACCT. ____ BASE TAX ____ TAX ____ %

F 4/12/84

OFFICE COPY (1)

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TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: [signature] Title: Sr

Customer [signature]

By: [signature] Title: Operations Mgr.

6/5/84

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

ACCOUNT NO. 754036-00 DATE 6/4/84

NEW ACCOUNT ✓ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Tenley Martin - Executive Parkway

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Steve Lesure CONTACT PHONE 434-747

CUSTOMER STREET ADDRESS 1024 Executive Parkway

CITY St Louis STATE MO ZIP 63141

BILL TO: Tenley Martin

STREET P.O. BOX 1247 Olive St Suite 261

CITY St Louis STATE MO ZIP 63141

BILLING PHONE ____ SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 6/4/84 NO. OF PICKUPS PER WEEK 2X

SIZE AND NO. OF CONTAINERS: 1-6 yd FEL

SCHEDULE ☐ (M) T W (TH) F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☐ COMPACTED ☐ COMPACTOR I.D. ____

SITE ____ MAP GRID 0175 APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake RATE .75 PER yd

SPECIAL INFORMATION ____

[redacted]

F 4/12/84

DELIVERY COPY (3)

CONTAINER WORK SHEET

DATE JOB SCHEDULED: 6/4/84

DELIVER 1-6 yd FEL RETURN ____

DELIVERY BY ____ DATE COMPLETED 6-4-84

REMARKS

OPERATIONS	ACCOUNTING
SENT 6/1/84	SENT ____
RECEIVED JUN 5 '84	RECEIVED ____

09

1-6 yd
ONTO
102
&
402
6-5-84
Connie

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: Christopher Berry Title: Sr

Customer: Tenley Martin

By: ____ Title: ____

Box 950596

0338095 100T
Harvey Platt

BFI Waste Systems™
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

Fax 7.23.83

SERVICE AGREEMENT

M

ACCOUNT NO. 33809-5 001T DATE 7/14/83

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY Out

CUSTOMER NAME Harvey Platt

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Mr Platt CONTACT PHONE 725-8648

CUSTOMER STREET ADDRESS 461 Edgewood

CITY Clayton STATE Mo ZIP

BILL TO: Harvey Platt

STREET P.O. BOX 278 Pleasant Woods Dr

CITY St Louis STATE Mo ZIP 63088

BILLING PHONE ____ SALES NO. 09 CUST. TYPE ____

INSTALLATION DATE ASAP NO. OF PICKUPS PER WEEK 6c

SIZE AND NO. OF CONTAINERS: 1-30 yd open

SCHEDULE ☐ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☐ COMPACTED ☐ COMPACTOR I.D. ____

SITE ____ MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake RATE 3.00 PER yd

SPECIAL INFORMATION ____

MONTHLY BASE CHARGE	$ 90.00	FEL EXTRA PICKUP	EA.
LANDFILL FEE	$	LANDFILL FEE	EA.
TOTAL CHARGE	$	TOTAL PER FEL PICKUP	
SPECIAL CHARGES	$ 25.00	ROLL-OFF PER HAUL	90.00
ST. LOUIS CITY ACCT.		LANDFILL FEE PER HAUL	90.00
ST. LOUIS CTY. ACCT.		TOTAL ROLL-OFF PER HAUL	180.00
ILLINOIS ACCT.		BASE TAX ____ TAX ____ %	

F 5-11-83

TERMS AND CONDITIONS

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TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: Chris Berry Title: SA

Customer

By: ____ Title: ____

OFFICE COPY (1)

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11508 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

ACCOUNT NO. 33809-5 001T DATE 7/14/83

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY Out

CUSTOMER NAME Hanny Ball

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME [illegible] CONTACT PHONE 225 8648

CUSTOMER STREET ADDRESS 461 Hanwood

CITY [illegible] STATE Mo ZIP ____

BILL TO: Hanny Ball

STREET P.O. BOX 228 Street Woodsdale

CITY [illegible] STATE Mo ZIP 63088

BILLING PHONE ____ SALES NO. 0 CUST. TYPE ____

INSTALLATION DATE [illegible] NO. OF PICKUPS PER WEEK 6C

SIZE AND NO. OF CONTAINERS: 1-30 yd open

SCHEDULE ☐ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☐ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL [illegible] RATE 300 PER [illegible]

SPECIAL INFORMATION ____

F 5-11-83

SERVICE AGREEMENT

CONTAINER WORK SHEET

DATE JOB SCHEDULED: 7-14 ou 7-15

DELIVER ____ RETURN 1-30

DELIVERY BY ____ DATE COMPLETED ____

REMARKS

04 433

WILLIE P.
448

7.18.83
ch
Off
Rt 54

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By [signature] Title [illegible]

Customer ____

By ____ Title ____

DELIVERY COPY (3)

Waste Systems™
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

Trans 7.00 53 +75.00 300

SERVICE AGREEMENT

M

ACCOUNT NO. 33809-5 001T DATE 7/12/83

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ✓

CUSTOMER NAME Harvey Platt

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Max Platt CONTACT PHONE 255-8648

CUSTOMER STREET ADDRESS 461 Edgewood

CITY Clayton STATE Mo. ZIP ____

BILL TO: 778 Harvey Platt

STREET P.O. BOX 778 Crescent Woodlawn

CITY St Louis STATE Mo. ZIP 63088

BILLING PHONE ____ SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 7/13/83 NO. OF PICKUPS PER WEEK 0 C

SIZE AND NO. OF CONTAINERS: 1-30 yd open

SCHEDULE ☐ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☐ COMPACTED ☐ COMPACTOR I.D. ____

SITE ____ MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Weldale RATE 3.00 PER yd

SPECIAL INFORMATION ____

MONTHLY BASE CHARGE	$ 90.00	FEL EXTRA PICKUP	EA.
LANDFILL FEE	$	LANDFILL FEE	EA.
TOTAL CHARGE	$	TOTAL PER FEL PICKUP	
SPECIAL CHARGES	$ 75.00	ROLL-OFF PER HAUL	90.00
ST. LOUIS CITY ACCT.		LANDFILL FEE PER HAUL	90.00
ST. LOUIS CTY. ACCT.		TOTAL ROLL-OFF PER HAUL	180.00
ILLINOIS ACCT.		BASE TAX ____ TAX ____ %	

F 5-11-83

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Damage to Pavement. Customer acknowledges that BFI shall not be liable for any damages to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill and Fuel Adjustments. BFI reserves the right to adjust the rates hereunder based upon increases in fuel and landfill cost.

Other Rate Adjustments. BFI may adjust the rates hereunder from time to time for reasons other than landfill and fuel adjustments, but any such other adjustment that results in a percentage increase greater than the percentage increase in the local Consumer Price Index for Urban Wage Earners and Clerical Workers (All Items) published by the U.S. Department of Labor, Bureau of Labor Statistics, since the date of the last such adjustment (or since the date of execution of this Agreement, in the case of the first such adjustment) shall be subject to Customer's approval upon thirty days notice prior to the effective date of the adjustment.

Changes. Changes in the rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validity of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

C.C

By: Thos Berry Title: Sales Mgr

Customer ____

By: ____ Title: ____

OFFICE COPY (1)

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11808 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5106 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

ACCOUNT NO. 33809-5 0017 DATE 7/12/8

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Harvey Platt

☐ CORPORATION ☐ PARTNERSHIP ☑ PROPRIETORSHIP

CONTACT NAME Mr. Platt CONTACT PHONE 225-8648

CUSTOMER STREET ADDRESS 461 Clearwood

CITY Clayton STATE Mo. ZIP ____

BILL TO: 778 Harvey Platt

STREET P.O. BOX 778 Crescent Woodstone

CITY Ofallon STATE Mo ZIP 63088

BILLING PHONE ____ SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 7/13/83 NO. OF PICKUPS PER WEEK CC

SIZE AND NO. OF CONTAINERS: 1-30 yd open

SCHEDULE ☐ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☐ COMPACTED ☐ COMPACTOR I.D. ____

SITE ____ MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake RATE 3.00 PER yd

SPECIAL INFORMATION ____

F 5-11-83

DELIVERY COPY (3)

CONTAINER WORK SHEET

DATE JOB SCHEDULED: ____

DELIVER 1-30 yd open RETURN ____

DELIVERY BY ____ DATE COMPLETED ____

REMARKS

1st street east of Weydon
- left turn

04
MARK
D.
#445
7.13.83
Ch

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

ONE
PT 54

By: [signature] Title: Sales Rep

Customer: ____

By: ____ Title: ____

0340190 100T
Hayden Co.

Waste Systems™
BROWNING-FERRIS INDUSTRIES
1506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

Total 33.00

ACCOUNT NO. 340190 001T DATE 3-18-83

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY Out

CUSTOMER NAME Hayden Co.

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Bill CONTACT PHONE 441-4770

CUSTOMER STREET ADDRESS Spring Valley Wood Sub.

CITY St Charles STATE MO ZIP 63301

BILL TO: Hayden Const.

STREET P.O. BOX ____

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 08 CUST. TYPE ____

INSTALLATION DATE 3-21 NO. OF PICKUPS PER WEEK O/C

SIZE AND NO. OF CONTAINERS: 1-20 L

SCHEDULE ☐ M T W TH F S SU ____

ON CALL ☑ M T W TH F S SU ____

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

ZONE ____ MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL ____ RATE ____ PER ____

SPECIAL INFORMATION ____

MONTHLY BASE CHARGE	$	FEL EXTRA PICKUP	EA.
LANDFILL FEE	$	LANDFILL FEE	EA.
TOTAL CHARGE	$	TOTAL PER FEL PICKUP	
SPECIAL CHARGES	$	ROLL-OFF PER HAUL	
ST. LOUIS CITY ACCT.		LANDFILL FEE PER HAUL	
ST. LOUIS CTY. ACCT.		TOTAL ROLL-OFF PER HAUL	
ILLINOIS ACCT		BASE TAX ____ TAX ____ %	

OFFICE COPY 1

SERVICE AGREEMENT

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Terms: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (certified mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976, as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, the Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement: Customer acknowledges that BFI shall not be liable for any damage to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill Cost Adjustments. The landfill charges provided for herein shall be automatically adjusted from time to time in accordance with the actual increased charges paid by BFI to the landfill operator. Adjustments shall be made upon BFI receiving notice from the landfill operator. BFI shall notify Customer of the increase and forward a copy of the notice received from the landfill operator.

Rate Adjustments. The charges and rates provided for herein may be adjusted by BFI from time to time upon notice to Customer thirty (30) days prior to the effective date of the adjustment.

Changes. Changes in the Monthly Base Charge and/or other rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validy of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By [signature] Title ____

Customer ____

By ____ Title ____

Waste Systems™
OWNING-FERRIS INDUSTRIES
06 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

CCOUNT NO. 10190 001T DATE 3-18-83
EW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ✓

USTOMER NAME Hayden Co.
CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP
TACT NAME Bill CONTACT PHONE 441-4990
USTOMER STREET ADDRESS Spring Valley Wood Sub.
Charles STATE Mo ZIP 63301

ILL TO: Hayden Const.
TREET P.O. BOX
TY STATE ZIP
LLING PHONE SALES NO. 08 CUST. TYPE

STALLATION DATE 3-21 NO. OF PICKUPS PER WEEK O/C
IZE AND NO. OF CONTAINER 1-20 L

CHEDULE ☐ M T W TH F S SU
N CALL ☑ M T W TH F S SU

YPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D.
OD MAP GRID APARTMENT UNITS
IVOICE GROUP INVOICE COPIES P.O. NO.
ANDFILL RATE PER
PECIAL INFORMATION

DELIVERY COPY 3

CONTAINER WORK SHEET

DATE JOB SCHEDULED: 3-21
DELIVER ____ RETURN 1-20yd L
DELIVERY BY ____ DATE COMPLETED ____

REMARKS

02
006
DERRI
RJ
3-21-83
CH
OH
RJ 30

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.
By ____ Title ____
Customer
By ____ Title ____

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

Jan 3.83 + 75.00 Dept

SERVICE AGREEMENT

ACCOUNT NO 34019-0 001 DATE 2-25-83

NEW ACCOUNT ✓ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY IN

CUSTOMER NAME Hayden Co.

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Bill CONTACT PHONE 441-4990

CUSTOMER STREET ADDRESS Spring valley Wood subdivision

St Charles STATE Mo ZIP 63301

BILL TO: Hayden Construction

STREET P.O. BOX 510 Baptist

CITY St. Louis STATE Mo. ZIP 63011

BILLING PHONE 394-5820 SALES NO. 08 CUST. TYPE ____

INSTALLATION DATE 3-1-83 NO. OF PICKUPS PER WEEK 0/c

SIZE AND NO. OF CONTAINERS: 1-20yd. Lugger

SCHEDULE ☐ M T W TH F S SU ____

ON CALL ☑ M T W TH F S SU ____

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

SITE ____ MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL westlake RATE 3.00 PER yd

SPECIAL INFORMATION Temp Ln.

MONTHLY BASE CHARGE	$ 90.00	FEL EXTRA PICKUP	EA.
LANDFILL FEE	$	LANDFILL FEE	EA.
TOTAL CHARGE	$	TOTAL PER FEL PICKUP	
~~SPECIAL~~ SPOT CHARGES	$ 75.00	ROLL-OFF PER HAUL	93.75 R.C
ST. LOUIS CITY ACCT.		LANDFILL FEE PER HAUL	60.00
ST. LOUIS CTY. ACCT.		TOTAL ROLL-OFF PER HAUL	153.75
ILLINOIS ACCT.		BASE TAX ____ TAX ____ %	

F 11-1-82

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Term: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (Certified Mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI. Company may impose and Customer agrees to pay a late fee for all past due payments not to exceed the maximum rate for same allowed by applicable law.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976 as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement. Customer acknowledges that BFI shall not be liable for any damages to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill and Fuel Adjustments. BFI reserves the right to adjust the rates hereunder based upon increases in fuel and landfill cost.

Other Rate Adjustments. BFI may adjust the rates hereunder from time to time for reasons other than landfill and fuel adjustments, but any such other adjustment that results in a percentage increase greater than the percentage increase in the local Consumer Price Index for Urban Wage Earners and Clerical Workers (All Items) published by the U.S. Department of Labor, Bureau of Labor Statistics, since the date of the last such adjustment (or since the date of execution of this Agreement, in the case of the first such adjustment) shall be subject to Customer's approval upon thirty days notice prior to the effective date of the adjustment.

Changes. Changes in the rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validity of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: Jim Cool Title: Sales Rep.

Customer

By: ____ Title: ____

OFFICE COPY (1)

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

ACCOUNT NO. _____ DATE 2-25-83.

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY IN

CUSTOMER NAME Hayden Co.

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Bill CONTACT PHONE 441-4990

CUSTOMER STREET ADDRESS Spring valley Wood subdivision

St Charles STATE Mo. ZIP 63301

BILL TO: Hayden Construction

STREET P.O. BOX 510 Baptist

CITY St. Louis STATE Mo. ZIP 63011

BILLING PHONE 394-5920 SALES NO. 08 CUST. TYPE _____

INSTALLATION DATE 3-1-83. NO. OF PICKUPS PER WEEK 0/c

SIZE AND NO. OF CONTAINERS: 1-20yd. Lugger

SCHEDULE ☐ M T W TH F S SU

ON CALL ☑ M T W TH F S SU

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. _____

SITE _____ MAP GRID _____ APARTMENT UNITS _____

INVOICE GROUP _____ INVOICE COPIES _____ P.O. NO. _____

LANDFILL westlake RATE 3.00 PER yd.

SPECIAL INFORMATION Temp Ser.

[redacted]

F 11-1-82

CONTAINER WORK SHEET

DATE JOB SCHEDULED: 3-1-83.

DELIVER 1-20yd Lugger. RETURN _____

DELIVERY BY _____ DATE COMPLETED _____

REMARKS

from 94 and 70 go South on 94 1 mile past jung Station rd. make right on Woodstream to Providense turn right on Prodidense follow signs to Spring valley wood sub See rich

2016 DERRIL
RD
3-1-83
Ch

L-C

ON to R43

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: Jim Cook Title: Sales Rep.

Customer _____

By: _____ Title: _____

DELIVERY COPY (3)

0330944 100T
Halandae

BFI Waste Systems™
BROWNING-FERRIS INDUSTRIES

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

ACCOUNT NO. 330944 001T DATE 10/4/83

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ✓

CUSTOMER NAME Halandar Contractors

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Frank Halandar CONTACT PHONE 878-0309

CUSTOMER STREET ADDRESS 9827 Clayton Road

CITY Ladue STATE MO ZIP ____

BILL TO: Halandar Contractors

STREET P.O. BOX 15957 D Alta Vista Drive

CITY La Mirada STATE CA ZIP 90638

BILLING PHONE (213) 943-2155 SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 10/5/83 NO. OF PICKUPS PER WEEK O/C

SIZE AND NO. OF CONTAINERS: 1-40 yd rol

SCHEDULE ☐ M T W TH F S SU ____

ON CALL ☑ M T W TH F S SU ____

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

RC ____ MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westfield RATE 3.25 PER yd

SPECIAL INFORMATION Please deliver 1-40 yd

MONTHLY BASE CHARGE	$ 300/day	FEL EXTRA PICKUP	EA.
LANDFILL FEE	$ 300/day	LANDFILL FEE	EA.
TOTAL CHARGE	$	TOTAL PER FEL PICKUP	
SPECIAL CHARGES	$ 75.00	ROLL-OFF PER HAUL	60.00
ST. LOUIS CITY ACCT.		LANDFILL FEE PER HAUL	130.00
ST. LOUIS CTY. ACCT.		TOTAL ROLL-OFF PER HAUL	190.00
ILLINOIS ACCT.		BASE TAX ____ TAX ____ %	

Spot

Yard 10-10-83 T 75.00 Spot

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Term. This Agreement is for a term of one year from the date hereof and shall be renewed from year to year without further action by the parties, but may be terminated at the end of any annual contract period by either of the parties hereto by not less than 60 days prior written notice (certified mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976, as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, the Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement: Customer acknowledges that BFI shall not be liable for any damage to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill Cost Adjustments. The landfill charges provided for herein shall be automatically adjusted from time to time in accordance with the actual increased charges paid by BFI to the landfill operator. Adjustments shall be made upon BFI receiving notice from the landfill operator. BFI shall notify Customer of the increase and forward a copy of the notice received from the landfill operator.

Rate Adjustments. The Monthly Base Charge and/or other rates may be adjusted by BFI from time to time upon 30 days notice subject to approval of Customer prior to the effective date of the adjustment.

Changes. Changes in the Monthly Base Charge and/or other rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validy of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By ____ Title ____

Customer

By ____ Title ____

OFFICE COPY (1)

Waste Systems

BROWNING-FERRIS INDUSTRIES

(314) 997-[illegible] MAIN OFFICE
(314) 962-[illegible] DISPATCH OFFICE
[illegible] ILLINOIS TOLL FREE

DATE [illegible]

CHANGE CONTINUE TEMPORARY

CUSTOMER NAME

CORPORATION PARTNERSHIP SOLE PROPRIETORSHIP

CONTACT PHONE

STREET ADDRESS

STATE ZIP

STREET

CITY STATE ZIP

BUSINESS PHONE SALES NO. CUSTOMER TYPE

INITIAL SERVICE DATE 10-5-83 NO. OF PICKUPS PER WEEK

SIZE AND NO. OF CONTAINERS

SERVICE DAYS ☐ M T W TH F S SU

OR ☐ M T W TH F S SU

TYPE LOOSE ☐ COMPACTED ☐ COMPACTOR ☐

MAP GRID APARTMENT UNITS

PRICE PER MONTH INVOICE COPIES P.O. NO.

DATE OPEN

SPECIAL INFORMATION

CONTAINER WORK SHEET

DATE JOB SCHEDULED 10/5/83

DELIVER HO BOX RETURN

DELIVERY BY DATE COMPLETED

REMARKS

Please see Shop for placement after 7 DOA — @ Savings of American Bank

OA

441 Clyde L 10-5-83 Ch

ONTO 1458

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By Title

Customer

By Title

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

MM

ACCOUNT NO. 330944 001T DATE 5/3/83

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Halandale

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Frank Hollander CONTACT PHONE Halandale 878-0309

CUSTOMER STREET ADDRESS 1851 Crandall Rd

CITY St Louis STATE Mo ZIP 63141

BILL TO: Halandale

STREET P.O. BOX 15957 Dalta Vista Drive

CITY La Mirada STATE California ZIP 90638

BILLING PHONE 213 943-2155 SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 5/4/83 NO. OF PICKUPS PER WEEK 02

SIZE AND NO. OF CONTAINERS: 1-30 yd open

SCHEDULE ☐ M T W TH F S SU ____

ON CALL ☒ M T W TH F S SU ____

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID ____ APARTMENT UNITS ____

RATE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake RATE 3.00 PER yd

SPECIAL INFORMATION ____

MONTHLY BASE CHARGE	$ ____	FEL EXTRA PICKUP	____ EA.
LANDFILL FEE	$ ____	LANDFILL FEE	____ EA.
TOTAL CHARGE	$ ____	TOTAL PER FEL PICKUP	____
SPECIAL CHARGES SPOT	$ 25.00	ROLL-OFF PER HAUL	~~125~~ 105
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	~~70~~ 90
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	195
ILLINOIS ACCT.	____	BASE TAX ____ TAX ____ %	

11-1-82

Spot 5.9.83 + 25.00 RPOOT

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Term: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (Certified Mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI. Company may impose and Customer agrees to pay a late fee for all past due payments not to exceed the maximum rate for same allowed by applicable law.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976 as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement. Customer acknowledges that BFI shall not be liable for any damages to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill and Fuel Adjustments. BFI reserves the right to adjust the rates hereunder based upon increases in fuel and landfill cost.

Other Rate Adjustments. BFI may adjust the rates hereunder from time to time for reasons other than landfill and fuel adjustments, but any such other adjustment that results in a percentage increase greater than the percentage increase in the local Consumer Price Index for Urban Wage Earners and Clerical Workers (All Items) published by the U.S. Department of Labor, Bureau of Labor Statistics, since the date of the last such adjustment (or since the date of execution of this Agreement, in the case of the first such adjustment) shall be subject to Customer's approval upon thirty days notice prior to the effective date of the adjustment.

Changes. Changes in the rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validity of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

RC By: Christopher Remy Title: Sales Rep

Customer: Halandale

By: Dominic Talovelli Title: Owner

OFFICE COPY (1)

BFI Waste Systems™
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

COUNT NO. 330944 001T DATE 2/4/83

W ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ____

USTOMER NAME Holandre

] CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

ONTACT NAME Holandre CONTACT PHONE 878-0307

ISTOMER STREET ADDRESS 1851

TY ____ STATE ____ ZIP 63141

E TO: Holandre

REET P.O. BOX 15957 Dalla Villa Drive

Y ____ STATE California ZIP 95655

LING PHONE 113-2143 SALES NO. C4 CUST. TYPE ____

TALLATION DATE 2/4/83 NO. OF PICKUPS PER WEEK 0C

E AND NO. OF CONTAINERS: 1-30 yd open

HEDULE ☐ M T W TH F S SU ____

CALL ☒ M T W TH F S SU ____

PE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

UTE ____ MAP GRID ____ APARTMENT UNITS ____

ICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

NDFILL ____ RATE ____ PER yd

ECIAL INFORMATION ____

[redacted]

11-1-82

DELIVERY COPY (3)

CONTAINER WORK SHEET

DATE JOB SCHEDULED: 5/4/83

DELIVER ____ RETURN ____

DELIVERY BY ____ DATE COMPLETED ____

REMARKS

1-30 yd open - See Holandre

04

436 JERRY

L

5483

Ch

ONTO

R457

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By ____ Title: Sales Rep

Customer ____

By ____ Title: Owner

0333476 100T
Hanley Properties

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

Gran 7-8-83 + 75.00 Jpost

SERVICE AGREEMENT

m

ACCOUNT NO. TM 1350 33347-6 DATE 6/30/83

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ✓

CUSTOMER NAME Hanley Properties LTD

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Dave Johnston CONTACT PHONE 863-6666

CUSTOMER STREET ADDRESS ~~[illegible]~~ 8671 Olive

CI St Louis STATE Mo ZIP ____

BILL TO Hanley Properties

STREET P.O. BOX 200 S Hanley Rd

CITY St Louis STATE Mo ZIP ____

BILLING PHONE ____ SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 6/30/83 NO. OF PICKUPS PER WEEK 2c

SIZE AND NO. OF CONTAINERS 1-30 yd open top lugger

SCHEDULE ☐ M T W TH F S SU ____

ON CALL ☑ M T W TH F S SU ____

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

RC : ____ MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake RATE .60 PER yd

SPECIAL INFORMATION ____

MONTHLY BASE CHARGE	$ 90.00	FEL EXTRA PICKUP	EA.
LANDFILL FEE	$	LANDFILL FEE	EA.
TOTAL CHARGE	$	TOTAL PER FEL PICKUP	
SPECIAL CHARGES post	$ 75.00	ROLL-OFF PER HAUL	70.00
ST. LOUIS CITY ACCT.		LANDFILL FEE PER HAUL	60.00
ST LOUIS CTY. ACCT.		TOTAL ROLL-OFF PER HAUL	130.00
ILLINOIS ACCT.		BASE TAX ____ TAX ____ %	

F 5-11-83

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Term: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (Certified Mail).

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Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976 as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

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Damage to Pavement. Customer acknowledges that BFI shall not be liable for any damages to pavement or driving surface resulting from its trucks servicing an agreed upon area.

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Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By Chris Berry Title: Sales Rep

Customer Hanley Properties

By: ____ Title: ____

OFFICE COPY (1)

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

33347-6061T

ACCOUNT NO. TM 1350 DATE 6/23/83

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ✓

CUSTOMER NAME Hanley Properties LTD

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Lou Hanley CONTACT PHONE 863-6666

CUSTOMER STREET ADDRESS ~~[illegible]~~ 8710 Clay

CITY St Louis STATE MO ZIP ____

BILL TO: Hanley Properties

STREET P.O. BOX 200 S Hanley Rd

CITY St Louis STATE MO ZIP ____

BILLING PHONE ____ SALES NO. 64 CUST. TYPE ____

INSTALLATION DATE 6/30/83 NO. OF PICKUPS PER WEEK 6

SIZE AND NO. OF CONTAINERS: 1-30 yd open top

SCHEDULE ☐ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

RC ____ MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Hadley RATE 60 PER yd

SPECIAL INFORMATION ____

F 5-11-83

DELIVERY COPY (3)

Lease 7.8.83 + 75.00 Jpeb

SERVICE AGREEMENT

CONTAINER WORK SHEET

DATE JOB SCHEDULED: 6/30/83

DELIVER 1-30 yd open top BETURN ____

DELIVERY BY ____ DATE COMPLETED ____

REMARKS

Please let me or contact know by what time this should be there
Put in the rear corner

(02)
206 Dell
R

ON to
Rt 30
6.30.83
Ch

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: [signature] Title: Lot Hand

Customer: Hanley Properties

By: ____ Title: ____

0325290 100T
Guarantee Interiors

BFI Waste Systems™
BROWNING-FERRIS INDUSTRIES

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

TERMS AND CONDITIONS

ACCOUNT NO. 03475-10035 DATE 9-28-82

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ✓

CUSTOMER NAME Guarantee Interiors

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Rudy Samples CONTACT PHONE 772-5497

CUSTOMER STREET ADDRESS 7425 Forsythe

CIT St. Louis STATE MO ZIP ____

P TO: Guarantee Interiors

STREET P.O. BOX 3415 Bent Av

CITY St. Louis STATE MO ZIP 63118

BILLING PHONE 772-5499 SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 9-28-82 NO. OF PICKUPS PER WEEK 2x

SIZE AND NO. OF CONTAINERS: 1-40 yd

SCHEDULE ☐ M T W TH F S SU ____

ON CALL ☑ M T W TH F S SU ____

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

RC ____ MAP GRID 017P APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

L DFILL Wes P Coke (2.75) RATE ____ PER ____

SPECIAL INFORMATION Temp In - again

MONTHLY BASE CHARGE	$ 30.00	FEL EXTRA PICKUP	____ EA.
~~LANDFILL~~ FEE	$ ____	LANDFILL FEE	____ EA.
TOTAL CHARGE	$ 30.00	TOTAL PER FEL PICKUP	____
SPECIAL CHARGES	$ 60.00	ROLL-OFF PER HAUL	____
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	150.00
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	____
ILLINOIS ACCT.	____	BASE TAX ____ TAX ____ %	

Drop 10-8-82 + 60.00 Dept

Browning-Ferris of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Terms: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (certified mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976, as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, the Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement: Customer acknowledges that BFI shall not be liable for any damage to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill Cost Adjustments. The landfill charges provided for herein shall be automatically adjusted from time to time in accordance with the actual increased charges paid by BFI to the landfill operator. Adjustments shall be made upon BFI receiving notice from the landfill operator. BFI shall notify Customer of the increase and forward a copy of the notice received from the landfill operator.

Rate Adjustments. The charges and rates provided for herein may be adjusted by BFI from time to time upon notice to Customer thirty (30) days prior to the effective date of the adjustment.

Changes. Changes in the Monthly Base Charge and/or other rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validy of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

P.C.

By Wes P Coke Title Sales Rep

(WN) Customer Guarantee Interiors

By ____ Title ____

OFFICE COPY 1

Waste Systems
BROWNING-FERRIS INDUSTRIES
11508 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

ACCOUNT NO. 03475-1.003T DATE 9-29-82
NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ✓

CUSTOMER NAME Guarantee Antenna
☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP
CONTACT NAME Rudy Samples CONTACT PHONE 772-5477
CUSTOMER STREET ADDRESS 7425 Forsyth
CITY St. Louis STATE MO ZIP
BILL TO: Guarantee Antenna
STREET P.O. BOX 3415 Cent Ave
CITY St Louis STATE MO ZIP 63116
BILLING PHONE 772 5499 SALES NO. 01 CUST. TYPE
INSTALLATION DATE 9-29-82 NO. OF PICKUPS PER WEEK # a
SIZE AND NO. OF CONTAINERS: 1-40 yd

SCHEDULE ☐ M T W TH F S SU
ON CALL ☑ M T W TH F S SU

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D.
ROUTE MAP GRID 017 APARTMENT UNITS
INVOICE GROUP INVOICE COPIES P.O. NO.
DFILL West Lake (2.75) RATE PER
SPECIAL INFORMATION Temp In - again

CONTAINER WORK SHEET

DATE JOB SCHEDULED: 9-29-82
DELIVER 1-40 yd RETURN
DELIVERY BY DATE COMPLETED

REMARKS

At Famous Barr Clayton
Spot 1-40 yd
for Guarantee
Thanks

BG
433 LARRY
m
9.29.82
ch
ON to
RH54

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.
By [signature] Title Driver
Customer Guarantee Antenna
By X Title

DELIVERY COPY 3

0333476 100T
Hanley Properties

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

Yan 7.8.83 + 75.00 Jpot

SERVICE AGREEMENT

m

ACCOUNT NO. TM 1350 33347-00T DATE 6/30/83

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ✓

CUSTOMER NAME Hanley Properties LTD

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Dave Johnston CONTACT PHONE 863-6666

CUSTOMER STREET ADDRESS ~~[illegible]~~ 8671 Olive

CI St Louis STATE Mo. ZIP ____

BILL TO: Hanley Properties

STREET P.O. BOX 200 S Hanley Rd

CITY St Louis STATE Mo ZIP ____

BILLING PHONE ____ SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 6/30/83 NO. OF PICKUPS PER WEEK 2C

SIZE AND NO. OF CONTAINERS 1-30 yd open top hoppers

SCHEDULE ☐ M T W TH F S SU ____

ON CALL ☑ M T W TH F S SU ____

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

RC : ____ MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake RATE .60 PER yd

SPECIAL INFORMATION ____

MONTHLY BASE CHARGE	$ 900	FEL EXTRA PICKUP	EA.
LANDFILL FEE	$	LANDFILL FEE	EA.
TOTAL CHARGE	$	TOTAL PER FEL PICKUP	
SPECIAL CHARGES pot	$ 25.00	ROLL-OFF PER HAUL	70.00
ST. LOUIS CITY ACCT.		LANDFILL FEE PER HAUL	60.00
ST. LOUIS CTY. ACCT.		TOTAL ROLL-OFF PER HAUL	130.00
ILLINOIS ACCT.		BASE TAX ____ TAX	%

F 5-11-83

OFFICE COPY (1)

TERMS AND CONDITIONS

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TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: [signature] Title: Sales Rep

Customer Hanley Properties

By: ____ Title: ____

Waste Systems™
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

ACCOUNT NO. TM 1350 33347-6001T DATE 6/30/83

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ✓

CUSTOMER NAME Hanley Properties LTD

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Lou Arnato CONTACT PHONE 862-6666

CUSTOMER STREET ADDRESS 8671 Olive

CITY St Louis STATE Mo ZIP

BILL TO: Hanley Properties

STREET P.O. BOX 200 S Hanley Rd

CITY St Louis STATE Mo ZIP

BILLING PHONE ____ SALES NO. 64 CUST. TYPE ____

INSTALLATION DATE 6/30/83 NO. OF PICKUPS PER WEEK 2C

SIZE AND NO. OF CONTAINERS: 1-30 yd open top box

SCHEDULE ☐ M T W TH F S SU

ORIGINAL ☑ M T W TH F S SU

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Weldon RATE .60 PER yd

SPECIAL INFORMATION ____

F.S.-11-83 DELIVERY COPY (3)

7-8-83 +75.00 JPEST

CONTAINER WORK SHEET

DATE JOB SCHEDULED: 6/30/83

DELIVER 1-30 yd open top box RETURN ____

DELIVERY BY ____ DATE COMPLETED ____

REMARKS

Please let me or contact know by what time this should be there. Put in the rear corner

(02) 206 Derrill Rd

ON to Rt 30 6 30 83 Ch

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: ____ Title: ____

Customer: Hanley Properties

By: ____ Title: ____

0066282 104
Baur Properties

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

Grace 4-11-83 -73.50 Gen.

SERVICE AGREEMENT

ACCOUNT NO. 006858-006 DATE 1-5-83

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ✓ TEMPORARY ____

CUSTOMER NAME G. B. M. Building

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME 872-8415 CONTACT PHONE Dan Stemmerman

CUSTOMER STREET ADDRESS 788 Office Pkwy

CITY St. Louis STATE MO ZIP 63141

BILL TO: Bam Properties

STREET P.O. BOX 700 Office Pkwy

CITY St. Louis STATE MO ZIP 63141

BILLING PHONE 872-8415 SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 1-5-83 NO OF PICKUPS PER WEEK 2X

SIZE AND NO. OF CONTAINERS: 1-8 yd

SCHEDULE ☑ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 8170 APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake (300) RATE .60 PER yd

SPECIAL INFORMATION Discontinue

MONTHLY BASE CHARGE	$ 56.60	FEL EXTRA PICKUP	EA.
LANDFILL FEE	$ 41.40	LANDFILL FEE	EA
TOTAL CHARGE	$ 98.00	TOTAL PER FEL PICKUP	25.00
SPECIAL CHARGES	$	ROLL-OFF PER HAUL	
ST. LOUIS CITY ACCT.		LANDFILL FEE PER HAUL	
ST. LOUIS CTY. ACCT.		TOTAL ROLL-OFF PER HAUL	
ILLINOIS ACCT.		BASE TAX ____ TAX ____ %	

SERVICE AGREEMENT

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Term: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (Certified Mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI. Company may impose and Customer agrees to pay a late fee for all past due payments not to exceed the maximum rate for same allowed by applicable law.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976 as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement. Customer acknowledges that BFI shall not be liable for any damages to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill and Fuel Adjustments. BFI reserves the right to adjust the rates hereunder based upon increases in fuel and landfill cost.

Other Rate Adjustments. BFI may adjust the rates hereunder from time to time for reasons other than landfill and fuel adjustments, but any such other adjustment that results in a percentage increase greater than the percentage increase in the local Consumer Price Index for Urban Wage Earners and Clerical Workers (All Items) published by the U.S. Department of Labor, Bureau of Labor Statistics, since the date of the last such adjustment (or since the date of execution of this Agreement, in the case of the first such adjustment) shall be subject to Customer's approval upon thirty days notice prior to the effective date of the adjustment.

Changes. Changes in the rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validity of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: Bill Hall Title: Sales Rep

F. C. **Customer** ____

By: ____ Title: ____

OFFICE COPY (1)

Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

ACCOUNT NO. DD6858-006 DATE 1-5-83

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ✓ TEMPORARY ____

CUSTOMER NAME J. B. M. Partners

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME 872 8415 CONTACT PHONE Da. Stemmerman

CUSTOMER STREET ADDRESS 788 Office Pkwy

CITY St. Louis STATE MO ZIP 63141

BILL TO: Bam Properties

STREET P.O. BOX 700 Office Pkwy

CITY St. Louis STATE MO ZIP 63141

BILLING PHONE 872 8415 SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 1-5-83 NO. OF PICKUPS PER WEEK 2X

SIZE AND NO. OF CONTAINERS: 1-8 yd

SCHEDULE ☑ M (T) W TH (F) S SU

ON CALL ☐ M T W TH F S SU

TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 017V APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake (3.00) RATE .60 PER yd

SPECIAL INFORMATION Sign continue f

SERVICE AGREEMENT

CONTAINER WORK SHEET

DATE JOB SCHEDULED: 1-5-83

DELIVER ____ RETURN 1-8 yd

DELIVERY BY Mal DATE COMPLETED 1-6-83

REMARKS

Remove 8 yd.
Thank
BG. 1-8 yd
Off
202
4
502

1-7
0 83
S 83

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: Bill Hanson Title: Sales Rep

Customer ____

By: ____ Title: ____

0628164 103

THE RREEF FUNDS
201 S CENTRAL
ST LOUIS, MO 63129

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
-398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

ACCOUNT NO. 62816-4 034 DATE 5/12/83

NEW ACCOUNT ____ SERVICE CHANGE ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME The Roof Tunnels

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Judy Wirler CONTACT PHONE 721-0025

CUSTOMER STREET ADDRESS 201 S Central

CITY St. Louis STATE Mo. ZIP ____

B TO: ____

STREET P.O. BOX ____

CITY Same STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 5/16/83 NO OF PICKUPS PER WEEK 3XS

SIZE AND NO OF CONTAINERS: 1-2 yd REL

SCHEDULE ☒ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 0190 APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake RATE 1.60 PER yd

SPECIAL INFORMATION Was 3yd REL - 2XS
Now 2yd REL - 3XS

BV

MONTHLY BASE CHARGE	$ 40.55	FEL EXTRA PICKUP	____ EA.
LANDFILL FEE	$ 15.60	LANDFILL FEE	____ EA
TOTAL CHARGE	$ 56.15	TOTAL PER FEL PICKUP	____
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	____
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	____
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	____
ILLINOIS ACCT.	____	BASE TAX ____ TAX ____ %	

F 11-1-82

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Term: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (Certified Mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI. Company may impose and Customer agrees to pay a late fee for all past due payments not to exceed the maximum rate for same allowed by applicable law.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976 as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement. Customer acknowledges that BFI shall not be liable for any damages to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill and Fuel Adjustments. BFI reserves the right to adjust the rates hereunder based upon increases in fuel and landfill cost.

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Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: CB Title: SA

Customer ____

By: ____ Title: ____

OFFICE COPY (1)

Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3338 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

M

ACCOUNT NO. 70816-4064 DATE 5/10/83

NEW ACCOUNT ____ SERVICE CHANGE ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME The Reef Lounge

☐ CORPORATION ☐ PARTNERSHIP ☒ PROPRIETORSHIP

CONTACT NAME Judy Ulrich CONTACT PHONE 721-0025

CUSTOMER STREET ADDRESS 201 S Central

CITY St Louis STATE Mo ZIP ____

TO: ____

STREET P.O. BOX ____

CITY Same STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. CY CUST. TYPE ____

INSTALLATION DATE 5/16/83 NO. OF PICKUPS PER WEEK 3xS

SIZE AND NO. OF CONTAINERS: 1-2yd Rol

		M	T	W	TH	F	S	SU
SCHEDULE	☒	(M)	T	(W)	TH	(F)	S	SU
ON CALL	☐	M	T	W	TH	F	S	SU

TYPE TRASH LOOSE ☐ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 190 APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake RATE 1.60 PER yd

SPECIAL INFORMATION Was 3yd Rol 2xS
Now 2yd Rol 3xS

[redacted]

F 11-1-82

CONTAINER WORK SHEET

DATE JOB SCHEDULED: 5-16

DELIVER 1-2yd Rol RETURN 1-3yd Rol

DELIVERY BY ____ DATE COMPLETED 5-16

REMARKS

ASAP per Bill the Driver.

Thanks

Bill for Solomon

05 10 yd 505 Ohio

05 6yd 305

05 1-3yd Ohio

100 + 405 MARVIN 5-16-83

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: ____ Title: SA

Customer ____

By: ____ Title: ____

DELIVERY COPY (3)

Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

ACCOUNT NO. 0534E-1 ~~004~~ 03 DATE 1-3-83

NEW ACCOUNT ✓ SERVICE CHANGE ___ DISCONTINUE ___ TEMPORARY ___

CUSTOMER NAME The RREEF Funds

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Judy Winter CONTACT PHONE 721-0025

CUSTOMER STREET ADDRESS 201 S. Central

CITY St. Louis STATE MO ZIP 63105

BILL TO: ___

STREET P.O. BOX Same

CITY ___ STATE ___ ZIP ___

BILLING PHONE ___ SALES NO. 04 CUST. TYPE ___

INSTALLATION DATE 2-1-83 NO. OF PICKUPS PER WEEK 2x

SIZE AND NO. OF CONTAINERS: 1-3 yd

SCHEDULE ☑ (M) T W (TH) F S SU

ON CALL ☐ M T W TH F S SU

TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ___

ROUTE ___ MAP GRID 0190 APARTMENT UNITS ___

INVOICE GROUP ___ INVOICE COPIES ___ P.O. NO. ___

LANDFILL Westlake (3.00) RATE .60 PER yd

SPECIAL INFORMATION New Acct. A. 01-83-01

MONTHLY BASE CHARGE	$ 40.55	FEL EXTRA PICKUP	21.00 EA.
LANDFILL FEE	$ 15.60	LANDFILL FEE	1.80 EA.
TOTAL CHARGE	$ 56.15	TOTAL PER FEL PICKUP	22.80
SPECIAL CHARGES	$ ___	ROLL-OFF PER HAUL	___
ST. LOUIS CITY ACCT.	___	LANDFILL FEE PER HAUL	___
ST. LOUIS CTY. ACCT.	___	TOTAL ROLL-OFF PER HAUL	___
ILLINOIS ACCT.	___	BASE TAX ___ TAX ___ %	

TERMS AND CONDITIONS

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Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI. Company may impose and Customer agrees to pay a late fee for all past due payments not to exceed the maximum rate for same allowed by applicable law.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976 as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

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TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: Bill Sladron Title: Sales Rep

Customer The RREEF Funds

By: Judith J. Winter Title: Property Mgr.

OFFICE COPY (1)

Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11508 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
396-7989 - ILLINOIS TOLL FREE

ACCOUNT NO. 059451-004 DATE 1-3-83

NEW ACCOUNT ☑ SERVICE CHANGE ☐ DISCONTINUE ☐ TEMPORARY ☐

CUSTOMER NAME The RREEF Funds

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Judy Winter CONTACT PHONE 721-0025

CUSTOMER STREET ADDRESS 201 S. Central

CITY St. Louis STATE MO ZIP 63102

BILL TO:

STREET P.O. BOX Same

CITY STATE ZIP

BILLING PHONE SALES NO. 01 CUST. TYPE

INSTALLATION DATE 2-1-83 NO. OF PICKUPS PER WEEK 2x

SIZE AND NO. OF CONTAINERS 1-3 yd RL

SCHEDULE ☑ (M) T W (TH) F S SU

ON CALL ☐ M T W TH F S SU

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D.

ROUTE MAP GRID 0190 APARTMENT UNITS

INVOICE GROUP INVOICE COPIES P.O. NO.

LANDFILL Westlake (2.00) RATE .60 PER yd

SPECIAL INFORMATION New Acct. A. 01-83-0

SERVICE AGREEMENT

~~CONTAINER WORK SHEET~~ 1-3-83 BC

DATE JOB SCHEDULED: 2-1-83

DELIVER 1-3yd w/wheels Brown RETURN

DELIVERY BY DATE COMPLETED 2-3-83

REMARKS

Spot in [illegible] of parking next to bldg
1-3yd
pt ONTO
105 + 405 705
23 831-3yd RL
Jh

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: Bill Sheehan Title: Sales Rep

Customer: The RREEF Funds

By: Judith J. Winter Title: Property Mgr.

DELIVERY COPY (3)

0325290 100T
Guarantee Interiors

BFI Waste Systems™
BROWNING-FERRIS INDUSTRIES

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

TERMS AND CONDITIONS

ACCOUNT NO. 03475-10035 DATE 9-28-82

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ✓

CUSTOMER NAME Guarantee Interiors

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Rudy Samples CONTACT PHONE 772-5497

CUSTOMER STREET ADDRESS 7425 Forsyth

CIT St. Louis STATE MO ZIP ____

P TO: Guarantee Interiors

STREET P.O. BOX 3415 Bend Ap

CITY St. Louis STATE MO ZIP 63118

BILLING PHONE 772-5499 SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 9-28-82 NO. OF PICKUPS PER WEEK ~~5~~ 2

SIZE AND NO. OF CONTAINERS: 1-40 yd

SCHEDULE ☐ M T W TH F S SU ____

ON CALL ☑ M T W TH F S SU ____

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

RC ____ MAP GRID 017P APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

L DFILL Westlake (2.75) RATE ____ PER ____

SPECIAL INFORMATION Temp In - again

MONTHLY BASE CHARGE	$ 30.00	FEL EXTRA PICKUP	EA.
~~LANDFILL~~ FEE	$	LANDFILL FEE	EA
TOTAL CHARGE	$ 30.00	TOTAL PER FEL PICKUP	
Sept SPECIAL CHARGES	$ 60.00	ROLL-OFF PER HAUL	
ST. LOUIS CITY ACCT.		LANDFILL FEE PER HAUL	150.00
ST. LOUIS CTY. ACCT.		TOTAL ROLL-OFF PER HAUL	
ILLINOIS ACCT.		BASE TAX ____ TAX ____ %	

Terms: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (certified mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976, as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, the Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement: Customer acknowledges that BFI shall not be liable for any damage to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill Cost Adjustments. The landfill charges provided for herein shall be automatically adjusted from time to time in accordance with the actual increased charges paid by BFI to the landfill operator. Adjustments shall be made upon BFI receiving notice from the landfill operator. BFI shall notify Customer of the increase and forward a copy of the notice received from the landfill operator.

Rate Adjustments. The charges and rates provided for herein may be adjusted by BFI from time to time upon notice to Customer thirty (30) days prior to the effective date of the adjustment.

Changes. Changes in the Monthly Base Charge and/or other rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validy of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By [signature] Title Sales Rep

Customer Guarantee Interiors

By [signature] Title ____

Waste Systems
BROWNING-FERRIS INDUSTRIES
11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

ACCOUNT NO. 03475-1 0031 DATE 9-29-82

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ✓

CUSTOMER NAME [illegible]

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Rudy Samples CONTACT PHONE 772-5417

CUSTOMER STREET ADDRESS 7425 Forsyth

CITY St. Louis STATE Mo ZIP ____

BILL TO Guarantee Salvage

STREET P.O. BOX 3415 Gravois Ave

CITY St. Louis STATE MO ZIP 63116

BILLING PHONE 772-5499 SALES NO. 01 CUST. TYPE ____

INSTALLATION DATE 9-25-82 NO. OF PICKUPS PER WEEK ~~2~~ 1

SIZE AND NO. OF CONTAINERS: 1-40 yd

SCHEDULE ☐ M T W TH F S SU ____

ON CALL ☑ M T W TH F S SU ____

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

PICKUP ____ MAP GRID 017P APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

FILL West Gate (2.75) RATE ____ PER ____

SPECIAL INFORMATION Temp In - again

[redacted]

CONTAINER WORK SHEET

DATE JOB SCHEDULED: 9-29-82

DELIVER 1-40 yd RETURN ____

DELIVERY BY ____ DATE COMPLETED ____

REMARKS

At Famous Barr Clayton
Spot 1-40 yd
for Guarantee.
Thanks

B.G.
433 Larry
m
9.29.82
ch
ONTO
RH54

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By [illegible] Title ____

Customer [illegible]

By ____ Title ____

0325308 100T
Guarantee Interiors

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

Velma 5-22-84

ACCOUNT NO. 325308 C/T DATE 5/21/84

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY Chg 83

CUSTOMER NAME Gonzalez Antonio

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Lee Stegemer CONTACT PHONE 654-8525

CUSTOMER STREET ADDRESS 11445 Lackland

St Louis STATE MO ZIP 63141

BILL TO: Same

STREET P.O. BOX 3415 Bent Street

CITY St. Louis STATE MO ZIP 63116

BILLING PHONE ____ SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 5/21/84 NO. OF PICKUPS PER WEEK 0 c

SIZE AND NO. OF CONTAINERS: 1-30 yd

SCHEDULE ☐ M T W TH F S SU ____

ON CALL ☒ M T W TH F S SU ____

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

JTE ____ MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. H 15902

LANDFILL Westlake RATE 35 PER

SPECIAL INFORMATION was 20yd R.O.
now 1-30yd

MONTHLY BASE CHARGE $ ~~[illegible]~~ 60.00 FEL EXTRA PICKUP ____ EA.

LANDFILL FEE $ ~~[illegible]~~ LANDFILL FEE ____ EA.

TOTAL CHARGE $ 2.00/day TOTAL PER FEL PICKUP ____

SPECIAL CHARGES $ ~~[illegible]~~ ROLL-OFF PER HAUL 55.00

ST. LOUIS CITY ACCT. ____ LANDFILL FEE PER HAUL 97.50

ST. LOUIS CTY. ACCT. ____ TOTAL ROLL-OFF PER HAUL 152.50

ILLINOIS ACCT. ____ BASE TAX ____ TAX ____ %

F 4/12/84

OFFICE COPY (1)

SERVICE AGREEMENT

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Term: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (Certified Mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI. Company may impose and Customer agrees to pay a late fee for all past due payments not to exceed the maximum rate for same allowed by applicable law.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976 as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement. Customer acknowledges that BFI shall not be liable for any damages to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill and Fuel Adjustments. BFI reserves the right to adjust the rates hereunder based upon increases in fuel and landfill cost.

Other Rate Adjustments. BFI may adjust the rates hereunder from time to time for reasons other than landfill and fuel adjustments, but any such other adjustment that results in a percentage increase greater than the percentage increase in the local Consumer Price Index for Urban Wage Earners and Clerical Workers (All Items) published by the U.S. Department of Labor, Bureau of Labor Statistics, since the date of the last such adjustment (or since the date of execution of this Agreement, in the case of the first such adjustment) shall be subject to Customer's approval upon thirty days notice prior to the effective date of the adjustment.

Changes. Changes in the rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validity of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: Chris Bay Title: Sa

Customer ____

By: ____ Title: ____

Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11508 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

ACCOUNT NO. 325308 O/T DATE 5/21/84

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Guarantee Partners

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Lee Sharma CONTACT PHONE 654 8505

CUSTOMER STREET ADDRESS 11445 Lackland

St Louis STATE MO ZIP 63141

BILL TO: Same

STREET P.O. BOX 3415 Bent Street

CITY St. Louis STATE MO ZIP 63116

BILLING PHONE ____ SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 5/21/84 NO. OF PICKUPS PER WEEK 0

SIZE AND NO. OF CONTAINERS: 1 30 yd

SCHEDULE ☐ M T W TH F S SU

ON CALL ☒ M T W TH F S SU

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL ____ RATE ____ PER ____

SPECIAL INFORMATION was 1-20yd R.O. was 1-30yd

[redacted]

F 4/12/84

DELIVERY COPY (3)

CONTAINER WORK SHEET

DATE JOB SCHEDULED: 5/21/84

DELIVER 1-30yd RETURN 1-20yd

DELIVERY BY ____ DATE COMPLETED ____

REMARKS

Delivered

OPERATIONS

SENT MAY 21 '84

RECEIVED MAY 21 '84

ACCOUNTING

SENT MAY 22 '84

RECEIVED MAY 23 '84

04

431

MARK DRIEK 5-21-84

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: ____ Title: ____

Customer ____

By: ____ Title: ____

Commi 1-30yd on 1-20yd off

0328773 100T
Hack & Son Cont.

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

402
7-8-83
175.00
Spot

SERVICE AGREEMENT

ACCOUNT NO. 328 773-001T DATE 6-31-83

NEW ACCOUNT ✓ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY IN

CUSTOMER NAME Hack and Son. Contracting

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Bruce Hackmeyer CONTACT PHONE 946-4343

C OMER STREET ADDRESS 9208-9220 Lackland

C St. Louis STATE Mo. ZIP ____

BILL TO: Hack and Son Contracting

STREET P.O. BOX 518 S. Fourth St.

CITY St. Charles STATE Mo. ZIP 63301

BILLING PHONE 946-4343 SALES NO. 08- CUST. TYPE ____

INSTALLATION DATE 7-5-83 NO. OF PICKUPS PER WEEK 0/c.

SIZE AND NO. OF CONTAINERS: 1-20 yd L

SCHEDULE ☐ M T W TH F S SU ____

ON CALL ☑ M T W TH F S SU ____

T TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

RO E ____ MAP GRID 015-Q APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL westlake RATE 3.00 PER yd.

SPECIAL INFORMATION Temp In. pd 375.00

MONTHLY BASE CHARGE	$ 3.00 p/d.	FEL EXTRA PICKUP	EA.
LANDFILL FEE	$	LANDFILL FEE	EA.
TOTAL CHARGE	$	TOTAL PER FEL PICKUP	
SPOT ~~ORIGINAL~~ CHARGES	$ 75.00	ROLL-OFF PER HAUL	90.00
ST. LOUIS CITY ACCT.		LANDFILL FEE PER HAUL	60.00
ST. LOUIS CTY. ACCT.	✓	TOTAL ROLL-OFF PER HAUL	150.00
ILLINOIS ACCT.		BASE TAX ____ TAX ____ %	

F 11-1-82

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

~~**Binding Effect.** This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.~~

~~**Term:** This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (Certified Mail).~~

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI. Company may impose and Customer agrees to pay a late fee for all past due payments not to exceed the maximum rate for same allowed by applicable law.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976 as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement. Customer acknowledges that BFI shall not be liable for any damages to pavement or driving surface resulting from its trucks servicing an agreed upon area.

~~**Landfill and Fuel Adjustments.** BFI reserves the right to adjust the rates hereunder based upon increases in fuel and landfill cost.~~

~~**Other Rate Adjustments.** BFI may adjust the rates hereunder from time to time for reasons other than landfill and fuel adjustments, but any such other adjustment that results in a percentage increase greater than the percentage increase in the local Consumer Price Index for Urban Wage Earners and Clerical Workers (All Items) published by the U.S. Department of Labor, Bureau of Labor Statistics, since the date of the last such adjustment (or since the date of execution of this Agreement, in the case of the first such adjustment) shall be subject to Customer's approval upon thirty days notice prior to the effective date of the adjustment.~~

Changes. Changes in the rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validity of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: Jim Cool Title: Sales Rep.

Customer: Hack & Son Contracting

By: Bruce A. Hackmeyer Title: Owner

OFFICE COPY (1)

LATE
TUESDAY

Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141
(314) 567-3330 - MAIN OFFICE
(314) 567-9166 - DISPATCH OFFICE
398-7989 - ILLINOIS TOLL FREE

ACCOUNT NO. 328773-001T DATE 6-30-83

NEW ACCOUNT ✓ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY IN

CUSTOMER NAME Hack and Son Contracting

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Bruce Hachmeyer CONTACT PHONE 946-4343

CUSTOMER STREET ADDRESS 9205-9220 Eachelard

CITY St. Louis STATE Mo. ZIP

BILL TO: Hack and Son Contracting

STREET P.O. BOX 515 S. Fourth St.

CITY St. Charles STATE Mo. ZIP 63301

BILLING PHONE 946-4343 SALES NO. 08 CUST. TYPE

INSTALLATION DATE 7-5-83 NO. OF PICKUPS PER WEEK 0/C

SIZE AND NO. OF CONTAINERS 1-20 yd

SCHEDULE ☐ M T W TH F S SU

ON CALL ☑ M T W TH F S SU

TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D.

GRID 015-Q APARTMENT UNITS

INVOICE GROUP INVOICE COPIES P.O. NO.

RATE 300 PER yd

SPECIAL INFORMATION pd 375.00

F-11-1-82

DELIVERY COPY (3)

SERVICE AGREEMENT

CONTAINER WORK SHEET

DATE JOB SCHEDULED: 7-5-83

DELIVER 1-20 yd Lugger RETURN

DELIVERY BY Pete DATE COMPLETED 7-5-83

REMARKS

Deliver as late as possible are around 3:00 PM contact Mr. Hachmeyer when delivering.

002006
PAY C

7-5-83
Ch
ONto
Pt 30

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: Jim Tool Title: Sales Rep.

Customer: Hack & Son Contracting

By: Bruce N. Hachmeyer Title: Owner

0313929 100

WHEELE MGMT #60
77 WEST PORT PLAZA
ST LOUIS, MO 63146

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

Trans 12-6-82 + Dep 94.20 Trans 63.00

SERVICE AGREEMENT

ACCOUNT NO. 10493-5 001 DATE 12-2-82

NEW ACCOUNT ✓ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME White Mgmt #60

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Tim Conroy CONTACT PHONE 878-0700

CUSTOMER STREET ADDRESS 1830 Craig Park Dr.

CITY St. Louis STATE MO ZIP 63141

B. TO: White Mgmt Attn: Tim Conroy

STREET P.O. BOX 77 West Port Plaza

CITY St. Louis STATE MO ZIP 63141

BILLING PHONE 878-0700 SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 12-3-82 NO. OF PICKUPS PER WEEK 2X

SIZE AND NO. OF CONTAINERS: 1-6 yd

SCHEDULE ☑ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 015W APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake (3.00) RATE .60 PER yd

SPECIAL INFORMATION New Acct. Temporary frequency.

MONTHLY BASE CHARGE	$ 63.00	FEL EXTRA PICKUP	24.00 EA.
LANDFILL FEE	$ 31.20	LANDFILL FEE	2.40 EA.
TOTAL CHARGE	$ 94.20	TOTAL PER FEL PICKUP	26.40
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	____
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	____
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	____
ILLINOIS ACCT.	____	BASE TAX ____ TAX ____ %	

TERMS AND CONDITIONS

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Term: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (Certified Mail).

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Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

F.C.

By: Bill Stokes Title: Sales Rep

Customer White Mgmt

By: ____ Title: ____

OFFICE COPY (1)

Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11508 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

ACCOUNT NO. 11493-5 C01 DATE 12-2-82

NEW ACCOUNT ✓ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME White Mgmt #60

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Tim Conroy CONTACT PHONE 878-0700

CUSTOMER STREET ADDRESS 1830 Craig Park Dr.

CITY St. Louis STATE MO ZIP 63141

BILL TO: White Mgmt Attn: Tim Conroy

STREET P.O. BOX 77 West Port Plaza

CITY St. Louis STATE MO ZIP 63141

BILLING PHONE 878-0700 SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 12-3-82 NO. OF PICKUPS PER WEEK 2x

SIZE AND NO. OF CONTAINERS: 1-6yd

SCHEDULE ☑ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID DTOW APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Wadlake (3.00) RATE .60 PER yd

SPECIAL INFORMATION New Acct. Tim Conroy frequency. BROWN

[redacted]

CONTAINER WORK SHEET

DATE JOB SCHEDULED: 12-3-82

DELIVER 1-6yd BROWN RETURN ____

DELIVERY BY Red DATE COMPLETED 12-3-82

REMARKS

1-6yd Brown onto 202 & 502 12-3-82 P.S.

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: Red Shadron Title: Sales Rep

Customer: White Mgmt

By: ____ Title: ____

0438747

LIQUORS LTD II
133 N FLORISSANT
ST LOUIS, MO 63135

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

Jan 10-18-82

ACCOUNT NO. 0044594-001 DATE 9-13-82

NEW ACCOUNT ____ SERVICE ~~CHANGE~~ update ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Zequeira L.T.D. II

☐ CORPORATION ☑ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Jim Boyles CONTACT PHONE 521-4455

CUSTOMER STREET ADDRESS ~~[illegible]~~ 133 N. Florissant

CITY Ferguson STATE Mo. ZIP 63135

BILL TO: Same.

STREET P.O. BOX ____

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 05 CUST. TYPE ____

INSTALLATION DATE 9-13-82 NO. OF PICKUPS PER WEEK 1x

SIZE AND NO. OF CONTAINERS: 1-4yd.

SCHEDULE ☑ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 011-M APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL westlake. RATE .20 PER yd.

SPECIAL INFORMATION service update.

MONTHLY BASE CHARGE	$ 36.60	FEL EXTRA PICKUP	20.40 EA.
LANDFILL FEE	$ 3.40	LANDFILL FEE	.80 EA.
TOTAL CHARGE	$ 40.00	TOTAL PER FEL PICKUP	21.20
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	____
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	____
ST. LOUIS CTY. ACCT.	✓	TOTAL ROLL-OFF PER HAUL	____
ILLINOIS ACCT.	____	BASE TAX ____ TAX ____ %	

R.C.
9D

SERVICE AGREEMENT

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Terms: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (certified mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976, as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, the Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement

Damage to Pavement: Customer acknowledges that BFI shall not be liable for any damage to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill Cost Adjustments. The landfill charges provided for herein shall be automatically adjusted from time to time in accordance with the actual increased charges paid by BFI to the landfill operator. Adjustments shall be made upon BFI receiving notice from the landfill operator. BFI shall notify Customer of the increase and forward a copy of the notice received from the landfill operator.

Rate Adjustments. The charges and rates provided for herein may be adjusted by BFI from time to time upon notice to Customer thirty (30) days prior to the effective date of the adjustment.

Changes. Changes in the Monthly Base Charge and/or other rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validy of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By Jim Cook Title Sales Rep.

Customer Jim Boyles

By ____ Title ____

BFI Waste Systems™
BROWNING-FERRIS INDUSTRIES

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

CONTAINER WORK SHEET

DATE JOB SCHEDULED: _____

DELIVER _____ RETURN _____

DELIVERY BY _____ DATE COMPLETED _____

REMARKS

ACCOUNT NO. 0044591-001 DATE 4-13-82

NEW ACCOUNT ____ SERVICE CHANGE ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Lagoon L. [illegible]

☐ CORPORATION ☑ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Jim Boyles CONTACT PHONE 521-4455

CUSTOMER STREET ADDRESS [illegible] 193 N. Florissant

CITY Ferguson STATE Mo ZIP 63135

BILL TO: Same

STREET P.O. BOX ____

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 05 CUST. TYPE ____

INSTALLATION DATE 4-13-82 NO. OF PICKUPS PER WEEK 1x

SIZE AND NO. OF CONTAINERS: 1-4 yd.

SCHEDULE ☑ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 011-M APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake RATE 20 PER yd.

SPECIAL INFORMATION Reserve update

[redacted]

R.C.
OD

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By [signature] Title ____

Customer ____

By ____ Title ____

0382143 100

JAFFEE REALTY
7311 HOOVER
ST LOUIS, MO 63130

Low 382143-001

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

ACCOUNT NO. 382135-001 DATE

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ✓ TEMPORARY ____

CUSTOMER NAME Jaffee Realty

☐ CORPORATION ☐ PARTNERSHIP ☑ PROPRIETORSHIP

CONTACT NAME M Jaffee CONTACT PHONE 645-6184

CUSTOMER STREET ADDRESS 7311 Hoover

CITY St Louis STATE Mo ZIP

BILL TO: Jaffee Realty

STREET P.O. BOX 7708 Wellman

CITY St Louis STATE Mo ZIP 63130

BILLING PHONE ____ SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE ____ NO. OF PICKUPS PER WEEK 2X

SIZE AND NO. OF CONTAINERS: 1-2 yd

SCHEDULE ☐ (M) T W (TH) F S SU

ON CALL ☑ M T W TH F S SU

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 020P APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake RATE 60 PER yd

SPECIAL INFORMATION Waste billing separate from McKelvey Facility

MONTHLY BASE CHARGE	$ ____	FEL EXTRA PICKUP ____	EA.
LANDFILL FEE	$ ____	LANDFILL FEE ____	EA.
TOTAL CHARGE	$ ____	TOTAL PER FEL PICKUP ____	
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL ____	
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL ____	
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL ____	
ILLINOIS ACCT.	____	BASE TAX ____ TAX ____	%

F 11-1-82

SERVICE AGREEMENT

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Term: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (Certified Mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI. Company may impose and Customer agrees to pay a late fee for all past due payments not to exceed the maximum rate for same allowed by applicable law.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976 as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement. Customer acknowledges that BFI shall not be liable for any damages to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill and Fuel Adjustments. BFI reserves the right to adjust the rates hereunder based upon increases in fuel and landfill cost.

Other Rate Adjustments. BFI may adjust the rates hereunder from time to time for reasons other than landfill and fuel adjustments, but any such other adjustment that results in a percentage increase greater than the percentage increase in the local Consumer Price Index for Urban Wage Earners and Clerical Workers (All Items) published by the U.S. Department of Labor, Bureau of Labor Statistics, since the date of the last such adjustment (or since the date of execution of this Agreement, in the case of the first such adjustment) shall be subject to Customer's approval upon thirty days notice prior to the effective date of the adjustment.

Changes. Changes in the rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validity of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies *beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.*

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: GB Title: SR

Customer ____

By: ____ Title: ____

OFFICE COPY (1)

Low 382143-001

Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

ACCOUNT NO. 382135 001 DATE

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ✓ TEMPORARY ____

CUSTOMER NAME [illegible]

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME [illegible] CONTACT PHONE 645-6184

CUSTOMER STREET ADDRESS 731 [illegible]

CITY St Louis STATE Mo ZIP

BILL TO: [illegible]

STREET P.O. BOX [illegible] 7308 Delmar

CITY St Louis STATE Mo ZIP 63130

BILLING PHONE ____ SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE ____ NO. OF PICKUPS PER WEEK [illegible]

SIZE AND NO. OF CONTAINERS: 1-2 yd

SCHEDULE ☐ M T W (TH) F S SU

ON CALL ☒ M T W TH F S SU

TYPE TRASH LOOSE ☐ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID [illegible] APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

BILL [illegible] RATE 60 PER [illegible]

SPECIAL INFORMATION [illegible]

[redacted]

F-11-1-82

DELIVERY COPY (3)

SERVICE AGREEMENT

CONTAINER WORK SHEET

DATE JOB SCHEDULED: ____

DELIVER ____ RETURN ____

DELIVERY BY ____ DATE COMPLETED ____

REMARKS

05
1-2yd
off
105
&
405
4-21-83
MRJ

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: [illegible] Title: [illegible]

Customer ____

By: ____ Title: ____

was 382135-001

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

ACCOUNT NO. 382143-001 DATE 4/13/83

NEW ACCOUNT ✓ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Joffee Realty

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME M Joffe CONTACT PHONE 645-6654

C OMER STREET ADDRESS 7311 Hoover

CITY St Louis STATE Mo. ZIP ____

B O: Joffee Realty

STREET P.O BOX 7768 Delmar

CITY St Louis STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE ASAP NO. OF PICKUPS PER WEEK 02X

SIZE AND NO. OF CONTAINERS: 1-2 yd REC

SCHEDULE ☐ (M) T W (TH) F S SU

ON CALL ☒ M T W TH F S SU

T . TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID ____ APARTMENT UNITS ____

I' 'OICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LA..OFILL Westlake RATE 60 PER ____

SPECIAL INFORMATION Separate billing from McKelvey & Location

MONTHLY BASE CHARGE	$ ____	FEL EXTRA PICKUP ____	EA.
LANDFILL FEE	$ ____	LANDFILL FEE ____	EA.
TOTAL CHARGE	$ ____	TOTAL PER FEL PICKUP ____	
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL ____	
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL ____	
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL ____	
ILLINOIS ACCT.	____	BASE TAX ____ TAX ____	%

F 11-1-82

SERVICE AGREEMENT

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Term: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (Certified Mail)

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI. Company may impose and Customer agrees to pay a late fee for all past due payments not to exceed the maximum rate for same allowed by applicable law.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976 as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement. Customer acknowledges that BFI shall not be liable for any damages to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill and Fuel Adjustments. BFI reserves the right to adjust the rates hereunder based upon increases in fuel and landfill cost.

Other Rate Adjustments. BFI may adjust the rates hereunder from time to time for reasons other than landfill and fuel adjustments, but any such other adjustment that results in a percentage increase greater than the percentage increase in the local Consumer Price Index for Urban Wage Earners and Clerical Workers (All Items) published by the U.S. Department of Labor, Bureau of Labor Statistics, since the date of the last such adjustment (or since the date of execution of this Agreement, in the case of the first such adjustment) shall be subject to Customer's approval upon thirty days notice prior to the effective date of the adjustment.

Changes. Changes in the rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validity of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

K.C.

By ____ Title: ____

Customer ____

By: ____ Title: ____

OFFICE COPY (1)

Waste Systems™
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

Was 382135-001

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

ACCOUNT NO. 382143-001 DATE 4/13/83

NEW ACCOUNT ✓ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Joffee Realty

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Mr. Joffe CONTACT PHONE 645-6654

CUSTOMER STREET ADDRESS 711 Hoover

CITY St. Louis STATE Mo ZIP ____

BILL TO: Joffee Realty

STREET P.O. BOX P.O. 7768 ~~Hoover~~ Dulwich

CITY St. Louis STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE ASAP NO. OF PICKUPS PER WEEK 2X

SIZE AND NO. OF CONTAINERS: 1 2 yd REC

SCHEDULE ☐ M T W TH F S SU

ON CALL ☒ M T W TH F S SU

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake RATE 60 PER yd

SPECIAL INFORMATION Separate billing from McKinney to location

[redacted]

F 11-1-82

DELIVERY COPY (3)

SERVICE AGREEMENT

CONTAINER WORK SHEET

DATE JOB SCHEDULED: ____

DELIVER ____ RETURN ____

DELIVERY BY ____ DATE COMPLETED ____

REMARKS

05

1-2yd
O MO
105
4
405
4-21-83
MR

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: ____ Title: ____

Customer ____

By: ____ Title: ____

061 2609 100

ROBERTS AND HEINEMAN
1641 WASHINGTON
ST LOUIS, MO 63103

BFI Waste Systems™
BROWNING-FERRIS INDUSTRIES

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

Yoa 10-19-82

ACCOUNT NO. 05882-6-001 DATE 8/25/82

NEW ACCOUNT ____ SERVICE CHANGE update ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Roberts and Heineman

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Margaret CONTACT PHONE 231-1961

CUSTOMER STREET ADDRESS 1641 Washington

C St. Louis STATE Mo. ZIP ____

BILL TO: Same

STREET P.O. BOX ____

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 02 CUST. TYPE ____

INSTALLATION DATE 8-25-82 NO. OF PICKUPS PER WEEK 1X

SIZE AND NO. OF CONTAINERS: 1-2yd w/w

SCHEDULE ☒ M (T) W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

RC E ____ MAP GRID 020E APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LA ILL Westlake (2.75) RATE .20 PER yd

SPECIAL INFORMATION Service update

MONTHLY BASE CHARGE	$ 42.95	FEL EXTRA PICKUP	15.60 EA.
LANDFILL FEE	$ 1.80	LANDFILL FEE	.40 EA.
TOTAL CHARGE	$ 44.75	TOTAL PER FEL PICKUP	16.00
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	____
ST. LOUIS CITY ACCT.	✓	LANDFILL FEE PER HAUL	____
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	____
ILLINOIS ACCT.	____	BASE TAX ____	TAX ____ %

SERVICE AGREEMENT

LF

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Terms: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (certified mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976, as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, the Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement: Customer acknowledges that BFI shall not be liable for any damage to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill Cost Adjustments. The landfill charges provided for herein shall be automatically adjusted from time to time in accordance with the actual increased charges paid by BFI to the landfill operator. Adjustments shall be made upon BFI receiving notice from the landfill operator. BFI shall notify Customer of the increase and forward a copy of the notice received from the landfill operator.

Rate Adjustments. The charges and rates provided for herein may be adjusted by BFI from time to time upon notice to Customer thirty (30) days prior to the effective date of the adjustment.

Changes. Changes in the Monthly Base Charge and/or other rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validy of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

R.C.

By Thomas E. Hagle Title Sales Rep

Customer Roberts and Heineman

By Margaret Reilly Title President

Waste Systems™
BROWNING-FERRIS INDUSTRIES

11806 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

CONTAINER WORK SHEET

ACCOUNT NO. 058826-001 DATE 8/25/92

NEW ACCOUNT ____ SERVICE CHANGE update ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Robert [illegible] man

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Margaret CONTACT PHONE 231-1761

CUSTOMER STREET ADDRESS 1611 Washington

CITY St Louis STATE Mo ZIP ____

BILL TO: Same

STREET P.O. BOX ____

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 02 CUST. TYPE ____

INSTALLATION DATE 8-22-92 NO. OF PICKUPS PER WEEK 1X

SIZE AND NO. OF CONTAINERS: 1 2yd w/w

SCHEDULE ☒ M (T) W TH F S SU

ON CALL ☐ M T W TH F S SU

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 020E APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

SERVICE Westlake (273) RATE .70 PER yd

SPECIAL INFORMATION Service update

[redacted]

REMARKS

DATE JOB SCHEDULED: ____

DELIVER ____ RETURN ____

DELIVERY BY ____ DATE COMPLETED ____

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

R.C.

By [illegible] Title ____

Customer [illegible]

By [illegible] Title ____

0543743

PCI
2416 CENTERLINE
ST LOUIS, MO 63043

BFI Waste Systems™
BROWNING-FERRIS INDUSTRIES

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

Dan 10-27-82

ACCOUNT NO. 054239-001 DATE 9/9/82

NEW ACCOUNT ____ SERVICE ~~CHANGE~~ uplate ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME PC1

☒ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Glen Walter CONTACT PHONE 567-6650

CUSTOMER STREET ADDRESS 2416 Centerline

CITY St. Louis STATE Mo ZIP 63141

BILL TO: ____

STREET P.O. BOX ____

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 08 CUST. TYPE ____

INSTALLATION DATE 9-9-82 NO. OF PICKUPS PER WEEK 2/1

SIZE AND NO. OF CONTAINERS: 1-4 yd

SCHEDULE ☒ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 014-V APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake RATE 20 PER yd

SPECIAL INFORMATION uplate

MONTHLY BASE CHARGE	$ 53.05	FEL EXTRA PICKUP	20.30 EA.
LANDFILL FEE	$ 7.00	LANDFILL FEE	.80 EA.
TOTAL CHARGE	$ 60.05	TOTAL PER FEL PICKUP	21.50
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	____
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	____
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	____
ILLINOIS ACCT.		BASE TAX	TAX %

SERVICE AGREEMENT

TERMS AND CONDITIONS

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Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, the Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement: Customer acknowledges that BFI shall not be liable for any damage to pavement or driving surface resulting from its trucks servicing an agreed upon area.

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TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

P.C.

By [signature] Title [signature]

Customer PC1

By Glen Walter Title Manager

BFI Waste Systems™
BROWNING-FERRIS INDUSTRIES

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

ACCOUNT NO. 054239-211 DATE

NEW ACCOUNT ____ SERVICE CHANGE ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME PC1

☒ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME CONTACT PHONE 567-6055

CUSTOMER STREET ADDRESS 2416 Gravois

CITY STATE Mo ZIP 63141

BILL TO:

STREET P.O. BOX

CITY STATE ZIP

BILLING PHONE SALES NO. 08 CUST. TYPE

INSTALLATION DATE 9-9-82 NO OF PICKUPS PER WEEK 2

SIZE AND NO. OF CONTAINERS: 1-4 yd

SCHEDULE ☒ M T W TH F S SU

ON CALL ☐ M T W TH F S SU

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D.

ROUTE MAP GRID 014-V APARTMENT UNITS

INVOICE GROUP INVOICE COPIES P.O. NO.

LANDFILL Wheelie RATE 20 PER yd

SPECIAL INFORMATION upfront

CONTAINER WORK SHEET

DATE JOB SCHEDULED: ____

DELIVER ____ RETURN ____

DELIVERY BY ____ DATE COMPLETED ____

REMARKS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By ____ Title ____

Customer ____

By ____ Title ____

0535344

C/O MAGDALA FOUNDATION
ATTEN JERRY KRULL
4158 LINDELL
ST LOUIS, MO 63108

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

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Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976 as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

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Damage to Pavement. Customer acknowledges that BFI shall not be liable for any damages to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill and Fuel Adjustments. BFI reserves the right to adjust the rates hereunder based upon increases in fuel and landfill cost.

Other Rate Adjustments. BFI may adjust the rates hereunder from time to time for reasons other than landfill and fuel adjustments, but any such other adjustment that results in a percentage increase greater than the percentage increase in the local Consumer Price Index for Urban Wage Earners and Clerical Workers (All Items) published by the U.S. Department of Labor, Bureau of Labor Statistics, since the date of the last such adjustment (or since the date of execution of this Agreement, in the case of the first such adjustment) shall be subject to Customer's approval upon thirty days notice prior to the effective date of the adjustment.

Changes. Changes in the rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validity of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

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Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: Wolf Title:

Customer

By: Title:

ACCOUNT NO 535344 00 DATE 10/22/84

NEW ACCOUNT ___ SERVICE CHANGE ✓ DISCONTINUE ___ TEMPORARY ___ (C1)

billing

CUSTOMER NAME Ken Neuenberger

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Jerry Krull CONTACT PHONE ___

CUSTOMER STREET ADDRESS 2106 Bellevue

CITY Maplewood STATE MO ZIP 63102

BILL TO: c/o Magdala Foundation

STREET P.O. BOX 4958 Lindell attn: Jerry Krull

CITY St. Louis STATE MO ZIP 63108

BILLING PHONE 652-6004 SALES NO. 04 CUST. TYPE ___

INSTALLATION DATE 11/1/84 NO. OF PICKUPS PER WEEK 2x

SIZE AND NO. OF CONTAINERS: 1-2yd (RC)

SCHEDULE ☑ M (T) W TH (F) S SU ___

ON CALL ☐ M T W TH F S SU ___

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ___

RATE ___ MAP GRID C22M APARTMENT UNITS ___

INVOICE GROUP ___ INVOICE COPIES ___ P.O. NO. ___

LANDFILL ___ RATE ___ PER ___

SPECIAL INFORMATION change of billing address only

MONTHLY BASE CHARGE	$ 42.30	FEL EXTRA PICKUP	22.80 EA.
LANDFILL FEE	$ 12.75	LANDFILL FEE	1.50 EA.
TOTAL CHARGE	$ 55.05	TOTAL PER FEL PICKU	24.30
SPECIAL CHARGES	$ ___	ROLL-OFF PER HAUL	___
ST. LOUIS CITY ACCT.	___	LANDFILL FEE PER HAUL	___
ST. LOUIS CTY. ACCT.	___	TOTAL ROLL-OFF PER HAUL	___
ILLINOIS ACCT.	___	BASE TAX ___ TAX	___ %

FORM 9/20/84

OFFICE COPY (1)

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

ACCOUNT NO. 535344 00 DATE 10/22/84

NEW ACCOUNT ____ SERVICE CHANGE ✓ DISCONTINUE ____ TEMPORARY ____ (C1)

CUSTOMER NAME Mr. Maurer Burger

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Jay Krull CONTACT PHONE ____

CUSTOMER STREET ADDRESS 2106 Kellwise

CITY Maplewood STATE Mo ZIP 63102

BILL TO: c/o Magdala Foundation

STREET P.O. BOX 4952 Lindell attn: Jay Krull

CITY St. Louis STATE Mo ZIP 63108

BILLING PHONE 652-6124 SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 11/1/84 NO. OF PICKUPS PER WEEK 2X

SIZE AND NO. OF CONTAINERS: 1-cyl (4 CY)

SCHEDULE ☑ M (T) W TH (F) S SU

ON CALL ☐ M T W TH F S SU

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 2403M APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL ____ RATE ____ PER ____

SPECIAL INFORMATION change of billing address only

[redacted]

FORM 9/20/84

CONTAINER WORK SHEET

DATE JOB SCHEDULED: ____

DELIVER ____ RETURN ____

DELIVERY BY ____ DATE COMPLETED ____

REMARKS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: Wolf Title: ____

Customer ____

By: ____ Title: ____

DELIVERY COPY (3)

301986-001 OLDE ENGLISH VILLAGE
7912 Old English Road
St. Louis, MO.

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

ACCOUNT NO. 30198-6 001 DATE 6/1/83
NEW ACCOUNT ✓ SERVICE CHANGE billing change DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Old English Village
☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP
CONTACT NAME ____ CONTACT PHONE ____
CUSTOMER STREET ADDRESS 7912 Old English Road
CITY St Louis STATE MO ZIP ____

BILL TO: Glen Park Properties
STREET P.O. BOX 15510 Olive Blvd
CITY St Louis STATE MO ZIP 63017
BILLING PHONE ____ SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 6/1/83 NO. OF PICKUPS PER WEEK 2X
SIZE AND NO. OF CONTAINERS: 2-6 yds 2-3 yds

SCHEDULE ☒ M T W TH F S SU ____
ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____
ROUTE ____ MAP GRID ____ APARTMENT UNITS ____
INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____
LANDFILL Westfall RATE ____ PER ____
SPECIAL INFORMATION Billing address change only WOO 53994-0 001

MONTHLY BASE CHARGE $ 206.50 FEL EXTRA PICKUP 22.00 22.00 EA.
LANDFILL FEE $ 17.60 LANDFILL FEE 3.00 3.60 EA.
TOTAL CHARGE $ 224 377.60 TOTAL PER FEL PICKUP 25.00 26.40
SPECIAL CHARGES $ ____ ROLL-OFF PER HAUL ____
ST. LOUIS CITY ACCT. ____ LANDFILL FEE PER HAUL ____
ST. LOUIS CTY. ACCT. ____ TOTAL ROLL-OFF PER HAUL ____
ILLINOIS ACCT. ____ BASE TAX ____

F 11-1-82

Yrs 6.8.83

M

SERVICE AGREEMENT

TERMS AND CONDITIONS

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TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: CTB Title: SL

Customer ____

BFI Waste Systems™
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 · MAIN OFFICE
(314) 567-6105 · DISPATCH OFFICE
398-7999 · ILLINOIS TOLL FREE

SERVICE AGREEMENT

M

ACCOUNT NO. 130198-6 001 DATE 6/1/83

NEW ACCOUNT ✓ SERVICE CHANGE ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Olde English Village

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME ____ CONTACT PHONE ____

CUSTOMER STREET ADDRESS 7412 Olde English Road

CITY St Louis STATE MO ZIP ____

BILL TO: [illegible]

STREET P.O. BOX 15510 Clayton Road

CITY St Louis STATE MO ZIP 63017

BILLING PHONE ____ SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE [illegible] NO. OF PICKUPS PER WEEK 2

SIZE AND NO. OF CONTAINERS: 2-6yds & 7-3yds (after 7)

SCHEDULE ☐ (M) T W (TH) F S SU

ON CALL ☐ M T W TH F S SU

TYPE TRASH LOOSE ☐ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL [illegible] RATE ____ PER ____

SPECIAL INFORMATION Billing address change
call WO 53994-0 001

F 11-1-82

DELIVERY COPY (3)

CONTAINER WORK SHEET

DATE JOB SCHEDULED: ____

DELIVER ____ RETURN ____

DELIVERY BY ____ DATE COMPLETED ____

REMARKS

09

2-6yds
&
7-3yds
ON to
110
&
410

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

6683

By: [illegible] Title: Sch

Customer ____

By: ____ Title: ____

301986-001 OLDE ENGLISH VILLAGE
7912 Old English Road
St. Louis, MO.

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

...e
...tems™
...IS INDUSTRIES

SERVICE AGREEMENT

M

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Term: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (Certified Mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI. Company may impose and Customer agrees to pay a late fee for all past due payments not to exceed the maximum rate for same allowed by applicable law.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976 as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement. Customer acknowledges that BFI shall not be liable for any damages to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill and Fuel Adjustments. BFI reserves the right to adjust the rates hereunder based upon increases in fuel and landfill cost.

Other Rate Adjustments. BFI may adjust the rates hereunder from time to time for reasons other than landfill and fuel adjustments, but any such other adjustment that results in a percentage increase greater than the percentage increase in the local Consumer Price Index for Urban Wage Earners and Clerical Workers (All Items) published by the U.S. Department of Labor, Bureau of Labor Statistics, since the date of the last such adjustment (or since the date of execution of this Agreement, in the case of the first such adjustment) shall be subject to Customer's approval upon thirty days notice prior to the effective date of the adjustment.

Changes. Changes in the rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validity of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: CTB Title: SL

Customer

ACC 30198-6 001 DATE 6/1/83

NEW ACC NT ✓ SERVICE CHANGE billing address DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Old English Village

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME ____ CONTACT PHONE ____

CUSTOMER STREET ADDRESS 7912 Old English Road

CITY St Louis STATE MO ZIP ____

BILL TO: Glen Park Properties

STREET P.O. BOX 15510 Olive Blvd

CITY St Louis STATE MO ZIP 63017

BILLING PHONE ____ SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 6/1/83 NO. OF PICKUPS PER WEEK 2X

SIZE AND NO. OF CONTAINERS: 2-6 yds 2-3 yds

SCHEDULE ☒ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westfall RATE ____ PER ____

SPECIAL INFORMATION Billing address change only WOO 53994-0 001

MONTHLY BASE CHARGE $ 206.30 FEL EXTRA PICKUP 22.00 22.00 EA.

LANDFILL FEE $ 17.60 LANDFILL FEE 3.30 3.60 EA.

TOTAL CHARGE $ 377.80 TOTAL PER FEL PICKUP 25.00 26.40

SPECIAL CHARGES $ ____ ROLL-OFF PER HAUL ____

ST. LOUIS CITY ACCT. ____ LANDFILL FEE PER HAUL ____

ST. LOUIS CTY. ACCT. ____ TOTAL ROLL-OFF PER HAUL ____

ILLINOIS ACCT. ____ BASE TAX ____

F 11-1-82

Waste Systems™
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 · MAIN OFFICE
(314) 567-6105 · DISPATCH OFFICE
398-7999 · ILLINOIS TOLL FREE

ACCOUNT NO. 30198-6 001 DATE 6/1/83

NEW ACCOUNT ✓ SERVICE CHANGE ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Olde English Village

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME ____ CONTACT PHONE ____

CUSTOMER STREET ADDRESS 7412 Olde English Road

CITY St Louis STATE MO ZIP ____

TO: [illegible]

STREET P.O. BOX 15510 Clue Blvd

CITY St Louis STATE MO ZIP 63017

BILLING PHONE ____ SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 6/1/83 NO. OF PICKUPS PER WEEK 3/4

SIZE AND NO. OF CONTAINERS: 2-6yds & 7-3yds (SHIFTED 7)

SCHEDULE ☐ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☐ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL [illegible] RATE ____ PER ____

SPECIAL INFORMATION Billing address change call WBW 53994-0 001

[redacted]

F 11-1-82

SERVICE AGREEMENT

M

CONTAINER WORK SHEET

DATE JOB SCHEDULED: ____

DELIVER ____ RETURN ____

DELIVERY BY ____ DATE COMPLETED ____

REMARKS

09

2-6yds
&
7-3yds
ONto
410
&
410

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

6/6/83

By: CTB Title: SLCh

Customer ____

By: ____ Title: ____

DELIVERY COPY (3)

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

-52 Hauling 12/8/83

SERVICE AGREEMENT

refuse PI M

ACCOUNT NO 30198-6 001 DATE 12/5/83

NEW ACCOUNT ____ SERVICE CHANGE ✓ DISCONTINUE ____ TEMPORARY ____ PD

CUSTOMER NAME Olde English Village

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Rick Moston CONTACT PHONE 532-1100

CUSTOMER STREET ADDRESS 7912 Olde English Rd

CITY St Louis STATE Mo ZIP 63123

BILL TO Glenpark Properties

STREET P.O. BOX 15510 Olive Blvd

CITY St Louis STATE Mo ZIP 63017

BILLING PHONE ____ SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 8/1/83 NO. OF PICKUPS PER WEEK 2X

SIZE AND NO. OF CONTAINERS 1-3 yds 2-6 yds

SCHEDULE ☐ (M) T W (TH) F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☐ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE 910 MAP GRID 026M APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake RATE 1.65 PER yd

SPECIAL INFORMATION ____

MONTHLY BASE CHARGE	$ 192.90	FEL EXTRA PICKUP	EA.
LANDFILL FEE	$ 185.00	LANDFILL FEE	EA.
TOTAL CHARGE	$ 377.90	TOTAL PER FEL PICKUP	
SPECIAL CHARGES	$	ROLL-OFF PER HAUL	
ST. LOUIS CITY ACCT.		LANDFILL FEE PER HAUL	
		TOTAL ROLL-OFF PER HAUL	
		TAX	%

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TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

Sy By: CJB Title: SA

Customer ____

By: ____ Title: ____

BFI Waste Systems™
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11508 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5106 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

-5210

SERVICE AGREEMENT

Refuse PI M

ACCOUNT NO. 301186 001 DATE 12/2/8

NEW ACCOUNT ____ SERVICE CHANGE ____ ✓ DISCONTINUE ____ TEMPORARY ____ PD

CUSTOMER NAME Olde English Village

☐ CORPORATION ☑ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME [illegible] CONTACT PHONE 533-4100

CUSTOMER STREET ADDRESS 1112 Olde English Rd

CITY [illegible] STATE MO ZIP 63123

BILL TO: Kimpark Properties

STREET P.O. BOX 1530 Olive Blvd

CITY [illegible] STATE MO ZIP 63017

BILLING PHONE ____ SALES NO. 004 CUST. TYPE ____

INSTALLATION DATE 8/1/83 NO. OF PICKUPS PER WEEK 2X

SIZE AND NO. OF CONTAINERS: 1 [illegible] 2 6 yds

SCHEDULE ☐ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☐ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE 111 MAP GRID 1M APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL [illegible] RATE 1.65 PER yd

SPECIAL INFORMATION ____

[redacted]

CONTAINER WORK SHEET

DATE JOB SCHEDULED: ____

DELIVER ____ RETURN ____

DELIVERY BY ____ DATE COMPLETED ____

REMARKS

Total prepaid

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

Sg By: CLR Title: SA

Customer ____

By: ____ Title: ____

DELIVERY COPY (3)

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

Resale

SERVICE AGREEMENT

m

ACCOUNT NO. 30198-6 001 DATE 7/25/83

NEW ACCOUNT ____ SERVICE CHANGE update ____ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Olde English

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME ____ CONTACT PHONE 532-1109

CUSTOMER STREET ADDRESS 7912 Olde English Rd

CI St Louis STATE Mo. ZIP ____

BILL TO: Glen Park Properties

STREET P.O. BOX 15510 Olive Blvd

CI. Chesterfield STATE Mo. ZIP 63017

BILLING PHONE ____ SALES NO. ____ CUST. TYPE ____

INSTALLATION DATE 7/25/83 NO. OF PICKUPS PER WEEK 2X

SIZE AND NO. OF CONTAINERS 7-3 yds 2-6 yds

SCHEDULE ☐ (M) T W (TH) F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☐ COMPACTED ☐ COMPACTOR I.D. ____

RC E ____ MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Fletcher RATE .60 PER Yd

SF AL INFORMATION ____

MONTHLY BASE CHARGE	$ 201.30	FEL EXTRA PICKUP	23.00 24.40 EA
LANDFILL FEE	$ 171.60	LANDFILL FEE	1.80 3.60 EA.
TOTAL CHARGE	$ 377.90	TOTAL PER FEL PICKUP	25.00 28.00
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	____
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	____
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	____
ILLINOIS ACCT.	____	BASE TAX ____ TAX ____ %	

F 5-11-83

TERMS AND CONDITIONS

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TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

F.C. By: [signature] Title: Sales Rep

Customer Glen Park Properties

By: [signature] Title: V.P.

7/25/83

OFFICE COPY (1)

BFI Waste Systems™
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

Recall

SERVICE AGREEMENT

m

ACCOUNT NO. 30198-6 001 DATE 7/25/83
NEW ACCOUNT ____ SERVICE CHANGE Update ____ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME [illegible]
☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP
CONTACT NAME ____ CONTACT PHONE 532-1109
CUSTOMER STREET ADDRESS [illegible]
CITY [illegible] STATE [illegible] ZIP ____

BILL TO: [illegible]
STREET P.O. BOX [illegible]
CITY [illegible] STATE MO ZIP [illegible]
BILLING PHONE ____ SALES NO. ____ CUST. TYPE ____

INSTALLATION DATE 7/25/83 NO. OF PICKUPS PER WEEK 1X
SIZE AND NO. OF CONTAINERS: [illegible]

SCHEDULE ☐ M T W TH F S SU ____
ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☐ COMPACTED ☐ COMPACTOR I.D. ____
ROUTE ____ MAP GRID ____ APARTMENT UNITS ____
INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____
LANDFILL [illegible] RATE [illegible] PER [illegible]
SPECIAL INFORMATION ____

[redacted]

F 5-11-83

DELIVERY COPY (3)

CONTAINER WORK SHEET

DATE JOB SCHEDULED: ____
DELIVER ____ RETURN ____
DELIVERY BY ____ DATE COMPLETED ____
REMARKS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

R.C. By: [illegible] Title: [illegible]
Customer [illegible]
By: [illegible] Title: [illegible]

0063339

HAPLHORTS MKT INC
12204 BELLEFONTAINE
ST LOUIS, MO 63138

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

ACCOUNT NO. _____ DATE 1/29/83

NEW ACCOUNT ✓ SERVICE ~~CHANGE~~ update ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Barbbots Market Inc.

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Gil Barbbot CONTACT PHONE 741-0444

CUSTOMER STREET ADDRESS 12204 Bellefontaine

CITY St. Louis STATE Mo. ZIP 63138

BILL TO: _____

STREET P.O. BOX Same

CITY _____ STATE _____ ZIP _____

BILLING PHONE _____ SALES NO. 09 CUST. TYPE _____

INSTALLATION DATE 2/1/83 NO. OF PICKUPS PER WEEK 2x

SIZE AND NO. OF CONTAINERS: 1-3yd

SCHEDULE ☑ M (T) W TH (F) S SU

ON CALL ☐ M T W TH F S SU

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. _____

ROUTE _____ MAP GRID 0076 APARTMENT UNITS _____

INVOICE GROUP _____ INVOICE COPIES _____ P.O. NO. _____

LANDFILL Westlake RATE .60 PER Yd

SPECIAL INFORMATION(C) Likes to pay 2 mos. at a time 18333

MONTHLY BASE CHARGE	$ 37.80	FEL EXTRA PICKUP	82.80 EA.
LANDFILL FEE	$ 10.20	LANDFILL FEE	1.20 EA.
TOTAL CHARGE	$ 48.00	TOTAL PER FEL PICKUP	84.00
SPECIAL CHARGES	$ _____	ROLL-OFF PER HAUL	_____
ST. LOUIS CITY ACCT.	_____	LANDFILL FEE PER HAUL	_____
ST. LOUIS CTY. ACCT.	_____	TOTAL ROLL-OFF PER HAUL	_____
ILLINOIS ACCT.	_____	BASE TAX _____ TAX	_____ %

OFFICE COPY (1)

SERVICE AGREEMENT

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Term: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (Certified Mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI. Company may impose and Customer agrees to pay a late fee for all past due payments not to exceed the maximum rate for same allowed by applicable law.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976 as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement. Customer acknowledges that BFI shall not be liable for any damages to pavement or driving surface resulting from its trucks servicing an agreed upon area.

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Other Rate Adjustments. BFI may adjust the rates hereunder from time to time for reasons other than landfill and fuel adjustments, but any such other adjustment that results in a percentage increase greater than the percentage increase in the local Consumer Price Index for Urban Wage Earners and Clerical Workers (All Items) published by the U.S. Department of Labor, Bureau of Labor Statistics, since the date of the last such adjustment (or since the date of execution of this Agreement, in the case of the first such adjustment) shall be subject to Customer's approval upon thirty days notice prior to the effective date of the adjustment.

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Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: Thomas E. Slade Title: Sales Rep

Customer Barbbots Mkt Inc

By: X G Barbbot Title: Sec - Treas

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

ACCOUNT NO. _____ DATE 1/29/83

NEW ACCOUNT ✓ SERVICE ~~CHANGE~~ update ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Barbarts Market Inc.

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Gil Barbart CONTACT PHONE 741-0444

CUSTOMER STREET ADDRESS 12204 Bellefontaine

CITY St. Louis STATE Mo. ZIP 63138

BILL TO: _____

STREET P.O. BOX Same

CITY _____ STATE _____ ZIP _____

BILLING PHONE _____ SALES NO. 09 CUST. TYPE _____

INSTALLATION DATE 2/1/83 NO. OF PICKUPS PER WEEK 2x

SIZE AND NO. OF CONTAINERS: 1-3yd

[redacted]

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. _____

ROUTE _____ MAP GRID 0076 APARTMENT UNITS _____

INVOICE GROUP _____ INVOICE COPIES _____ P.O. NO. _____

LANDFILL Westlake RATE .60 PER yd

SPECIAL INFORMATION (1) Likes to pay 2 mos. at a time 18333

MONTHLY BASE CHARGE	$ 37.50	FEL EXTRA PICKUP	22.80 EA.
LANDFILL FEE	$ 10.20	LANDFILL FEE	1.20 EA.
TOTAL CHARGE	$ 48.00	TOTAL PER FEL PICKUP	24.00
SPECIAL CHARGES	$ _____	ROLL-OFF PER HAUL	_____
ST. LOUIS CITY ACCT.	_____	LANDFILL FEE PER HAUL	_____
ST. LOUIS CTY. ACCT.	_____	TOTAL ROLL-OFF PER HAUL	_____
ILLINOIS ACCT.	_____	BASE TAX _____ TAX	_____ %

TERMS AND CONDITIONS

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TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: Thomas E. Slade Title: Sales Rep

Customer Barbarts Mkt Inc

By: X G Barbart Title: Sec - Treas

CUSTOMER COPY (2)

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

ACCOUNT NO. _____ DATE 1/25/83

NEW ACCOUNT ✓ SERVICE ~~CHANGE~~ update ✓ DISCONTINUE _____ TEMPORARY _____

CUSTOMER NAME Barbarts Mkt Inc.

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Gib Barbart CONTACT PHONE 741-0444

CUSTOMER STREET ADDRESS 12204 Bellefontaine

CITY St Louis STATE Mo. ZIP 63138

BILL TO: _____

STREET P.O. BOX Same

CITY _____ STATE _____ ZIP _____

BILLING PHONE _____ SALES NO. 09 CUST. TYPE _____

INSTALLATION DATE 2/1/83 NO. OF PICKUPS PER WEEK 2x

SIZE AND NO. OF CONTAINERS: 1 3 yd

SCHEDULE ☑ M (T) W TH (F) S SU _____

ON CALL ☐ M T W TH F S SU _____

TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. _____

ROUTE _____ MAP GRID 0076 APARTMENT UNITS _____

INVOICE GROUP _____ INVOICE COPIES _____ P.O. NO. _____

LANDFILL Wallace RATE .60 PER Mo

SPECIAL INFORMATION(C) Likes to pay 2 mos at a time 18333

[redacted]

CONTAINER WORK SHEET

DATE JOB SCHEDULED: _____

DELIVER _____ RETURN _____

DELIVERY BY _____ DATE COMPLETED _____

REMARKS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: Thomas E Slade Title: Sales Rep.

Customer Barbarts Mkt Inc

By: X G Barbart Title: Sec - Tre

DELIVERY COPY (3)

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

ACCOUNT NO. _____ DATE 1/24/83

NEW ACCOUNT ✓ SERVICE CHANGE ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Burkholder Mill Inc.

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Gil Burkholder CONTACT PHONE 741-0440

CUSTOMER STREET ADDRESS 1200 Mullanphy

St. Louis STATE Mo ZIP 63103

BILL TO: _____

STREET P.O. BOX Same

CITY _____ STATE _____ ZIP _____

BILLING PHONE _____ SALES NO. 09 CUST. TYPE _____

INSTALLATION DATE 2/1/83 NO. OF PICKUPS PER WEEK 2x

SIZE AND NO. OF CONTAINERS: 1 Dumpster

SCHEDULE ☑ M T W TH F S SU

ON CALL ☐ M T W TH F S SU

TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. _____

ROUTE _____ MAP GRID 0076 APARTMENT UNITS _____

INVOICE GROUP _____ INVOICE COPIES _____ P.O. NO. _____

LANDFILL Wallace RATE 66 PER yd

SPECIAL INFORMATION(S) Likes to pay 2 mos at a time 18333

MONTHLY BASE CHARGE	$ 37.50	FEL EXTRA PICKUP	17.80 EA.
LANDFILL FEE	$ 16.00	LANDFILL FEE	1.20 EA.
TOTAL CHARGE	$ 46.50	TOTAL PER FEL PICKUP	19.00
SPECIAL CHARGES	$ _____	ROLL-OFF PER HAUL	_____
ST. LOUIS CITY ACCT.	_____	LANDFILL FEE PER HAUL	_____
ST. LOUIS CTY. ACCT.	_____	TOTAL ROLL-OFF PER HAUL	_____
ILLINOIS ACCT.	_____	BASE TAX _____ TAX	_____ %

SERVICE AGREEMENT

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TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: Thomas E. Hode Title: Sales Rep

Customer: Burkholder Mill Inc.

By: X Gil Burkholder Title: [illegible]

SALES PERSON COPY (4)

0065011 100

BASKIN-ROBBINS
740 NORTHWEST PLAZA
ST ANN, MO 63074

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

ACCOUNT NO _____ DATE 1/29/83

NEW ACCOUNT ____ SERVICE CHANGE update DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Baskin-Robbins

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Mr. Bramstedt CONTACT PHONE 739-6363

CUSTOMER STREET ADDRESS 740 Northwest Plaza

CITY St. Louis STATE Mo. ZIP 63074

BILL TO _____

STREET P.O. BOX same

CITY _____ STATE _____ ZIP _____

BILLING PHONE _____ SALES NO. 08 CUST. TYPE _____

INSTALLATION DATE 2/1/83 NO. OF PICKUPS PER WEEK 3

SIZE AND NO. OF CONTAINERS 1-~~4 yd~~ (05)

SCHEDULE ☑ M T W TH F S SU _____

ON CALL ☐ M T W TH F S SU _____

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. _____

ROUTE _____ MAP GRID 0125 APARTMENT UNITS _____

INVOICE GROUP _____ INVOICE COPIES _____ P.O. NO. _____

LANDFILL Westlake 77 RATE .60 PER yd

SPECIAL INFORMATION (C) 18333

Shared Container w/ B Dalton Book Store

MONTHLY BASE CHARGE	$ 35.00	FEL EXTRA PICKUP	EA.
LANDFILL FEE	$ 5.00	LANDFILL FEE	EA.
TOTAL CHARGE	$ 41.00	TOTAL PER FEL PICKUP	
SPECIAL CHARGES	$	ROLL-OFF PER HAUL	
ST. LOUIS CITY ACCT.		LANDFILL FEE PER HAUL	
ST. LOUIS CTY. ACCT.		TOTAL ROLL-OFF PER HAUL	
ILLINOIS ACCT		BASE TAX ____ TAX ____ %	

SERVICE AGREEMENT

TERMS AND CONDITIONS

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TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: Jim Cool Title: sales rep.

Customer Baskin Robbins

By: G. O'Neil Title: Mgr.

OFFICE COPY (1)

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11508 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL-FREE

SERVICE AGREEMENT

ACCOUNT NO. _____ DATE 1/29/83

NEW ACCOUNT ____ SERVICE CHANGE ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Baskin Robbins

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Mr Brandtler CONTACT PHONE 739-6363

CUSTOMER STREET ADDRESS 740 Northwest Plaza

CITY St Louis STATE Mo ZIP 63074

BILL TO: _____

STREET P.O. BOX _____

CITY _____ STATE _____ ZIP _____

BILLING PHONE _____ SALES NO. 08 CUST. TYPE _____

INSTALLATION DATE 2/1/83 NO. OF PICKUPS PER WEEK 4

SIZE AND NO. OF CONTAINERS: 1-8yd

SCHEDULE ☑ M T W TH F S SU _____

ON CALL ☐ M T W TH F S SU _____

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. _____

ROUTE _____ MAP GRID 6125 APARTMENT UNITS _____

INVOICE GROUP _____ INVOICE COPIES _____ P.O. NO. _____

LANDFILL Westlake 77 RATE .60 PER cyd

SPECIAL INFORMATION (C) 18333

Locked Container w/ B. Dalton Bookstore

[redacted]

w/c

CONTAINER WORK SHEET

DATE JOB SCHEDULED: _____

DELIVER _____ RETURN _____

DELIVERY BY _____ DATE COMPLETED _____

REMARKS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: Jim Cool Title: sales rep.

Customer Baskin Robbins

By: G. O'Neil Title: Mgr.

DELIVERY COPY (3)

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11508 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5106 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

ACCOUNT NO. _____ DATE 1/29/83

NEW ACCOUNT ____ SERVICE CHANGE ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Barbara Robbins

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME _____ CONTACT PHONE 739-0363

CUSTOMER STREET ADDRESS _____

CITY _____ STATE MO ZIP 63021

BILL TO: _____

STREET P.O. BOX _____

CITY _____ STATE _____ ZIP _____

BILLING PHONE _____ SALES NO. 65 CUST. TYPE _____

INSTALLATION DATE 1/83 NO. OF PICKUPS PER WEEK 3

SIZE AND NO. OF CONTAINERS: 1-6 yd

SCHEDULE ☐ M T W TH F S SU _____

ON CALL ☐ M T W TH F S SU _____

TYPE TRASH LOOSE ☐ COMPACTED ☐ COMPACTOR I.D. _____

ROUTE _____ MAP GRID 4/5 APARTMENT UNITS _____

INVOICE GROUP _____ INVOICE COPIES _____ P.O. NO. _____

LANDFILL _____ 77 RATE _____ PER _____

SPECIAL INFORMATION (C) 18333

Wood C Container w/ Q. Carlton Back Door

MONTHLY BASE CHARGE $ _____ FEL EXTRA PICKUP _____ EA.

LANDFILL FEE $ _____ LANDFILL FEE _____ EA.

TOTAL CHARGE $ _____ TOTAL PER FEL PICKUP _____

SPECIAL CHARGES $ _____ ROLL-OFF PER HAUL _____

ST. LOUIS CITY ACCT. _____ LANDFILL FEE PER HAUL _____

ST. LOUIS CTY. ACCT. _____ TOTAL ROLL-OFF PER HAUL _____

ILLINOIS ACCT. _____ BASE TAX _____ TAX _____ %

SERVICE AGREEMENT

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Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976 as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement. Customer acknowledges that BFI shall not be liable for any damages to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill and Fuel Adjustments. BFI reserves the right to adjust the rates hereunder based upon increases in fuel and landfill cost.

Other Rate Adjustments. BFI may adjust the rates hereunder from time to time for reasons other than landfill and fuel adjustments, but any such other adjustment that results in a percentage increase greater than the percentage increase in the local Consumer Price Index for Urban Wage Earners and Clerical Workers (All Items) published by the U.S. Department of Labor, Bureau of Labor Statistics, since the date of the last such adjustment (or since the date of execution of this Agreement, in the case of the first such adjustment) shall be subject to Customer's approval upon thirty days notice prior to the effective date of the adjustment.

Changes. Changes in the rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validity of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages [illegible] equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been [illegible] for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to [illegible] all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and [illegible] such [illegible] to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: [illegible] Cool Title: Sales Rep.

Customer Barbara Robbins

By: G. O'Neil Title: Mgr.

SALES PERSON COPY (4)

Archway Service Inc.

Solid Waste Disposal Service

- Commercial
- Industrial
- Apartments
- Shopping Centers
- Restaurants

11514 Bowling Green Drive, St. Louis, Missouri, 63141, **(314) 432-4400**

ACCOUNT NUMBER		P.O. No.	EFFECTIVE DATE 2 / 6 / 81
CUSTOMER NAME	BASKIN-ROBBINS	C/O	
BILLING (STREET) ADDRESS	740 Northwest Plaza	( ) Corporation ( ) Partnership	( ) Sole Proprietor
BILLING (CITY) ADDRESS	St. Ann	STATE Mo	ZIP 63074 BILLING INSTRUCTIONS
SERVICE LOCATION	Same		SERVICE PHONE 7[illegible] 3363
SERVICE LOCATION			SERVICE PHONE
CUSTOMER REPRESENTATIVE			CUSTOMER PHONE

QUANTITY	CUBIC YD. SIZE	TYPE EQUIP.	PRICE PER MONTH	NUMBER PICK UP DAYS PER WEEK	MON	TUES	WED	THUR	FRI	SAT
1	1		$41.00	Two	RT.	RT.	RT.	RT.	RT.	RT.

SERVICE AGREEMENT

Terms and conditions of this Agreement shall include collection and disposal of all solid waste generated by Customer, and placed within containers; **excluding** radioactive, volatile, highly flammable, explosive, toxic material, concrete, bricks, iron products and construction material. Company shall acquire title to the solid waste when such waste is loaded into Company's trucks.

Customer acknowledges that it has care, custody and control of equipment owned by the Company and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of the Company. **Therefore,** Customer expressly agrees to defend, indemnify and hold harmless the Company from and against any and all claims for loss or damage to property, or injury to or death of person or persons resulting from or arising in any manner out of Customer's use, operation or possession of the equipment furnished under this Agreement.

Customer acknowledges that Company shall not be liable for any damage to pavement or driving surface resulting from its trucks servicing an agreed upon area.

This agreement is subject to delays and non-performance causes by strikes, riots, war, fires, act of God, accidents, government orders and regulations, and other similar or different contingencies beyond the reasonable control of the Seller, and shall not constitute a forfeiture by seller under this agreement.

Customer agrees in the case of default in payment or performance or breach of this agreement that customer shall pay all collection costs, attorney fees and legal expenses incurred by Company in enforcing payment or performance.

This agreement shall continue and be in effect unto 12/1/81 and shall be renewed there after from year to year without further action by the parties, but may be terminated at the end of any contract period by either of the parties, hereto by not less than 60 days prior written notice. The Monthly Charge may be adjusted by Company from time to time upon 30 days notice subject to approval of Customer prior to the effective date of the adjustment.

TERMS: Net ten (10) days from date of invoice. Thereafter, a finance charge will be imposed at an annual percentage rate of 18% on balance of $500 or less and 9% on that portion of the balance in excess of $500.

This agreement is subject to acceptance at the headquarters office of **Archway Service Inc**, and shall be binding on the successors and assigns of the parties hereto.

Accepted: Customer

By: [illegible]

Date: 5/6/81

Accepted: Archway Service Inc.

By: [illegible]

Date:

Archway Service Inc.

Solid Waste Disposal Service

- Commercial
- Industrial
- Apartments
- Shopping Centers
- Restaurants

11514 Bowling Green Drive, St. Louis, Missouri, 63141, **(314) 432-4400**

ACCOUNT NUMBER	P.O. No.	EFFECTIVE DATE 2 / 6 / 81
CUSTOMER NAME BASKIN-ROBBINS	C/O	
BILLING (STREET) ADDRESS 740 Northwest Plaza	( ) Corporation ( ) Partnership	( ) Sole Proprietor
BILLING (CITY) ADDRESS St. Ann	STATE Mo	ZIP 63074 BILLING INSTRUCTIONS
SERVICE LOCATION Same		SERVICE PHONE 739-6363
SERVICE LOCATION		SERVICE PHONE
CUSTOMER REPRESENTATIVE		CUSTOMER PHONE

QUANTITY	CUBIC YD. SIZE	TYPE EQUIP.	PRICE PER MONTH	NUMBER PICK UP DAYS PER WEEK	MON	TUES	WED	THUR	FRI	SAT
1	1		$41.00	Two	RT.	RT.	RT.	RT.	RT.	RT.

SERVICE AGREEMENT

Terms and conditions of this Agreement shall include collection and disposal of all solid waste generated by Customer, and placed within containers; **excluding** radioactive, volatile, highly flammable, explosive, toxic material, concrete, bricks, iron products and construction material. Company shall acquire title to the solid waste when such waste is loaded into Company's trucks.

Customer acknowledges that it has care, custody and control of equipment owned by the Company and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of the Company. **Therefore,** Customer expressly agrees to defend, indemnify and hold harmless the Company from and against any and all claims for loss or damage to property, or injury to or death of person or persons resulting from or arising in any manner out of Customer's use, operation or possession of the equipment furnished under this Agreement.

Customer acknowledges that Company shall not be liable for any damage to pavement or driving surface resulting from its trucks servicing an agreed upon area.

This agreement is subject to delays and non-performance causes by strikes, riots, war, fires, act of God, accidents, government orders and regulations, and other similar or different contingencies beyond the reasonable control of the Seller, and shall not constitute a forfeiture by seller under this agreement.

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This agreement is subject to acceptance at the headquarters office of **Archway Service Inc**, and shall be binding on the successors and assigns of the parties hereto.

Accepted: Customer

By: [illegible signature]

Date: 5/6/81

Accepted: Archway Service Inc.

By: M. Rothberg

Date:

0814295 103

T J WHITE
SUITE 101
77 WEST PORT PLAZA
ST LOUIS, MO 63146

Waste Systems
WNING-FERRIS INDUSTRIES

1506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

Fax 9-24-82

SERVICE AGREEMENT

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Terms: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (certified mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976, as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, the Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement: Customer acknowledges that BFI shall not be liable for any damage to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill Cost Adjustments. The landfill charges provided for herein shall be automatically adjusted from time to time in accordance with the actual increased charges paid by BFI to the landfill operator. Adjustments shall be made upon BFI receiving notice from the landfill operator. BFI shall notify Customer of the increase and forward a copy of the notice received from the landfill operator.

Rate Adjustments. The charges and rates provided for herein may be adjusted by BFI from time to time upon notice to Customer thirty (30) days prior to the effective date of the adjustment.

Changes. Changes in the Monthly Base Charge and/or other rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validy of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By Bill Gleason Title Sales Rep

Customer White Development #3

By _____ Title _____

ACCOUNT NO. 104802-003 DATE 8-10-82

NEW ACCOUNT ____ SERVICE CHANGE ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME White Development #3

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Anita CONTACT PHONE 878-0700

CUSTOMER STREET ADDRESS 940 West Port Plaza

CITY St. Louis STATE MO ZIP 63141

BILL TO: ____

STREET P.O. BOX SAME

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 8-11-82 NO. OF PICKUPS PER WEEK 2X

SIZE AND NO. OF CONTAINERS: 1-32 yd SPX

SCHEDULE ☒ M (T) W TH (F) S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☐ COMPACTED ☒ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 014 V APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake (2.75) RATE 1.00 PER yd

SPECIAL INFORMATION ____

MONTHLY BASE CHARGE	$ ____	FEL EXTRA PICKUP	____ EA.
LANDFILL FEE	$ ____	LANDFILL FEE	____ EA.
TOTAL CHARGE	$ 195.00	TOTAL PER FEL PICKUP	____
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	112.50
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	30.00
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	142.50
ILLINOIS ACCT.	____	BASE TAX ____ TAX	____ %

OFFICE COPY 1

Waste Systems
BROWNING-FERRIS INDUSTRIES

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

ACCOUNT NO. [illegible] 2031 DATE 7-10-89

NEW ACCOUNT ____ SERVICE CHANGE ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME [illegible] Development #3

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME [illegible] CONTACT PHONE 878-0700

CUSTOMER STREET ADDRESS [illegible] Blvd Bonga

CITY [illegible] STATE MO ZIP 63[illegible]

BILL TO: ____

STREET P.O. BOX [illegible]

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 7-11-82 NO. OF PICKUPS PER WEEK 2X

SIZE AND NO. OF CONTAINERS: 1 32 yd SPX

SCHEDULE ☑ M (T) W TH (F) S SU

ON CALL ☐ M T W TH F S SU

TYPE TRASH LOOSE ☐ COMPACTED ☑ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 014 V APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL [illegible] RATE [illegible] PER [illegible]

SPECIAL INFORMATION ____

CONTAINER WORK SHEET

DATE JOB SCHEDULED: 8-13-82

DELIVER ____ RETURN ____

DELIVERY BY ____ DATE COMPLETED ____

REMARKS

OK
Rt 57
8-17-82
Ch

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By [illegible] Title Sales Rep

Customer [illegible] A 3

By ____ Title ____

DELIVERY COPY 3

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

ACCOUNT NO. 104802-003 DATE 7-1-82

NEW ACCOUNT ____ SERVICE CHANGE ____ ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME White Development #3

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Anita Whitcomb CONTACT PHONE 878-0700

CUSTOMER STREET ADDRESS 940 West Port Plaza

CITY St. Louis STATE MO ZIP 63043

BILL TO: White mgmt

STREET P.O BOX ____

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. ____ CUST. TYPE ____

INSTALLATION DATE 7-1-82 NO OF PICKUPS PER WEEK X

SIZE AND NO OF CONTAINERS: 1-32 yd Spx

SCHEDULE ☒ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☐ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake (2.75) RATE 1.80 PER yd

SPECIAL INFORMATION Was 1-32 yd Spx
Now now 1-32 yd Spx

MONTHLY BASE CHARGE	$ ____	FEL EXTRA PICKUP	____ EA.
LANDFILL FEE	$ ____	LANDFILL FEE	____ EA.
TOTAL CHARGE	$ 195.00	TOTAL PER FEL PICKUP	____
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	112.50
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	30.00
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	142.50
ILLINOIS ACCT.	____	BASE TAX ____ TAX	____ %

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Terms: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (certified mail).

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Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976, as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

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Damage to Pavement: Customer acknowledges that BFI shall not be liable for any damage to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill Cost Adjustments. The landfill charges provided for herein shall be automatically adjusted from time to time in accordance with the actual increased charges paid by BFI to the landfill operator. Adjustments shall be made upon BFI receiving notice from the landfill operator. BFI shall notify Customer of the increase and forward a copy of the notice received from the landfill operator.

Rate Adjustments. The charges and rates provided for herein may be adjusted by BFI from time to time upon notice to Customer thirty (30) days prior to the effective date of the adjustment.

Changes. Changes in the Monthly Base Charge and/or other rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validy of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By Biel Slaghen Title Sales Rep

Customer White mgmt

By ____ Title ____

OFFICE COPY 1

Waste Systems
BROWNING-FERRIS INDUSTRIES
11808 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

Now permanent

ACCOUNT NO. 10[illegible] 003 DATE 7-1-82

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME [illegible] Development II 3

☒ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME [illegible] CONTACT PHONE 878-0700

CUSTOMER STREET ADDRESS 200 West Port Plaza

CITY [illegible] STATE MO ZIP 63143

BILL TO: [illegible] management

STREET P.O. BOX ____

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. ____ CUST. TYPE ____

INSTALLATION DATE ____ NO. OF PICKUPS PER WEEK 1X

SIZE AND NO. OF CONTAINERS: 1 32 yd Spx

SCHEDULE ☒ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☐ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL [illegible] RATE [illegible] PER yd

SPECIAL INFORMATION [illegible]

CONTAINER WORK SHEET

DATE JOB SCHEDULED: 7-1-82

DELIVER 1-32 SPX RETURN 1-32 SPX

DELIVERY BY ____ DATE COMPLETED 7-1-82

REMARKS [illegible]

Swap old 32 yd for New 32 yd SPX

1 32 SPX
ON 10
PH 5 1
7-2-82
Ch

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By [illegible] Title [illegible]

Customer [illegible]

By ____ Title ____

DELIVERY COPY 3

BFI Waste Systems™
BROWNING-FERRIS INDUSTRIES

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

Rita 2/26/82

SERVICE AGREEMENT

ACCOUNT NO. 104802-003 DATE 2-25-82

NEW ACCOUNT ____ SERVICE CHANGE ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME White Mgmt

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Anita Whitcom CONTACT PHONE 878-0700

CUSTOMER STREET ADDRESS 940 West Port Plaza

CIT. St. Louis STATE MO ZIP ____

BILL TO: White Mgmt

STREET P.O. BOX 940 West Port Plaza

CITY St. Louis STATE MO ZIP ____

BILLING PHONE 878-0700 SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 2-26-82 NO. OF PICKUPS PER WEEK 1X

SIZE AND NO. OF CONTAINERS: 1-30 yd SPX

SCHEDULE ☒ M T W TH (F) S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☐ COMPACTED ☒ COMPACTOR I.D. ____

ROU ____ MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake (2.75) RATE 1.00 PER yd

SPECIAL INFORMATION ____

MONTHLY BASE CHARGE	$ 195.00	FEL EXTRA PICKUP	____ EA.
LANDFILL FEE	$ ____	LANDFILL FEE	____ EA.
TOTAL CHARGE	$ 195.00	TOTAL PER FEL PICKUP	112.50
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	~~175.00~~
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	30.00
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	142.50
ILLINOIS ACCT.	____	BASE TAX ____ TAX	____ %

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

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Term. This Agreement is for a term of one year from the date hereof and shall be renewed from year to year without further action by the parties, but may be terminated at the end of any annual contract period by either of the parties hereto by not less than 60 days prior written notice (certified mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976, as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, the Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement: Customer acknowledges that BFI shall not be liable for any damage to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill Cost Adjustments. The landfill charges provided for herein shall be automatically adjusted from time to time in accordance with the actual increased charges paid by BFI to the landfill operator. Adjustments shall be made upon BFI receiving notice from the landfill operator. BFI shall notify Customer of the increase and forward a copy of the notice received from the landfill operator.

Rate Adjustments. The Monthly Base Charge and/or other rates may be adjusted by BFI from time to time upon 30 days notice subject to approval of Customer prior to the effective date of the adjustment.

Changes. Changes in the Monthly Base Charge and/or other rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validy of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By R.C. Bill Gladson Title Sales Rep

Customer White Mgmt Co.

By ____ Title ____

OFFICE COPY (1)

Waste Systems
BROWNING-FERRIS INDUSTRIES
1[illegible] BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3339 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

3

ACCOUNT NO. _____ DATE [illegible]

NEW ACCOUNT ____ SERVICE CHANGE ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME White Migant

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME [illegible] CONTACT PHONE 878-0700

CUSTOMER STREET ADDRESS [illegible] West Port Plaza

CITY [illegible] STATE Mo ZIP _____

BILL TO: White Migant

STREET P.O. BOX [illegible] West Port Plaza

CITY [illegible] STATE Mo ZIP _____

BILLING PHONE [illegible] SALES NO. 04 CUST. TYPE _____

INSTALLATION DATE [illegible] NO. OF PICKUPS PER WEEK 1X

SIZE AND NO. OF CONTAINERS: 1-30 yd SPX

SCHEDULE ☐ M T W TH (F) S SU

ON CALL ☐ M T W TH F S SU

TYPE TRASH LOOSE ☐ COMPACTED ☑ COMPACTOR I.D. _____

RC [illegible] MAP GRID _____ APARTMENT UNITS _____

INVOICE GROUP _____ INVOICE COPIES _____ P.O. NO. _____

LANDFILL [illegible] RATE [illegible] PER yd

SPECIAL INFORMATION _____

[redacted]

CONTAINER WORK SHEET

DATE JOB SCHEDULED: 2-25-82

DELIVER 1-30 yd SPX RETURN 1-30 yd Dock Pack

DELIVERY BY _____ DATE COMPLETED _____

REMARKS

1-30yd Dock Pack off R57

1-30yd SPX out R57

2-26-82 ch

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By R.C. Bill Spain Title Sales Rep

Customer [illegible]

By _____ Title _____

DELIVERY COPY (3)

101

0630582

RYDER/PIE SHOP
PO BOX 21137
BADEN, MD 53147

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

05 9550

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

ACCOUNT NO. 63058-2 ~~63058~~ 002 DATE 3-30-83

NEW ACCOUNT ☒ SERVICE CHANGE ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Ryder Truck line

☒ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME John Rodger CONTACT PHONE Unknown yet

CUSTOMER STREET ADDRESS 7450 Hall st.

C St. Louis STATE MO ZIP 63147

L TO SAME

STREET P.O. BOX ____

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 05 CUST. TYPE ____

INSTALLATION DATE 4-8-83 NO. OF PICKUPS PER WEEK 1 X

SIZE AND NO. OF CONTAINERS: 1-6yd

SCHEDULE ☒ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

I TE ____ MAP GRID 014 G APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LA FILL Westlake RATE .60 PER ____

SPECIAL INFORMATION G 038333

MONTHLY BASE CHARGE	$ 54.20	FEL EXTRA PICKUP	22.80 EA.
LANDFILL FEE	$ 15.60	LANDFILL FEE	3.60 EA.
TOTAL CHARGE	$ 69.80	TOTAL PER FEL PICKUP	26.40
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	____
ST. LOUIS CITY ACCT.	✓	LANDFILL FEE PER HAUL	____
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	____
ILLINOIS ACCT.	____	BASE TAX ____ TAX	____ %

F 11-1-82

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Term: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (Certified Mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI. Company may impose and Customer agrees to pay a late fee for all past due payments not to exceed the maximum rate for same allowed by applicable law.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976 as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

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Damage to Pavement. Customer acknowledges that BFI shall not be liable for any damages to pavement or driving surface resulting from its trucks servicing an agreed upon area.

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Other Rate Adjustments. BFI may adjust the rates hereunder from time to time for reasons other than landfill and fuel adjustments, but any such other adjustment that results in a percentage increase greater than the percentage increase in the local Consumer Price Index for Urban Wage Earners and Clerical Workers (All Items) published by the U.S. Department of Labor, Bureau of Labor Statistics, since the date of the last such adjustment (or since the date of execution of this Agreement, in the case of the first such adjustment) shall be subject to Customer's approval upon thirty days notice prior to the effective date of the adjustment.

Changes. Changes in the rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validity of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

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TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: Nick Schuler Title: Sales

Customer: Ryder Truck

By: [signature] Title: Terminal Mgr.

OFFICE COPY (1)

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7899 - ILLINOIS TOLL FREE

ACCOUNT NO. 63058-2 002 DATE 3-30-83

NEW ACCOUNT ___ SERVICE CHANGE X DISCONTINUE ___ TEMPORARY ___

CUSTOMER NAME Pulver Truck Line

☒ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME John Pulver CONTACT PHONE Unknown yet

CUSTOMER STREET ADDRESS 7426 Hall St.

CITY St. Louis STATE Mo. ZIP 63147

BILL TO: SAME

STREET P.O. BOX

CITY ___ STATE ___ ZIP ___

BILLING PHONE ___ SALES NO. 05 CUST. TYPE ___

INSTALLATION DATE 4-8-83 NO. OF PICKUPS PER WEEK 1

SIZE AND NO. OF CONTAINERS: 1-6yd

SCHEDULE ☒ M T (W) TH F S SU

ON CALL ☐ M T W TH F S SU

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ___

CITY ___ MAP GRID 014G APARTMENT UNITS ___

INVOICE GROUP ___ INVOICE COPIES ___ P.O. NO. ___

LANDFILL Westlake RATE 66 PER ___

SPECIAL INFORMATION C 028333

F 11-1-82

DELIVERY COPY (3)

SERVICE AGREEMENT

mm

CONTAINER WORK SHEET

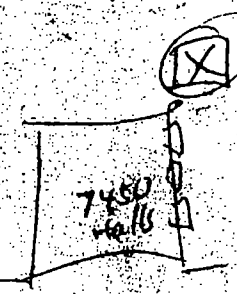
DATE JOB SCHEDULED: 4-8-83

DELIVER 1-6yd RETURN ___

DELIVERY BY CPU DATE COMPLETED 4.8.83

REMARKS

Deliver by the end of 4.8.83
loading dock
NOW
1-6yd
Outb
109
306
Hall St 506



DANNY

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC. 09

R.C.

By: Mark Schulte Title: Sales

Customer: Dylan Frank

By: [signature] Title: Owner Pres

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

ACCOUNT NO. 63058-2-00 DATE 3-30-83

NEW ACCOUNT ☒ SERVICE CHANGE X DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Ryder Truck Lines

☒ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME John Ridgers CONTACT PHONE 389-8100

CUSTOMER STREET ADDRESS 7450 Halls

C St. Louis STATE Mo ZIP 63147

'LL TO: SAme

STREET P.O. BOX ____

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 05 CUST. TYPE ____

INSTALLATION DATE 3-31-83 NO. OF PICKUPS PER WEEK 3X

SIZE AND NO. OF CONTAINERS: ~~1-10 yd RCL~~ 1-6 yd 3x F/L

SCHEDULE ☒ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

I TE ____ MAP GRID 014G APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

L DFILL Westlake RATE .60 PER yd

SPECIAL INFORMATION 038333 'B'

MONTHLY BASE CHARGE	$ 108.40	FEL EXTRA PICKUP	26.00 EA.
LANDFILL FEE	$ 52.20	LANDFILL FEE	6.00 EA.
TOTAL CHARGE	$ 160.60	TOTAL PER FEL PICKUP	32.00
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	____
ST. LOUIS CITY ACCT.	X	LANDFILL FEE PER HAUL	____
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	____
ILLINOIS ACCT.	____	BASE TAX ____ TAX	____ %

F 11-1-82

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

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TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: Mike Scholer Title: Sales

Customer Ryder

By: [signature] Title: Transport Mgr.

OFFICE COPY (1)

Waste Systems™
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

421-0870

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

ACCOUNT NO. 63058-2-001 DATE 3-20-83

NEW ACCOUNT ___ SERVICE CHANGE X DISCONTINUE ___ TEMPORARY ___

CUSTOMER NAME Kyle Truck Lines

☒ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP 868-9210

CONTACT NAME John Rodgers CONTACT PHONE ~~[illegible]~~

CUSTOMER STREET ADDRESS 7450 Hills

St. Louis STATE Mo ZIP 63147

BILL TO: SAme

STREET P.O. BOX

CITY STATE ZIP

BILLING PHONE SALES NO. 05 CUST. TYPE

INSTALLATION DATE 3-31-83 NO. OF PICKUPS PER WEEK 3X

SIZE AND NO. OF CONTAINERS 1-6yd

SCHEDULE ☒ M T W TH F S SU

ON CALL ☐ M T W TH S SU

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D.

MAP GRID 014G APARTMENT UNITS

INVOICE GROUP INVOICE COPIES P.O. NO.

RATE .60 PER yd

ADDITIONAL INFORMATION 838333

[redacted]

F 11-1-82 DELIVERY COPY (3)

+166.60

SERVICE AGREEMENT

Connie - I'm not sure about 00 # - will call you later (also system)

CONTAINER WORK SHEET

DATE JOB SCHEDULED: 3-31-83

DELIVER 1-6yd RETURN

DELIVERY BY Mark DATE COMPLETED 3-31

REMARKS

Deliver by the existing 3yd up against the Dock (its going out 3-31) 3.31.83

1-6YD ONTO

109
+ 306 (09)
+ 506

DANNY

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: Mike Schul Title:

Customer

By: John R[illegible] Title:

0073106

BERKELEY LUMBER
8555 WABASH
BERKELEY, MO 63134

BFI Waste Systems™
BROWNING-FERRIS INDUSTRIES

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

ACCOUNT NO. 00815-1 001 DATE 10-14-82.

NEW ACCOUNT ✓ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Berkeley Lumber.

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Bill Epstein CONTACT PHONE 522-3311.

CU MER STREET ADDRESS 8555 Walsh.

CIT Berkeley. STATE Mo. ZIP 63134

BILL TO: ____

STREET P.O. BOX ____

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 05. CUST. TYPE ____

INSTALLATION DATE 11-1-82. NO. OF PICKUPS PER WEEK 2*

SIZE AND NO. OF CONTAINERS: 1-3 yd.

SCHEDULE ☑ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TY TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

RO ____ MAP GRID [redacted] 010-0. APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL wisolche. RATE .20 PER yd.

SPECIAL INFORMATION New acct. Berkeley.

MONTHLY BASE CHARGE	$ 47.20	FEL EXTRA PICKUP	19.40. EA.
LANDFILL FEE	$ 2.80	LANDFILL FEE	.60 EA.
TOTAL CHARGE	$ 55.00	TOTAL PER FEL PICKUP	20.00
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	____
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	____
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	____
ILLINOIS ACCT.		BASE TAX	TAX

Jan 11-1-82 +40 oz 53.00 Rec. 39.80

SERVICE AGREEMENT

TERMS AND CONDITIONS

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TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By Jim Cool Title Sales Rep.

Customer Berkeley Lumber

By William Epstein Title Manager

Waste Systems™

BROWNING-FERRIS INDUSTRIES

1300 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

ACCOUNT NO. 00815-1 001 DATE 10-14-82

NEW ACCOUNT ✓ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME [illegible]

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME [illegible] CONTACT PHONE [illegible]

CUSTOMER STREET ADDRESS 1555 Walsh

CITY [illegible] STATE Mo ZIP 63134

BILL TO

STREET P.O. BOX

CITY STATE ZIP

BILLING PHONE SALES NO. 05 CUST. TYPE

INSTALLATION DATE 11-1-82 NO. OF PICKUPS PER WEEK 2

SIZE AND NO. OF CONTAINERS: 1-3yd

SCHEDULE ☑ M T W TH F S SU

ON CALL ☐ M T W TH F S SU

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D.

ROUTE MAP GRID [redacted] 010-0. APARTMENT UNITS

INVOICE GROUP INVOICE COPIES P.O. NO.

LANDFILL westlake RATE .20 PER yd

SPECIAL INFORMATION New act. Berkley

CONTAINER WORK SHEET

DATE JOB SCHEDULED: 11-1-82

DELIVER 1-3yd RETURN

DELIVERY BY [illegible] DATE COMPLETED 11-2-82

REMARKS

NO Lids, NO-wheels.

1-3yd
onto
204
&
504
11-2-82
D.S.

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

R. C. By [illegible] Title

Customer By [illegible] Title

0070243

BELLEVUE MEDICAL CENTE
C/O A.P. SHEAHAN COMPANY
8000 MARYLAND SUITE 500
ST LOUIS, MO 63105

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3830 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

Year 11-1-82

SERVICE AGREEMENT

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Terms: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (certified mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976, as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, the Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement: Customer acknowledges that BFI shall not be liable for any damage to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill Cost Adjustments. The landfill charges provided for herein shall be automatically adjusted from time to time in accordance with the actual increased charges paid by BFI to the landfill operator. Adjustments shall be made upon BFI receiving notice from the landfill operator. BFI shall notify Customer of the increase and forward a copy of the notice received from the landfill operator.

Rate Adjustments. The charges and rates provided for herein may be adjusted by BFI from time to time upon notice to Customer thirty (30) days prior to the effective date of the adjustment.

Changes. Changes in the Monthly Base Charge and/or other rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validy of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By Bill Slaton Title Sales Rep

Customer Bellevue Medical Center

By [illegible] Title General Partner

ACCOUNT NO. 00770 8-001 #70243 DATE 9-30-82

NEW ACCOUNT ____ SERVICE CHANGE ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Bellevue Medical Center

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP 781-7100

CONTACT NAME Roy Kamer CONTACT PHONE 644-6091

CUSTOMER STREET ADDRESS 1035 Bellevue Blvd.

CITY St. Louis STATE Mo ZIP

BILL TO:

STREET P.O. BOX SAME

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 11-1-82 NO. OF PICKUPS PER WEEK 5x

SIZE AND NO. OF CONTAINERS: 1-8yd

SCHEDULE ☑ (M) (T) (W) (TH) (F) S SU

ON CALL ☐ M T W TH F S SU

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D.

ROUTE ____ MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Laidlaw (3-75) RATE .20 PER yd

SPECIAL INFORMATION Service Upgrade
Guaranteed price for 6 months

MONTHLY BASE CHARGE	$ 172.85	FEL EXTRA PICKUP	26.80 EA.
LANDFILL FEE	$ 103.80	LANDFILL FEE	4.80 EA.
TOTAL CHARGE	$ 176.65	TOTAL PER FEL PICKUP	26.60
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	
CITY ACCT.	____	TOTAL ROLL-OFF PER HAUL	
	____	BASE TAX ____ TAX ____ %	

OFFICE COPY 1

BFI Waste Systems™
BROWNING-FERRIS INDUSTRIES
11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

CONTAINER WORK SHEET

ACCOUNT NO. 007708-001 DATE 9-30-82

NEW ACCOUNT ____ SERVICE CHANGE ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Bellevue Medical Center

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Roy Pumer CONTACT PHONE 644 6091 791-7100

CUSTOMER STREET ADDRESS 1035 Bellevue Blvd.

CITY [illegible] STATE Mo ZIP ____

BILL TO: ____

STREET P.O. BOX SAME

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 11-1-82 NO OF PICKUPS PER WEEK 5x

SIZE AND NO. OF CONTAINERS: 1-8yd

SCHEDULE ☑ (M) (T) (W) TH (F) S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL West Lake (2.75) RATE .20 PER yd

SPECIAL INFORMATION Service Upgrade

Guaranteed price for 6 months.

[redacted]

DATE JOB SCHEDULED: ____

DELIVER ____ RETURN ____

DELIVERY BY ____ DATE COMPLETED ____

REMARKS Dr. Shang

Martha Farrar

644-8800

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By Bill Glagow Title Sales Rep

Customer Bellevue Medical Center

By X ____ Title ____

DELIVERY COPY 3

BFI Waste Systems™
BROWNING-FERRIS INDUSTRIES

11508 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

ACCOUNT NO. 007708-001 DATE 9-30-82

NEW ACCOUNT ____ SERVICE CHANGE ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Bellevue Medical Center

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Roy Rumer CONTACT PHONE 644 6091

CUSTOMER STREET ADDRESS 1035 Bellevue Blvd.

CITY St. Louis STATE MO ZIP ____

BILL TO: ____

STREET P.O. BOX SAME

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 10-1-82 NO. OF PICKUPS PER WEEK 5x

SIZE AND NO. OF CONTAINERS: 1-8yd

SCHEDULE ☑ (M) (T) (W) (TH) (F) S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL West Lake (2.75) RATE .20 PER yd

SPECIAL INFORMATION Service Update
Guaranteed price for 6 months.

MONTHLY BASE CHARGE	$ 142.00	FEL EXTRA PICKUP	25.00 EA.
LANDFILL FEE	$ 34.00	LANDFILL FEE	1.00 EA.
TOTAL CHARGE	$ 176.00	TOTAL PER FEL PICKUP	26.00
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	____
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	____
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	____
ILLINOIS ACCT.	____	BASE TAX ____ TAX	____ %

SERVICE AGREEMENT

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Terms: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (certified mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976, as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, the Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement: Customer acknowledges that BFI shall not be liable for any damage to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill Cost Adjustments. The landfill charges provided for herein shall be automatically adjusted from time to time in accordance with the actual increased charges paid by BFI to the landfill operator. Adjustments shall be made upon BFI receiving notice from the landfill operator. BFI shall notify Customer of the increase and forward a copy of the notice received from the landfill operator.

Rate Adjustments. The charges and rates provided for herein may be adjusted by BFI from time to time upon notice to Customer thirty (30) days prior to the effective date of the adjustment.

Changes. Changes in the Monthly Base Charge and/or other rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the [illegible] of this Agreement. Consent to oral changes shall be evidenced by the practices and [illegible] of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI [illegible] which become due under this Agreement, or fails to perform its obligations [illegible] BFI refers such matter to an attorney, Customer agrees to pay, in addition [illegible] due, any and all costs incurred by BFI as a result of such action, including [illegible] attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By Bill Gladson Title Sales Rep

Customer Bellevue Medical Center

By X ____ Title ____

SALES COPY 4

Bellevue Medical Center
1035 BELLEVUE AVE. • Telephone 644-6091 • ST. LOUIS, MISSOURI 63117

October 25, 1982

Mr. Bill Gladson
BFI Waste Systems
11506 Bowling Green Drive
St. Louis, Missouri 63141

Dear Mr. Gladson:

Enclosed is a signed copy of a service agreement between Bellevue Medical Center and BFI. Also enclosed is our Invoice for the month of October. As per our agreement, we are to be credited in the amount of $409.60 for the month of October and the new contract will go into effect on November 1, 1982.

I hope that this new contract will remain satisfactory to both BFI and Bellevue Medical Center.

Sincerely,

Anwar Shah, M.D.
General Partner

AS:kmm

Enclosures

0355149 100T
Hogan Roofing

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

ACCOUNT NO 03736-6 003T DATE 1-27-83

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY OOT

CUSTOMER NAME HOGAN ROOFING

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Tom HOGAN CONTACT PHONE ____

CUSTOMER STREET ADDRESS 3914 Linde ll

CITY St. LOUIS STATE MO ZIP 63128

BILL TO: HOGAN ROOFING

STREET P.O. BOX 7460 MANCHESTER

CITY St. LOUIS STATE MO ZIP 63143

BILLING PHONE 644-3111 SALES NO. 02 CUST. TYPE ____

INSTALLATION DATE ____ NO. OF PICKUPS PER WEEK ____

SIZE AND NO. OF CONTAINERS: 1-20 yd Temp

SCHEDULE ☐ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☐ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 01 92I APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL West Lake RATE ____ PER ____

SPECIAL INFORMATION 1-20 yd Temp OC

MONTHLY BASE CHARGE	$ 3.00	FEL EXTRA PICKUP	EA.
LANDFILL FEE	$	LANDFILL FEE	EA.
TOTAL CHARGE	$	TOTAL PER FEL PICKUP	
CHARGES	$ 75.00	ROLL-OFF PER HAUL	80.00
		LANDFILL FEE PER HAUL	60.00
		TOTAL ROLL-OFF PER HAUL	140.00
		BASE TAX ____ TAX ____ %	

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Term: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (Certified Mail)

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI. Company may impose and Customer agrees to pay a late fee for all past due payments not to exceed the maximum rate for same allowed by applicable law.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976 as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement. Customer acknowledges that BFI shall not be liable for any damages to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill and Fuel Adjustments. BFI reserves the right to adjust the rates hereunder based upon increases in fuel and landfill cost.

Other Rate Adjustments. BFI may adjust the rates hereunder from time to time for reasons other than landfill and fuel adjustments, but any such other adjustment that results in a percentage increase greater than the percentage increase in the local Consumer Price Index for Urban Wage Earners and Clerical Workers (All Items) published by the U.S. Department of Labor, Bureau of Labor Statistics, since the date of the last such adjustment (or since the date of execution of this Agreement, in the case of the first such adjustment) shall be subject to Customer's approval upon thirty days notice prior to the effective date of the adjustment.

Changes. Changes in the rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validity of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: LAURA Title: ____

Customer ____

By: ____ Title: ____

OFFICE COPY (1)

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

ACCOUNT NO. 03736-6 003T DATE 1-27-83
NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY OUT

CUSTOMER NAME Hogan Roofing
☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP
CONTACT NAME Tom Hogan CONTACT PHONE ____
CUSTOMER STREET ADDRESS 3914 Linden
CITY St. Louis STATE MO ZIP 63108

BILL TO: Hogan Roofing
STREET P.O. BOX 7460 Manchester
CITY St. Louis STATE MO ZIP 63143
BILLING PHONE 644-3111 SALES NO. 02 CUST. TYPE ____

INSTALLATION DATE ____ NO. OF PICKUPS PER WEEK ____
SIZE AND NO. OF CONTAINERS: 1-30 yd Temp

SCHEDULE ☐ M T W TH F S SU ____
ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☐ COMPACTED ☐ COMPACTOR I.D. ____
ROUTE ____ MAP GRID 0191 APARTMENT UNITS ____
INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____
LANDFILL West Lake RATE ____ PER ____
SPECIAL INFORMATION 1-20 yd Temp OC

CONTAINER WORK SHEET

DATE JOB SCHEDULED: 1-28-83
DELIVER ____ RETURN 1-30 yd
DELIVERY BY ____ DATE COMPLETED ____
REMARKS

443 JW
1-28-83
Ch
Off
Pt 51

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: [illegible] Title: ____
Customer ____
By: ____ Title: ____

DELIVERY COPY (3)

BFI Waste Systems™
BROWNING-FERRIS INDUSTRIES

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

In book not on file repat MM

Jan 1.25.83 + 75.00 spot

ACCOUNT NO. 03736-6 003 DATE 1-24-83

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY In.

CUSTOMER NAME Hogan Roofing

☐ CORPORATION ☐ PARTNERSHIP ☑ PROPRIETORSHIP

CONTACT NAME Jon Hogan CONTACT PHONE ____

CUSTOMER STREET ADDRESS 3914 Chandell

CITY St STATE L ZIP 63108

BILL TO: Hogan Roofing Co.

STREET P.O. BOX 7410 Manchester

CITY St Louis STATE MO ZIP 63143

BILLING PHONE 644-2111 SALES NO. 1000 CUST. TYPE ____

INSTALLATION DATE 1-25-83 NO. OF PICKUPS PER WEEK OK

SIZE AND NO. OF CONTAINERS: 1-30 yd

SCHEDULE ☐ M T W TH F S SU ____

ON CALL ☑ M T W TH F S SU ____

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 019I APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO ____

LANDFILL ____ RATE ____ PER ____

SPECIAL INFORMATION 1-30 yd Jump In

MONTHLY BASE CHARGE	$ 90.00	FEL EXTRA PICKUP ____	EA.
LANDFILL FEE	$ ____	LANDFILL FEE ____	EA.
TOTAL CHARGE	$ ____	TOTAL PER FEL PICKUP ____	
SPECIAL CHARGES	$ 75.00	ROLL-OFF PER HAUL 60.00	R.C.
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL 90.00	
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL 150.00	
ILLINOIS ACCT.	____	BASE TAX ____ TAX ____ %	

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Term. This Agreement is for a term of one year from the date hereof and shall be renewed from year to year without further action by the parties, but may be terminated at the end of any annual contract period by either of the parties hereto by not less than 60 days prior written notice (certified mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976, as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, the Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement: Customer acknowledges that BFI shall not be liable for any damage to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill Cost Adjustments. The landfill charges provided for herein shall be automatically adjusted from time to time in accordance with the actual increased charges paid by BFI to the landfill operator. Adjustments shall be made upon BFI receiving notice from the landfill operator. BFI shall notify Customer of the increase and forward a copy of the notice received from the landfill operator.

Rate Adjustments. The Monthly Base Charge and/or other rates may be adjusted by BFI from time to time upon 30 days notice subject to approval of Customer prior to the effective date of the adjustment.

Changes. Changes in the Monthly Base Charge and/or other rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validy of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By [signature] Title ____

Customer ____

By ____ Title ____

OFFICE COPY (1)

Waste Systems™
BROWNING-FERRIS INDUSTRIES

[illegible] BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

ACCOUNT NO. 03736-6 003

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____

CUSTOMER NAME Hogan's Roofing

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME [illegible] CONTACT PHONE ____

CUSTOMER STREET ADDRESS 3914 Lindell

CITY ____ STATE MO ZIP 63108

BILL TO Hogan's Roofing Co.

STREET P.O. BOX 7460 Forsyth

CITY St. Louis STATE MO ZIP 63143

BILLING PHONE [illegible] SALES NO. 1002 CUST. TYPE ____

INSTALLATION DATE 1-25-83 NO. OF PICKUPS PER WEEK OP

SIZE AND NO. OF CONTAINERS: 1-30 yd

SCHEDULE ☐ M T W TH F S SU ____

ON CALL ☑ M T W TH F S SU ____

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 19F APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL ____ RATE ____ PER ____

SPECIAL INFORMATION 1-30 yd Temp

[redacted]

CONTAINER WORK SHEET

DATE JOB SCHEDULED: 1-25-83

DELIVER 1-30 yd RETURN ____

DELIVERY BY ____ DATE COMPLETED ____

REMARKS

4600
1-25-83
Ch
Outs
1-25

R.C.

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By [illegible] Title ____

Customer ____

By ____ Title ____

DELIVERY COPY (3)

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Term: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (Certified Mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI. Company may impose and Customer agrees to pay a late fee for all past due payments not to exceed the maximum rate for same allowed by applicable law.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material", shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976 as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement. Customer acknowledges that BFI shall not be liable for any damages to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill and Fuel Adjustments. BFI reserves the right to adjust the rates hereunder based upon increases in fuel and landfill cost.

Other Rate Adjustments. BFI may adjust the rates hereunder from time to time for reasons other than landfill and fuel adjustments, but any such other adjustment that results in a percentage increase greater than the percentage increase in the local Consumer Price Index for Urban Wage Earners and Clerical Workers (All Items) published by the U.S. Department of Labor, Bureau of Labor Statistics, since the date of the last such adjustment (or since the date of execution of this Agreement, in the case of the first such adjustment) shall be subject to Customer's approval upon thirty days notice prior to the effective date of the adjustment.

Changes. Changes in the rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validity of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

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TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: Cindy Wolf Title: salesrep.

Customer: Hogan Roofing

By: _____ Title: _____

ACCOUNT NO 03736-6 002 DATE 1/20/83

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ✓

CUSTOMER NAME Hogan Roofing

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Tom Hogan CONTACT PHONE 3914 LINDELL

CUSTOMER STREET ADDRESS ~~Old Playboy Club on Lindell~~

CITY ~~2 Blocks West of Lindell~~ STATE MO ZIP 63108

BILL TO: Hogan Roofing Co.

STREET P.O. BOX 7460 Manchester

CITY St. Louis STATE Mo. ZIP 63143

BILLING PHONE 644-3111 SALES NO. 02 CUST. TYPE ____

INSTALLATION DATE 1-24-83 NO OF PICKUPS PER WEEK 6C

SIZE AND NO OF CONTAINERS: 1-20 yd. temp.

SCHEDULE ☐ M T W TH F S SU ____

ON CALL ☑ M T W TH F S SU ____

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 019F APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake RATE 3.00 PER yd.

SPECIAL INFORMATION 1-20 temp on call

MONTHLY BASE CHARGE	$ 3.00 day	FEL EXTRA PICKUP	____ EA.
LANDFILL FEE	$ ____	LANDFILL FEE	____ EA.
TOTAL CHARGE	$ ____	TOTAL PER FEL PICKUP	____
SPECIAL CHARGES	$ 75.00 spot	ROLL-OFF PER HAUL	80.00
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	60.00
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	140.00
ILLINOIS ACCT.	____	BASE TAX ____ TAX	____ %

OFFICE COPY (1)

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

ACCOUNT NO. 0373166-002 DATE 1/20/83

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY IN

CUSTOMER NAME Hogan Roofing

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Tom Hogan CONTACT PHONE (3914)

CUSTOMER STREET ADDRESS OLD Playboy Club on LINDELL

CITY ____ STATE ____ ZIP ____

BILL TO: Hogan Roofing Co.

STREET P.O. BOX 7460 Manchester

CITY St Louis STATE Mo. ZIP ____

BILLING PHONE 644-3111 SALES NO. ____ CUST. TYPE ____

INSTALLATION DATE 1-24-82 NO. OF PICKUPS PER WEEK 6C

SIZE AND NO. OF CONTAINERS: 1-20 yd temp. 1 yd

SCHEDULE ☐ M T W TH F S SU ____

ON CALL ☑ M T W TH F S SU ____

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

RATE ____ MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake RATE 3.00 PER yd.

SPECIAL INFORMATION ____

[redacted]

SERVICE AGREEMENT

CONTAINER WORK SHEET

DATE JOB SCHEDULED: 1-24-83

DELIVER 1-20 yd RETURN -

DELIVERY BY ____ DATE COMPLETED ____

REMARKS

207
JESSE
H
1-24-83
ch
ONto
Rt 30

BEFORE 1:00
MONDAY
SPOT IN FRONT
OF BLDG.
VANDEVENTER & LINDELL
3RD BLDG W OF
VANDEVENTER - LEFT
HAND SIDE

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: Cindy Wolf Title: salesrep.

Customer Hogan Roofing

By: ____ Title: ____

DELIVERY COPY (3)

0363572 100T
IBM

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

Jan 7.22.83 +75.00 Sept

SERVICE AGREEMENT

M

ACCOUNT NO. 36357-2 OOIT DATE 7/19/83

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ____ + out

CUSTOMER NAME IBM

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Kathy Lowes CONTACT PHONE 569 5524

CUSTOMER STREET ADDRESS 680 Gravois Rd

CITY St Louis STATE Mo ZIP 63146

TO: ____

STREET P.O. BOX ____

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO 04 CUST. TYPE ____

INSTALLATION DATE 7/22/83 NO. OF PICKUPS PER WEEK OC

SIZE AND NO. OF CONTAINERS: 1-30 gal

SCHEDULE ☐ M T W TH F S SU ____

ON CALL ☑ M T W TH F S SU ____

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL ~~[illegible]~~ Westlake RATE 300 PER gal

SPECIAL INFORMATION ____

MONTHLY BASE CHARGE	$ 90.00	FEL EXTRA PICKUP	EA.
FILL FEE	$	LANDFILL FEE	EA.
L CHARGE	$	TOTAL PER FEL PICKUP	
IAL CHARGES not	$ 75.00	ROLL-OFF PER HAUL	75.00
LOUIS CITY ACCT.		LANDFILL FEE PER HAUL	90.00
LOUIS CTY. ACCT.		TOTAL ROLL-OFF PER HAUL	165.00
LINOIS ACCT.		BASE TAX ____ TAX ____ %	

F 5-11-83

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Term: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (Certified Mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI. Company may impose and Customer agrees to pay a late fee for all past due payments not to exceed the maximum rate for same allowed by applicable law.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976 as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement. Customer acknowledges that BFI shall not be liable for any damages to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill and Fuel Adjustments. BFI reserves the right to adjust the rates hereunder based upon increases in fuel and landfill cost.

Other Rate Adjustments. BFI may adjust the rates hereunder from time to time for reasons other than landfill and fuel adjustments, but any such other adjustment that results in a percentage increase greater than the percentage increase in the local Consumer Price Index for Urban Wage Earners and Clerical Workers (All Items) published by the U.S. Department of Labor, Bureau of Labor Statistics, since the date of the last such adjustment (or since the date of execution of this Agreement, in the case of the first such adjustment) shall be subject to Customer's approval upon thirty days notice prior to the effective date of the adjustment.

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Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

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Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

R.C By: [signature] Title: [illegible]

Customer IBM

By: ____ Title: ____

OFFICE COPY (1)

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

ACCOUNT NO. 36357-2 00IT DATE 7/18/83

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY out

CUSTOMER NAME IBM

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Kathy Lauer CONTACT PHONE 5C4 5524

CUSTOMER STREET ADDRESS 680 Campus

CITY St Louis STATE Mo. ZIP 63146

TO: ____

STREET P.O. BOX ____

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 7/20/83 NO. OF PICKUPS PER WEEK 0C

SIZE AND NO. OF CONTAINERS: 1-30 yd open

SCHEDULE ☐ M T W TH F S SU

ON CALL ☐ M T W TH F S SU

TYPE TRASH LOOSE ☐ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake RATE 300 PER yd

SPECIAL INFORMATION ____

[redacted]

F 8-11-83

DELIVERY COPY (3)

CONTAINER WORK SHEET

DATE JOB SCHEDULED: 7-20

DELIVER 1-30 yd open RETURN ____

DELIVERY BY ____ DATE COMPLETED ____

REMARKS

Deliver after 8:00 AM but as close to 8:00 AM as possible
Pick up after 3:00 p.m.
Should be all cardboard, may want to bring to transfer station

04 436 JERRY L

7-20-83
Ch
ON to Rt 57
&
OFF Rt 57

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: ____ Title: ____

Customer: IBM

By: ____ Title: ____

0349316 100T
Hoeft Construction

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 · MAIN OFFICE
(314) 567-5105 · DISPATCH OFFICE
398-7999 · ILLINOIS TOLL FREE

ACCOUNT NO. 34931-6 OOIT DATE 7/14/83

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY out

CUSTOMER NAME Hoeft Const

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Carl CONTACT PHONE 353-1664

CUSTOMER STREET ADDRESS #12 Countryside

CITY St Louis STATE Mo. ZIP ____

TO: Hoeft Const

STREET P.O. BOX #18 Eastview

CITY Fenton STATE Mo. ZIP 63026

BILLING PHONE ____ SALES NO. 06 CUST. TYPE ____

INSTALLATION DATE 7/15/83 NO. OF PICKUPS PER WEEK 0

SIZE AND NO. OF CONTAINERS: 1-30 yd open

SCHEDULE ☐ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☐ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 633 APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake RATE .60 PER yd

SPECIAL INFORMATION ____

MONTHLY BASE CHARGE	$ 90.00	FEL EXTRA PICKUP	EA.
LANDFILL FEE	$	LANDFILL FEE	EA.
TOTAL CHARGE	$	TOTAL PER FEL PICKUP	
SPECIAL CHARGES Set	$ 25.00	ROLL-OFF PER HAUL	90.00
ST. LOUIS CITY ACCT.		LANDFILL FEE PER HAUL	90.00
ST. LOUIS CTY. ACCT.		TOTAL ROLL-OFF PER HAUL	180.00
ILLINOIS ACCT.		BASE TAX ____ TAX ____ %	

F 5-11-83

OFFICE COPY (1)

SERVICE AGREEMENT

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

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Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: CTR Title: Sr

Customer Hoeft Const.

By: ____ Title: ____

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
800-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

ACCOUNT NO. 34931-6 001T DATE 7/14/83

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ✓

CUSTOMER NAME Hoeff Carl

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Carl CONTACT PHONE 353-1664

CUSTOMER STREET ADDRESS #12 Countryside

CITY St Louis STATE Mo ZIP ____

BILL TO: Hoeff Carl

STREET P.O. BOX #18 Bolmar

CITY Fenton STATE Mo ZIP 63026

BILLING PHONE ____ SALES NO. 66 CUST. TYPE ____

INSTALLATION DATE 7/15/83 NO. OF PICKUPS PER WEEK 02

SIZE AND NO. OF CONTAINERS: 1-30 yd open

SCHEDULE ☐ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☐ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 63 S APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

BILL Weekly RATE 60 PER ✓

SPECIAL INFORMATION ____

[redacted]

R 5-11-83 DELIVERY COPY (3)

CONTAINER WORK SHEET

DATE JOB SCHEDULED: 7-15

DELIVER ____ RETURN 1-30

DELIVERY BY ____ DATE COMPLETED ____

REMARKS

04 469
KEN S
7-15-83
Ch
Off
R-58

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: CHB Title: SR

Customer: Hoeff Carl

By: ____ Title: ____

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

Start 7-22-83 $75.00 Paid

SERVICE AGREEMENT

m

ACCOUNT NO. 134931-6 001T DATE 7/11/83

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ✓

CUSTOMER NAME Hoeff Const.

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Carl CONTACT PHONE 343-1664

CUSTOMER STREET ADDRESS #12 ~~Countryside~~ Countryside

CITY St Louis STATE Mo. ZIP ____

P TO: Hoeff Const

STREET P.O. BOX #18 Eastmeir

CITY Fenton STATE Mo ZIP 63026

BILLING PHONE ____ SALES NO. 006 CUST. TYPE ____

INSTALLATION DATE 7/12/84 NO. OF PICKUPS PER WEEK 0C

SIZE AND NO. OF CONTAINERS: 1-30 yd open

SCHEDULE ☐ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID U22 APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake RATE .60 PER yd

SPECIAL INFORMATION ____

MONTHLY BASE CHARGE	$ 90.00	FEL EXTRA PICKUP	EA.
LANDFILL FEE	$	LANDFILL FEE	EA.
TOTAL CHARGE	$	TOTAL PER FEL PICKUP	
SPECIAL CHARGES 1st	$ 75.00	ROLL-OFF PER HAUL	90.00
ST. LOUIS CITY ACCT.		LANDFILL FEE PER HAUL	90.00
ST. LOUIS CTY. ACCT.		TOTAL ROLL-OFF PER HAUL	180.00
ILLINOIS ACCT.		BASE TAX ____ TAX	%

F 5-11-83

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Term: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (Certified Mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI. Company may impose and Customer agrees to pay a late fee for all past due payments not to exceed the maximum rate for same allowed by applicable law.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976 as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement. Customer acknowledges that BFI shall not be liable for any damages to pavement or driving surface resulting from its trucks servicing an agreed upon area

Landfill and Fuel Adjustments. BFI reserves the right to adjust the rates hereunder based upon increases in fuel and landfill cost.

Other Rate Adjustments. BFI may adjust the rates hereunder from time to time for reasons other than landfill and fuel adjustments, but any such other adjustment that results in a percentage increase greater than the percentage increase in the local Consumer Price Index for Urban Wage Earners and Clerical Workers (All Items) published by the U.S. Department of Labor, Bureau of Labor Statistics, since the date of the last such adjustment (or since the date of execution of this Agreement, in the case of the first such adjustment) shall be subject to Customer's approval upon thirty days notice prior to the effective date of the adjustment.

Changes. Changes in the rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validity of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: [signature] Title: ____

Customer ____

By: ____ Title: ____

OFFICE COPY (1)

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11808 BOWLING GREEN DR.
ST. LOUIS, MO. 631[illegible]

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
[illegible]-7999 - ILLINOIS TOLL FREE

ACCOUNT NO. 134931-6 00 IT DATE 7/11/83
NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ☒

CUSTOMER NAME Hoff Bond
☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP
CONTACT NAME Carl CONTACT PHONE 343-1664
CUSTOMER STREET ADDRESS #12 [illegible]
CITY St Louis STATE Mo ZIP ____

☐ TO: Hoff Bond
P.O. BOX Hoff Bodmeier
CITY Festus STATE Mo ZIP [illegible]
PHONE ____ SALES NO. 0 OG CUST. TYPE ____

INSTALLATION DATE 7/12/84 NO. OF PICKUPS PER WEEK [illegible]
SIZE AND NO. OF CONTAINERS: 1 30 yd open

SCHEDULE ☒ M T W TH F S SU ____
ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____
ROUTE ____ MAP GRID U22 APARTMENT UNITS ____
INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____
☐ FILL Available RATE 60 PER yd
SPECIAL INFORMATION ____

[redacted]

P.B.-11-82 DELIVERY COPY (3)

SERVICE AGREEMENT

CONTAINER WORK SHEET

DATE JOB SCHEDULED: 7/12/83
DELIVER 1-30yd RETURN ____
DELIVERY BY ____ DATE COMPLETED ____
Side LAND

REMARKS

Back container as far up to swimming pool as possible
Will be there by 8:15AM

04
445 MARK D
7/12/83
ch
ON to

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.
RT 58

By: ____ Title: ____
Customer ____
By: ____ Title: ____

0340620 100T
Hazelcrest I & II

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

ACCOUNT NO. 340620-002T DATE 4-12-83

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ✓

CUSTOMER NAME Hazelcrest I & II

☒ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Adele CONTACT PHONE 831-0424

CUSTOMER STREET ADDRESS 7545 Hazelcrest

CITY St. Louis STATE Mo. ZIP ____

BILL TO: ____

STE P.O. BOX Same

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 05 CUST. TYPE ____

INSTALLATION DATE 4-13-83 NO. OF PICKUPS PER WEEK O/C

SIZE AND NO. OF CONTAINERS: 1-20yd L

SCHEDULE ☐ M T W TH F S SU ____

ON CALL ☒ M T W TH F S SU ____

TYPE TRASH: LOOSE ☒ COMPACTED ☐ COMPACTOR I.D ____

RO' ____ MAP GRID 0080 APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O NO. ____

LAN' 'LL Westlake RATE 3.00 PER yd.

SPECIAL INFORMATION Temporary In 1-20yd L

MONTHLY BASE CHARGE	$ 90.00	FEL EXTRA PICKUP ____ EA.	
LANDFILL FEE	$ ____	LANDFILL FEE ____ EA.	
TOTAL CHARGE	$ 90.00	TOTAL PER FEL PICKUP ____	
SPECIAL CHARGES Spot	$ 75.00	ROLL-OFF PER HAUL	70.00
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	60.00
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	130.00
ILLINOIS ACCT.	____	BASE TAX ____ TAX ____ %	

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Term. This Agreement is for a term of one year from the date hereof and shall be renewed from year to year without further action by the parties, but may be terminated at the end of any annual contract period by either of the parties hereto by not less than 60 days prior written notice (certified mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976, as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, the Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement: Customer acknowledges that BFI shall not be liable for any damage to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill Cost Adjustments. The landfill charges provided for herein shall be automatically adjusted from time to time in accordance with the actual increased charges paid by BFI to the landfill operator. Adjustments shall be made upon BFI receiving notice from the landfill operator. BFI shall notify Customer of the increase and forward a copy of the notice received from the landfill operator.

Rate Adjustments. The Monthly Base Charge and/or other rates may be adjusted by BFI from time to time upon 30 days notice subject to approval of Customer prior to the effective date of the adjustment.

Changes. Changes in the Monthly Base Charge and/or other rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validy of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By Michael Scholz Title Sales

Customer Hazelcrest I & II

By Earl T. Kowchaef Title President

OFFICE COPY (1)

[redacted]

(314) 567-3930 - [redacted]
(314) 567-5105 - [redacted]
[redacted] - ILLINOIS COLL[redacted]

[redacted] NO. [illegible] Q-COAT

[redacted] ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____

[redacted] NAME [illegible]

[redacted] CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP ☐

CONTACT NAME [illegible] CONTACT PHONE [illegible]

CUSTOMER STREET ADDRESS 7545 [illegible]

[redacted] STATE [illegible] ZIP ____

[redacted] TO [illegible]

[redacted] P.O. BOX [illegible]

[redacted] STATE ____ ZIP ____

[redacted] PHONE ____ SALES NO. [illegible] CUST. TYPE ____

[redacted] INSTALLATION DATE 4-1-83 NO. OF PICKUPS PER WEEK [illegible]

[redacted] AND NO. OF CONTAINERS [illegible]

SCHEDULE ☐ M T W TH F S SU ____

ON CALL ☒ M T W TH F S SU ____

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

[redacted] MAP GRID [illegible] APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

[redacted] RATE [illegible] PER [illegible]

[redacted] INFORMATION [illegible]

[redacted]

CONTAINER WORK SHEET

DATE OF SCHEDULED [illegible]

DELIVER [illegible] PICKUP ____

DELIVERED [illegible]

[illegible]

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By ____ Title ____

Customer ____

By ____ Title ____

DELIVERY COPY (3)

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 · MAIN OFFICE
(314) 567-5105 · DISPATCH OFFICE
398-7999 · ILLINOIS TOLL FREE

SERVICE AGREEMENT

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

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Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: Mike Scholer Title: Sales

Customer Hazel Crest

By: Adele Schlenther Title: Secretary

ACCOUNT NO. ~~364620-0003T~~ 34062-0 003T DATE 4-12-83

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY IN

CUSTOMER NAME Hazel crest I & II

☒ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Adele CONTACT PHONE 831-0424

CUSTOMER STREET ADDRESS 7545 Hazelcrest

CITY St. Louis STATE MO ZIP 63042

BILL TO: SAME

STREET P.O. BOX

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 05 CUST. TYPE ____

INSTALLATION DATE 6-27-83 NO. OF PICKUPS PER WEEK O/C

SIZE AND NO. OF CONTAINERS: 1-40yd

SCHEDULE ☐ M T W TH F S SU

ON CALL ☒ M T W TH F S SU

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D.

ROUTE ____ MAP GRID 0080 APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westtahe RATE 3.00 PER yd

SPECIAL INFORMATION

MONTHLY BASE CHARGE	$ 90.00	FEL EXTRA PICKUP	EA.
LANDFILL FEE	$ 0	LANDFILL FEE	EA.
TOTAL CHARGE	$ 90.00	TOTAL PER FEL PICKUP	
SPECIAL CHARGES S/pt	$ 75.00	ROLL-OFF PER HAUL 70.00	
ST. LOUIS CITY ACCT.		LANDFILL FEE PER HAUL 120.00	
ST. LOUIS CTY. ACCT.		TOTAL ROLL-OFF PER HAUL 190.00	
ILLINOIS ACCT.		BASE TAX ____ TAX ____ %	

F 5-11-83

OFFICE COPY (1)

Title:

COPY (3)

0336008 100T
The Harley Hotel of
St. Louis

BFI Waste Systems™
BROWNING-FERRIS INDUSTRIES

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

New 336008

Fax 9.21.82

SERVICE AGREEMENT

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

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Terms: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (certified mail).

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Damage to Pavement: Customer acknowledges that BFI shall not be liable for any damage to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill Cost Adjustments. The landfill charges provided for herein shall be automatically adjusted from time to time in accordance with the actual increased charges paid by BFI to the landfill operator. Adjustments shall be made upon BFI receiving notice from the landfill operator. BFI shall notify Customer of the increase and forward a copy of the notice received from the landfill operator.

Rate Adjustments. The charges and rates provided for herein may be adjusted by BFI from time to time upon notice to Customer thirty (30) days prior to the effective date of the adjustment.

Changes. Changes in the Monthly Base Charge and/or other rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validy of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By Jim Cool. Title _____

Customer _____

By _____ Title _____

ACCOUNT NO. 035659-002-T- DATE 9-7-82

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY OUT.

CUSTOMER NAME Harley Motel of St. Louis

☒ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Ollie Thoelle CONTACT PHONE 291-6800

CUSTOMER STREET ADDRESS 13440 River Glen Dr.

CITY Earth City STATE Mo. ZIP ____

BILL TO: ____

STREET P.O. BOX ____

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 05. CUST. TYPE ____

INSTALLATION DATE 9-8-82 NO. OF PICKUPS PER WEEK O/C.

SIZE AND NO. OF CONTAINERS: 1-20yd OT.

SCHEDULE ☐ M T W TH F S SU ____

ON CALL ☒ M T W TH F S SU ____

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

SITE ____ MAP GRID 004-X APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake RATE 1.00 PER yd.

SPECIAL INFORMATION temp. out.

MONTHLY BASE CHARGE	$ 3.00/yd	FEL EXTRA PICKUP	____ EA.
LANDFILL FEE	$ ____	LANDFILL FEE	____ EA.
TOTAL CHARGE	$ ____	TOTAL PER FEL PICKUP	____
~~SPECIAL~~ SPOT CHARGES	$ 75.00	ROLL-OFF PER HAUL	106.75
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	20.00
ST. LOUIS CTY. ACCT.	✓	TOTAL ROLL-OFF PER HAUL	126.75
ILLINOIS ACCT.	____	BASE TAX ____ TAX ____ %	

OFFICE COPY 1

Waste Systems
BROWNING-FERRIS INDUSTRIES

11508 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

CONTAINER WORK SHEET

DATE JOB SCHEDULED: 9-8-82

DELIVER _____ RETURN 1-20yd O.T.

DELIVERY BY _____ DATE COMPLETED _____

REMARKS

ACCOUNT NO. 035659-002 T. DATE 9-7-82

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY OUT.

CUSTOMER NAME Hardee's Hotel of St. Louis

☒ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME [illegible] CONTACT PHONE 291-6800

CUSTOMER STREET ADDRESS 13900 [illegible]

CITY [illegible] STATE Mo. ZIP ____

BILL TO: ____

STREET P.O. BOX ____

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. C5 CUST. TYPE ____

INSTALLATION DATE 7-3-82 NO. OF PICKUPS PER WEEK O/C.

SIZE AND NO. OF CONTAINERS: 1 20yd O.T.

SCHEDULE ☐ M T W TH F S SU ____

ON CALL ☒ M T W TH F S SU ____

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID [illegible] APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL [illegible] RATE 1.00 PER yd

SPECIAL INFORMATION Temp. out.

9-8-82

1-20yD

#207 OFF

JESSE H. Rt. 30

DA

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By [illegible] Title ____

Customer ____

By ____ Title ____

DELIVERY COPY 3

0729798-004
Tandy Leather Company

Waste Systems
...WNING-FERRIS INDUSTRIES
...UIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

Tandy 8-16-94

M

NB

...T NO 72979-8 00 DATE 2/2/8...

...OUNT 5 SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ____

...R NAME Tandy Leathers

...PORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

...T NAME Ron Stuhlman CONTACT PHONE 647-3024

...R STREET ADDRESS 6522 Clayton Rd

St Louis STATE MO ZIP 63117

...O BOX ____ STATE ____ ZIP ____

...HONE ____ SALES NO. 04 CUST. TYPE ____

...TION DATE 2/6/59 NO. OF PICKUPS PER WEEK 1x

...NO. OF CONTAINERS: ~~1-yd bet~~ 1-2yd fel

...E ☒ M T W TH F S SU

☐ M T W TH F S SU

...SH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

MAP GRID ____ APARTMENT UNITS ____

...ROUP ____ INVOICE COPIES ____ P.O. NO. ____

Westlake RATE 65 PER mo

...NFORMATION ____

...BASE CHARGE	$ ~~21.40~~ 18.35	FEL EXTRA PICKUP	~~22.10~~ 19.60 EA
...FEE 5.85	$ ~~2.10~~	LANDFILL FEE	~~1.05~~ 1.30 EA
...HARGE	$ 24.20	TOTAL PER FEL PICKUP	~~23.05~~ 20.90
...HARGES	$ ____	ROLL-OFF PER HAUL	____
...CITY ACCT.	____	LANDFILL FEE PER HAUL	____
...CITY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	____
...CCT	____	BASE TAX ____ TAX ____ %	

SERVICE AGREEMENT

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Term: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (Certified Mail)

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI. Company may impose and Customer agrees to pay a late fee for all past due payments not to exceed the maximum rate for same allowed by applicable law.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976 as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement. Customer acknowledges that BFI shall not be liable for any damages to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill and Fuel Adjustments. BFI reserves the right to adjust the rates hereunder based upon increases in fuel and landfill cost.

Other Rate Adjustments. BFI may adjust the rates hereunder from time to time for reasons other than landfill and fuel adjustments, but any such other adjustment that results in a percentage increase greater than the percentage increase in the local Consumer Price Index for Urban Wage Earners and Clerical Workers (All Items) published by the U.S. Department of Labor, Bureau of Labor Statistics, since the date of the last such adjustment (or since the date of execution of this Agreement, in the case of the first such adjustment) shall be subject to Customer's approval upon thirty days notice prior to the effective date of the adjustment.

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Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

JP

By: [signature] Title: SA

Customer [signature]

By: [signature] Title: Manager

OFFICE COPY (1)

0681718 100

SIEGLING USA INC
44 WORTHINGTON
MARYLAND, HT 63043

Waste Systems™
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

MM

ACCOUNT NO. 681718-001 DATE 4-6-83.

NEW ACCOUNT ✓ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Siegling U.S.A. Inc.

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Mike Brun CONTACT PHONE 878-0858.

CUSTOMER STREET ADDRESS 44. Worthington

Westport. STATE Mo. ZIP 63043

BILL TO Same.

STREET P.O. BOX ____

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 08. CUST. TYPE ____

INSTALLATION DATE 4-7-83. NO. OF PICKUPS PER WEEK 1x

SIZE AND NO. OF CONTAINERS: 1-1yd Rel.

SCHEDULE ☑ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D ____

SITE ____ MAP GRID 015-V APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL westlake. RATE .60 PER yd.

SPECIAL INFORMATION New acct. 038301 (C)

MONTHLY BASE CHARGE	$ 24.45	FEL EXTRA PICKUP	22.40 EA.
LANDFILL FEE	$ 2.40	LANDFILL FEE	.60 EA.
TOTAL CHARGE	$ 26.85	TOTAL PER FEL PICKUP	23.00.
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	____
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	____
ST. LOUIS CTY. ACCT.	✓	TOTAL ROLL-OFF PER HAUL	____
ILLINOIS ACCT.	____	BASE TAX ____	TAX ____ %

F 11-1-82

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TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

R.C.

By: Jim Cool Title: Sales Rep.

Customer X [signature]

By: X Title: X Pres.

OFFICE COPY (1)

Waste Systems

BROWNING-FERRIS INDUSTRIES

11800 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

ACCOUNT NO. 681 712-001 DATE 4-2-83

NEW ACCOUNT ✓ SERVICE CHANGE ____ DISCONTINUE ____

CUSTOMER NAME Sieglin USA, Inc

☒ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Mike Cruz CONTACT PHONE 878 0858

CUSTOMER STREET ADDRESS 44 Woodbridge

CITY Bridgeport - MH STATE NJ ZIP 63042

BILL TO: Same

STREET P.O. BOX ____

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. ____ CUST. TYPE ____

INSTALLATION DATE 4-7-83 NO. OF PICKUPS PER WEEK 1

SIZE AND NO. OF CONTAINERS: 1-1 yd REC

SCHEDULE ☒ M T (W) TH F S SU

ON CALL ☐ M T W TH F S SU

TRASH LOOSE ☐ COMPACTED ☐ COMPACTOR I.D. ____

BG ____ MAP GRID 015V APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL ____ RATE ____ PER ____

SPECIAL INFORMATION ____

CONTAINER WORK SHEET

DATE JOB SCHEDULED: 4-7

DELIVER 1-1 yd REC RETURN ____

DELIVERY BY Carl DATE COMPLETED 4-7-83

REMARKS

Carl
REC
530
4-7-83
MR

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By [signature] Title ____

Customer ____

By ____ Title ____

DELIVERY COPY (3)

0673319 100

JOHN SEXTON-CO
11515 ADIE RD
ST LOUIS, MO 63043

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

ACCOUNT NO. 67331-9 00 DATE 9/18/84

NEW ACCOUNT ____ SERVICE CHANGE ✓ DISCONTINUE ____ TEMPORARY ____ (51)

CUSTOMER NAME JOHN SEXTON - CO

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Mr. STULL CONTACT PHONE 432-4886

CUSTOMER STREET ADDRESS 11515 ADIE Rd

CITY ST LOUIS STATE MO ZIP 63043

BILL TO: SAME

STREET P.O. BOX

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 08 CUST. TYPE ____

INSTALLATION DATE 9/20/84 NO. OF PICKUPS PER WEEK 2X

SIZE AND NO. OF CONTAINERS: 1-5yd FEL

SCHEDULE ☑ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 014U APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL WESTLAKE RATE .75 PER yd

SPECIAL INFORMATION WOO 1-6 2X

MONTHLY BASE CHARGE	$ 79.90	FEL EXTRA PICKUP	24.40 EA.
LANDFILL FEE	$ 51.75	LANDFILL FEE	6.00 EA.
TOTAL CHARGE	$ 131.65	TOTAL PER FEL PICKUP	30.40
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	____
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	____
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	____
ILLINOIS ACCT.	____	BASE TAX ____ TAX ____ %	

F 11-16-83

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TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: [signature] Title: [signature]

Customer ____

By: ____ Title: ____

OFFICE COPY (1)

Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11508 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

ACCOUNT NO. 67331-9 00 DATE 9/18/84

NEW ACCOUNT ____ SERVICE CHANGE ____ ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME JOHN SEXTON - CO

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Mr. SMILL CONTACT PHONE 432-4886

CUSTOMER STREET ADDRESS 1515 ADIE Rd

CITY ST LOUIS STATE MO ZIP 63043

BILL TO:

STREET P.O. BOX SAME

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 08 CUST. TYPE ____

INSTALLATION DATE 9/20/84 NO. OF PICKUPS PER WEEK 2X

SIZE AND NO. OF CONTAINERS: 1-8yd FEL

SCHEDULE ☑ M (T) W (TH) F S SU

ON CALL ☐ M T W TH F S SU

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 014U APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL WESTLAKE RATE .75 PER yd

SPECIAL INFORMATION WOS 1-6 2X

[redacted]

F 11-16-83

DELIVERY COPY (3)

9/21/84 A.S.T. + S.S.T. Cody

CONTAINER WORK SHEET

DATE JOB SCHEDULED: 9/20/84

DELIVER 1-8yd FEL RETURN 1-6yd FEL

DELIVERY BY [signature] DATE COMPLETED 9/20

REMARKS

OPERATIONS ACCOUNTING

SENT SEP 19 '84 SENT ____

RECEIVED SEP 20 1984 RECEIVED ____

(09)

1-8yd ON to 214 & 414

1-6yd off 214 & 414

Driver 9.20.84

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: [signature] Title: [signature]

Customer ____

By: ____ Title: ____

111492-001 BRUCE SWAINE
10960 Whitby Hall
Bruce Swaine
727-7600

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

Resale
New owner

SERVICE AGREEMENT

ACCOUNT NO. 11149-2 001 DATE 6-13-83

NEW ACCOUNT X SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME ~~Mr. Michael Litz~~ Bruce Swain

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Bruce Swaine CONTACT PHONE 727-7600

CUSTOMER STREET ADDRESS 10960 Whitby Hall

CITY Bridgeton STATE Mo. ZIP ____

BILL TO: Bruce Swain

STREET P.O. BOX 12202 Sammerton

CITY St. Louis STATE Mo. ZIP 63141

BILLING PHONE 727-7600 SALES NO. 08 CUST. TYPE ____

INSTALLATION DATE 4-15-83 NO. OF PICKUPS PER WEEK 2

SIZE AND NO. OF CONTAINERS: 1-3yd, 1-2yd

SCHEDULE ☑ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 011U APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL wolstahy. RATE .60 PER yd.

SPECIAL INFORMATION shares container with other apts. name change new owner. → + Billing

MONTHLY BASE CHARGE	$ ____	FEL EXTRA PICKUP	18.60 EA.
LANDFILL FEE	$ ____	LANDFILL FEE	1.20 EA.
TOTAL CHARGE	$ 14.00/Mo.	TOTAL PER FEL PICKUP	20.80
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	
ST. LOUIS CTY. ACCT.	✓	TOTAL ROLL-OFF PER HAUL	
ILLINOIS ACCT.	____	BASE TAX ____ TAX ____ %	

F 11-1-82 ... OFFICE COPY (1)

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Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: Michael Scholin ~~Jim Cool~~ Title: Sales Rep

Customer

By: Bruce Swaine Title: X

Contract valid only if other billing info remains with BFI

Waste Systems

BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
800-7999 - ILLINOIS TOLL FREE

Resale
NEW OWNER

ACCOUNT NO. 11149-2 001 DATE 6-13-83

NEW ACCOUNT X SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Mr. Michael [redacted], Bruce Swain

☒ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Bruce Swain CONTACT PHONE 727-7600

CUSTOMER STREET ADDRESS 10960 Whitby Hall

CITY Bridgeton STATE Mo. ZIP

BILL TO Bruce Swain

STREET P.O. BOX 12202 Sommerton

CITY St. Louis STATE Mo. ZIP 63141

BILLING PHONE 727-7600 SALES NO. 08. CUST. TYPE

INSTALLATION DATE 4-15-83 NO. OF PICKUPS PER WEEK

PRESENT NO. OF CONTAINERS 1 [redacted] 1-3yd, 1-2yd

SERVICE DAYS ☒ W T W TH F S SU

SERVICE DAYS ☐ M T W TH F S SU

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D.

ROUTE MAP GRID 011U APARTMENT UNITS

INVOICE GROUP INVOICE COPIES P.O. NO.

[redacted] RATE 2.60 PER yd

SPECIAL INFORMATION 3 boxes contains wood other apts. name change new owner

[redacted]

DELIVERY COPY (3)

SERVICE AGREEMENT

CONTAINER WORK SHEET

DATE JOB SCHEDULED: acct # + name change

DELIVER ____ RETURN ____

DELIVERY BY ____ DATE COMPLETED ____

REMARKS

05
1-3yd + 1-2yd
105 [redacted] onto
&
505

7-6-83
Ch

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

Michael Scholin
Representative

By Jim Cool Title: Sales Rep.

Customer

By Bruce Swain Title:

[redacted]06
CALICO FOOTWEAR

1210 AMBASSADOR
ST LOUIS MO 63132

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

ACCOUNT NO. 122606-001 DATE 11/16/83

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ✓ TEMPORARY ____

CUSTOMER NAME Calico Footwear

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Craig Anderson CONTACT PHONE 991-0112

CUSTOMER STREET ADDRESS 1210 Ambassador

CITY St Louis STATE MO ZIP 63132

BILL TO: ____

STREET P.O. BOX ____

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE [redacted] NO. OF PICKUPS PER WEEK 1X

SIZE AND NO. OF CONTAINERS: 1-6yd FEL

SCHEDULE ☒ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake RATE .65 PER yd

SPECIAL INFORMATION Comp

MONTHLY BASE CHARGE	$ 53.00	FEL EXTRA PICKUP	EA.
LANDFILL FEE	$ 16.90	LANDFILL FEE	EA.
TOTAL CHARGE	$ 69.90	TOTAL PER FEL PICKUP	
SPECIAL CHARGES	$	ROLL-OFF PER HAUL	
ST. LOUIS CITY ACCT.		LANDFILL FEE PER HAUL	
ST. LOUIS CTY. ACCT.		TOTAL ROLL-OFF PER HAUL	
ILLINOIS ACCT.		BASE TAX ____ TAX ____ %	

F9/22/83

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Term: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (Certified Mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI. Company may impose and Customer agrees to pay a late fee for all past due payments not to exceed the maximum rate for same allowed by applicable law.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976 as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement. Customer acknowledges that BFI shall not be liable for any damages to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill and Fuel Adjustments. BFI reserves the right to adjust the rates hereunder based upon increases in fuel and landfill cost.

Other Rate Adjustments. BFI may adjust the rates hereunder from time to time for reasons other than landfill and fuel adjustments, but any such other adjustment that results in a percentage increase greater than the percentage increase in the local Consumer Price Index for Urban Wage Earners and Clerical Workers (All Items) published by the U.S. Department of Labor, Bureau of Labor Statistics, since the date of the last such adjustment (or since the date of execution of this Agreement, in the case of the first such adjustment) shall be subject to Customer's approval upon thirty days notice prior to the effective date of the adjustment.

Changes. Changes in the rates, the type, size and amount of equipment, and the frequency of service may be *agreed to orally or in writing by the parties without affecting the validity of this Agreement. Consent to oral changes* shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

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TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: Christopher Burns Title: SR

Customer Calico Footwear

By: ____ Title: ____

OFFICE COPY (1)

LOST BUSINESS AND COMPLAINT FOLLOW-UP

04

BFI DISTRICT St Louis

RESULTS
Saved ☐
Lost ☑

Date Received

Time Received

Received by

Salesmans Name Chris Berry

Service Agreement? ☒ Yes ☐ No

Date of Agreement 12/15/82

Certified Letter Received? ☒ Yes ☐ No

Date Received

Account no. 122006 001

Phone No 991-0112

Account Name Carlco Toolman

Contact Craig Anderson

Container Address 1210 Ambassador St Louis Mo 63132

Billing Address Same

Present Service 1-6 yd FEL 1x

Chg/Mo. 69.00

Name of Person Contacted: Craig Anderson

Date

Time

Customer Explanation Found fine but quote lower price

Salesmans Comments and Recommendations

Company Action Remove

MARKET INFORMATION

Hauler Replacing BFI Metro

Service 1-6 yd FEL 1x

Chg./Mo. 47.00

Classification on Monthly Growth Summary Lost

Form Completed By Christopher Berry

Date 11/16/83

REVIEW

District Manager

Date

Comments

Regional Review

Date

Comments

Approximate 30% VEBINT Price

3-79

(1) Regional Copy (2) District Sales Dept. Copy (3) District Permanent File Copy

BFI 260-470

BFI Waste Systems™
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

M

ACCOUNT NO. 132606-001 DATE 11/16/83

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ✓ TEMPORARY ____

CUSTOMER NAME Calico Footwear

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Craig Andrews CONTACT PHONE 991-0112

CUSTOMER STREET ADDRESS 1210 Ambassador

CITY St. Louis STATE MO ZIP 63132

BILL TO: ____

STREET P.O. BOX ____

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 12/15/83 NO. OF PICKUPS PER WEEK 1x

SIZE AND NO. OF CONTAINERS: 1-6 yd FEL

SCHEDULE ☐ M T W (TH) F S SU

ON CALL ☐ M T W TH F S SU

TYPE TRASH LOOSE ☐ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Wallace RATE 65 PER yd

SPECIAL INFORMATION ____

[redacted]

CONTAINER WORK SHEET

DATE JOB SCHEDULED: 12-15

DELIVER ____ RETURN 1-6 fel

DELIVERY BY Pat[redacted] DATE COMPLETED 12-15-83

REMARKS

09

1-6 yd

Off

403

Danny

12.15.83

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: Charlotte Wu Title: SP

Customer: Calico Footwear

By: ____ Title: ____

F9/22/83

DELIVERY COPY (3)

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

+12.50

SERVICE AGREEMENT

ACCOUNT NO. 0122606-001 DATE 8/10/83

NEW ACCOUNT ____ SERVICE CHANGE ____ X DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Calico Footwear

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Craig Anderson CONTACT PHONE 991-0112

CUSTOMER STREET ADDRESS 1210 Ambassador

CITY St Louis STATE Mo. ZIP 63132

BILL TO: ____

STREET P.O. BOX ____

CITY Same STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 8/12/83 NO. OF PICKUPS PER WEEK 1X

SIZE AND NO. OF CONTAINERS: 1-6 yd FEL

SCHEDULE ☑ M T W (TH) F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 016S APARTMENT UNITS ____

ICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake RATE ~~3.00~~ .60 PER yd

SPECIAL INFORMATION Was 1-4yd FEL 1X
Now 1-6yd FEL 1X

MONTHLY BASE CHARGE	$ 54.50	FEL EXTRA PICKUP	22.80 EA.
LANDFILL FEE	15 $ 60	LANDFILL FEE	3.60 EA.
TOTAL CHARGE	$ 69.80	TOTAL PER FEL PICKUP	26.40
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	____
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	____
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	____
ILLINOIS ACCT.	____	BASE TAX ____ TAX	____ %

F 5-11-83

Jan 3 7.19.83

TERMS AND CONDITIONS

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TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: Christopher Berry Title: SR

Customer Calico Footwear

By: ____ Title: ____

OFFICE COPY (1)

Waste Systems™
BROWNING-FERRIS INDUSTRIES

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5165 - DISPATCH OFFICE
[illegible] - ILLINOIS TOLL FREE

+12.50

SERVICE AGREEMENT

ACCOUNT NO. 0122666-001 DATE 8/16/83

NEW ACCOUNT ____ SERVICE CHANGE ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Calico [illegible]

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME [illegible] CONTACT PHONE 991-0112

CUSTOMER STREET ADDRESS 1[illegible] Ambassador

CITY St Louis STATE MO ZIP 63132

BILL TO:

STREET P.O. BOX Same

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 8/12/83 NO. OF PICKUPS PER WEEK 1X

SIZE AND NO. OF CONTAINERS 1-6 yd FEL

SCHEDULE S M T W (TH) F S SU

ON CALL S M T W TH F S SU

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 0165 APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL [illegible] RATE ~~[illegible]~~ 30.60 PER yd

SPECIAL INFORMATION [illegible] 1-4yd FEL 1x
Now 1-6yd FEL 1x

[redacted]

CONTAINER WORK SHEET

DATE JOB SCHEDULED: 8-12

DELIVER 1-6 fel RETURN 1-4 fel

DELIVERY BY [illegible] DATE COMPLETED 8/12-83

REMARKS

[illegible] away

09

1-6yd ONto 403 Dann 8.12.83

1-4yd Off 403

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: [illegible] Title: SR

Customer: Calico Fashions

By: ____ Title: ____

DELIVERY COPY (3)

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

Frank 4-22-83 +6.40 April

Inc. 25.60 MM

SERVICE AGREEMENT

ACCOUNT NO. 1226006 001 DATE 4-20-83

NEW ACCOUNT ____ SERVICE CHANGE Inc ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Calico Footwear

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Craig Anderson CONTACT PHONE 991-0112

CUSTOMER STREET ADDRESS 1210 Ambassador

CITY St Louis STATE MO ZIP 63132

B... TO: Same

STREET P.O. BOX ____

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 4-21-83 NO. OF PICKUPS PER WEEK 1X

SIZE AND NO. OF CONTAINERS: 1-4 fel

SCHEDULE ☑ M T (W) TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 016S APARTMENT UNITS ____

IN CE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL ____ RATE .60 PER yd

SPECIAL INFORMATION was 1-2 fel 1X
now 1-4 fel 1X

MONTHLY BASE CHARGE	$ 47.30	FEL EXTRA PICKUP	21.20 EA.
LANDFILL FEE	$ 10.20	LANDFILL FEE	2.40 EA.
TOTAL CHARGE	$ 57.50	TOTAL PER FEL PICKUP	23.60
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	____
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	____
ST. LOUIS CTY. ACCT.	✓	TOTAL ROLL-OFF PER HAUL	____
ILLINOIS ACCT.	____	BASE TAX ____ TAX	____ %

F 11-1-82

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

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TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: [signature] Title: Secretary

Customer ____

By: ____ Title: ____

OFFICE COPY (1)

Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-6105 - DISPATCH OFFICE
398-7099 - ILLINOIS TOLL FREE

ACCOUNT NO. 122606 001 DATE 4-20-83
NEW ACCOUNT ____ SERVICE CHANGE ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Calico Footwear
☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP
CONTACT NAME Craig Anderson CONTACT PHONE 991-0112
CUSTOMER STREET ADDRESS 1210 Ambassador
CITY St Louis STATE MO ZIP 63132
BILL TO Same
STREET P.O. BOX
CITY STATE ZIP
BILLING PHONE SALES NO. 04 CUST. TYPE
INSTALLATION DATE 4-21-83 NO. OF PICKUPS PER WEEK 1X
SIZE AND NO. OF CONTAINERS 1-4 fel
SCHEDULE ☑ M T W TH F S SU
ON CALL ☐ M T W TH F S SU
TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D.
MAP GRID 016 S APARTMENT UNITS
INVOICE GROUP INVOICE COPIES P.O. NO.
LANDFILL RATE 10.0 PER yd
SPECIAL INFORMATION was 1-2 fel 1X
now 1-4 fel 1X

[redacted]

4-20-83 + 6.40 Again

SERVICE AGREEMENT

CONTAINER WORK SHEET

DATE JOB SCHEDULED: 4-21
DELIVER 1-4 fel RETURN 1-2 fel
DELIVERY BY [signature] DATE COMPLETED 4-21
REMARKS

09

1-4 yd ONTO 403

1-2 yd OFF 403

[signature]
4.21.83

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By [signature] Title: Secretary
Customer
By: Title:

DELIVERY COPY (B)

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

ACCOUNT NO. 01490-2001 DATE 12-15-82

NEW ACCOUNT ✓ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Calico Footwear

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Richard White CONTACT PHONE 991-0112

CUSTOMER STREET ADDRESS 1210 Ambassador

CITY St. Louis STATE MO ZIP 63132

BILL TO: SAME

STREET P.O. BOX ____

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO 04 CUST. TYPE ____

INSTALLATION DATE 12-15-82 NO. OF PICKUPS PER WEEK 1x

SIZE AND NO. OF CONTAINERS: 1-2 yd

SCHEDULE ☑ M T W (TH) F S SU

ON CALL ☐ M T W TH F S SU

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 0145 APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake (3.00) RATE .60 PER yd

SPECIAL INFORMATION New Acct
12-82-01 "C" Acct.

MONTHLY BASE CHARGE	$ 26.50	FEL EXTRA PICKUP	17.00 EA.
LANDFILL FEE	$ 5.40	LANDFILL FEE	1.20 EA.
TOTAL CHARGE	$ 31.90	TOTAL PER FEL PICKUP	18.20
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	____
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	____
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	____
ILLINOIS ACCT.	____	BASE TAX ____ TAX	____ %

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Term: This Agreement is for a term of ~~three~~ One years and shall be renewed for successive ~~three~~ one year periods without further action by the parties, but may be terminated at the end of any ~~three~~ one year period by either of the parties hereto by not less than sixty days prior written notice (Certified Mail). 12-15-82 B.G.

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI. Company may impose and Customer agrees to pay a late fee for all past due payments not to exceed the maximum rate for same allowed by applicable law.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976 as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement. Customer acknowledges that BFI shall not be liable for any damages to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill and Fuel Adjustments. BFI reserves the right to adjust the rates hereunder based upon increases in fuel and landfill cost.

Other Rate Adjustments. BFI may adjust the rates hereunder from time to time for reasons other than landfill and fuel adjustments, but any such other adjustment that results in a percentage increase greater than the percentage increase in the local Consumer Price Index for Urban Wage Earners and Clerical Workers (All Items) published by the U.S. Department of Labor, Bureau of Labor Statistics, since the date of the last such adjustment (or since the date of execution of this Agreement, in the case of the first such adjustment) shall be subject to Customer's approval upon thirty days notice prior to the effective date of the adjustment.

Changes. Changes in the rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validity of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: Bill Gladson Title: Sales Rep

Customer Calico Footwear

By: Richard White Title: V. Pres. Fin Admin

OFFICE COPY (1)

GFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11608 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

ACCOUNT NO. 01490-2001 DATE 12-15-82

NEW ACCOUNT ✓ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Calico Footwear

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Richard White CONTACT PHONE 991-0112

CUSTOMER STREET ADDRESS 1210 Ambassador

CITY St Louis STATE MO ZIP 63132

BILL TO:

STREET P.O. BOX SAME

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 12-15-82 NO. OF PICKUPS PER WEEK 1x

SIZE AND NO. OF CONTAINERS: 1-2yd

SCHEDULE ☑ M T W (TH) F S SU

ON CALL ☐ M T W TH F S SU

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 0165 APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake (3.00) RATE .60 PER yd

SPECIAL INFORMATION New Acct

12-82-01 "C" Acct.

[redacted]

SERVICE AGREEMENT

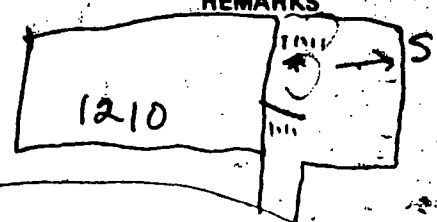
CONTAINER WORK SHEET

DATE JOB SCHEDULED: 12-15-82

DELIVER 1-2yd RETURN ____

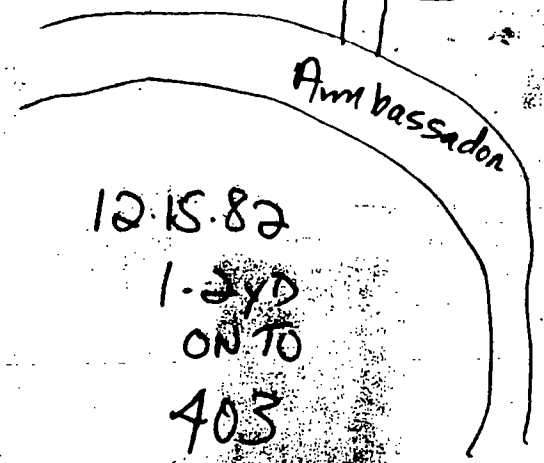
DELIVERY BY Neal DATE COMPLETED 12-15-82

REMARKS



Spot 2yd right next to second set of steps

Thanks Paul



BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: Bill Gladson Title: Sales Rep

Customer Calico Footwear

By: Richard White Title: V. Pres. Fin & Admin

DELIVERY COPY (3)

0114025 100
Burger King

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

Inc. 33.50

SERVICE AGREEMENT

TERMS AND CONDITIONS

MM

ACCOUNT NO. 01411-8-001 114035-001 DATE 2-23-83

NEW ACCOUNT ____ SERVICE CHANGE ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Burger King.

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME ~~Bob McGuire~~ Chris CONTACT PHONE 427-6820

CUSTOMER STREET ADDRESS 9203 Page

CITY St. Louis STATE Mo. ZIP 63132.

BILL TO: Same.

STREET P.O. BOX

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 08. CUST. TYPE ____

INSTALLATION DATE 3-1-83. NO. OF PICKUPS PER WEEK 3x

SIZE AND NO. OF CONTAINERS: 1-6yd.

SCHEDULE ☑ (M) T W (TH) F (S) SU

ON CALL ☐ M T W TH F S SU

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D.

ROUTE ____ MAP GRID 016Q APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL westlake RATE .60 PER yd.

SPECIAL INFORMATION was 6yd 2x now 6yd 3x
038333

MONTHLY BASE CHARGE	$ 81.70	FEL EXTRA PICKUP	15.40 EA.
LANDFILL FEE	$ 46.80	LANDFILL FEE	3.60 EA.
TOTAL CHARGE	$ 128.50	TOTAL PER FEL PICKUP	19.00
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	
ILLINOIS ACCT.	____	BASE TAX ____ TAX ____ %	

F 11-1-82

Jan 83 3x 29.50 33.00 March

R.C.

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Term: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (Certified Mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI. Company may impose and Customer agrees to pay a late fee for all past due payments not to exceed the maximum rate for same allowed by applicable law.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976 as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

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Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: Jim Cool Title: Sales Rep.

Customer: [signature]

By: ____ Title: ____

OFFICE COPY (1)

BFI Waste Systems™
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

ACCOUNT NO. 01411 S CC1 DATE 2-23-83.

NEW ACCOUNT ____ SERVICE CHANGE ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Burger King.

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Bob Gowan CONTACT PHONE 427-6820

CUSTOMER STREET ADDRESS 9203 Page.

St. Louis STATE Mo. ZIP 63132.

BILL TO: ____

STREET P.O. BOX ____

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 08. CUST. TYPE ____

INSTALLATION DATE 3-1-83. NO. OF PICKUPS PER WEEK 3x

SIZE AND NO. OF CONTAINERS: 1-6yd.

SCHEDULE ☑ M T W TH F S SU

ON CALL ☐ M T W TH F S SU

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 016Q APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL westlake RATE .60 PER yd.

SPECIAL INFORMATION was 6yd 2x now 6yd 3x

F 11-1-82

SERVICE AGREEMENT

CONTAINER WORK SHEET

DATE JOB SCHEDULED: 3-1-83

DELIVER ____ RETURN ____

DELIVERY BY ____ DATE COMPLETED ____

REMARKS

09

1-6yd	1-6yd
Ohio	Off
105	105
305	&
505	505

3-4-83
D.S.

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: Jim Cool Title: Sales Rep.

Customer ____

By: ____ Title: ____

DELIVERY COPY (3)

0700104 100

SOUTHWESTERN BELL TELE
ROOM 301
6214 DELMAR
ST LOUIS, MO 63130

BFI Waste Systems™
BROWNING-FERRIS INDUSTRIES

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

Trans 10-25-82 +13.73 Bet.

ACCOUNT NO. 07180-3-001 DATE 10-22-82

NEW ACCOUNT ____ SERVICE CHANGE ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Southwestern Bell Inc.

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME John Barnholts CONTACT PHONE 247-4863

CUSTOMER STREET ADDRESS 4250 Duncan

CITY St. Louis STATE Mo. ZIP ____

BILL TO: ____

STREET P.O. BOX ____

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 02 CUST. TYPE ____

INSTALLATION DATE 10-25-82. NO. OF PICKUPS PER WEEK 2x

SIZE AND NO. OF CONTAINERS: 1-8-yd.

SCHEDULE ☑ (M) T W (TH) F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE RASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 020-I APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake RATE .20 PER yd.

SPECIAL INFORMATION was 1-8yd 1x increase to 8yd 2x

MONTHLY BASE CHARGE	$ 88.55	FEL EXTRA PICKUP	24.40 EA.
LANDFILL FEE	$ 41.40	LANDFILL FEE	4.80 EA.
TOTAL CHARGE	$ 129.95	TOTAL PER FEL PICKUP	28.00
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	____
ST. LOUIS CITY ACCT.	✓	LANDFILL FEE PER HAUL	____
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	____
ILLINOIS ACCT.	____	BASE TAX ____ TAX ____ %	

SERVICE AGREEMENT

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Terms: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (certified mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976, as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, the Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement: Customer acknowledges that BFI shall not be liable for any damage to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill Cost Adjustments. The landfill charges provided for herein shall be automatically adjusted from time to time in accordance with the actual increased charges paid by BFI to the landfill operator. Adjustments shall be made upon BFI receiving notice from the landfill operator. BFI shall notify Customer of the increase and forward a copy of the notice received from the landfill operator.

Rate Adjustments. The charges and rates provided for herein may be adjusted by BFI from time to time upon notice to Customer thirty (30) days prior to the effective date of the adjustment.

Changes. Changes in the Monthly Base Charge and/or other rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validy of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

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TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

J.C.

By Jim Cool Title Sales Rep.

Customer ____

By ____ Title ____

BFI Waste Systems™
BROWNING-FERRIS INDUSTRIES

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

CONTAINER WORK SHEET

DATE JOB SCHEDULED: 10-25-82

DELIVER — RETURN —

DELIVERY BY _____ DATE COMPLETED _____

REMARKS

add pick-up day. Mon.

ACCOUNT NO. 07180-3-001 DATE 10-22-82

NEW ACCOUNT ____ SERVICE CHANGE ✓ (Inc.) DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Southwestern Bell

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME John Vassilotts CONTACT PHONE 247-4863

CUSTOMER STREET ADDRESS 4250 Duncan

CITY St Louis STATE Mo. ZIP ____

BILL TO: ____

STREET P.O. BOX ____

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 02 CUST. TYPE ____

INSTALLATION DATE 10-25-82 NO. OF PICKUPS PER WEEK 2x

SIZE AND NO. OF CONTAINER 1-8-yd.

SCHEDULE ☑ (M) T W (TH) F S SU

ON CALL ☐ M T W TH F S SU

TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 020-X APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL westlake RATE .20 PER yd.

SPECIAL INFORMATION was 1-8yd 1x increase to 8yd 2x
was 75.00

1-8yd ONTO 107 & 407

1-8yd OFF 407

10-22-82
Ch

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

R. C. By Jim Cook Title Sales Rep

Customer ____

By ____ Title ____

0106104

BRINKER DOYEN & KOVACS
PC
266 S MERAMEC
CLAYTON, MO 63105

BFI Waste Systems™
BROWNING-FERRIS INDUSTRIES

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

Date 4/7/82 + Apr 31.42

ACCOUNT NO. 012831-001 DATE 3-23-82

NEW ACCOUNT ✓ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Brinker, Doyen & Kovacs, P.C.

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME D. Morin CONTACT PHONE 863-6311

CUSTOMER STREET ADDRESS 266 - S. Meramec

CITY St. Clayton STATE MO ZIP 63105

BILL TO: SAME

STREET P.O. BOX ____

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 4-1-82 NO. OF PICKUPS PER WEEK 1X

SIZE AND NO. OF CONTAINERS: 1-2yd

SCHEDULE ☑ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

R E ____ MAP GRID 0180 APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake (2.75) RATE .20 PER yd

SPECIAL INFORMATION New Acct.
"C" Acct.

MONTHLY BASE CHARGE	$ 40.10	FEL EXTRA PICKUP	19.60 EA.
LANDFILL FEE	$ 1.80	LANDFILL FEE	.40 EA
TOTAL CHARGE	$ 41.90	TOTAL PER FEL PICKUP	20.00
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	____
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	____
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	____
ILLINOIS ACCT.	____	BASE TAX ____ TAX ____ %	

Dave 3/30

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Term. This Agreement is for a term of one year from the date hereof and shall be renewed from year to year without further action by the parties, but may be terminated at the end of any annual contract period by either of the parties hereto by not less than 60 days prior written notice (certified mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976, as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, the Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement: Customer acknowledges that BFI shall not be liable for any damage to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill Cost Adjustments. The landfill charges provided for herein shall be automatically adjusted from time to time in accordance with the actual increased charges paid by BFI to the landfill operator. Adjustments shall be made upon BFI receiving notice from the landfill operator. BFI shall notify Customer of the increase and forward a copy of the notice received from the landfill operator.

Rate Adjustments. The Monthly Base Charge and/or other rates may be adjusted by BFI from time to time upon 30 days notice subject to approval of Customer prior to the effective date of the adjustment.

Changes. Changes in the Monthly Base Charge and/or other rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validy of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to *any corporation affiliated with BFI.*

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

R.C. By Bill Hudson Title Sales Rep

Customer Brinker Doyen & Kovacs

By James R. Morin Title Associate

OFFICE COPY (1)

(314) 567-3330 · [illegible] OFFICE
(314) 567-6105 · DISPATCH OFFICE
[illegible] · ILLINOIS TOLL FREE

ACCOUNTING [illegible] DATE [illegible]

NEW ACCOUNT [illegible] SERVICE CHANGE ______ DISCONTINUE ______ TEMPORARY ______

[illegible] Kovacs, PC

PARTNERSHIP [illegible] PROPRIETORSHIP

PHONE 843-6311

ZIP 63[illegible]

CONTAINER WORK SHEET

DATE JOB SCHEDULED: 4-1-82

DELIVER 1-2yd RETURN ______

DELIVERY BY Steve Miller DATE COMPLETED [illegible]/82

REMARKS

1-2yd
outa
300
+2 8
Ch

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By [illegible] Title [illegible]

Customer [illegible]

By [illegible] Title Associate

DELIVERY COPY (3)

711549 10ZT
Stephens Floor Covering

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

Ullmann 3/16/84

SERVICE AGREEMENT

ACCOUNT NO. 711549 02T DATE 3/12/84

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Stephens Floor Covering

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Barbara Lupetin CONTACT PHONE 645-0215

CUSTOMER STREET ADDRESS 1167 Corporate Lake Dr

CITY St Louis STATE Mo ZIP ____

BILL TO: ____

STREET P.O. BOX 3132 Watson

CITY St Louis STATE Mo ZIP 63

BILLING PHONE ____ SALES NO. 01 CUST. TYPE ____

INSTALLATION DATE 3/14/84 NO. OF PICKUPS PER WEEK 01

SIZE AND NO. OF CONTAINERS: 1-30 yd

SCHEDULE ☐ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

E TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westfall RATE ____ PER ____

SPECIAL INFORMATION ____

MONTHLY BASE CHARGE	$ ~~300/day~~	FEL EXTRA PICKUP	EA.
LANDFILL FEE	$	LANDFILL FEE	EA.
TOTAL CHARGE	$	TOTAL PER FEL PICKUP	
SPECIAL CHARGES	$	ROLL-OFF PER HAUL	
ST. LOUIS CITY ACCT.	$40 trip one	LANDFILL FEE PER HAUL	
ST. LOUIS CTY. ACCT.		TOTAL ROLL-OFF PER HAUL	
ILLINOIS ACCT.		BASE TAX ____ TAX	%

E 1/25/84

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Term: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (Certified Mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI. Company may impose and Customer agrees to pay a late fee for all past due payments not to exceed the maximum rate for same allowed by applicable law.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976 as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

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Damage to Pavement. Customer acknowledges that BFI shall not be liable for any damages to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill and Fuel Adjustments. BFI reserves the right to adjust the rates hereunder based upon increases in fuel and landfill cost.

Other Rate Adjustments. BFI may adjust the rates hereunder from time to time for reasons other than landfill and fuel adjustments, but any such other adjustment that results in a percentage increase greater than the percentage increase in the local Consumer Price Index for Urban Wage Earners and Clerical Workers (All Items) published by the U.S. Department of Labor, Bureau of Labor Statistics, since the date of the last such adjustment (or since the date of execution of this Agreement, in the case of the first such adjustment) shall be subject to Customer's approval upon thirty days notice prior to the effective date of the adjustment.

Changes. Changes in the rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validity of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: Christopher [illegible] Title: Sales

Customer: Stephens Floor Covering

By: Tom Carroll Jr. Title: Pres

OFFICE COPY (1)

BFI Waste Systems VOID

BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

ACCOUNT NO. 71157-9 02T DATE 3/14/84

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Stephens Lawn Cemetery

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Barbara Clyne CONTACT PHONE 645-9155

CUSTOMER STREET ADDRESS 4467 Gravois

CITY St Louis STATE Mo ZIP

BILL TO:

STREET P.O. BOX 3132 Watson

CITY St Louis STATE Mo ZIP 63

BILLING PHONE ____ SALES NO. 051 CUST. TYPE ____

INSTALLATION DATE 3/14/84 NO. OF PICKUPS PER WEEK 01

SIZE AND NO. OF CONTAINERS 1-30 yd

SCHEDULE ☐ M T W TH F S SU

ON CALL ☐ M T W TH F S SU

TYPE TRASH LOOSE ☐ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake RATE ____ PER ____

SPECIAL INFORMATION ____

[redacted]

1/25/84 DELIVERY COPY (3)

Ultimate 3/16/84

SERVICE AGREEMENT

m

CONTAINER WORK SHEET

DATE JOB SCHEDULED: 3/14/84

DELIVER 1-30 RETURN ____

DELIVERY BY ____ DATE COMPLETED ____

REMARKS

~~Place behind~~ Spot east side of building in no parking zone.

OPERATIONS **ACCOUNTING**

SENT MAR 13 '84 SENT MAR 14 '84

RECEIVED MAR 14 '84 RECEIVED MAR 19 '84

no delivery

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

Sy Supervisor By: [signature] Title: SA

3/16/84 Customer By: [signature] Title: ____

Browning-Ferris Industries, Inc.
OF ST. LOUIS, MISSOURI, INC.
WASTE SYSTEMS DIVISION

Date 3-14 1984

100073

TRUCK NO. 450 TIME 8 45 ☒ A.M. ☐ P.M.

ROUTE NO. _____

NAME Stephens Floor Covering

Location 1167 Corporate Lake Dr

No. of Containers Dumped 1

Size of Container Trip Only ☐ Loose ☐ Packed ☐ Liquid Drums ☐ Sludge

could not find & did not want Container

Driver Signature Jay Lovejoy

Customer Signature Not Available

OFFICE USE ONLY

Customer Number _____

Location _____

Quantity _____

Size _____

Driver _____

Landfill _____

Customer refused - charge for trip only $40.00 will get a ticket for trip.
Manuer

Browning-Ferris Industries, Inc.
OF ST. LOUIS, MISSOURI, INC.
WASTE SYSTEMS DIVISION

Date 3-14 19

100073

TRUCK NO. 450 TIME 8 45 ☒ A.M. ☐ P.M.

ROUTE NO. _____

NAME Stephens Floor Covering

Location 1167 Corporate Lake Dr

No. of Containers Dumped 1

Size of Container Trip Only ☐ Loose ☐ Packed ☐ Liquid Drums ☐ Sludge

could not find & did not want Container

Driver Signature Jay Lovejoy

Customer Signature Not Available

OFFICE USE ONLY

Customer Number _____

Location _____

Quantity _____

Size _____

Driver _____

Landfill _____

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

Ulmer 3/16/84

SERVICE AGREEMENT

ACCOUNT NO. 711549 02T DATE 3/12/84

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Stephens Floor Covering

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Barbara Lugrath CONTACT PHONE 645-0215

CUSTOMER STREET ADDRESS 1167 Corporate Lake Dr

CITY St Louis STATE Mo ZIP ____

BILL TO: ____

STREET P.O. BOX 3132 Watson

CITY St Louis STATE Mo ZIP 63

BILLING PHONE ____ SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 3/14/84 NO. OF PICKUPS PER WEEK 01

SIZE AND NO. OF CONTAINERS: 1-30 yd

SCHEDULE ☐ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

E TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westfall RATE ____ PER ____

SPECIAL INFORMATION ____

MONTHLY BASE CHARGE	$ ~~400/day~~	FEL EXTRA PICKUP	EA.
LANDFILL FEE	$	LANDFILL FEE	EA.
TOTAL CHARGE	$	TOTAL PER FEL PICKUP	
SPECIAL CHARGES	$ ~~400~~	ROLL-OFF PER HAUL	90.00
ST. LOUIS CITY ACCT.	$40 Trip	LANDFILL FEE PER HAUL	97.50
ST. LOUIS CTY. ACCT.	one	TOTAL ROLL-OFF PER HAUL	187.50
ILLINOIS ACCT.		BASE TAX ____ TAX	%

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

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Damage to Pavement. Customer acknowledges that BFI shall not be liable for any damages to pavement or driving surface resulting from its trucks servicing an agreed upon area.

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Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: Christopher [illegible] Title: [illegible]

Customer Stephens Floor Covering

By: Tom [illegible] Title: Pres

BFI Waste Systems™
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

VOID

11508 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

ACCOUNT NO. 711524-9 02T DATE 3/14/84

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME St. Louis County

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME [illegible] CONTACT PHONE 645-9115

CUSTOMER STREET ADDRESS 1167 Corporate Lake

CITY St. Louis STATE Mo ZIP ____

BILL TO: ____

STREET P.O. BOX 3132 Watson

CITY St. Louis STATE Mo ZIP 63

BILLING PHONE ____ SALES NO. 051 CUST. TYPE ____

INSTALLATION DATE 3/14/84 NO. OF PICKUPS PER WEEK 05

SIZE AND NO. OF CONTAINERS 1-30 yd

SCHEDULE ☐ M T W TH F S SU

ON CALL ☐ M T W TH F S SU

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Weldon RATE ____ PER ____

SPECIAL INFORMATION ____

[redacted]

P 1/25/84 DELIVERY COPY (3)

Ullmark 3/14/84

CONTAINER WORK SHEET

DATE JOB SCHEDULED: 3/14/84

DELIVER 1-30 RETURN ____

DELIVERY BY ____ DATE COMPLETED ____

REMARKS

~~Place behind~~ Spot east side of building in no parking zone.

OPERATIONS **ACCOUNTING**

SENT MAR 13 '84 SENT MAR 14 '84

RECEIVED MAR 14 '84 RECEIVED MAR 19 '84

No delivery

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: [illegible] Title: [illegible]

3/14/84 Customer St. Louis County

By: ____ Title: ____

0567669 109T
Perinkoff Const.

BFI Waste Systems™
BROWNING-FERRIS INDUSTRIES

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

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Damage to Pavement: Customer acknowledges that BFI shall not be liable for any damage to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill Cost Adjustments. The landfill charges provided for herein shall be automatically adjusted from time to time in accordance with the actual increased charges paid by BFI to the landfill operator. Adjustments shall be made upon BFI receiving notice from the landfill operator. BFI shall notify Customer of the increase and forward a copy of the notice received from the landfill operator.

Rate Adjustments. The charges and rates provided for herein may be adjusted by BFI from time to time upon notice to Customer thirty (30) days prior to the effective date of the adjustment.

Changes. Changes in the Monthly Base Charge and/or other rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validy of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

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Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By Doris Title

Customer

By Title

ACCOUNT NO. 055477-5-008T009T DATE 8-10-82

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY IN

CUSTOMER NAME PERNIKOFF CONSTRUCTION

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Edna CONTACT PHONE

CUSTOMER STREET ADDRESS 642 E Lockwood

CITY St. Louis STATE MO ZIP 63130

BILL TO: PERNIKOFF CONSTRUCTION

STREET P.O. BOX 8143 Olive Street Road

CITY St. Louis STATE MO. ZIP

BILLING PHONE SALES NO. 04 CUST. TYPE

INSTALLATION DATE 8-11-82 NO. OF PICKUPS PER WEEK 0/C

SIZE AND NO. OF CONTAINERS: 1-20yd L

SCHEDULE ☐ M T W TH F S SU

ON CALL ☑ M T W TH F S SU

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D.

ROUTE MAP GRID 0240 APARTMENT UNITS

INVOICE GROUP INVOICE COPIES P.O. NO.

LANDFILL Westlake (2.75) RATE PER

SPECIAL INFORMATION 1-20yd L TEMP IN

MONTHLY BASE CHARGE	$ 90.00	FEL EXTRA PICKUP	EA.
LANDFILL FEE	$	LANDFILL FEE	EA.
TOTAL CHARGE	$	TOTAL PER FEL PICKUP	
~~SPECIAL~~ SPOT CHARGES	$ 75.00	ROLL-OFF PER HAUL	135.00
ST. LOUIS CITY ACCT.		LANDFILL FEE PER HAUL	20.00
ST. LOUIS CTY. ACCT.		TOTAL ROLL-OFF PER HAUL	155.00
ILLINOIS ACCT.		BASE TAX ____ TAX ____ %	

Waste Systems
BROWNING-FERRIS INDUSTRIES
11508 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

ACCOUNT NO. 055475 CC9T DATE 8-10-82

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY IN

CUSTOMER NAME PERNIKOFF CONSTRUCTION

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Edna CONTACT PHONE ____

CUSTOMER STREET ADDRESS 642 E Lockwood

CITY St Louis STATE MO ZIP 63119

BILL TO: PERNIKOFF CONSTRUCTION

STREET P.O. BOX 8143 Olive Street Road

CITY St Louis STATE MO ZIP ____

BILLING PHONE ____ SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 8-11-82 NO. OF PICKUPS PER WEEK 0/C

SIZE AND NO. OF CONTAINERS: 1-20yd L

SCHEDULE ☐ M T W TH F S SU

ON CALL ☑ M T W TH F S SU

TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 0240 APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake (2.75) RATE ____ PER ____

SPECIAL INFORMATION 1-20yd L TEMP IN

[redacted]

CONTAINER WORK SHEET

DATE JOB SCHEDULED: 8-11-82

DELIVER 1-20yd L RETURN ____

DELIVERY BY ____ DATE COMPLETED ____

REMARKS

Thanks
Doris

207 Green H
8-11-82
Ch
onto
Rt 30

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By ____ Title ____

Customer ____

By ____ Title ____

0567669 105T
Perinkoff Const.

BFI Waste Systems™
BROWNING-FERRIS INDUSTRIES

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

Change Fees + Chg 30.00

ACCOUNT NO. 055475 005T DATE 8-5-82

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY CUT

CUSTOMER NAME PERNIKOFF CONSTRUCTION

☒ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Edna CONTACT PHONE ____

CUSTOMER STREET ADDRESS 642 E. Lockwood

CITY ____ STATE MO ZIP ____

BILL TO: ____

STREET P.O. BOX 8143 Olive Street

CITY St. Louis STATE MO ZIP ____

BILLING PHONE ____ SALES NO. ____ CUST. TYPE ____

INSTALLATION DATE ____ NO. OF PICKUPS PER WEEK O/C

SIZE AND NO. OF CONTAINERS: 1-30yd

SCHEDULE ☐ M T W TH F S SU ____

CONTROL ☒ M T W TH F S SU ____

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake (2.75) RATE ____ PER ____

SPECIAL INFORMATION TEMP OUT - 1-30yd

MONTHLY BASE CHARGE	$	FEL EXTRA PICKUP	EA.
LANDFILL FEE	$	LANDFILL FEE	EA.
TOTAL CHARGE	$	TOTAL PER FEL PICKUP	
SPECIAL CHARGES	$	ROLL-OFF PER HAUL	
ST. LOUIS CITY ACCT.		LANDFILL FEE PER HAUL	
ST. LOUIS CTY. ACCT.		TOTAL ROLL-OFF PER HAUL	
ILLINOIS ACCT.		BASE TAX ____ TAX ____ %	

SERVICE AGREEMENT

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Terms: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (certified mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976, as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, the Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement: Customer acknowledges that BFI shall not be liable for any damage to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill Cost Adjustments. The landfill charges provided for herein shall be automatically adjusted from time to time in accordance with the actual increased charges paid by BFI to the landfill operator. Adjustments shall be made upon BFI receiving notice from the landfill operator. BFI shall notify Customer of the increase and forward a copy of the notice received from the landfill operator.

Rate Adjustments. The charges and rates provided for herein may be adjusted by BFI from time to time upon notice to Customer thirty (30) days prior to the effective date of the adjustment.

Changes. Changes in the Monthly Base Charge and/or other rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validity of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By Bill Gladson Title ____

Customer ____

By ____ Title ____

Waste Systems™
BROWNING-FERRIS INDUSTRIES

11808 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

ACCOUNT NO. 055417-5 COST DATE 8 5 82

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY CUT

CUSTOMER NAME FERRAI[illegible] CONSTRUCTION

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Edna CONTACT PHONE ____

CUSTOMER STREET ADDRESS 6[illegible] E. Lockwood

CITY ____ STATE MO ZIP ____

BILL TO: ____

STREET P.O. BOX 8143 Olive Street

CITY St Louis STATE MO ZIP ____

BILLING PHONE ____ SALES NO. ____ CUST. TYPE ____

INSTALLATION DATE ____ NO. OF PICKUPS PER WEEK o/c

SIZE AND NO. OF CONTAINERS: 1-30 yd

SCHEDULE ☐ M T W TH F S SU ____

OVERALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☐ COMPACTED ☐ COMPACTOR I.D. ____

BOX ____ MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LABEL Westlake (0.75) RATE ____ PER ____

SPECIAL INFORMATION TEMP OUT - 130 yd

[redacted]

CONTAINER WORK SHEET

DATE JOB SCHEDULED: ____

DELIVER ____ RETURN ____

DELIVERY BY ____ DATE COMPLETED ____

REMARKS

469 KENNYS
8-6-82
ch
off of
RA 58

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By [illegible] Title ____

Customer ____

By ____ Title ____

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

ACCOUNT NO. 055475-005T DATE 7-22-82

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY IN

CUSTOMER NAME PERNIKOFF CONSTRUCTION

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

C ACT NAME MRS. PERNIKOFF CONTACT PHONE ____

CUSTOMER STREET ADDRESS 642 E Lockwood

CI St. Louis STATE MO ZIP ____

BILL TO: ____

STREET P.O. BOX ____

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO 04 CUST. TYPE ____

INSTALLATION DATE 7-23-82 NO. OF PICKUPS PER WEEK O/C

SIZE AND NO. OF CONTAINERS: 1-30yd

SCHEDULE ☐ M T W TH F S SU ____

CALL ☑ M T W TH F S SU ____

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

RC ____ MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O NO. ____

LANDFILL ____ RATE 1.00 PER yd

SPECIAL INFORMATION TEMP IN.

MONTHLY BASE CHARGE	$ 90.00	FEL EXTRA PICKUP	EA.
LANDFILL FEE	$	LANDFILL FEE	EA.
TOTAL CHARGE	$ 90.00	TOTAL PER FEL PICKUP	
SPOT ~~SPECIAL CHARGES~~	$ 75.00	ROLL-OFF PER HAUL	135.00
ST. LOUIS CITY ACCT.		LANDFILL FEE PER HAUL	20.00
ST. LOUIS CTY. ACCT.		TOTAL ROLL-OFF PER HAUL	155.00
ILLINOIS ACCT.		BASE TAX ____ TAX ____ %	

OFFICE COPY 1

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Terms: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (certified mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976, as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, the Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement: Customer acknowledges that BFI shall not be liable for any damage to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill Cost Adjustments. The landfill charges provided for herein shall be automatically adjusted from time to time in accordance with the actual increased charges paid by BFI to the landfill operator. Adjustments shall be made upon BFI receiving notice from the landfill operator. BFI shall notify Customer of the increase and forward a copy of the notice received from the landfill operator.

Rate Adjustments. The charges and rates provided for herein may be adjusted by BFI from time to time upon notice to Customer thirty (30) days prior to the effective date of the adjustment.

Changes. Changes in the Monthly Base Charge and/or other rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validy of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By Bill Hodson DW Title ____

Customer ____

By ____ Title ____

0567669 104T
Perinkoff Const.

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

ACCOUNT NO. 055475-004T DATE 7-23-82

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY IN

CUSTOMER NAME PERNIKOFF CONSTRUCTION

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME ~~Eva~~ Edna CONTACT PHONE ____

JSTOMER STREET ADDRESS 4th + Broadway

CITY St Louis STATE MO ZIP 6

BILL TO: ____

STREET P.O. BOX ____

CITY St. Louis STATE MO ZIP ____

BILLING PHONE ____ SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 7-26-82 NO. OF PICKUPS PER WEEK O/C

SIZE AND NO OF CONTAINERS: 1-20yd LL

SCHEDULE ☐ M T W TH F S SU ____

ON CALL ☑ M T W TH F S SU ____

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID ____ APARTMENT UNITS ____

INV E GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL West Lake (2.75) RATE 1.00 PER yd

SPECIAL INFORMATION TEMP. IN.

MONTHLY BASE CHARGE	$ 90.00	FEL EXTRA PICKUP	EA.
LANDFILL FEE	$	LANDFILL FEE	EA.
TOTAL CHARGE	$	TOTAL PER FEL PICKUP	
SPECIAL CHARGES	$ 75.00	ROLL-OFF PER HAUL	135.00
ST. LOUIS CITY ACCT.		LANDFILL FEE PER HAUL	20.00
ST. LOUIS CTY. ACCT.		TOTAL ROLL-OFF PER HAUL	155.00
ILLINOIS ACCT.		BASE TAX ____ TAX ____ %	

Fax 7/27/82 75.00 Bob

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Terms: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (certified mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI.

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Damage to Pavement: Customer acknowledges that BFI shall not be liable for any damage to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill Cost Adjustments. The landfill charges provided for herein shall be automatically adjusted from time to time in accordance with the actual increased charges paid by BFI to the landfill operator. Adjustments shall be made upon BFI receiving notice from the landfill operator. BFI shall notify Customer of the increase and forward a copy of the notice received from the landfill operator.

Rate Adjustments. The charges and rates provided for herein may be adjusted by BFI from time to time upon notice to Customer thirty (30) days prior to the effective date of the adjustment.

Changes. Changes in the Monthly Base Charge and/or other rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validy of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties..

Failure to Perform. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By Bill Gladson DW Title Sales Rep.

Customer ____

By ____ Title ____

OFFICE COPY 1

BFI Waste Systems™
BROWNING-FERRIS INDUSTRIES

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

ACCOUNT NO. 055475-004T DATE 7-30-82

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ✓

CUSTOMER NAME PERNIKOFF CONSTRUCTION

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Mr. Pernikoff CONTACT PHONE ____

CUSTOMER STREET ADDRESS 4[illegible]

CITY St. Louis STATE MO ZIP ____

BILL TO ____

STREET P.O. BOX ____

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 8-2-82 NO. OF PICKUPS PER WEEK O/C

SIZE AND NO. OF CONTAINERS 1-20yd Lk

SCHEDULE ☐ M T W TH F S SU

ON CALL ☑ M T W TH F S SU

TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID ____ APARTMENT UNITS ____

BILLING GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake (2.75) RATE 1.00 PER yd

SPECIAL INFORMATION TEMP OUT

[redacted]

Rate 8/4/82

CONTAINER WORK SHEET

DATE JOB SCHEDULED: 8-2-82

DELIVER ____ RETURN 1-20yd

DELIVERY BY ____ DATE COMPLETED ____

REMARKS

Thanks
Doris

207 Jesse
H

8-2-82
Ch
off of
Rt 30

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By Doris/ ____ Title ____

Customer

BFI Waste Systems™
BROWNING-FERRIS INDUSTRIES

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

Rita 8/21/82
10 days = 30 DP

ACCOUNT NO. 055475-004T DATE 7-30-82

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY OUT

CUSTOMER NAME PERNIKOFF CONSTRUCTION

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Mr. Pernikoff CONTACT PHONE ____

CUSTOMER STREET ADDRESS 4th

CITY St. Louis STATE MO ZIP ____

BILL TO: ____

STREET P.O. BOX ____

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 8-2-82 NO. OF PICKUPS PER WEEK O/C

SIZE AND NO. OF CONTAINERS: 1-20yd LL

SCHEDULE ☐ M T W TH F S SU ____

ON CALL ☑ M T W TH F S SU ____

TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake (2.75) RATE 1.00 PER yd

SPECIAL INFORMATION TEMP. OUT

MONTHLY BASE CHARGE	$	FEL EXTRA PICKUP	EA.
LANDFILL FEE	$	LANDFILL FEE	EA.
TOTAL CHARGE	$	TOTAL PER FEL PICKUP	
SPECIAL CHARGES	$	ROLL-OFF PER HAUL	
ST. LOUIS CITY ACCT.		LANDFILL FEE PER HAUL	
ST. LOUIS CTY. ACCT.		TOTAL ROLL-OFF PER HAUL	
ILLINOIS ACCT.		BASE TAX ____ TAX	%

SERVICE AGREEMENT

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

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Rate Adjustments. The charges and rates provided for herein may be adjusted by BFI from time to time upon notice to Customer thirty (30) days prior to the effective date of the adjustment.

Changes. Changes in the Monthly Base Charge and/or other rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validy of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By Doris / PW Title ____

Customer ____

By ____ Title ____

0567669 104T
Perinkoff Const.

BFI Waste Systems™
BROWNING-FERRIS INDUSTRIES

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

Fax 6/16/82 75.00 Apot

SERVICE AGREEMENT

ACCOUNT NO. 055475-002T DATE 6/16-82

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY IN

CUSTOMER NAME Perrikoff Construction

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Chas. Perrikoff CONTACT PHONE 991-4525

CUSTOMER STREET ADDRESS 202 E. Manchester

C St. Louis STATE MO ZIP

BIL. .O: Perrikoff Construction

STREET P.O. BOX 8143 Olive Street

CITY St. Louis STATE MO ZIP

BILLING PHONE 991-4525 SALES NO. 04 CUST. TYPE

INSTALLATION DATE 6-16-82 NO OF PICKUPS PER WEEK

SIZE AND NO. OF CONTAINERS: 1-20 yd (L)

SCHEDULE ☐ M T W TH F S SU

ON CALL ☒ M T W TH F S SU

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D.

R. .E MAP GRID 021J APARTMENT UNITS

IN' :E GROUP INVOICE COPIES R.O. NO.

LANDFILL Westlake (2.75) RATE 1.00 PER yd

SPECIAL INFORMATION

MONTHLY BASE CHARGE	$ 90.00	FEL EXTRA PICKUP	EA.
LANDFILL FEE	$	LANDFILL FEE	EA.
TOTAL CHARGE	$	TOTAL PER FEL PICKUP	
~~SPECIAL~~ Apot CHARGES	$ 75.00	ROLL-OFF PER HAUL	135.00
ST. LOUIS CITY ACCT.		LANDFILL FEE PER HAUL	20.00
ST. LOUIS CTY. ACCT.		TOTAL ROLL-OFF PER HAUL	155.00
ILLINOIS ACCT.		BASE TAX ____ TAX	%

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Terms: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (certified mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976, as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, the Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement: Customer acknowledges that BFI shall not be liable for any damage to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill Cost Adjustments. The landfill charges provided for herein shall be automatically adjusted from time to time in accordance with the actual increased charges paid by BFI to the landfill operator. Adjustments shall be made upon BFI receiving notice from the landfill operator. BFI shall notify Customer of the increase and forward a copy of the notice received from the landfill operator.

Rate Adjustments. The charges and rates provided for herein may be adjusted by BFI from time to time upon notice to Customer thirty (30) days prior to the effective date of the adjustment.

Changes. Changes in the Monthly Base Charge and/or other rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validy of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

RC: By Bill Gladson Title Sales Rep

Customer

By ____ Title ____

Waste Systems

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
[illegible]-7998 - ILLINOIS TOLL FREE

ACCOUNT NO. 055475-008 DATE 6-16-82

NEW ACCOUNT ___ SERVICE CHANGE ___ DISCONTINUE ___ TEMPORARY TN

CUSTOMER NAME [redacted]

☐ CORPORATION ☐ PARTNERS[redacted]STORSHIP

CONTACT NAME [illegible] PHONE 991-4525

CUSTOMER STREET ADDRESS [illegible]

CITY [illegible] ZIP [illegible]

BILL TO [illegible]

STREET P.O. BOX [illegible]

CITY [illegible] STATE [illegible] ZIP [illegible]

BILLING PHONE [illegible] SALES NO. [illegible] CUST. TYPE [illegible]

INSTALLATION DATE [illegible] NO. OF PICKUPS PER WEEK [illegible]

SIZE AND NO. OF CONTAINERS 1-20 yd (2)

SCHEDULE ☐ S T W TH F S SU

PICKUP ☐ S T W TH F S SU

[redacted]

CONTAINER WORK SHEET

DATE JOB SCHEDULED: 6-16-82

DELIVER 1-20 yd (2) RETURN ___

DELIVERY BY ___ DATE COMPLETED ___

REMARKS

Spot Behind Building
at 202 E. Manchester
Behind Sunny Gardens
Restraunt

20 7 Jeep
H

6/16-82
Ch
out to
Rt 30

[illegible] INDUSTRIES OF ST. LOUIS, INC.

[illegible] Title [illegible]

Customer [illegible]

By [illegible] Title [illegible]

699116 100T
Southwest Parts

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

Velma 5-31-84

(S)

SERVICE AGREEMENT

M

ACCOUNT NO. 69911-6 00 DATE 5/25/84

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY out

CUSTOMER NAME Southwest Parts

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME ____ CONTACT PHONE ____

CUSTOMER STREET ADDRESS 6346 Plymouth

St Louis STATE Mo. ZIP 63133

BILL TO: ____

STREET P.O. BOX Same

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. ____ CUST. TYPE ____

INSTALLATION DATE 5/1/84 NO. OF PICKUPS PER WEEK 0C

SIZE AND NO. OF CONTAINERS: 1-30 yd Open

SCHEDULE ☐ M T W TH F S SU ____

ON CALL ☒ M T W TH F S SU ____

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

UTE ____ MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake RATE 325 PER yd

SPECIAL INFORMATION ____

MONTHLY BASE CHARGE	$ 120.00	FEL EXTRA PICKUP	____ EA.
LANDFILL FEE	$ ____	LANDFILL FEE	____ EA.
TOTAL CHARGE	$ ____	TOTAL PER FEL PICKUP	____
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	70.00
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	65.00
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	135.00
ILLINOIS ACCT.	____	BASE TAX ____ TAX	____ %

F 4/12/84

TERMS AND CONDITIONS

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Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Term: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (Certified Mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI. Company may impose and Customer agrees to pay a late fee for all past due payments not to exceed the maximum rate for same allowed by applicable law.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976 as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

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Damage to Pavement. Customer acknowledges that BFI shall not be liable for any damages to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill and Fuel Adjustments. BFI reserves the right to adjust the rates hereunder based upon increases in fuel and landfill cost.

Other Rate Adjustments. BFI may adjust the rates hereunder from time to time for reasons other than landfill and fuel adjustments, but any such other adjustment that results in a percentage increase greater than the percentage increase in the local Consumer Price Index for Urban Wage Earners and Clerical Workers (All Items) published by the U.S. Department of Labor, Bureau of Labor Statistics, since the date of the last such adjustment (or since the date of execution of this Agreement, in the case of the first such adjustment) shall be subject to Customer's approval upon thirty days notice prior to the effective date of the adjustment.

Changes. Changes in the rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validity of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: [signature] Title: Sr

Customer Southwest Parts

By: ____ Title: ____

OFFICE COPY (1)

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

M

ACCOUNT NO. 69911-6 00 DATE 5/22/84

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY out

CUSTOMER NAME Southwest Parts

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME ____ CONTACT PHONE ____

CUSTOMER STREET ADDRESS 6346 Plymouth

St Louis STATE MO ZIP 63133

BILL TO: ____

STREET P.O. BOX Same

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. ____ CUST. TYPE ____

INSTALLATION DATE 5/1/84 NO. OF PICKUPS PER WEEK 05

SIZE AND NO. OF CONTAINERS: 1-30 yd Lil Oder

SCHEDULE ☐ M T W TH F S SU ____

ON CALL ☒ M T W TH F S SU ____

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Sunset RATE 32 PER yd

SPECIAL INFORMATION ____

[redacted]

F 4/12/84

CONTAINER WORK SHEET

DATE JOB SCHEDULED: ____

DELIVER ____ RETURN ____

DELIVERY BY ____ DATE COMPLETED ____

REMARKS

OPERATIONS	ACCOUNTING
SENT MAY 30 '84	SENT ____
RECEIVED MAY 30 '84	RECEIVED ____

02

1-20yd Off ON CALL Off Rt 32

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: [signature] Title: Sr

Customer: Southwest

By: ____ Title: ____

53084 Comm

DELIVERY COPY (3)

682510 100T
Sigma Con

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

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Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: Jim Cook Title: Sales Rep

Customer: Sigma Corp

By: George Morrison Title: Jt Comptl.

ACCOUNT NO. ~~0107 06691 0 0018~~ 682518-001 DATE 1-23-83

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY T.N.

CUSTOMER NAME Sigma Corp.

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME George Morrison CONTACT PHONE 241-1640

CUSTOMER STREET ADDRESS 12380 St. Charles Rock Rd.

CITY St. Louis STATE Mo. ZIP 63044

BILL TO: Sigma Corp.

STREET P.O. BOX P.O. Box # 13206A

CITY Orlando STATE Florida ZIP 32854

BILLING PHONE 305-855-8810 SALES NO. 08 CUST. TYPE ____

INSTALLATION DATE 1-31-83 NO. OF PICKUPS PER WEEK O/C

SIZE AND NO. OF CONTAINERS 1-30 yd.

SCHEDULE ☐ M T W TH F S SU ____

ON CALL ☑ M T W TH F S SU ____

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. C629272

LANDFILL Westlake RATE 3.00 PER yd.

SPECIAL INFORMATION Temp. Jon.

MONTHLY BASE CHARGE	$ 90.00	FEL EXTRA PICKUP	EA.
LANDFILL FEE	$	LANDFILL FEE	EA.
TOTAL CHARGE	$	TOTAL PER FEL PICKUP	
~~SPECIAL~~ SPOT CHARGES	$ 75.00	ROLL-OFF PER HAUL	211.00
ST. LOUIS CITY ACCT.		LANDFILL FEE PER HAUL	19.00
ST. LOUIS CTY. ACCT.		TOTAL ROLL-OFF PER HAUL	131.00
ILLINOIS ACCT.		BASE TAX ____ TAX ____ %	

OFFICE COPY (1)

Done 2-14-83 + 75.00 Spot

R.C.

MM #247

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
[illegible] - ILLINOIS TOLL FREE

ACCOUNT NO. 0669FO 001 DATE 1-28-83

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY IN

CUSTOMER NAME Sigma Corp.

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Jerry Morrison CONTACT PHONE 241-1640.

CUSTOMER STREET ADDRESS 1238 Ladue Chesterfield Rd.

CITY St Louis STATE Mo. ZIP 63044

BILL TO: Sigma Corp.

STREET P.O. BOX P.O. Box 13206A

CITY Orlando STATE Florida ZIP 32859.

BILLING PHONE 305-855-8810 SALES NO. 08 CUST. TYPE ____

INSTALLATION DATE 1-31-83 NO. OF PICKUPS PER WEEK O/C

SIZE AND NO. OF CONTAINERS: 1-30yd.

SCHEDULE ☐ M T W TH F S SU

ON CALL ☑ M T W TH F S SU

TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. 6629272

LANDFILL Westlake RATE 3.00 PER yd.

SPECIAL INFORMATION Temp. In

[redacted]

DELIVERY COPY (3)

SERVICE AGREEMENT

CONTAINER WORK SHEET

DATE JOB SCHEDULED: 1-31-83.

DELIVER 1-30yd O.T. RETURN ____

DELIVERY BY ____ DATE COMPLETED ____

REMARKS

See Mr. Morrison for spotting container.

443 JW
1.31.83
Ch
onto
Rt 5[redacted]

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

R.C.

By: Jim Cool Title: Inv. Rep.

Customer Signature

By: Jerry Morrison Title: Job Supt.

SigmaCon

8100 Presidents Drive • Orlando, Florida 32809

P.O. Box 13206A, Orlando, Florida 32859 • 305/855-8810

PURCHASE ORDER

29272

THIS NUMBER MUST APPEAR ON ALL PACKING LISTS, PACKAGES, INVOICES AND CORRESPONDENCE

DATE 2/8/83

TO
BFI
11506 BOWLING GREEN
ST LOUIS MO 63104
314/567-3330

SHIP TO
GEORGE MORRISON, SUPT.
CASA GALLARDO #26
P O BOX 928
BRIDGETON MO 63044
314/291-1640

DATE REQUIRED	TERMS	FOB	SHIP VIA

The Amount specified in this order includes all applicable sales tax. Please mail invoice attention construction accounting.

DESCRIPTION	UNIT PRICE	AMOUNT
FURNISH TO THE ABOVE JOBSITE, THE FOLLOWING:		
ONE (1) ~~40~~ 30 C.Y. DUMPSTER		
DELIVERY & PICKUP		$ 75.00
DUMP FEE/PER DUMP		~~161.00~~ 131.00
RENTAL/PER DAY		3.00

accepted - except for liability provision - see copy of attach service agreement

Design • Construction • Interiors

ACCOUNT NUMBERS TO BE CHARGED		Subject to Terms and Conditions as Shown on the Reverse Side of this Order	TOTAL	
Job	82563			
Phase	01930			

AUTHORIZED BY Tim Hanrahan
Tim Hanrahan/Contract Admin.

AUTHORIZED BY

S — 1 10/81 ORIGINAL VENDOR

673046 101T
7-UP

BFI Waste Systems™
BROWNING-FERRIS INDUSTRIES

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

Jim - need copies

ACCOUNT NO. 67304-6-002T DATE 3-1

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY in

CUSTOMER NAME Mup Bottling

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Clarence CONTACT PHONE ____

CUSTOMER STREET ADDRESS 555 McDonnell Blvd

CITY ____ STATE ____ ZIP ____

BILL TO: ____

STREET P.O. BOX ____

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 08 CUST. TYPE ____

INSTALLATION DATE ____ NO. OF PICKUPS PER WEEK O/C

SIZE AND NO. OF CONTAINERS: 1-30 yd R.O.

SCHEDULE ☑ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 009R APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake RATE 3.00 PER yd

SPECIAL INFORMATION ____

MONTHLY BASE CHARGE	$ 90.00	FEL EXTRA PICKUP	____ EA.
LANDFILL FEE	$ ____	LANDFILL FEE	____ EA.
TOTAL CHARGE	$ ____	TOTAL PER FEL PICKUP	____
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	66.75
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	90.00
S CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	156.75
CCT.	____	BASE TAX ____	TAX ____ %

TERMS AND CONDITIONS

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Term. This Agreement is for a term of one year from the date hereof and shall be renewed from year to year without further action by the parties, but may be terminated at the end of any annual contract period by either of the parties hereto by not less than 60 days prior written notice (certified mail).

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Landfill Cost Adjustments. The landfill charges provided for herein shall be automatically adjusted from time to time in accordance with the actual increased charges paid by BFI to the landfill operator. Adjustments shall be made upon BFI receiving notice from the landfill operator. BFI shall notify Customer of the increase and forward a copy of the notice received from the landfill operator.

Rate Adjustments. The Monthly Base Charge and/or other rates may be adjusted by BFI from time to time upon 30 days notice subject to approval of Customer prior to the effective date of the adjustment.

Changes. Changes in the Monthly Base Charge and/or other rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validy of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By [signature] Title ____

Customer ____

By ____ Title ____

OFFICE COPY (1)

Waste Systems™

(314) 567-3330 - MAIN OFFICE
(314) 567-5106 - DISPATCH OFFICE
388-7999 - ILLINOIS TOLL FREE

ACCOUNT NO. 6M304-6-00/2T

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____

CUSTOMER NAME Tip Pottery

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME ____ CONTACT PHONE ____

CUSTOMER STREET ADDRESS 555 Dorsett Blvd

CITY ____ STATE ____ ZIP ____

BILL TO: ____

STREET P.O. BOX ____

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 08 CUST TYPE ____

INSTALLATION DATE ____ NO. OF PICKUPS PER WEEK 2

SIZE AND NO. OF CONTAINERS: 1-30 yd R.O.

SCHEDULE ☐ M T W TH F S SU

ON CALL ☑ M T W TH F S SU

TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

ZONE ____ MAP GRID 009K APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL ____ RATE ____ PER ____

SPECIAL INFORMATION ____

CONTAINER WORK SHEET

DATE JOB SCHEDULED 3-2

DELIVER 1-30 yd R.O. RETURN ____

DELIVERY BY ____ DATE COMPLETED ____

REMARKS

are for Maryland
to Nort

4/7
Steel
30 R
Ch
Out
R-50

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By D Paulsen Title ____

Customer ____

By ____ Title ____

DELIVERY COPY (3)

0146928

CONTRESE CORPORATION
1185 BACH
ST LOUIS, MO 63132

Waste Systems™
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5106 - DISPATCH OFFICE
800-798[illegible] - ILLINOIS TOLL FREE

SERVICE AGREEMENT

ACCOUNT NO. 1469327 001 DATE 5-12-83

NEW ACCOUNT ____ SERVICE CHANGE X DISCONTINUE ____

CUSTOMER NAME Cherise Corporation

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Jerry Krotpter CONTACT PHONE 427-0631

CUSTOMER STREET ADDRESS 10285 Bach

CITY St Louis STATE MO ZIP 63132

BILL TO: - 5 Mine

STREET P.O. BOX

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 5-12-83 NO. OF PICKUPS PER WEEK 1X

SIZE AND NO. OF CONTAINERS: 1-2yd w/wheels

SCHEDULE ☑ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE 944 MAP GRID 616 APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake RATE .60 PER yd

SPECIAL INFORMATION ____

MONTHLY BASE CHARGE	$ 23.06	FEL EXTRA PICKUP	2.80 EA.
LANDFILL FEE	$ 5.40	LANDFILL FEE	1.20 EA.
TOTAL CHARGE	$ 28.46	TOTAL PER FEL PICKUP	24.00
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	____
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	____
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	____
ILLINOIS ACCT.	____	BASE TAX ____ TAX ____ %	

F 11-1-82

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the [illegible] collection and disposal services and/or equipment specified herein and Customer agrees to make the [illegible] for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Term: This Agreement is for a term of three years and shall be renewed for [illegible] further action by the parties, but may be terminated at the end of any [illegible] hereto by not less than sixty days prior written notice (Certified Mail).

Payments. Customer shall pay BFI for a monthly basis for the [illegible] accordance with the charges and rates provided for herein. Payments [illegible] (10) days of the receipt of an invoice from BFI. Company may [illegible] all past due payments not to exceed the maximum [illegible]

Waste Materials. The waste materials to be collected and disposed [illegible] waste generated by Customer [illegible] The term "hazardous materials" shall include but not be limited to [illegible] hazardous by the United States Environmental Protection Agency [illegible] Conservation and Recovery Act of 1976 as amended, and [illegible] waste when such waste is loaded into BFI's trucks. Title to and liability for [illegible] with Customer and Customer hereby agrees to defend, indemnify and [illegible] and all damages, penalties, fines and liabilities resulting from or arising out of [illegible]

Liability for Equipment. Customer acknowledges that it has the [illegible] by BFI and accepts responsibility for the equipment and its contents [illegible] employees of BFI. Therefore, Customer expressly agrees to defend, indemnify and hold harmless BFI [illegible] against any and all claims for loss of or damage to property, or injury to or death of persons or [illegible] from or arising in any manner out of Customer's use, operation or possession of any equipment furnished [illegible] this Agreement.

Damage to Pavement. Customer acknowledges that BFI shall not be [illegible] surface resulting from its trucks servicing on paved upon area.

Landfill and Fuel Adjustments. BFI reserves the right to adjust the [illegible] and landfill cost.

Other Rate Adjustments. BFI may adjust the rates hereunder from time to time for [illegible] fuel adjustments, but any such other adjustment that results in a [illegible] increase in the local Consumer Price Index for Urban Wage Earners and Clerical Workers (Consumer) [illegible] the U.S. Department of Labor, Bureau of Labor Statistics, since the date of [illegible] date of execution of this Agreement, in the case of the first such adjustment, [illegible] upon thirty days notice prior to the effective date of the adjustment.

Changes. Changes in the rates, the type, size and amount of [illegible] agreed to orally or in writing in [illegible] shall be evidenced by the [illegible]

Failure to Perform. In the event [illegible] agrees to pay BFI as liquidated [illegible] six months, or if Customer [illegible] by abt. In the event Customer [illegible] perform its obligations hereunder, and [illegible] to the amount due, any such [illegible] fee.

Excused Performance. Neither party [illegible] beyond its reasonable control including [illegible] failure to perform hereunder due to conditions [illegible] riots, fires, and Acts of God.

Assignment. Neither party shall assign [illegible] prior written consent of the other party, except that BFI without Customer's consent may [illegible] to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: [signature] Title: [illegible]

Customer: Cherise Corp

By: [signature] Title: Production Mgr.

SALES PERSON COPY (4)

0281683

GAINES MIG-AIR CORP
5120 NORTHRUP
ST LOUIS, MO 63110

BFI Waste Systems™ 1776

BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

ACCOUNT NO. 281683001 DATE 5-13-83

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Gaines Heating & Air Conditioning Corp.

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Mickey Gaines CONTACT PHONE 772-5550

CUSTOMER STREET ADDRESS 5120 Northrup

CITY St. Louis STATE MO ZIP 63110

BILL TO: SAME

STREET P.O. BOX ____

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 03 CUST TYPE ____

INSTALLATION DATE 5-16-83 NO. OF PICKUPS PER WEEK 1X

SIZE AND NO. OF CONTAINERS 1-6-yd

SCHEDULE ☒ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

SITE ____ MAP GRID 021-K APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake RATE 00 PER yd

SPECIAL INFORMATION guarantee price for 1 yr. C.L. 058377

MONTHLY BASE CHARGE	$ 61.23	FEL EXTRA PICKUP	24.40 EA.
LANDFILL FEE	$ 15.60	LANDFILL FEE	3.60 EA.
TOTAL CHARGE	$ 76.83	TOTAL PER FEL PICKUP	28.00
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	____
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	____
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	____
ILLINOIS ACCT.	____	BASE TAX ____ TAX ____ %	

F 11-1-82

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Term: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (Certified Mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI. Company may impose and Customer agrees to pay a late fee for all past due payments not to exceed the maximum rate for same allowed by applicable law.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976 as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement. Customer acknowledges that BFI shall not be liable for any damages to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill and Fuel Adjustments. BFI reserves the right to adjust the rates hereunder based upon increases in fuel and landfill cost.

Other Rate Adjustments. BFI may adjust the rates hereunder from time to time for reasons other than landfill and fuel adjustments, but any such other adjustment that results in a percentage increase greater than the percentage increase in the local Consumer Price Index for Urban Wage Earners and Clerical Workers (All Items) published by the U.S. Department of Labor, Bureau of Labor Statistics, since the date of the last such adjustment (or since the date of execution of this Agreement, in the case of the first such adjustment) shall be subject to Customer's approval upon thirty days notice prior to the effective date of the adjustment.

Changes. Changes in the rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validity of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: Charlotte Lagan Title: Sales Rep

Customer Gaines Htg & A C

By: Mickey Gaines Title: Pres

OFFICE COPY (1)

BFI Waste Systems™ 17'16

BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
[illegible]-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

ACCOUNT NO. 281683001 DATE 5-13-83

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Gaines Heating & Air Conditioning Corp.

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Mickey Gaines CONTACT PHONE 772-5550

CUSTOMER STREET ADDRESS 5120 Northup

St Louis STATE MO ZIP 63110

BILL TO: SAME

STREET P.O. BOX ____

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 03 CUST. TYPE ____

INSTALLATION DATE 5-16-83 NO. OF PICKUPS PER WEEK 1X

SIZE AND NO. OF CONTAINERS: 1-6yd

SCHEDULE ☒ M T W TH F S SU

ON CALL ☐ M T W TH F S SU

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 021-K APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake RATE .60 PER yd

SPECIAL INFORMATION guarantee price for 1 yr. C.L.
C. 058377

[redacted]

F 11-1-82

DELIVERY COPY (3)

CONTAINER WORK SHEET

DATE JOB SCHEDULED: ____

DELIVER ____ RETURN ____

DELIVERY BY ____ DATE COMPLETED ____

REMARKS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: Marlette Sagan Title: Sales Rep

Customer: Gaines Htg & A/C

By: Mickey Gaines Title: Pres

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

1776

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5106 - DISPATCH OFFICE
[illegible]-7999 - ILLINOIS TOLL FREE

ACCOUNT NO. 281683 out DATE 5-12-83

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Gaines [illegible] Air Conditioning Corp.

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Mickey Ga[illegible] PHONE 772-5550

CUSTOMER STREET ADDRESS 5[illegible] Hwy

St. Louis MO ZIP 63116

BILL TO: 5[illegible]

STREET P.O. BOX

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 03 CUST. TYPE ____

INSTALLATION DATE 5-16-83 NO. OF PICKUPS PER WEEK 1X

SIZE AND NO. OF CONTAINERS: 1-6 yd

SCHEDULE ☒ M T W TH F S SU

ON CALL ☐ M T W TH F S SU

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 021-K APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake RATE .60 PER yd

SPECIAL INFORMATION guarantee price for 1 yr. C.L. C.O. 083377

MONTHLY BASE CHARGE	$ 61.23	FEL EXTRA PICKUP	24.40 EA.
LANDFILL FEE	$ 15.60	LANDFILL FEE	3.60 EA.
TOTAL CHARGE	$ 76.83	TOTAL PER FEL PICKUP	28.00
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	____
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	____
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	____
ILLINOIS ACCT.	____	BASE TAX ____ TAX	____ %

F 11-1-82 RAILER PERSON COPY (4)

SERVICE AGREEMENT

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Term: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (Certified Mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI. Company may impose and Customer agrees to pay a late fee for all past due payments not to exceed the maximum rate for same allowed by applicable law.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976 as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement. Customer acknowledges that BFI shall not be liable for any damages to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill and Fuel Adjustments. BFI reserves the right to adjust the rates hereunder based upon increases in fuel and landfill cost.

Other Rate Adjustments. BFI may adjust the rates hereunder from time to time for reasons other than landfill and fuel adjustments, but any such other adjustment that results in a percentage increase greater than the percentage increase in the local Consumer Price Index for Urban Wage Earners and Clerical Workers (All Items) published by the U.S. Department of Labor, Bureau of Labor Statistics, since the date of the last such adjustment (or since the date of execution of this Agreement, in the case of the first such adjustment) shall be subject to Customer's approval upon thirty days notice prior to the effective date of the adjustment.

Changes. Changes in the rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validity of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: Charlotte Title: ____

Customer: Gaines Air Conditioning Inc

By: Mickey Ga[illegible] Title: ____

THE TRASH MEN INC.

4532 Audubon Ave.
St. Louis, MO. 63110
314/535-1020

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

ORDER NO. _____

PREPARED BY: _____

APPROVED BY: _____

CUSTOMER'S NAME Gaines Heating & Air Conditioning Corp. CUST No 1776

CUSTOMER'S SERVICE ADDRESS 5120 Northrup TELEPHONE: 772-5550

St. Louis, Mo. 63110

☐ NEW ACCOUNT

☐ CHANGE

CUSTOMER'S BILLING NAME Same

☐ CANCEL

CUSTOMER'S BILLING ADDRESS _____ CUST. PO#

Customer Service Contact Mickey Gaines TELEPHONE: _____

This is a legally binding contract, and Contractor agrees to provide and Customer agrees to accept the following services and equipment at the charges and frequency of collection indicated below subject to the terms and conditions specified on the reverse side of this Agreement.

CONTAINER SPECIFICATIONS

QUANTITY	CAPACITY (CUBIC YDS)	TYPE OF CONTAINER						FREQUENCY	
		OPEN	CLOSED	FRONT	REAR	OTHER	CASTERS	ON CALL	DAYS/WEEK
1	6								1

OTHER EQUIPMENT

QUANTITY	CAPACITY (Cubic Yards)	☐ Compactor ☐ Baler ☐ Other

SCHEDULE OF CHARGES
(Subject To Adjustments on Reverse Side)

Service Charge Per month (Day, Week, Month, Year) $ 78.20

Service Charge Per Load $ _____

Extra Charge _____

Over Base or Extra Pickup $ 25.00

Equipment Maintenance Charge $ _____

Service Charge per: _____ (Yd., Cans, Drums, etc.) $ _____

Disposal $ _____

Total equipment purchase _____ $ _____

_____ $ _____

Description of Service / Equipment / Special Instructions

	MON	TUE	WED	THUR	FRI	SAT	SUN	TOT
NEW								
OLD								
ROUTE								

Equipment Delivery Date 7-1-80

Effective Service Date of this Agreement 5-1-81

CHECK LIST

☐ 640
☐ Master ☐ Letter ☐ Address
☐ Other File ☐ Contract ☐ Container Ticket
☐ Plate ☐ Yardage Page ☐ Ordered
☐ Ledger ☐ Route Card ☐ Delivered

The terms and conditions on reverse side are part of the agreement.

CUSTOMER

AUTHORIZED SIGNATURE Mickey Gaines

TITLE Pres. DATE 9/17/81

CONTRACTOR

H. C. Kayser

REPRESENTATIVE'S SIGNATURE HCKayser

REPRESENTATIVE'S TITLE _____ DATE _____

White Office Yellow Customer Pink Delivery Blue Operator

0386268 100

JIFFY DELIVERY
P. O. BOX 21726
ST LOUIS, MO 63139

New

Waste Systems
FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

Thank 6-17-83

SERVICE AGREEMENT

MM

ACCOUNT NO. 38626-8 001 DATE 6-13-83

NEW ACCOUNT X SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Jiffy Corp

☒ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Bob Wolf CONTACT PHONE 725 5600

C OMER STREET ADDRESS 1379 Ferguson

CITY St Louis STATE MO ZIP 63133

: TO: Same

STREET P.O. BOX ____

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 05 CUST. TYPE ____

INSTALLATION DATE 6-15-83 NO. OF PICKUPS PER WEEK 1 X

SIZE AND NO. OF CONTAINERS: 1-1yd R/L

SCHEDULE ☒ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TY. RASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 016K APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

L..NDFILL Westlake RATE .60 PER yd

SPECIAL INFORMATION 068333 C

MONTHLY BASE CHARGE	$ 27.25	FEL EXTRA PICKUP	22.60 EA.
LANDFILL FEE	$ 3.60	LANDFILL FEE	.90 EA.
TOTAL CHARGE	$ 30.85	TOTAL PER FEL PICKUP	23.50
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	____
ST. LOUIS CITY ACCT.	✓	LANDFILL FEE PER HAUL	____
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	____
ILLINOIS ACCT.	____	BASE TAX ____ TAX	____ %

F 5-11-83

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Term: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (Certified Mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI. Company may impose and Customer agrees to pay a late fee for all past due payments not to exceed the maximum rate for same allowed by applicable law.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to: any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976 as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement. Customer acknowledges that BFI shall not be liable for any damages to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill and Fuel Adjustments. BFI reserves the right to adjust the rates hereunder based upon increases in fuel and landfill cost.

Other Rate Adjustments. BFI may adjust the rates hereunder from time to time for reasons other than landfill and fuel adjustments, but any such other adjustment that results in a percentage increase greater than the percentage increase in the local Consumer Price Index for Urban Wage Earners and Clerical Workers (All Items) published by the U.S. Department of Labor, Bureau of Labor Statistics, since the date of the last such adjustment (or since the date of execution of this Agreement, in the case of the first such adjustment) shall be subject to Customer's approval upon thirty days notice prior to the effective date of the adjustment.

Changes. Changes in the rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validity of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: Mike Scholin Title: Sales

Customer: Jiffy Corp

By: [illegible] Title: [illegible]

OFFICE COPY (1)

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
399-7999 - ILLINOIS TOLL FREE

ACCOUNT NO. 386026-8 001 DATE 6-13-83
NEW ACCOUNT X SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME J. Ply [illegible]
☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP
CONTACT NAME Bob Wall CONTACT PHONE 725 5600
CUSTOMER STREET ADDRESS 1376 Ferguson
CITY St Louis STATE Mo ZIP 63133
BILL TO: SAME
STREET P.O. BOX
CITY STATE ZIP
BILLING PHONE SALES NO. 05 CUST. TYPE
INSTALLATION DATE 6-15-83 NO. OF PICKUPS PER WEEK 1 X
SIZE AND NO. OF CONTAINERS 1-1yd R/L
SCHEDULE ☐ M T (W) TH F S SU
ON CALL ☐ M T W TH F S SU
TRAFFIC LOCK ☐ COMPACTED ☐ COMPACTOR I.D.
ROUTE MAP GRID 016K APARTMENT UNITS
INVOICE CODE INVOICE COPIES P.O. NO.
REFUSE RATE 60 PER
SPECIAL INFORMATION [illegible]

[redacted]

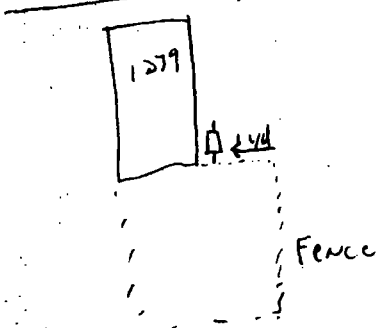
F 5-11-83 DELIVERY COPY (3)

SERVICE AGREEMENT

CONTAINER WORK SHEET

DATE JOB SCHEDULED: 6-15-83
DELIVER 1-1yd R/L RETURN
DELIVERY BY [illegible] DATE COMPLETED 6-15-83
REMARKS

Ferguson



05
1-1yd
ONTO
305
MARVIN
6-16-83

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: Mike Scholer Title: S.A.
Customer
By: [signature] Title: [illegible]

0699116 101
Southwest Parts

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 · MAIN OFFICE
(314) 567-5105 · DISPATCH OFFICE
398-7999 · ILLINOIS TOLL FREE

Deadline 5.31.84

SERVICE AGREEMENT

D M

ACCOUNT NO. 699116-01 DATE 5/25/84

NEW ACCOUNT X SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ____

NB

CUSTOMER NAME Southwest Parts

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Dave Gossage CONTACT PHONE ____

CUSTOMER STREET ADDRESS 6346 Plymouth

St Louis STATE Mo. ZIP 63133

BILL TO: ____

STREET P.O. BOX Same

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 5/1/84 NO. OF PICKUPS PER WEEK 0C

SIZE AND NO. OF CONTAINERS: 1-20 yd

SCHEDULE ☐ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☐ COMPACTED ☐ COMPACTOR I.D. ____

R E ____ MAP GRID 0176 APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake RATE 3.25 PER yd

SPECIAL INFORMATION ____

58433

MONTHLY BASE CHARGE	$ 90.00	FEL EXTRA PICKUP	EA.
LANDFILL FEE	$	LANDFILL FEE	EA.
TOTAL CHARGE	$	TOTAL PER FEL PICKUP	
SPECIAL CHARGES	$	ROLL-OFF PER HAUL	70.00
ST. LOUIS CITY ACCT.		LANDFILL FEE PER HAUL	65.00
ST. LOUIS CTY. ACCT.		TOTAL ROLL-OFF PER HAUL	135.00
ILLINOIS ACCT.		BASE TAX ____ TAX	%

TERMS AND CONDITIONS

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Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Term: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (Certified Mail)

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Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: Christopher Ramsey Title: Sr

Customer Sou Auto Parts

By: David Gossage Title: Pres

5/25/84

Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

ACCOUNT NO. 079116-01 DATE 5/1/84
NEW ACCOUNT ✓ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Southwest Pools
☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP
CONTACT NAME Dave Gossy CONTACT PHONE ____
CUSTOMER STREET ADDRESS 6546 Plymouth
CITY St Louis STATE Mo ZIP 63133

BILL TO: ____
STREET P.O. BOX Same
CITY ____ STATE ____ ZIP ____
BILLING PHONE ____ SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 5/1/84 NO. OF PICKUPS PER WEEK 01
SIZE AND NO. OF CONTAINERS: 1-20 yd LL000

SCHEDULE ☐ M T W TH F S SU ____
ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☐ COMPACTED ☐ COMPACTOR I.D. ____
ROUTE ____ MAP GRID 0126 APARTMENT UNITS ____
INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____
LANDFILL Westlake RATE 32.00 PER yd
SPECIAL INFORMATION ____

58433

[redacted]

F 1/25/84 DELIVERY COPY (3)

CONTAINER WORK SHEET

DATE JOB SCHEDULED: ____
DELIVER ____ RETURN ____
DELIVERY BY ____ DATE COMPLETED ____

REMARKS

OPERATIONS	ACCOUNTING
SENT MAY 30 '84	SENT ____
RECEIVED MAY 30 '84	RECEIVED ____

02

1-20yd (ON to Rt 32) (ON CALL) 5-30-84 Connie

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: [illegible] Title: [illegible]
Customer: [illegible]
By: ____ Title: ____

0369069 100
Bob Kaiser Chev

Waste Systems
BROWNING-FERRIS INDUSTRIES
11506 BOWLING GREEN ...
ST. LOUIS, MO. 63141

(314) 567-3330 · MAIN OFFICE
(314) 567-5105 · DISPATCH OFFICE
398-7999 · ILLINOIS TOLL FREE

Transfer 11-18-82 67.20 4002

ACCOUNT NO. 04007-1 001 DATE 11-9-82

NEW ACCOUNT ____ SERVICE CHANGE ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Bob Kaiser Chevrolet

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Bob Kaiser CONTACT PHONE 261-9000

CUSTOMER STREET ADDRESS 5400 Natural Bridge

CITY St. Louis STATE MO ZIP 63120

BILL TO: ____

STREET P.O. BOX SAME

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 02 CUST. TYPE ____

INSTALLATION DATE 11-9-82 NO. OF PICKUPS PER WEEK 1X

SIZE AND NO. OF CONTAINER 1-8yd

SCHEDULE ☑ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake (3.00) RATE .60 PER yd

SPECIAL INFORMATION Service Decrease Was 2-8yd 2x wk Now 2-8yd 1x (M)

MONTHLY BASE CHARGE	$ 68.55	FEL EXTRA PICKUP	20.20 EA.
LANDFILL FEE	$ 41.40	LANDFILL FEE	4.80 EA.
TOTAL CHARGE	$ 109.95	TOTAL PER FEL PICKUP	25.00
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	____
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	____
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	____
ILLINOIS ACCT.	____	BASE TAX ____ TAX ____ %	

OFFICE COPY 1

SERVICE AGREEMENT

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Terms: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (certified mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI.

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Damage to Pavement: Customer acknowledges that BFI shall not be liable for any damage to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill Cost Adjustments. The landfill charges provided for herein shall be automatically adjusted from time to time in accordance with the actual increased charges paid by BFI to the landfill operator. Adjustments shall be made upon BFI receiving notice from the landfill operator. BFI shall notify Customer of the increase and forward a copy of the notice received from the landfill operator.

Rate Adjustments. The charges and rates provided for herein may be adjusted by BFI from time to time upon notice to Customer thirty (30) days prior to the effective date of the adjustment.

Changes. Changes in the Monthly Base Charge and/or other rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validy of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By [signature] Title Sales Rep

Customer ____

By ____ Title ____

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5106 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

ACCOUNT NO. 04007-1 001 DATE 11-7-82

NEW ACCOUNT ____ SERVICE CHANGE ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Bob Kaiser Chevrolet

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Bob Kaiser CONTACT PHONE 261-7000

CUSTOMER STREET ADDRESS 5402 Natural Bridge

CITY St. Louis STATE MO ZIP 63120

BILL TO:

STREET P.O. BOX SAME

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 02 CUST. TYPE ____

INSTALLATION DATE 11-7-82 NO. OF PICKUPS PER WEEK 1X

SIZE AND NO. OF CONTAINERS: 1 8yd

SCHEDULE ☑ M T W TH F S SU

ON CALL ☐ M T W TH F S SU

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Wherlan (3.00) RATE .60 PER yd

SPECIAL INFORMATION Service Agreement was 2-8yd 2x now 2-8yd 1x

[redacted]

CONTAINER WORK SHEET

DATE JOB SCHEDULED: 11-11-82

DELIVER ____ RETURN ____

DELIVERY BY ____ DATE COMPLETED ____

REMARKS

WAS 2-8yds 2x
NOW 2-8yd 1X
WE DONT PUT ONCE
A WEEK STOPS ON
MONDAYS OR FRIDAYS

2 8yds	2 8yds
ONTO	Off
407	107
	&
	407
	11 10 82

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By [signature] Title Sales Rep

Customer ____

By ____ Title ____

DELIVERY COPY 2

376772

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

ACCOUNT NO. _____ DATE 1-24-83

NEW ACCOUNT ____ SERVICE ~~CHANGE~~ update ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME J. C. Gordon

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP 644-0180

CONTACT NAME ~~Edith~~ Flo Ruffin CONTACT PHONE ~~647-8866~~

CUSTOMER STREET ADDRESS 2831 Hampton

CITY St. Louis STATE Mo. ZIP 63139

BILL TO: Same.

STREET P.O. BOX _____

CITY _____ STATE _____ ZIP _____

BILLING PHONE _____ SALES NO. 03. CUST. TYPE 05

INSTALLATION DATE 2-1-83 NO. OF PICKUPS PER WEEK 1

SIZE AND NO. OF CONTAINERS: 1-1yd.

SCHEDULE ☑ M T W TH F S SU _____

ON CALL ☐ M T W TH F S SU _____

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. _____

ROUTE _____ MAP GRID 022-K. APARTMENT UNITS _____

INVOICE GROUP _____ INVOICE COPIES _____ P.O. NO. _____

LANDFILL westlake RATE .60 PER yd

SPECIAL INFORMATION (C) 018333

MONTHLY BASE CHARGE	$ 30.10	FEL EXTRA PICKUP	22.40 EA.
LANDFILL FEE	$ 2.40	LANDFILL FEE	.60 EA.
TOTAL CHARGE	$ 32.50	TOTAL PER FEL PICKUP	23.00
SPECIAL CHARGES	$ _____	ROLL-OFF PER HAUL	_____
ST. LOUIS CITY ACCT.	_____	LANDFILL FEE PER HAUL	_____
ST. LOUIS CTY. ACCT.	_____	TOTAL ROLL-OFF PER HAUL	_____
ILLINOIS ACCT.	_____	BASE TAX _____ TAX _____ %	

OFFICE COPY (1)

TERMS AND CONDITIONS

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TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: J. R. Peters Title: Sales Rep

Customer

By: R. F. Ruffin Title: _____

Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

ACCOUNT NO. _____ DATE 1-29-83

NEW ACCOUNT ____ SERVICE ~~CHANGE~~ update ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME J. C. Gordon

☒ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP 644-0180

CONTACT NAME ~~[illegible]~~ Flo Russell CONTACT PHONE ~~647-8866~~

CUSTOMER STREET ADDRESS 2831 Hampton

CITY St. Louis STATE Mo. ZIP 63139

BILL TO: Same.

STREET P.O. BOX _____

CITY _____ STATE _____ ZIP _____

BILLING PHONE _____ SALES NO. 03. CUST. TYPE 05

INSTALLATION DATE 2-1-83 NO. OF PICKUPS PER WEEK 1

SIZE AND NO. OF CONTAINERS: 1-1yd.

SCHEDULE ☒ M T W TH F S SU

ON CALL ☐ M T W TH F S SU

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. _____

ROUTE _____ MAP GRID 022-K. APARTMENT UNITS _____

INVOICE GROUP _____ INVOICE COPIES _____ P.O. NO. _____

LANDFILL westlake RATE .60 PER yd

SPECIAL INFORMATION 1(C) P8333

[redacted]

DELIVERY COPY (3)

CONTAINER WORK SHEET

DATE JOB SCHEDULED: _____

DELIVER _____ RETURN _____

DELIVERY BY _____ DATE COMPLETED _____

REMARKS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: J. R. Peters Title: Sales Rep

Customer

By: [illegible] Title:

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11508 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
[illegible]-7000 - ILLINOIS TOLL FREE

ACCOUNT NO. _____ DATE 1-24-53

NEW ACCOUNT ____ SERVICE CHANGE ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME J. L. Gordon

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP 644-0180

CONTACT NAME [illegible] 9/0 Ruth PHONE 647-3866

CUSTOMER STREET ADDRESS 2831

CITY St. Louis STATE Mo. ZIP 63139

BILL TO: same.

STREET P.O. BOX

CITY _____ STATE _____ ZIP _____

BILLING PHONE _____ SALES NO. 03. CUST. TYPE 05

INSTALLATION DATE 2-1-53 NO. OF PICKUPS PER WEEK 1

SIZE AND NO. OF CONTAINERS 1-1 yd

SCHEDULE ☑ M T W TH F S SU

ON CALL ☐ M T W TH F S SU

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D.

ROUTE _____ MAP GRID 022-K. APARTMENT UNITS

INVOICE GROUP _____ INVOICE COPIES _____ P.O. NO.

LANDFILL [illegible] RATE .60 PER yd

SPECIAL INFORMATION 1(c) P8333

MONTHLY BASE CHARGE	$ 30.00	FEL EXTRA PICKUP	22.40 EA.
LANDFILL FEE	$ 2.500	LANDFILL FEE	.60 EA.
TOTAL CHARGE	$ 32.50	TOTAL PER FEL PICKUP	23.00
SPECIAL CHARGES	$ _____	ROLL-OFF PER HAUL	
ST. LOUIS CITY ACCT.	_____	LANDFILL FEE PER HAUL	
ST. LOUIS CTY. ACCT.	_____	TOTAL ROLL-OFF PER HAUL	
ILLINOIS ACCT.	_____	BASE TAX _____ TAX _____ %	

SALES PERSON COPY (4)

SERVICE AGREEMENT

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Term: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (Certified Mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI. Company may impose and Customer agrees to pay a late fee for all past due payments not to exceed the maximum rate for same allowed by applicable law.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976 as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement. Customer acknowledges that BFI shall not be liable for any damages to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill and Fuel Adjustments. BFI reserves the right to adjust the rates hereunder based upon increases in fuel and landfill cost.

Other Rate Adjustments. BFI may adjust the rates hereunder from time to time for reasons other than landfill and fuel adjustments, but any such other adjustment that results in a percentage increase greater than the percentage increase in the local Consumer Price Index for Urban Wage Earners and Clerical Workers (All Items) published by the U.S. Department of Labor, Bureau of Labor Statistics, since the date of the last such adjustment (or since the date of execution of this Agreement, in the case of the first such adjustment) shall be subject to Customer's approval upon thirty days notice prior to the effective date of the adjustment.

Changes. Changes in the rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validity of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: R. Perez Title: _____

Customer

By: _____ Title: _____

0061663

BANNER TIRE 1014552
5704 NATURAL BRIDGE
ST LOUIS, MO 63120

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

-12.50
MM

ACCOUNT NO. 061663-001 DATE 4-15-83

NEW ACCOUNT ____ SERVICE CHANGE (price dec) X DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Banner tire

☒ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Mr. Alexander CONTACT PHONE 385-7284

CUSTOMER STREET ADDRESS 5704 Natural Bridge

CITY St. Louis STATE Mo ZIP 63120

BILL TO: Banner Tire

STREET P.O. BOX 5704 Natural Bridge

CITY St. Louis STATE Mo ZIP 63120

BILLING PHONE ____ SALES NO. 05 CUST. TYPE ____

INSTALLATION DATE 4-1-82 NO. OF PICKUPS PER WEEK 2X

SIZE AND NO. OF CONTAINERS: 1-4yd, 1-6yd

SCHEDULE ☒ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 014K APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL unstable RATE 60 PER yd

SPECIAL INFORMATION Billing problem only, was $125.00 now 112.50 - refused rate increase 4yd 6yd

MONTHLY BASE CHARGE	$ 60.30	FEL EXTRA PICKUP	21.00	25.40 EA.
LANDFILL FEE	$ 52.20	LANDFILL FEE	2.40	3.60 EA.
TOTAL CHARGE	$ 112.50	TOTAL PER FEL PICKUP	23.40	27.60
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL		
ST. LOUIS CITY ACCT.	✓	LANDFILL FEE PER HAUL		
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL		
ILLINOIS ACCT.	____	BASE TAX ____	TAX ____ %	

F 11-1-82

TERMS AND CONDITIONS

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Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976 as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

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Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

F.C.

By: Scholin Title: ____

Customer ____

By: ____ Title: ____

OFFICE COPY (1)

Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

-12.50 MM

ACCOUNT NO. 061663-001 DATE 4-15-83

NEW ACCOUNT ____ SERVICE CHANGE X (price dec) DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Barnes Tire

☒ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Mr. Alexander CONTACT PHONE 385-7284

CUSTOMER STREET ADDRESS 5704 Natural Bridge

CITY St Louis STATE Mo ZIP 63120

BILL TO: Barnes Tire

STREET P.O. BOX 5704 Natural Bridge

CITY St. Louis STATE Mo ZIP 63120

BILLING PHONE ____ SALES NO. CS CUST. TYPE ____

INSTALLATION DATE 11-1-82 NO. OF PICKUPS PER WEEK 2X

SIZE AND NO. OF CONTAINERS: 1-4yd, 1-6yd

SCHEDULE ☒ M T W TH F S SU

ON CALL ☐ M T W TH F S SU

TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID A14K APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL westville RATE 6.00 PER yd

SPECIAL INFORMATION Billing problem only, was $125.00 now 12.50 - refused rate increase 4yd 6yd

[redacted]

F 11-1-82

DELIVERY COPY (3)

CONTAINER WORK SHEET

DATE JOB SCHEDULED: ____

DELIVER ____ RETURN ____

DELIVERY BY ____ DATE COMPLETED ____

REMARKS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

F.C

By: Scholi Title: ____

Customer ____

By: ____ Title: ____

TEAR APART HERE

BFI OF ST LOUIS
P O BOX 14000
ST LOUIS MO 63178
314-567-3330

BFI OF ST LOUIS
P O BOX 14000
ST LOUIS MO 63178
314-567-3330

TO INSURE PROPER CREDIT,
PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

STATEMENT DATE
04/10/83
ACCOUNT NO.
061663

BANNER TIRE 1014552
5704 NATURAL BRIDGE

ST LOUIS MO 63120

PAGE 1

BANNER TIRE 1014552
5704 NATURAL BRIDGE

ST LOUIS MO 63120

STATEMENT DATE
04/10/83
ACCOUNT NO.
061663
483

STATEMENT

INVOICE DATE	INVOICE NUMBER	COMMENTS AND CHARGES OR CREDITS		BALANCES
110182	085134		125.00	125.00
112682	P85134	PAYMNT	112.50-	12.50
020183	015125		125.00	137.50
020183	C15125	CR-MEM	12.50-	125.00
022283	P15125	PAYMNT	112.50-	12.50
030183	C19188		125.00	137.50
032283	P19188	PAYMNT	112.50-	25.00
040183	030199		125.00	150.00
110183	C85134	CR-MEM	12.50-	137.50

INVOICE DATE	INVOICE NUMBER	AMOUNT CHARGE OR CREDIT	✔
110182	085134	125.00	
112682	P85134	112.50-	
020183	015125	125.00	
020183	C15125	12.50-	
022283	P15125	112.50-	
030183	019188	125.00	
032283	P19188	112.50-	
040183	030199	125.00	
110183	C85134	12.50-	

CURRENT	30-60	60-90	OVER 90	TOTAL
125.00	12.50			137.50

BALANCE DUE

TOTAL
137.50

061663
Banner Tire Co

BFI Waste Systems™
BROWNING-FERRIS INDUSTRIES

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

Gran 10-15-92

SERVICE AGREEMENT

TERMS AND CONDITIONS

ACCOUNT NO. 0006411-001 DATE 8-26-92.

NEW ACCOUNT ____ SERVICE update ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Banner Tire Co.

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Mr. Stergos CONTACT PHONE 837-9130

CUSTOMER STREET ADDRESS ~~855 N. Lindbergh~~ 8123 N. Lindbergh Sept. 1

CITY Florissant STATE Mo. ZIP 63031

BILL TO: ____

STREET P.O. BOX ____

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 05 CUST. TYPE ____

INSTALLATION DATE 8-26-92. NO. OF PICKUPS PER WEEK 1x

SIZE AND NO. OF CONTAINERS: 1-2 yd.

SCHEDULE ☑ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

RC ____ MAP GRID 006-P APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL u-wilcke RATE .20 PER yd.

SPECIAL INFORMATION service update.

MONTHLY BASE CHARGE	$ 28.20	FEL EXTRA PICKUP	18.60 EA.
LANDFILL FEE	$ 1.80	LANDFILL FEE	.40 EA.
TOTAL CHARGE	$ 30.00	TOTAL PER FEL PICKUP	19.00
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	____
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	____
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	____
	____	BASE TAX ____ TAX ____ %	

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Terms: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (certified mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976, as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, the Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement: Customer acknowledges that BFI shall not be liable for any damage to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill Cost Adjustments. The landfill charges provided for herein shall be automatically adjusted from time to time in accordance with the actual increased charges paid by BFI to the landfill operator. Adjustments shall be made upon BFI receiving notice from the landfill operator. BFI shall notify Customer of the increase and forward a copy of the notice received from the landfill operator.

Rate Adjustments. The charges and rates provided for herein may be adjusted by BFI from time to time upon notice to Customer thirty (30) days prior to the effective date of the adjustment.

Changes. Changes in the Monthly Base Charge and/or other rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validy of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

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Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

RCC

By Jim Groff Title Sales Rep.

Customer [signature]

By ____ Title ____

(314) 567-3330 - MAIN OFFICE
(314) 567-6105 - DISPATCH OFFICE
309-7999 - ILLINOIS TOLL FREE

DATE 8-26-92

ACCOUNT ____ SERVICE ____ CONTINUE ____ TEMPORARY ____

CUSTOMER NAME

CORPORATION ☐ PARTNERSHIP ____ PROPRIETORSHIP

STREET NAME ____ PHONE 837-9130

STREET ADDRESS 2123 N. Lindbergh Apt. 1

ZIP 63031

P.O. BOX

STATE ____ ZIP ____

PHONE ____ SALES NO. 08 ____ CUST. TYPE ____

NO. OF PICKUPS PER WEEK 1x

TH E S BU

TH E S BU

COMPACTED ☐ COMPACTOR I.D. ____

APARTMENT UNITS ____

BODIES ____ P.O. NO. ____

PER yd

DATE DELIVERED ____

CONTAINER WORK SHEET

DATE JOB SCHEDULED: ____

DELIVER ____ RETURN ____

DELIVERY BY ____ DATE COMPLETED ____

REMARKS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By ____ Title ____

Customer ____

By ____ Title ____

0289587

GENERAL BATTERY
2024 CONGRESSIONAL
ST LOUIS, MO 63141

BFI Waste Systems™
BROWNING-FERRIS INDUSTRIES
11508 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
~~398-7999~~ - ILLINOIS TOLL FREE

Trans 10-18-82 10-29-80 bc

SERVICE AGREEMENT

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

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Rate Adjustments. The charges and rates provided for herein may be adjusted by BFI from time to time upon notice to Customer thirty (30) days prior to the effective date of the adjustment.

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TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By Bill Gladson Title Sales Rep

Customer General Battery Corp.

By Mark Popow Title Branch Mgr.

ACCOUNT NO. 03201-1001 DATE 10-5-82

NEW ACCOUNT ____ SERVICE CHANGE ✓ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME General Battery Corp

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Mark Popow CONTACT PHONE 569-0620

CUSTOMER STREET ADDRESS 2027 Congressional

CITY St. Louis STATE MO ZIP 63141

BILL TO: ____

STREET P.O. BOX SAME

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 10-1-82 NO. OF PICKUPS PER WEEK OC

SIZE AND NO. OF CONTAINERS: 1-2yd

SCHEDULE ☐ M T W TH F S SU ____

ON CALL ☑ M T W TH F S SU ____

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 015V APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake (3.00) RATE .60 PER yd

SPECIAL INFORMATION Was 2yd 1x Now 2yd on call
Credit sept for non use.

MONTHLY BASE CHARGE	$ ____	FEL EXTRA PICKUP	10.80 EA.
LANDFILL FEE	$ ____	LANDFILL FEE	1.20 EA.
TOTAL CHARGE	$20.00	TOTAL PER FEL PICKUP	12.00
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	____
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	____
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	____
ILLINOIS ACCT.	____	BASE TAX ____ TAX	____ %

LOST BUSINESS AND COMPL IT FOLLOW-UP

BFI

BFI DISTRICT St. Louis

RESULT
Saved ☑
Lost ☐

Date Received 8-82

Time Received phone message

Received by FRAN

Salesmans Name Cooper

Service Agreement? ☑ Yes ☐ No

Date of Agreement 5-18-78

Certified Letter Received? ☐ Yes ☑ No

Date Received phone call

Account no. 038011-001

Phone No. 567-0622

Account Name General Battery Corp

Contact Mark Popow

Container Address 8024 Congressional

Billing Address same

Present Service 1-2yd ~~[illegible]~~ 1X

Chg/Mo. 49.80

Name of Person Contacted: Mark Popow

Date 10-5-82 Time 11:30 am

Customer Explanation Trash Generation is at minimum discontinue take trash home.

Salesmans Comments and Recommendations put in 2yd On Call $20.00 rent $15.00 p/m.

Company Action Save

MARKET INFORMATION

Hauler Replacing BFI

Service N/a

Chg./Mo.

Classification on Monthly Growth Summary

Form Completed By William P. Shadon

Date 10-5-82

REVIEW

District Manager

Date

Comments

Regional Review

Date

Comments

Approximate 30% VEBINT Price

8-79

(1) Regional Copy (2) District Sales Dept. Copy (3) District Permanent File Copy

BFI 260-470

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
TOLL FREE

ACCOUNT NO. 23-301-1001 DATE 10-5-82

TEMPORARY

Cap

567-0620

Annual

63141

DC

COPIES

PER

CONTAINER WORK SHEET

DATE JOB SCHEDULED: 10-6-82

DELIVER RETURN

DELIVERY BY DATE COMPLETED

REMARKS

Thanks
Doris

1-2yd
OM
CALL

1-2yd
Off
402

10-6-82
D.S.

FERRIS INDUSTRIES OF ST. LOUIS, INC.

Title

Title

671289 103T
Service Bldg. Systems

BFI Waste Systems™
BROWNING-FERRIS INDUSTRIES

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

Trans 9.22.82 186.00 Service Charge

SERVICE AGREEMENT

ACCOUNT NO. 063305-003T DATE 9-3-82

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY out

CUSTOMER NAME Service Bldg Systems

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Ron Sincal CONTACT PHONE 991-5071

CUSTOMER STREET ADDRESS 1353 Warson Rd

CITY St. Louis STATE MO ZIP 63132

BILL TO: Service Bldg Systems

STREET P.O. BOX ____

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. ____ CUST. TYPE ____

INSTALLATION DATE 9-4-82 NO OF PICKUPS PER WEEK ____

SIZE AND NO. OF CONTAINERS: 1-20 yd

SCHEDULE ☐ M T W TH F S SU ____

ON CALL ☑ M T W TH F S SU ____

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake (2.75) RATE 1.00 PER yd

SPECIAL INFORMATION Temp Out

MONTHLY BASE CHARGE	$ ____	FEL EXTRA PICKUP ____	EA.
LANDFILL FEE	$ ____	LANDFILL FEE ____	EA.
TOTAL CHARGE	$ 90.00	TOTAL PER FEL PICKUP ____	
SPECIAL CHARGES	$ 75.00	ROLL-OFF PER HAUL 133.00	
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL 20.00	
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL 153.00	
ILLINOIS ACCT.	____	BASE TAX ____ TAX ____ %	

TERMS AND CONDITIONS

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Terms: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (certified mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI.

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Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, the Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement: Customer acknowledges that BFI shall not be liable for any damage to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill Cost Adjustments. The landfill charges provided for herein shall be automatically adjusted from time to time in accordance with the actual increased charges paid by BFI to the landfill operator. Adjustments shall be made upon BFI receiving notice from the landfill operator. BFI shall notify Customer of the increase and forward a copy of the notice received from the landfill operator.

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TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By Bill Slagle Title Sales Rep

Customer Service Bldg Sy

By ____ Title ____

OFFICE COPY 1

Waste Systems
BROWNING-FERRIS INDUSTRIES
BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

Service Bldg

SHEET NO. 0632 003T DATE 9-3-52

ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMP CHANGE ✓

CUSTOMER NAME Service Bldg System

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Lou Linal CONTACT PHONE 991-5071

CUSTOMER STREET ADDRESS 1353 Watson Rd

CITY St. Louis STATE MO ZIP 63126

Service Bldg System

P.O. BOX

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. ____ CUST. TYPE ____

INSTALLATION DATE 9-4-52 NO. OF PICKUPS PER WEEK ____

SIZE AND NO. OF CONTAINERS 1-20 yd

SCHEDULE ☐ M T W TH F S SU

ON CALL ☑ M T W TH F S SU

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID ____ APARTMENT UNITS ____

RATE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

RATE Wastake (2.75) RATE 1.00 PER yd

SPECIAL INFORMATION Temp Out.

CONTAINER WORK SHEET

DATE JOB SCHEDULED 9-3-52

DELIVER ____ RETURN ____

DELIVERY BY ____ DATE COMPLETED ____

REMARKS

Removed

9-4-8
Ch off
off RT 8

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By Bill Shaw Title Supervisor

Customer Service Bldg Sys

By ____ Title ____

DELIVERY COPY 3

BFI Waste Systems™
BROWNING-FERRIS INDUSTRIES

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

Jan 7/23/82

SERVICE AGREEMENT

ACCOUNT NO. 063305-003 DATE 7-1-82

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY IN

CUSTOMER NAME Service System System

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Ron Ginecolo CONTACT PHONE ____

CUSTOMER STREET ADDRESS 13533 WARSDW

CITY St. Louis STATE MO ZIP ____

BILL TO: Service Building Systems

STREET P.O. BOX ____

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. ____ CUST. TYPE ____

INSTALLATION DATE 7-2-82 NO. OF PICKUPS PER WEEK ____

SIZE AND NO. OF CONTAINERS: 1-20yd R.O.

SCHEDULE ☐ M T W TH F S SU ____

ON CALL ☑ M T W TH F S SU ____

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL West Ca ____ RATE ____ PER ____

SPECIAL INFORMATION ____

MONTHLY BASE CHARGE	$ 90.00	FEL EXTRA PICKUP	____ EA.
LANDFILL FEE	$ ____	LANDFILL FEE	____ EA.
TOTAL CHARGE	$ 90.00	TOTAL PER FEL PICKUP	____
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	123.00
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	30.00
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	153.00
ILLINOIS ACCT.	____	BASE TAX ____ TAX ____ %	

OFFICE COPY 1

TERMS AND CONDITIONS

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TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By Bill Ross Title Sales Rep

Customer Service Building Systems

By ____ Title ____

CONTAINER WORK SHEET

DATE JOB SCHEDULED: 7-2-82

DELIVER: 1 20 cy RETURN:

DELIVERY BY: DATE COMPLETED:

REMARKS

4360 Dry
98
1 20yd
ONto
Rt 5

INDUSTRIES OF ST. LOUIS, INC.

Tim

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES

1506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

ACCOUNT NO. 06330-5 001T DATE 6-29-82

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY IN

CUSTOMER NAME S.B.S. G.E Building

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Ron Ginecla CONTACT PHONE ____

CUSTOMER STREET ADDRESS 1353 Warson

CITY St. Louis STATE MO ZIP ____

BI O: Service Bldg System

STREET P.O. BOX 7921 Page

CITY ____ STATE ____ ZIP ____

BILLING PHONE 86 SALES NO. ____ CUST. TYPE ____

INSTALLATION DATE 6-30-82 NO. OF PICKUPS PER WEEK ____

SIZE AND NO. OF CONTAINERS: 1-40 yd OT

SCHEDULE ☐ M T W TH F S SU ____

ON CALL ☒ M T W TH F S SU ____

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake (2.75) RATE 1.00 PER yd

SPECIAL INFORMATION ____

MONTHLY BASE CHARGE	$ 90.00	FEL EXTRA PICKUP	____ EA.
LANDFILL FEE	$ —	LANDFILL FEE	____ EA.
TOTAL CHARGE	$ 90.00	TOTAL PER FEL PICKUP	____
Spot SPECIAL CHARGES	$ 75.00	ROLL-OFF PER HAUL	140.00
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	40.00
		TOTAL ROLL-OFF PER HAUL	180.00

SERVICE AGREEMENT

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TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By Bill Gladsof Title Sales Rep

Customer Service Parts Engineer

By ____ Title ____

SERVICE CHANGE DISCONTINUE

NAME

CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME CONTACT PHONE

STREET ADDRESS 1353

STATE ZIP

P.O. BOX 7921

STATE

PHONE SALES NO

COLLECTION DATE 6-30-82 NO. OF PICKUPS PER WEEK

NO. OF CONTAINERS 1-

SERVICE ☐ M T W TH F S SU

☐ M T W TH F S SU

TRASH LOOSE ☐ COMPACTED ☐ COMPACTOR I.D.

MAP GRID D16 S APARTMENT UNITS

INVOICE GROUP INVOICE COPIES P.O. NO.

RATE

SPECIAL INFORMATION

Title

Title

DELIVERY COPY 3

672600 102T
7-UP

BFI Waste Systems™
BROWNING-FERRIS INDUSTRIES

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

Start 9.22.82 30.00 S.C.

ACCOUNT NO. 063800-003T DATE 9-2-82

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY Out

CUSTOMER NAME Seven-Up Co

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME T. Wickenhauer CONTACT PHONE ____

CUSTOMER STREET ADDRESS 121 S. Meramec

CITY Clayton STATE MO ZIP ____

BILL TO: 7-up

STREET P.O. BOX ____

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 9-3-82 NO. OF PICKUPS PER WEEK OC

SIZE AND NO. OF CONTAINERS: 1-20 yd (L)

SCHEDULE ☐ M T W TH F S SU ____

ON CALL ☒ M T W TH F S SU ____

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake (2.75) RATE 1.00 PER yd

SPECIAL INFORMATION Temp Out

MONTHLY BASE CHARGE	$ ____	FEL EXTRA PICKUP ____	EA.
LANDFILL FEE	$ ____	LANDFILL FEE ____	EA.
TOTAL CHARGE	$ 90.00	TOTAL PER FEL PICKUP ____	
Start SPECIAL CHARGES	$ 75.00	ROLL-OFF PER HAUL ____	
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL ____	
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL ____	
ILLINOIS ACCT.		BASE TAX ____ TAX ____ %	

SERVICE AGREEMENT

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Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, the Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement: Customer acknowledges that BFI shall not be liable for any damage to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill Cost Adjustments. The landfill charges provided for herein shall be automatically adjusted from time to time in accordance with the actual increased charges paid by BFI to the landfill operator. Adjustments shall be made upon BFI receiving notice from the landfill operator. BFI shall notify Customer of the increase and forward a copy of the notice received from the landfill operator.

Rate Adjustments. The charges and rates provided for herein may be adjusted by BFI from time to time upon notice to Customer thirty (30) days prior to the effective date of the adjustment.

Changes. Changes in the Monthly Base Charge and/or other rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validy of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By Bill Glacken Title Sales Rep

Customer Seven-Up

By ____ Title ____

[redacted]

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
[redacted] - ILLINOIS TOLL FREE

Trans 9.22.82 30.00 5 C

[redacted] DATE 9-2-82

[redacted] SERVICE CHANGE [redacted] NUE TEMPORARY Out

[redacted] OWER NAME [redacted] C

[redacted] ORSHIP

[redacted]

[redacted] SALES NO. [redacted]

[redacted] NO. OF [redacted] DC

[redacted]

CONTAINER WORK SHEET

DATE JOB SCHEDULED: 9-3-82

DELIVER _____ RETURN 1-20 yd (2)

DELIVERY BY _____ DATE COMPLETED _____

REMARKS

Remove 20 yd Lugger at Semi-Up

205B111 9.3.82 Ch off d Rt 8

[redacted] FERRIS INDUSTRIES OF ST. LOUIS, INC.

Bill Gladson Title Sales Rep

Customer Semi-Up

Title

BFI Waste Systems™
BROWNING-FERRIS INDUSTRIES

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 · MAIN OFFICE
(314) 567-5105 · DISPATCH OFFICE
398-7999 · ILLINOIS TOLL FREE

Frank 8/30/82

ACCOUNT NO. 063800-002T DATE 8-4-82

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY auto

CUSTOMER NAME Seven-Up Co.

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Tom Wuhrling CONTACT PHONE 887-7777

CUSTOMER STREET ADDRESS 111 S. Meramec

CITY St. Louis STATE MO ZIP ____

BILL TO: Seven-Up Co

STREET P.O. BOX 121 S. Meramec

CITY Clayton STATE MO ZIP ____

BILLING PHONE 889-7777 SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 8-5-82 NO. OF PICKUPS PER WEEK ____

SIZE AND NO. OF CONTAINERS: 1-20 yd D

SCHEDULE ☐ M T W TH F S SU ____

ON CALL ☑ M T W TH F S SU ____

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake RATE (2.75) PER ____

SPECIAL INFORMATION ____

MONTHLY BASE CHARGE	$ ____	FEL EXTRA PICKUP	____ EA.
LANDFILL FEE	$ ____	LANDFILL FEE	____ EA.
TOTAL CHARGE	$ 90.00	TOTAL PER FEL PICKUP	____
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	125.00
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	20.00
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	145.00
ILLINOIS ACCT.	____	BASE TAX ____ TAX	____ %

SERVICE AGREEMENT

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Terms: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (certified mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI.

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TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

RC By Bill Sladson Title Sales Rep

Customer Seven Up Co

By ____ Title ____

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
800-7999 - ILLINOIS TOLL FREE

ACCOUNT NO. 263800-000T DATE 8-4-82

NEW ACCOUNT ____ REPEAT CHANGE ____ CONTINUE ____ TEMPORARY ____

CUSTOMER NAME

CORPORATION ____ PARTNERSHIP ____ PROPRIETORSHIP

CONTACT NAME 287-7777

STREET ADDRESS ____ CITY ____ ZIP ____

PHONE ____ SALES NO. ____ TYPE ____

INSTALLATION ADDRESS ____ NO. OF PICKUPS PER WEEK ____

PHONE NO. ____

CONTAINER WORK SHEET

DATE JOB SCHEDULED: 8-5-82

DELIVER ____ RETURN 1-20yd L

DELIVERY BY ____ DATE COMPLETED ____

REMARKS

Thanks
Doris

207 Jones St
8-5-82
ch
off of
Rt 30

FERRIS INDUSTRIES OF ST. LOUIS, INC.

By Dick Slader Title Sales Rep

Customer Seven Up Co

By ____ Title ____

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

Velma 4-17-84 + 75.00 paid

SERVICE AGREEMENT

ACCOUNT NO. 67260-0 01T DATE 4/11/84

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ✓

CUSTOMER NAME Seven Up

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME GENE HOUSTON CONTACT PHONE ____

CUSTOMER STREET ADDRESS 121 S. Meramec

CITY CLAYTON STATE MO ZIP 63105

BILL TO: ____

P.O. BOX 16060A Same

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 0910 CUST. TYPE ____

INSTALLATION DATE 4/14/84 NO. OF PICKUPS PER WEEK 1x

SIZE AND NO. OF CONTAINERS: 1-10 yd L

SCHEDULE ☐ (M) T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

SITE ____ MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake RATE 3.25 PER yd

SPECIAL INFORMATION ____

Out 4-16 OH

MONTHLY BASE CHARGE $ 120.00 FEL EXTRA PICKUP ____ EA.

LANDFILL FEE $ ____ LANDFILL FEE ____ EA.

TOTAL CHARGE $ ____ TOTAL PER FEL PICKUP ____

SPECIAL CHARGES SPOT $ 25.00 ROLL-OFF PER HAUL 80.00

ST. LOUIS CITY ACCT. ____ LANDFILL FEE PER HAUL 32.50

ST. LOUIS CTY. ACCT. ____ TOTAL ROLL-OFF PER HAUL 112.50

ILLINOIS ACCT. ____ BASE TAX ____ TAX ____ %

F7/24/83

TERMS AND CONDITIONS

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Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976 as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

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Damage to Pavement. Customer acknowledges that BFI shall not be liable for any damages to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill and Fuel Adjustments. BFI reserves the right to adjust the rates hereunder based upon increases in fuel and landfill cost.

Other Rate Adjustments. BFI may adjust the rates hereunder from time to time for reasons other than landfill and fuel adjustments, but any such other adjustment that results in a percentage increase greater than the percentage increase in the local Consumer Price Index for Urban Wage Earners and Clerical Workers (All Items) published by the U.S. Department of Labor, Bureau of Labor Statistics, since the date of the last such adjustment (or since the date of execution of this Agreement, in the case of the first such adjustment) shall be subject to Customer's approval upon thirty days notice prior to the effective date of the adjustment.

Changes. Changes in the rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validity of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

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Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: Chad Berry Title: SR

Customer: Eden Zafe

By: ____ Title: ____

4/11/84

OFFICE COPY (1)

[illegible] BOWLING GREEN DR.
ST. LOUIS, MO. [illegible]

[illegible] 3330 MAIN OFFICE
[illegible] DISPATCH OFFICE
[illegible] TOLL FREE

[illegible]

SERVICE AGREEMENT

CONTAINER WORK SHEET

DATE JOB SCHEDULED: 4-14

DELIVER 1-10L RETURN

DELIVERY BY DATE COMPLETED

REMARKS

LOADING DOCK ON
EAST SIDE

OPERATIONS

SENT APR 12 '84

RECEIVED APR 17 '84

ACCOUNTING

SENT APR 17 '84

RECEIVED APR 20 '84

02
205
JEFF
S
4-14
Ch
ONE
PI 3

[illegible]RIS INDUSTRIES OF ST. LOUIS, INC.

Title

Title

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

Upland 4-17-84 + 75.00 paid

SERVICE AGREEMENT

ACCOUNT NO. 67260-0 QIT DATE 4/11/84

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ✓

CUSTOMER NAME Seven Up

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME GENE HOUSTON CONTACT PHONE ____

CUSTOMER STREET ADDRESS 121 S. Meramec

CITY CLAYTON STATE Mo. ZIP 63105

BILL TO: ____

P.O. BOX 16060A Same

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 0910 CUST. TYPE ____

INSTALLATION DATE 4/14/84 NO OF PICKUPS PER WEEK 1x

SIZE AND NO. OF CONTAINERS: 1-10 yd L

SCHEDULE ☐ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

SITE ____ MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake RATE 3.25 PER yd

SPECIAL INFORMATION ____

Out 4-16 OH

MONTHLY BASE CHARGE	$ 120.00	FEL EXTRA PICKUP	EA.
LANDFILL FEE	$	LANDFILL FEE	EA.
TOTAL CHARGE	$	TOTAL PER FEL PICKUP	
SPECIAL CHARGES SPOT	$ 25.00	ROLL-OFF PER HAUL	80.00
ST. LOUIS CITY ACCT.		LANDFILL FEE PER HAUL	32.50
ST. LOUIS CTY. ACCT.		TOTAL ROLL-OFF PER HAUL	112.50
ILLINOIS ACCT.		BASE TAX ____ TAX ____ %	

F7/24/83

TERMS AND CONDITIONS

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TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: [signature] Title: SR

Customer [signature]

By: ____ Title: ____

OFFICE COPY (1)

11606 BOWLING GREEN DR.
ST. LOUIS, MO. 63341

(314) 567-3330 MAIN OFFICE
DISPATCH OFFICE
ILLINOIS TOLL FREE

SERVICE AGREEMENT

CONTAINER WORK SHEET

DATE JOB SCHEDULED: 4-14

DELIVER 1-10L RETURN

DELIVERY BY DATE COMPLETED

REMARKS

LOADING DOCK ON EAST SIDE

OPERATIONS		ACCOUNTING	
SENT	APR 12 '84	SENT	APR 17 '84
RECEIVED	APR 17 '84	RECEIVED	APR 20 '84

02

203

CBPF

4-14

ON

PI-3

[illegible] INDUSTRIES OF ST. LOUIS, INC.

Title

Title

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

Delivered 9/6-83 $40.00 Apt. Ck.

ACCOUNT NO. 67260-0 001 DATE 8/31/83

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY out for 4 days and in

CUSTOMER NAME Seven Up Co

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Gene Houston CONTACT PHONE 889-7777

CUSTOMER STREET ADDRESS 121 South Meramec

CITY St Louis STATE MO ZIP 63105

BILL TO: Same

STREET P.O. BOX

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 9/2/83 NO. OF PICKUPS PER WEEK 0c

SIZE AND NO. OF CONTAINERS: 1-20 yd

SCHEDULE ☐ M T W TH F S SU

ON CALL ☒ M T W TH F S SU

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake RATE .60 PER yd

SPECIAL INFORMATION Remove 1-20 yd

MONTHLY BASE CHARGE	$	FEL EXTRA PICKUP	EA.
LANDFILL FEE	$	LANDFILL FEE	EA.
TOTAL CHARGE	$	TOTAL PER FEL PICKUP	
SPECIAL CHARGES pickup + delivery	$ 40.00	ROLL-OFF PER HAUL	
ST. LOUIS CITY ACCT.		LANDFILL FEE PER HAUL	
ST. LOUIS CTY. ACCT.		TOTAL ROLL-OFF PER HAUL	
ILLINOIS ACCT.		BASE TAX ____ TAX ____ %	

F7/24/83

SERVICE AGREEMENT

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Damage to Pavement. Customer acknowledges that BFI shall not be liable for any damages to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill and Fuel Adjustments. BFI reserves the right to adjust the rates hereunder based upon increases in fuel and landfill cost.

Other Rate Adjustments. BFI may adjust the rates hereunder from time to time for reasons other than landfill and fuel adjustments, but any such other adjustment that results in a percentage increase greater than the percentage increase in the local Consumer Price Index for Urban Wage Earners and Clerical Workers (All Items) published by the U.S. Department of Labor, Bureau of Labor Statistics, since the date of the last such adjustment (or since the date of execution of this Agreement, in the case of the first such adjustment) shall be subject to Customer's approval upon thirty days notice prior to the effective date of the adjustment.

Changes. Changes in the rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validity of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: Chas Berry Title: Sr

Customer Seven Up Co.

By: ____ Title: ____

OFFICE COPY (1)

[redacted]

[illegible] BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3939 MAIN OFFICE
(314) 567-5100 DISPATCH OFFICE
[illegible] ILLINOIS TOLL FREE

DATE 9/3/83

TEMPORARY

SERVICE AGREEMENT

CONTAINER WORK SHEET

DATE JOB SCHEDULED: 9/2/83

DELIVER _____ RETURN 1-20 yd

DELIVERY BY _____ DATE COMPLETED _____

REMARKS

Remove 1-20 yd by 7:00 AM Sunday Sept 2 + return by 7:00 AM Sept 6

02
206
DERRILL
R
9.2.83
Ch
Off

[illegible] HARRIS INDUSTRIES OF ST. LOUIS, INC.

[illegible] Title [illegible]

[illegible] Title

672717 102T
7-UP

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

Jan 5-7-84 adjust 24.00 Gray Pint

SERVICE AGREEMENT

M

ACCOUNT NO. 6M271-7 03T DATE 4/23/84

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Sure-Pak (25 + Rugg)

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME ____ CONTACT PHONE ____

CUSTOMER STREET ADDRESS 8500 Rugg

CITY St Louis STATE Mo ZIP 63132

BILL TO: ____

STREET P.O. BOX Same

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 4/30/84 NO. OF PICKUPS PER WEEK ____

SIZE AND NO. OF CONTAINERS: 30 yd

SCHEDULE ☐ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake RATE 35 PER yd

SPECIAL INFORMATION ____

MONTHLY BASE CHARGE $ 2400 FEL EXTRA PICKUP ____ EA.

LANDFILL FEE $ ____ LANDFILL FEE ____ EA.

TOTAL CHARGE $ ____ TOTAL PER FEL PICKUP ____

SPECIAL CHARGES 2 PUT $ 2500 ROLL-OFF PER HAUL 7000

ST. LOUIS CITY ACCT. ____ LANDFILL FEE PER HAUL 9750

ST. LOUIS CTY. ACCT. ____ TOTAL ROLL-OFF PER HAUL 16750

ILLINOIS ACCT. ____ BASE TAX ____ TAX ____ %

4/24/84

5-1/25/84 OFFICE COPY (1)

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Term: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (Certified Mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI. Company may impose and Customer agrees to pay a late fee for all past due payments not to exceed the maximum rate for same allowed by applicable law.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include; but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976 as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement. Customer acknowledges that BFI shall not be liable for any damages to pavement or driving surface resulting from its trucks servicing an agreed upon area.

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Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: Chas Berry Title: S

Customer ____

By: ____ Title: ____

Waste Systems

11906 BOWLING GREEN DR.
ST. LOUIS, MO. 63146

(314) 567-3330 · MAIN OFFICE
(314) 567-8105 · DISPATCH OFFICE
800-7888 · ILLINOIS TOLL FREE

CUSTOMER NO. 6.12.71-7 03T DATE 4/23/84

ACCOUNT SERVICE CHANGE DISCONTINUE TEMPORARY

SERVICE AGREEMENT

CONTAINER WORK SHEET

DATE JOB SCHEDULED: 4-30

DELIVER _____ RETURN 1-30yd

DELIVERY BY _____ DATE COMPLETED _____

REMARKS

OPERATIONS

SENT ~~APR 25 '84~~

RECEIVED MAY 1 '84

ACCOUNTING

SENT MAY 1 '84

RECEIVED _____

04

JERRY
#450 1-30yd

FERRIS INDUSTRIES OF ST. LOUIS, INC.

Title _____

Title _____

4.30

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

out 4-30

SERVICE AGREEMENT

ACCOUNT NO. 67271-703T DATE 4/23/84

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ✓

CUSTOMER NAME Seven [illegible] (725 ∀ Page)

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Phil Rolf CONTACT PHONE ____

CUSTOMER STREET ADDRESS 8300 Page

CITY St Louis STATE MO ZIP 63124

BILL TO: ____

STREET P.O. BOX Same

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 4/26/84 NO. OF PICKUPS PER WEEK 1x

SIZE AND NO. OF CONTAINERS: 1-30 yd open

SCHEDULE ☐ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 0166 APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. 25

LANDFILL Westlake RATE 3.65 PER yd

SPECIAL INFORMATION ____

MONTHLY BASE CHARGE	$ 24.00	FEL EXTRA PICKUP	____ EA.
LANDFILL FEE	$ ____	LANDFILL FEE	____ EA.
TOTAL CHARGE	$ ____	TOTAL PER FEL PICKUP	____
SPECIAL CHARGES SP 6T	$ 75.00	ROLL-OFF PER HAUL	70.00
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	97.50
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	167.50
ILLINOIS ACCT.	____	BASE TAX ____ TAX	____ %

Scan 4-30-84

TERMS AND CONDITIONS

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Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: Chris Berry Title: Sa

Customer SA

By: ____ Title: ____

OFFICE COPY (1)

Waste Systems

BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
800-7900 - ILLINOIS TOLL FREE

ACCOUNT NO. 672 71-1-03T DATE 4/25/8

NEW ACCOUNT ___ SERVICE CHANGE ___ DISCONTINUE ___ TEMPORARY ___

CUSTOMER NAME [redacted] (725 + Page)

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME [redacted] PHONE [redacted]

OWNER STREET ADDRESS [redacted] CITY [redacted] ZIP 63125

[redacted]

STREET [redacted]

CITY [redacted] STATE ___ ZIP ___

PHONE ___ SALES NO. 05 CUST. TYPE ___

[redacted] NO. OF PICKUPS PER WEEK 1x

[redacted] 1-30 yd open

M T W TH F S SU

M T W TH F S SU

[redacted]

SERVICE AGREEMENT

M

CONTAINER WORK SHEET

DATE JOB SCHEDULED: 4-26

DELIVER 1-30 yd RETURN ___

DELIVERY BY ___ DATE COMPLETED ___

REMARKS

OPERATIONS	ACCOUNTING
SENT APR 26 '84	SENT APR 26 '84
RECEIVED APR 26 '84	RECEIVED APR 27 '84

04

450

JERRY L 4-26-84

Comm ON to RF 5

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: Chris Berry Title: Sa

By: 3A Title: ___

Waste Systems™
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

Valerie 4/4/84

(3)

SERVICE AGREEMENT

D

ACCOUNT NO. 672717-02T DATE 3/27/84

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY out

CUSTOMER NAME Seven-Up

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Phil Holt CONTACT PHONE 426-8213

CUSTOMER STREET ADDRESS 8900 Page

CITY St Louis STATE Mo ZIP 63124

BILL TO: ____

STREET P.O. BOX Same

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 3/28/84 NO. OF PICKUPS PER WEEK 4-3 QC

SIZE AND NO. OF CONTAINERS: 1-30 yd rolloff

SCHEDULE ☐ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☐ COMPACTED ☐ COMPACTOR I.D. ____

RATE ____ MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westfall RATE ____ PER ____

SPECIAL INFORMATION ____

MONTHLY BASE CHARGE	$ 120.00	FEL EXTRA PICKUP	____ EA.
LANDFILL FEE	$ ____	LANDFILL FEE	____ EA.
TOTAL CHARGE	$ ____	TOTAL PER FEL PICKUP	____
SPECIAL CHARGES SPOT	$ 75.00	ROLL-OFF PER HAUL	____
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	____
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	____
ILLINOIS ACCT.	____	BASE TAX ____ TAX	____ %

F 1/25/84

OFFICE COPY (1)

TERMS AND CONDITIONS

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Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

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TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: Christopher Bruno Title: SR

Customer Seven Up

By: ____ Title: ____

Waste Systems

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5165 - DISPATCH OFFICE
800-7999 - ILLINOIS TOLL FREE

ACCOUNT NO. 672717-02T DATE 3/5/84

ACCOUNT: NEW SERVICE CHANGE DISCONTINUE TEMPORARY

BUSINESS NAME

CORPORATION PARTNERSHIP PROPRIETORSHIP

PHONE 226-8213

ZIP 63124

STATE ZIP

SALES NO. 01 CUST. TYPE

NO. OF PICKUPS PER WEEK

TH PH

TH PH

DATE

CONTRACTOR

SIGNATURE

SERVICE AGREEMENT

CONTAINER WORK SHEET

DATE JOB SCHEDULED: 4-3

DELIVER ~~1-10 yd~~ RETURN 1-30

DELIVERY BY DATE COMPLETED

REMARKS

Need destroys certificate

OPERATIONS ACCOUNTING

SENT APR 3 '84

RECEIVED APR 10 '84 ~~APR 3 '84~~

04

450
JERRY
L
4-3-84
Ch
Off
RD

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

Title: SN

Title:

Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

Volume 3-2-84 $75 apart 1/20 apart

SERVICE AGREEMENT

ACCOUNT NO. 67271-7 OIT DATE 2/28/84

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Seven-Up

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Phil Noll CONTACT PHONE 426-8218

CUSTOMER STREET ADDRESS 8700 Page

CITY St Louis STATE Mo ZIP ____

BILL TO: ____

STREET P.O. BOX Same

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 3/1/84 NO. OF PICKUPS PER WEEK 2x

SIZE AND NO. OF CONTAINERS: 1-20 yd roll off or larger

SCHEDULE ☐ M T W TH F S SU ____

ON CALL ☒ M T W TH F S SU ____

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake RATE 325 PER pull

SPECIAL INFORMATION ____

MONTHLY BASE CHARGE	$ ~~2000~~ 400 day	FEL EXTRA PICKUP	EA.
LANDFILL FEE	$	LANDFILL FEE	EA.
TOTAL CHARGE	$	TOTAL PER FEL PICKUP	
SPECIAL CHARGES	$ 75.00	ROLL-OFF PER HAUL	70.00
ST. LOUIS CITY ACCT.		LANDFILL FEE PER HAUL	65.00
ST. LOUIS CTY. ACCT.		TOTAL ROLL-OFF PER HAUL	135.00
ILLINOIS ACCT.		BASE TAX ____ TAX ____ %	

F7/24/83

TERMS AND CONDITIONS

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Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976 as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement. Customer acknowledges that BFI shall not be liable for any damages to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill and Fuel Adjustments. BFI reserves the right to adjust the rates hereunder based upon increases in fuel and landfill cost.

Other Rate Adjustments. BFI may adjust the rates hereunder from time to time for reasons other than landfill and fuel adjustments, but any such other adjustment that results in a percentage increase greater than the percentage increase in the local Consumer Price Index for Urban Wage Earners and Clerical Workers (All Items) published by the U.S. Department of Labor, Bureau of Labor Statistics, since the date of the last such adjustment (or since the date of execution of this Agreement, in the case of the first such adjustment) shall be subject to Customer's approval upon thirty days notice prior to the effective date of the adjustment.

Changes. Changes in the rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validity of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: [signature] Title: ____

Customer ____

By: ____ Title: ____

2/28/84

OFFICE COPY (1)

Waste Systems

11508 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-6105 - DISPATCH OFFICE
[illegible] - ILLINOIS TOLL FREE

ACCOUNT NO. [illegible]71-7 OIT DATE 2/25/84

NEW ACCOUNT ___ SERVICE CHANGE ___ DISCONTINUE ___ TEMPORARY ___

[illegible]

[illegible] TELEPHONE 326-8215

[illegible]

SALES NO. ___ ROUTE ___

MO. OF RETURN SERVICE ___

SERVICE AGREEMENT

CONTAINER WORK SHEET

DATE JOB SCHEDULED: 3/1/84

DELIVER 1-20 (GW R O) RETURN ___

DELIVERY BY ___ DATE COMPLETED ___

REMARKS

Go to security & ask for Phil Roll any time after 6 30 AM

OPERATIONS	ACCOUNTING
FEB 29 '84	
SENT 29 '84	SENT MAR 2 '84
RECEIVED MAR 2 '84	RECEIVED MAR 5 '84

[illegible] FERRIS INDUSTRIES OF ST. LOUIS, INC.

Title ___

Title ___

672840 101T
7-UP

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

ACCOUNT NO. 67284-0 OH DATE 6/20/84

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME 7 Up

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME ____ CONTACT PHONE 889-7762

CUSTOMER STREET ADDRESS 121 S Meramec

CITY St Louis STATE Mo ZIP 63105

BILL TO: 7 Up - Accts Payable

~~STREET~~ P.O. BOX 16060-A

CITY ____ STATE ____ ZIP 63105

BILLING PHONE ____ SALES NO. 0710 CUST. TYPE ____

INSTALLATION DATE 6/22/84 NO. OF PICKUPS PER WEEK 1X

SIZE AND NO. OF CONTAINERS: 1-10yd Dumpster

SCHEDULE ☐ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 027J APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake RATE 3.25 PER yd

SPECIAL INFORMATION ____

MONTHLY BASE CHARGE	$ 400/day	FEL EXTRA PICKUP	EA.
LANDFILL FEE	$ ✓	LANDFILL FEE	EA.
TOTAL CHARGE	$ 50.00	TOTAL PER FEL PICKUP	
SPECIAL CHARGES SOT	$ ~~75.00~~	ROLL-OFF PER HAUL	62.50
ST. LOUIS CITY ACCT.		LANDFILL FEE PER HAUL	37.50
ST. LOUIS CTY. ACCT.		TOTAL ROLL-OFF PER HAUL	100.00
ILLINOIS ACCT.		BASE TAX ____ TAX ____ %	

Valma 6/27/84 +50.00 apart

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Term: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (Certified Mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI. Company may impose and Customer agrees to pay a late fee for all past due payments not to exceed the maximum rate for same allowed by applicable law.

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Damage to Pavement. Customer acknowledges that BFI shall not be liable for any damages to pavement or driving surface resulting from its trucks servicing an agreed upon area.

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Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: [signature] Title: SR

Customer: 7 Up

By: SA Title: ____

F 4/12/84

OFFICE COPY (1)

Waste Systems

BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11500 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
[illegible] - ILLINOIS TOLL FREE

ACCOUNT NO. 67284-0 01 DATE 6/20/84

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ✓ + OUT

CUSTOMER NAME [illegible]

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME [illegible] CONTACT PHONE 589-7762

CUSTOMER STREET ADDRESS [illegible]

[illegible] ZIP 63101

[illegible] STATE ____ ZIP 63105

[illegible] SALES NO. [illegible] CUST. TYPE ____

INSTALLATION DATE 6/22/84 NO. OF PICKUPS PER WEEK 1/X

TYPE AND NO. OF CONTAINERS 1-10yd Dumpster

SUNDAY ____ M ____ T ____ W ____ TH ____ F ____ S ____ SU ____

[illegible] M ____ T ____ W ____ TH ____ F ____ S ____ SU ____

[illegible] COMPACTED ☐ COMPACTOR ID ____

[illegible] AMR GRID 0573 COMPARTMENT UNITS ____

[illegible]

Volume 62/16d
+50.00
Apart

SERVICE AGREEMENT

CONTAINER WORK SHEET

DATE JOB SCHEDULED: 6-22

DELIVER 1-10 L RETURN 1-10 yd L

DELIVERY BY ____ DATE COMPLETED ____

REMARKS

OPERATIONS

SENT JUN 21 '84

RECEIVED JUN 21 '84

ACCOUNTING

SENT JUN 25 '84

RECEIVED ____

OQ

206 DERRILL R 6-22-84 Connie Off Rt 32 (Off on CALL)

OQ

206 DERRILL R 6-22-84 Connie ON TO Rt 32 (ON CALL)

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

[illegible] Title: ____

[illegible]

0366583 100T
Industrial Engineering

BFI Waste Systems™
BROWNING-FERRIS INDUSTRIES

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

ACCOUNT NO. 038059-003T DATE 6-25-82

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY out ✓

CUSTOMER NAME Indeco

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Jill Gilliam CONTACT PHONE 644-4300

CUSTOMER STREET ADDRESS 288 Hanley Ind Ct

CITY St. Louis STATE MO ZIP 63144

BILL TO: Indeco

STREET P.O. BOX 425 Hanley Ind Ct

CITY St. Louis STATE MO ZIP 63144

BILLING PHONE 644-4300 SALES NO. ____ CUST. TYPE ____

INSTALLATION DATE ASAP - 6-28-82 NO. OF PICKUPS PER WEEK ____

SIZE AND NO. OF CONTAINERS: 1-30 yd

SCHEDULE ☐ M T W TH F S SU ____

ON CALL ☑ M T W TH F S SU ____

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 0210 APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake (2.75) RATE 1.00 PER yd

SPECIAL INFORMATION ____

MONTHLY BASE CHARGE	$ 90.00	FEL EXTRA PICKUP	____ EA.
LANDFILL FEE	$ ____	LANDFILL FEE	____ EA.
TOTAL CHARGE	$ 90.00	TOTAL PER FEL PICKUP	____
SPECIAL CHARGES	$ 95.00	ROLL-OFF PER HAUL	135.00
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	30.00
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	165.00
ILLINOIS ACCT.	____	BASE TAX ____ TAX ____ %	

OFFICE COPY

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Terms: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (certified mail).

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Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976, as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

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Damage to Pavement: Customer acknowledges that BFI shall not be liable for any damage to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill Cost Adjustments. The landfill charges provided for herein shall be automatically adjusted from time to time in accordance with the actual increased charges paid by BFI to the landfill operator. Adjustments shall be made upon BFI receiving notice from the landfill operator. BFI shall notify Customer of the increase and forward a copy of the notice received from the landfill operator.

Rate Adjustments. The charges and rates provided for herein may be adjusted by BFI from time to time upon notice to Customer thirty (30) days prior to the effective date of the adjustment.

Changes. Changes in the Monthly Base Charge and/or other rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validy of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By Bill Slaton Title Sales Rep

Customer Indeco

By ____ Title ____

CHANGE

PARTNERSHIP

STREET ADDRESS

STATE

PHONE 684 4300 SALES NO.

ASAP 6-22-

NO. OF CONTAINERS: 1-30 yd

M T W TH F S SU

M T W TH F S SU

TRASH LOOSE COMPACTED COMPACTOR I.D.

MAP GRID Q21 Q

GROUP INVOICE COPIES P.O. NO.

DATE PER

DELIVERY DATE

BFI Waste Systems™
BROWNING-FERRIS INDUSTRIES
11508 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

ACCOUNT NO. 038059-003T DATE 6-17-83

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY In

CUSTOMER NAME Ondeco

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME George Rohne CONTACT PHONE 644-4300

CUSTOMER STREET ADDRESS 288 Hanley Ind Ct.

CITY St. Louis STATE Mo ZIP 63144

TO: Ondeco

STREET P.O. BOX 425 Hanley Ind. Ct.

CITY St. Louis STATE MO ZIP 63144

BILLING PHONE 644-4300 SALES NO. 06 CUST. TYPE ____

INSTALLATION DATE 6-18-83 NO. OF PICKUPS PER WEEK ____

SIZE AND NO. OF CONTAINERS: 1-30 yd

SCHEDULE ☐ M T W TH F S SU ____

ON CALL ☒ M T W TH F S SU ____

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 0210 APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake (2.75) RATE 1.00 PER yd

SPECIAL INFORMATION ____

MONTHLY BASE CHARGE	$ 90.00	FEL EXTRA PICKUP	____ EA.
LANDFILL FEE	$ ____	LANDFILL FEE	____ EA.
TOTAL CHARGE	$ 90.00	TOTAL PER FEL PICKUP	____
SPECIAL CHARGES	$ 75.00	ROLL-OFF PER HAUL	135.00
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	30.00
JIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	165.00
IS ACCT.	____	BASE TAX ____ TAX ____ %	

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

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TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By Bill Hodson Title Sales Rep

Customer Ondeco

By Gill Gillion Title P.A.

OFFICE COPY 1

(314) 567-3230 · MAIN OFFICE
(314) 567-5105 · DISPATCH DEPT.
ILLINOIS TOLL

NO. 059-037

ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____

CUSTOMER NAME Anderson

CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME George Rohm CONTACT PHONE

CUSTOMER STREET ADDRESS 288

St. Louis STATE

Anderson

425

St. Louis

SALES NO.

DATE 6-18-87 NO. OF INDIVIDUAL CONTAINERS

NO. OF CONTAINERS

☐ M T W TH F S SU

☒ M T W TH F S SU

COMPACTED ☐ COMPACTOR NO.

MAP GRID 29-A APARTMENT

SERVICE COPIES

Take all

DELIVERY COPY 3

0366302 103T
Industrial Aid

Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

Volma 10-25-83 $75 - gpt

SERVICE AGREEMENT

ACCOUNT NO. 966630-2 003T DATE 10/12/83
NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY IN

CUSTOMER NAME INDUSTRIAL AID

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME KEN KOEN CONTACT PHONE 773-3200
CUSTOMER STREET ADDRESS 5417 OLEATHA
CITY ST. LOUIS STATE MO. ZIP 63116

BILL TO: ____
STREET P.O. BOX SAME
CITY ____ STATE ____ ZIP ____
BILLING PHONE ____ SALES NO. 03 CUST. TYPE ____

INSTALLATION DATE 10-13-83 NO OF PICKUPS PER WEEK O/C
SIZE AND NO. OF CONTAINERS: 30 YD R/O

SCHEDULE ☐ M T W TH F S SU ____
ON CALL ☒ M T W TH F S SU ____

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____
ROUTE ____ MAP GRID ____ APARTMENT UNITS ____
ICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____
LANDFILL WESTLAKE RATE 3.25 PER YD
SPECIAL INFORMATION PLACE ON WEST SIDE OF bld 9

MONTHLY BASE CHARGE $ 90.00 (300 gal) FEL EXTRA PICKUP ____ EA.
LANDFILL FEE $ ____ LANDFILL FEE ____ EA.
TOTAL CHARGE $ 75.00 TOTAL PER FEL PICKUP ____
SPECIAL CHARGES $ ____ ROLL-OFF PER HAUL 90.00
ST. LOUIS CITY ACCT. ✓ LANDFILL FEE PER HAUL 97.50
ST. LOUIS CTY. ACCT. ____ TOTAL ROLL-OFF PER HAUL 187.50
ILLINOIS ACCT. ____ BASE TAX ____ TAX ____ %

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Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement. Customer acknowledges that BFI shall not be liable for any damages to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill and Fuel Adjustments. BFI reserves the right to adjust the rates hereunder based upon increases in fuel and landfill cost.

Other Rate Adjustments. BFI may adjust the rates hereunder from time to time for reasons other than landfill and fuel adjustments, but any such other adjustment that results in a percentage increase greater than the percentage increase in the local Consumer Price Index for Urban Wage Earners and Clerical Workers (All Items) published by the U.S. Department of Labor, Bureau of Labor Statistics, since the date of the last such adjustment (or since the date of execution of this Agreement, in the case of the first such adjustment) shall be subject to Customer's approval upon thirty days notice prior to the effective date of the adjustment.

Changes. Changes in the rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validity of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: [signature] Title: Sales Rep

Customer INDUSTRIAL AID

By: X [signature] Title: Manager

F9/22/83 OFFICE COPY (1)

Waste Systems™
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-6105 - DISPATCH OFFICE
[illegible]-7999 - ILLINOIS TOLL FREE

ACCOUNT NO. 186630-2 003T DATE 10/12/8 3

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY IN

CUSTOMER NAME INDUS[redacted] AID

☐ CORPORATION ☐ PARTNE[redacted]OPRIETORSHIP

CONTACT NAME KEN KOE[redacted] PHONE 723-3200

CUSTOMER STREET ADDRESS [redacted] OMAHA

[redacted] ZIP 63116

[redacted] STATE ____ ZIP ____

[redacted] SALES NO. 03 CUST TYPE ____

[redacted] 10-13-83 NO. OF PICKUPS PER WEEK O/C

[redacted] 30 YD RD

[redacted] TH [redacted] SU ____

[redacted] TH [redacted] SU ____

[redacted] CONTRACTOR ☐ CONTRACTOR I.D. ____

[redacted] APARTMENT UNITS ____

[redacted] PER NO. ____

[redacted] DATE [redacted] PER YD

[redacted]

[redacted]

Utilize a 10-25-83 475-gpt

SERVICE AGREEMENT

M

CONTAINER WORK SHEET

DATE JOB SCHEDULED: 10-13-83

DELIVER 1-30 YD OT RETURN ____

DELIVERY BY ____ DATE COMPLETED ____

REMARKS

APPRX 6 HAULS

04 448 WILLIE P 10.13.83 Ch ON TO Rt 59

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: [signature] Title: Sales Rep

Customer: INDUSTRIAL AID

By: X ____ Title: ____

DELIVERY COPY (3)

0371203 100T
International Clinical Labs

BFI Waste Systems™
BROWNING-FERRIS INDUSTRIES

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

ACCOUNT NO. 03844-8 -001 DATE 6-18-82

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY IN

CUSTOMER NAME International Clinical Labs

☒ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Tom Hann CONTACT PHONE 531

CUSTOMER STREET ADDRESS 1243 HANLEY Ind Ct.

CITY St. Louis STATE MO ZIP ____

BIL. O.C.L.

S ET P.O. BOX 4141 Forest Park

CITY St. Louis STATE MO ZIP ____

BILLING PHONE 531-3810 SALES NO 04 CUST. TYPE ____

INSTALLATION DATE 6-21-82 NO OF PICKUPS PER WEEK ____

SIZE AND NO. OF CONTAINERS 1-30yd

SCHEDULE ☐ M T W TH F S SU ____

ON CALL ☒ M T W TH F S SU ____

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID ____ APARTMENT UNITS ____

INVC GROUP ____ INVOICE COPIES ____ P.O. NO. ____

L DFILL West Lake (2.75) RATE 100 PER yd

SPECIAL INFORMATION Spot 1-30yd Temp

MONTHLY BASE CHARGE	$ 90.00	FEL EXTRA PICKUP	EA.
LANDFILL FEE	$ ____	LANDFILL FEE	EA.
TOTAL CHARGE	$ 90.00	TOTAL PER FEL PICKUP	
Spot SPECIAL CHARGES	$ 75.00	ROLL-OFF PER HAUL	145.00
ST. LOUIS CITY ACCT.		LANDFILL FEE PER HAUL	30.00
ST. LOUIS CTY. ACCT.		TOTAL ROLL-OFF PER HAUL	175.00
ILLINOIS ACCT.		BASE TAX ____ TAX ____ %	

Spot 6/18/82 75.00

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Terms: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (certified mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976, as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, the Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement: Customer acknowledges that BFI shall not be liable for any damage to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill Cost Adjustments. The landfill charges provided for herein shall be automatically adjusted from time to time in accordance with the actual increased charges paid by BFI to the landfill operator. Adjustments shall be made upon BFI receiving notice from the landfill operator. BFI shall notify Customer of the increase and forward a copy of the notice received from the landfill operator.

Rate Adjustments. The charges and rates provided for herein may be adjusted by BFI from time to time upon notice to Customer thirty (30) days prior to the effective date of the adjustment.

Changes. Changes in the Monthly Base Charge and/or other rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validy of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By Bill Slaton Title Sales Rep

Customer ____

By ____ Title ____

OFFICE COPY 1

DISPATCH
ILLINOIS TOLL
63141

NO. 6 [illegible] 001

[illegible] SERVICE CHANGE ____ DISCONTINUE

NAME [illegible] C. F[illegible]

[illegible]ORATION ☐ PARTNERSHIP ☐ [illegible]

NAME Tom [illegible] CONTACT PHONE [illegible]

STREET ADDRESS 1243 [illegible]

St. Louis STATE MO ZIP

C. F

P.O. BOX 4141 [illegible]

St. Louis STATE MO

PHONE 532-3810 SALES NO. 04 CUST. TYPE

[illegible]ION DATE 6-25-82 NO. OF PICKUPS PER WEEK

[illegible] OF CONTAINERS: 1 - 30 yd

☐ M T W TH F S SU

☐ M T W TH F S SU

[illegible] LOOSE ☑ COMPACTED ☐ COMPACTOR I.D.

MAP GRID ______ APARTMENT UNITS

GROUP ______ INVOICE COPIES ______ P.O. NO.

[illegible] 2.75 RATE 180 PER [illegible]

INFORMATION

[redacted]

DELIVERY COPY

Waste Systems

[illegible] INDUSTRIES

[illegible] STREET DR.
[illegible] 63301

(314) 946-5330 - MAIN OFFICE
(314) 667-5105 - DISPATCH OFFICE
[illegible]-7000 - ILLINOIS TOLL [illegible]

[illegible] NO. [illegible]

[illegible] CONT. [illegible] SERVICE CHANGE ____ DISCONTINUE ____

[illegible] NAME [illegible]

[illegible] ORGANIZATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME [illegible] CONTACT PHONE [illegible]

[illegible] STREET ADDRESS [illegible]

[illegible] STATE [illegible]

[illegible] P.O. BOX [illegible]

[illegible] STATE [illegible] ZIP [illegible]

[illegible] PHONE [illegible] SALES NO. [illegible] COST TYPE [illegible]

[illegible] ON DATE [illegible] NO. OF PICKUPS PER WEEK [illegible]

[illegible] NO. OF CONTAINERS: [illegible]

[illegible] ☒ M T W TH F S SU [illegible]

☐ M T W TH F S SU [illegible]

[illegible] ☐ COMPACTED ☐ COMPACTOR I.D. [illegible]

[illegible] MAP GRID ____ APARTMENT UNITS [illegible]

[illegible] INVOICE COPIES ____ P.O. NO. [illegible]

[illegible] RATE [illegible] PER [illegible]

INFORMATION [illegible]

[redacted]

DELIVERY COPY

CONTAINER WORK SHEET

DATE SCHEDULED [illegible]

DRIVER [illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES

11508 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

ACCOUNT NO. 638448 -001 DATE 6-18-82

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY Out

CUSTOMER NAME S.C.L.

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Tom Hem CONTACT PHONE 531-3810

CUSTOMER STREET ADDRESS 1243 Hanley Ind Ct

CITY St. Louis STATE MO ZIP ____

BILLING: S.C.L.

STREET P.O. BOX 4141 Forest Park

CITY St. Louis STATE MO ZIP ____

BILLING PHONE 531-3810 SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 6-25-82 NO. OF PICKUPS PER WEEK ____

SIZE AND NO. OF CONTAINERS: 1-30yd

SCHEDULE ☐ M T W TH F S SU ____

ON CALL ☑ M T W TH F S SU ____

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake 2.75 RATE 100 PER yd

SPECIAL INFORMATION ____

MONTHLY BASE CHARGE	$ 90.00	FEL EXTRA PICKUP ____	EA.
LANDFILL FEE	$ ____	LANDFILL FEE ____	EA.
TOTAL CHARGE	$ 90.00	TOTAL PER FEL PICKUP ____	
Spot SPECIAL CHARGES	$ 75.00	ROLL-OFF PER HAUL 145.00	
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL 30.00	
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL 175.	
ILLINOIS ACCT.	____	BASE TAX ____ TAX ____ %	

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Terms: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (certified mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976, as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

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Damage to Pavement: Customer acknowledges that BFI shall not be liable for any damage to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill Cost Adjustments. The landfill charges provided for herein shall be automatically adjusted from time to time in accordance with the actual increased charges paid by BFI to the landfill operator. Adjustments shall be made upon BFI receiving notice from the landfill operator. BFI shall notify Customer of the increase and forward a copy of the notice received from the landfill operator.

Rate Adjustments. The charges and rates provided for herein may be adjusted by BFI from time to time upon notice to Customer thirty (30) days prior to the effective date of the adjustment.

Changes. Changes in the Monthly Base Charge and/or other rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validity of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By Bill Gladden Title Sales Rep

Customer S.C.L.

By ____ Title ____

OFFICE COPY 1

CONTAINER WORK ORDER

CHANGE ☐ DISCONTINUE ☐

CUSTOMER NAME

CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP ☐

CONTACT NAME

STREET ADDRESS

CITY

P.O. BOX

STATE

PHONE 531-3810 SALES NO. CUST. TYPE

BEGIN DATE 6-25-82 NO. OF PICKUPS PER WEEK

NO. OF CONTAINERS 1 3D

M T W TH F S SU

M T W TH F S SU

LOCK ☐ COMPACTED ☐ COMPACTOR I.D.

MAP GRID APARTMENT UNITS

INVOICE COPIES P.O. NO.

RATE PER

DELIVERY COPY 3

0369447 100T
Innervision

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

New 36947

Trans 1-11-83 +50.00 Exact

SERVICE AGREEMENT

ACCOUNT NO. 038349-002I DATE 1-4-83

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ✓

CUSTOMER NAME [illegible]

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Brad Lewis CONTACT PHONE ____

CUSTOMER STREET ADDRESS 11783 Borman Dr.

St. Louis STATE MO ZIP 63141

BILL TO: ____

STREET P.O. BOX SAME

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. ____ CUST. TYPE ____

INSTALLATION DATE 1-5-83 NO. OF PICKUPS PER WEEK OC

SIZE AND NO. OF CONTAINERS: 1-30 yd

SCHEDULE ☐ M T W TH F S SU ____

ON CALL ☑ M T W TH F S SU ____

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 215V APARTMENT UNITS ____

SERVICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake (3.00) RATE 3.00 PER yd

SPECIAL INFORMATION Temp in for clean out

MONTHLY BASE CHARGE	$ ____	FEL EXTRA PICKUP	____ EA.
LANDFILL FEE	$ ____	LANDFILL FEE	____ EA
TOTAL CHARGE	$ ____	TOTAL PER FEL PICKUP	____
~~SPECIAL~~ Sept CHARGES	$ 50.00	ROLL-OFF PER HAUL	65.00
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	90.00
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	155.00
ILLINOIS ACCT.	____	BASE TAX ____ TAX	____ %

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Term: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (Certified Mail).

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Damage to Pavement. Customer acknowledges that BFI shall not be liable for any damages to pavement or driving surface resulting from its trucks servicing an agreed upon area.

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Other Rate Adjustments. BFI may adjust the rates hereunder from time to time for reasons other than landfill and fuel adjustments, but any such other adjustment that results in a percentage increase greater than the percentage increase in the local Consumer Price Index for Urban Wage Earners and Clerical Workers (All Items) published by the U.S. Department of Labor, Bureau of Labor Statistics, since the date of the last such adjustment (or since the date of execution of this Agreement, in the case of the first such adjustment) shall be subject to Customer's approval upon thirty days notice prior to the effective date of the adjustment.

Changes. Changes in the rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validity of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

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Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

P.C. By: Bill Sladon Title: Sales Rep

Customer [illegible]

By: [illegible] Title: ____

OFFICE COPY (1)

Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11508 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
[illegible] - ILLINOIS TOLL FREE

New 36947

ACCOUNT NO. 038349-002T DATE 1-4-83

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ✓

CUSTOMER NAME [redacted]

☒ CORPORATION ☐ PARTNERS[redacted]ETORSHIP

CONTACT NAME [redacted] TITLE [redacted]

[redacted] STREET ADDRESS [redacted] Dr.

[redacted] MO ZIP 63141

[redacted] STATE [redacted] ZIP [redacted]

[redacted] PHONE [redacted] SALES NO. [redacted] CONT. TYPE [redacted]

INSTALLATION DATE 1-6-83 NO. OF PICKUPS PER WEEK 2

TYPE AND NO. OF CONTAINERS 1-30 yd

PICKUP DAYS S M T W TH F S SU

[illegible] S M T W TH F S SU

COMPACTED ☐ COMPACTOR I.D. [redacted]

[illegible] APARTMENT UNITS [redacted]

[illegible] PHONE [redacted]

[illegible] RATE [illegible] PER [illegible]

[illegible]

SERVICE AGREEMENT

CONTAINER WORK SHEET

DATE JOB SCHEDULED: 1-5-83

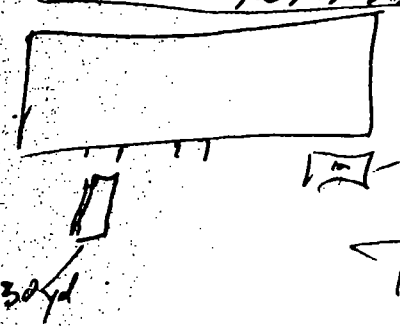
DELIVER 1-30 yd RETURN ____

DELIVERY BY ____ DATE COMPLETED ____

REMARKS

Spot 1-30 yd
At Dock door farthest
from trash pen

436 JERRY
Bormann
1-5-83
ON to
Rt 59



Thanks
P.G.

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By Bill Slader Title Sales Rep

Customer [illegible]

By [illegible] Title [illegible]

0391003 100T
KA Jones Realty

BFI Waste Systems™
BROWNING-FERRIS INDUSTRIES
11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

Transf 10-9-88 9.00 S.C.

ACCOUNT NO. 040162-001-T DATE 10-1-82

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY OUT

CUSTOMER NAME K+A Jones reality Riverline Properties

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Ken Jones Jr. CONTACT PHONE 725-3331

CUSTOMER STREET ADDRESS 4312 Riverline ~~Properties~~ Dr.

CITY Earth City STATE Mo. ZIP ____

BILL TO: K+A Jones reality Riverline Properties

STREET P.O. BOX 950 France Pl.

CITY Clayton STATE Mo ZIP 63105

BILLING PHONE 725-3331 SALES NO. 05 CUST. TYPE ____

INSTALLATION DATE 10-1-82 Remove NO. OF PICKUPS PER WEEK O/C

SIZE AND NO. OF CONTAINERS: 1-40yd O.T.

SCHEDULE ☐ M T W TH F S SU ____

ON CALL ☑ M T W TH F S SU ____

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 009-Y APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake RATE .20 PER yd

SPECIAL INFORMATION ~~the~~ temp out.

MONTHLY BASE CHARGE	$ 40.00	FEL EXTRA PICKUP ____	EA.
LANDFILL FEE	$ ____	LANDFILL FEE ____	EA.
TOTAL CHARGE	$ ____	TOTAL PER FEL PICKUP ____	
~~SPECIAL~~ SPOT CHARGES	$ 75.00	ROLL-OFF PER HAUL	135.75
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	40.00
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	175.75
ILLINOIS ACCT.	____	BASE TAX ____ TAX ____	%

SERVICE AGREEMENT

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Terms: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (certified mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976, as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, the Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement: Customer acknowledges that BFI shall not be liable for any damage to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill Cost Adjustments. The landfill charges provided for herein shall be automatically adjusted from time to time in accordance with the actual increased charges paid by BFI to the landfill operator. Adjustments shall be made upon BFI receiving notice from the landfill operator. BFI shall notify Customer of the increase and forward a copy of the notice received from the landfill operator.

Rate Adjustments. The charges and rates provided for herein may be adjusted by BFI from time to time upon notice to Customer thirty (30) days prior to the effective date of the adjustment.

Changes. Changes in the Monthly Base Charge and/or other rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validy of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By Jim Cool Title Sales Rep.

Customer ____

By ____ Title ____

Waste Systems

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
388-7999 - ILLINOIS TOLL FREE

ACCOUNT NO. 040162-001 T DATE 10-1-82

NEW ACCOUNT ___ SERVICE CHANGE ___ DISCONTINUE ___ TEMPORARY 04T

CUSTOMER NAME [redacted] Properties

CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP ☐

CONTACT NAME [redacted] PHONE 225-3331

CUSTOMER STREET ADDRESS [redacted] Dr.

CITY [redacted] ZIP ___

[redacted]

STATE Mo ZIP 63105

SALES NO. 05 CUST TYPE ___

LOCATION OF CONTAINER Remove NO. OF PICKUPS PER WEEK 01C

SIZE AND NO. OF CONTAINERS 1-40yd O.T.

SERVICE: S M T W TH F S SU

[redacted]

COMPACTOR ☐ COMPACTOR (2) ___

[redacted] MAINTENANCE UNITS ___

[redacted]

[redacted]

CONTAINER WORK SHEET

DATE JOB SCHEDULED: 10-4-82 or 10-5-82

DELIVER ___ RETURN 1-40yd O.T.

DELIVERY BY ___ DATE COMPLETED ___

REMARKS

436 Jerry
10.4.82
ch
off 01
RH5

[redacted]

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By Gar. Cal Title Sales Rep.

Customer ___

By ___ Title ___

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

Fran 9-21-82 +75.00 Spec

ACCOUNT NO. 04016-2 001 DATE 8-19-82

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY IN.

CUSTOMER NAME H & A Jones Realty Riverlin Properties

☒ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Ken Jones Jr. CONTACT PHONE 725-3331

CUSTOMER STREET ADDRESS 333 Riverline Dr.

CITY Gran Glen STATE Mo ZIP ____

BILL TO: H and A Jones-Realty Riverlin Properties

STREET P.O. BOX 950 Travis Pl.

CITY Clayton STATE Mo. ZIP 63105

BILLING PHONE 725-3331 SALES NO. 05 CUST. TYPE ____

INSTALLATION DATE 8-27-82 NO OF PICKUPS PER WEEK 0/c

SIZE AND NO. OF CONTAINERS: 1-40 yd. O.T.

SCHEDULE ☐ M T W TH F S SU ____

ON CALL ☒ M T W TH F S SU ____

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 004-X APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL West Lake RATE 1.00 PER yd.

SPECIAL INFORMATION New account temp in.

MONTHLY BASE CHARGE	$ 90.00	FEL EXTRA PICKUP	EA.
LANDFILL FEE	$	LANDFILL FEE	EA.
TOTAL CHARGE	$	TOTAL PER FEL PICKUP	
~~SPECIAL~~ SPEC. CHARGES	$ 75.00	ROLL-OFF PER HAUL	135.75
ST. LOUIS CITY ACCT.		LANDFILL FEE PER HAUL	40.00
ST. LOUIS CTY. ACCT.	✓	TOTAL ROLL-OFF PER HAUL	175.75
ILLINOIS ACCT.		BASE TAX ____ TAX ____ %	

SERVICE AGREEMENT

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Damage to Pavement: Customer acknowledges that BFI shall not be liable for any damage to pavement or driving surface resulting from its trucks servicing an agreed upon area.

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Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By Jim Cool Title Sales Rep

Customer X [signature] (Pauline Angelin)

By X ____ Title ____

OFFICE COPY 1

Waste Systems
BROWNING-FERRIS INDUSTRIES
[illegible] BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

ACCOUNT NO. 04016-2 001

ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____

CUSTOMER NAME K+a Jones [illegible] Properties

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Ken Jones Jr. CONTACT PHONE 725-3231

CUSTOMER STREET ADDRESS 4312 [illegible] Dr.

[illegible] STATE Mo ZIP ____

[illegible] Properties

[illegible] BOX [illegible]

[illegible] STATE Mo ZIP 63105

TELEPHONE 725-3231 SALES NO. 05 CUST. TYPE ____

INSTALLATION DATE 8-27-82 NO. OF PICKUPS PER WEEK 0/6

SIZE AND NO. OF CONTAINERS: 1-40yd. O.T.

SCHEDULE ☐ M T W TH F S SU

ON CALL ☑ M T W TH F S SU

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 009-X APARTMENT UNITS ____

RATE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

[illegible] West Inc. RATE 1.00 PER yd

SPECIAL INFORMATION New account temp in.

75.00 Dep

CONTAINER WORK SHEET

DATE SCHEDULED: 8-27-82

DELIVER [illegible] 40yd O/T RETURN ____

DELIVERY BY ____ DATE COMPLETED ____

REMARKS

Inc

Dep

Order

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By Jim Cole Title Sales Rep

Customer X [illegible]

By X ____ Title ____

DELIVERY COPY 3

0388819 103T
Jones Construction

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

ACCOUNT NO. 04016-2-~~004~~ 003T DATE 1-5-83

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY Out

CUSTOMER NAME K. A. JONES

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME KEN JONES CONTACT PHONE ____

CUSTOMER STREET ADDRESS ~~CYPRESS ROAD~~ Yale

C PACIFIC STATE MO ZIP ____

BI. O: K. A. JONES

STREET P.O. BOX 450 FRANCIS PLACE

CITY CLAYTON STATE MO ZIP 63105

BILLING PHONE ____ SALES NO. 06 CUST. TYPE ____

INSTALLATION DATE 1-6-83 NO. OF PICKUPS PER WEEK O/C

SIZE AND NO. OF CONTAINERS: 1 40 yd

SCHEDULE ☐ M T W TH F S SU ____

ON CALL ☑ M T W TH F S SU ____

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

TE ____ MAP GRID ____ APARTMENT UNITS ____

'CE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL WEST LAKE RATE 3.00 PER yd.

SPECIAL INFORMATION ____

MONTHLY BASE CHARGE	$ 90.00	FEL EXTRA PICKUP	EA.
LANDFILL FEE	$	LANDFILL FEE	EA.
TOTAL CHARGE	$	TOTAL PER FEL PICKUP	
SPECIAL CHARGES	$ 75.00	ROLL-OFF PER HAUL	100.00
ST. LOUIS CITY ACCT.		LANDFILL FEE PER HAUL	120.00
ST. LOUIS CTY. ACCT.		TOTAL ROLL-OFF PER HAUL	220.00
ILLINOIS ACCT.		BASE TAX ____ TAX ____ %	

TERMS AND CONDITIONS

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Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976 as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

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Landfill and Fuel Adjustments. BFI reserves the right to adjust the rates hereunder based upon increases in fuel and landfill cost.

Other Rate Adjustments. BFI may adjust the rates hereunder from time to time for reasons other than landfill and fuel adjustments, but any such other adjustment that results in a percentage increase greater than the percentage increase in the local Consumer Price Index for Urban Wage Earners and Clerical Workers (All Items) published by the U.S. Department of Labor, Bureau of Labor Statistics, since the date of the last such adjustment (or since the date of execution of this Agreement, in the case of the first such adjustment) shall be subject to Customer's approval upon thirty days notice prior to the effective date of the adjustment.

Changes. Changes in the rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validity of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

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TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

R. C. By: Walter Dunagan Title: ____

Customer ____

By: ____ Title: ____

OFFICE COPY (1)

Waste Systems

BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5106 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

ACCOUNT NO. 04016-2-003T DATE 1-5-83

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ✓

CUSTOMER NAME K. A. JONES

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME KIM JONES CONTACT PHONE ____

CUSTOMER STREET ADDRESS 2073-2083 ~~ST. ROAD~~ YALE

CITY PACIFIC STATE MO ZIP ____

BILL TO: K. A. JONES

STREET P.O. BOX 150 FRANCIS PLACE

CITY CLAYTON STATE MO ZIP 63105

BILLING PHONE ____ SALES NO. 06 CUST. TYPE ____

INSTALLATION DATE 1-6-83 NO. OF PICKUPS PER WEEK O/C

SIZE AND NO. OF CONTAINERS: 1-40 yd

SCHEDULE ☐ M T W TH F S SU ____

ON CALL ☑ M T W TH F S SU ____

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID ____ APARTMENT UNITS ____

SERVICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

CONTAINER Wkly RATE 3.00 PER yd.

SPECIAL INFORMATION ____

DELIVERY COPY (3)

SERVICE AGREEMENT

CONTAINER WORK SHEET

DATE JOB SCHEDULED: 1-6-83

DELIVER ____ RETURN 1-40 yd

DELIVERY BY ____ DATE COMPLETED ____

REMARKS

469 KENNY
S
1-5-83
ch
Off
Rt 58

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

B.F.I. By: Walter Dunn Title: ____

Customer ____

By: ____ Title: ____

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

Plans 1-11-83 +75.00 2000

SERVICE AGREEMENT

ACCOUNT NO. 04016-2-005 T DATE 1-5-83

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY IN

CUSTOMER NAME K & A JONES

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME RON KOPPLAN CONTACT PHONE 725 3331

CUSTOMER STREET ADDRESS ~~EXPRESS ROAD~~ Yale

CITY PACIFIC STATE MO ZIP ____

BILL TO: K & A JONES

STREET P.O. BOX 950 FRANCIS PLACE

CITY CLAYTON STATE MO ZIP 63105

BILLING PHONE ____ SALES NO. 06 CUST. TYPE ____

INSTALLATION DATE 1-6-83 NO. OF PICKUPS PER WEEK O/C

SIZE AND NO. OF CONTAINERS: 1 - 20 yd LUGGER

SCHEDULE ☐ M T W TH F S SU ____

ON CALL ☑ M T W TH F S SU ____

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID [redacted] APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL WESTLAKE RATE 3.00 PER yd

SPECIAL INFORMATION TEMP IN

MONTHLY BASE CHARGE	$ 90.00	FEL EXTRA PICKUP	____ EA.
LANDFILL FEE	$ ____	LANDFILL FEE	____ EA.
TOTAL CHARGE	$ ____	TOTAL PER FEL PICKUP	____
SPECIAL CHARGES SOT	$ 75.00	ROLL-OFF PER HAUL	100.00
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	60.00
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	160.00
ILLINOIS ACCT.	____	BASE TAX ____ TAX	____ %

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Other Rate Adjustments. BFI may adjust the rates hereunder from time to time for reasons other than landfill and fuel adjustments, but any such other adjustment that results in a percentage increase greater than the percentage increase in the local Consumer Price Index for Urban Wage Earners and Clerical Workers (All Items) published by the U.S. Department of Labor, Bureau of Labor Statistics, since the date of the last such adjustment (or since the date of execution of this Agreement, in the case of the first such adjustment) shall be subject to Customer's approval upon thirty days notice prior to the effective date of the adjustment.

Changes. Changes in the rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validity of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

R.C. By: Wale Davenport Title: Sales Sup.

Customer ____

By: ____ Title: ____

OFFICE COPY (1)

BFI Waste Systems™
BROWNING-FERRIS INDUSTRIES

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

Fax 10-13-82

ACCOUNT NO. 039818-003 DATE 10-7-82

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ✓/N

CUSTOMER NAME K & A Jones Realty

☑ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Ken Jones CONTACT PHONE ____

CUSTOMER STREET ADDRESS Hunting Creek Sub.

CI O Fallon STATE Mo. ZIP ____

BI' TO: K & A Jones Realty

S...ET P.O. BOX 950 Frumil Place

CITY Clayton STATE Mo ZIP 63105

BILLING PHONE 725-3331 SALES NO. 08/10 CUST. TYPE ____

INSTALLATION DATE 10-8-82 NO. OF PICKUPS PER WEEK ____

SIZE AND NO. OF CONTAINERS: 1-2 cyd (L)

SCHEDULE ☐ M T W TH F S SU ____

ON CALL ☑ M T W TH F S SU ____

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

R ...E ____ MAP GRID 0215 APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

(...DFILL Westlake RATE 1.00 PER yd

SPECIAL INFORMATION Temp in See pink for details

MONTHLY BASE CHARGE	$ 90.00	FEL EXTRA PICKUP ____	EA.
LANDFILL FEE	$ ____	LANDFILL FEE ____	EA.
TOTAL CHARGE	$ ____	TOTAL PER FEL PICKUP ____	
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL 145.00	
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL 20.00	
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL 165.00	
ILLINOIS ACCT	____	BASE TAX ____ TAX ____	%

SERVICE AGREEMENT

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Terms: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (certified mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an Invoice from BFI.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976, as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, the Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement: Customer acknowledges that BFI shall not be liable for any damage to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill Cost Adjustments. The landfill charges provided for herein shall be automatically adjusted from time to time in accordance with the actual increased charges paid by BFI to the landfill operator. Adjustments shall be made upon BFI receiving notice from the landfill operator. BFI shall notify Customer of the increase and forward a copy of the notice received from the landfill operator.

Rate Adjustments. The charges and rates provided for herein may be adjusted by BFI from time to time upon notice to Customer thirty (30) days prior to the effective date of the adjustment.

Changes. Changes in the Monthly Base Charge and/or other rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validy of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By R. Cooper Title ____

Customer ____

By ____ Title ____

[redacted]

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
[redacted] - ILLINOIS TOLL FREE

ACCOUNT NO. [redacted] DATE 10-7-8[illegible]

NEW ACCOUNT ___ SERVICE CHANGE ___ CONTINUE ___ TEMPORARY ✓

CUSTOMER NAME K & A [redacted]

CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP ☐

[redacted]

STATE [redacted] ZIP [redacted]

PHONE [redacted] SALES NO. [redacted] CUST. TYPE ___

DATE ON DUTY [illegible] NO. OF PICKUPS PER WEEK ___

1-20 yd (L)

TH F S SU

W TH F S SU

[redacted]

[redacted] 021 [redacted]

[redacted]

[redacted]

[redacted]

CONTAINER WORK SHEET

DATE JOB SCHEDULED: 10-8-82

DELIVER 1-20 yd (L) RETURN ___

DELIVERY BY ___ DATE COMPLETED ___

REMARKS

Hwy 70 west to Hwy K
South on K to Lauralton
1½ Miles left on Lauralton
1 Mile to Hunting Creek
Right Bud Dunn
Lot 29
If Problem call 725-3331

206 DERR[illegible]
RJ
10-8-82
ch
ONto
Rt 30

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By R. Cooper Title ___

Customer ___

By ___ Title ___

0385179 100T
Jenkins Music Co.

BFI Waste Systems™
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

Jan 6.20.83

SERVICE AGREEMENT

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Term: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (Certified Mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI. Company may impose and Customer agrees to pay a late fee for all past due payments not to exceed the maximum rate for same allowed by applicable law.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976 as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement. Customer acknowledges that BFI shall not be liable for any damages to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill and Fuel Adjustments. BFI reserves the right to adjust the rates hereunder based upon increases in fuel and landfill cost.

Other Rate Adjustments. BFI may adjust the rates hereunder from time to time for reasons other than landfill and fuel adjustments, but any such other adjustment that results in a percentage increase greater than the percentage increase in the local Consumer Price Index for Urban Wage Earners and Clerical Workers (All Items) published by the U.S. Department of Labor, Bureau of Labor Statistics, since the date of the last such adjustment (or since the date of execution of this Agreement, in the case of the first such adjustment) shall be subject to Customer's approval upon thirty days notice prior to the effective date of the adjustment.

Changes. Changes in the rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validity of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: CJB Title: SR

Customer

By: Title:

ACCOUNT NO. ~~385117-9 005~~ 385117-9 0041 DATE 6/7/83

NEW ACCOUNT ✓ SERVICE CHANGE ___ DISCONTINUE ___ TEMPORARY out

CUSTOMER NAME Antonio Music Co

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Paul Urban CONTACT PHONE 354-4545

CUSTOMER STREET ADDRESS 210 West Clayton

CITY St Louis STATE MO ZIP

BILL TO:

STREET P.O. BOX

CITY STATE ZIP

BILLING PHONE SALES NO. CUST. TYPE

INSTALLATION DATE 6/8/83 NO. OF PICKUPS PER WEEK out

SIZE AND NO. OF CONTAINERS 1-30 gal

SCHEDULE ☐ M T W TH F S SU

ON CALL ☑ M T W TH F S SU

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D.

ROUTE MAP GRID APARTMENT UNITS

INVOICE GROUP INVOICE COPIES P.O. NO.

LANDFILL Westport RATE 30 PER gal

SPECIAL INFORMATION

MONTHLY BASE CHARGE	$	FEL EXTRA PICKUP	EA.
LANDFILL FEE	$	LANDFILL FEE	EA.
TOTAL CHARGE	$	TOTAL PER FEL PICKUP	
SPECIAL CHARGES	$	ROLL-OFF PER HAUL	
ST. LOUIS CITY ACCT.		LANDFILL FEE PER HAUL	
ST. LOUIS CTY. ACCT.		TOTAL ROLL-OFF PER HAUL	
ILLINOIS ACCT.		BASE TAX ___ TAX ___ %	

R.

F 5-11-83

OFFICE COPY (1)

Waste Systems™

BROWNING-FERRIS INDUSTRIES

ST. LOUIS DISTRICT

11800 MOUNTAIN VIEW RD.
ST. LOUIS, MO. 63141

(314) 567-3[illegible] MAIN OFFICE
(314) 567-8100 DISPATCH
[illegible] TELEPHONE

SERVICE AGREEMENT

ACCOUNT NO. [illegible] DATE [illegible]

ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____

CUSTOMER NAME [illegible]

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME [illegible] CONTACT PHONE [illegible]

CUSTOMER STREET ADDRESS [illegible]

CITY [illegible] STATE [illegible] ZIP ____

CITY ____

OR P.O. BOX ____

CITY ____ STATE ____ ZIP ____

PHONE ____ SALES NO. ____ CUST. TYPE ____

INSTALLATION DATE 4/8/83 NO. OF PICKUPS PER WEEK [illegible]

BRAND NO. OF CONTAINERS 30 [illegible]

SCHEDULE ☐ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TRASH LOOSE ☐ COMPACTED ☐ COMPACTOR I.D. ____

MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

OVERFILL [illegible] RATE [illegible] PER [illegible]

SPECIAL INFORMATION ____

[redacted]

P 6-11-83

DELIVERY COPY (3)

SERVICE AGREEMENT

CUSTOMER NO. [illegible]

[illegible]

REMARKS

[illegible]

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS

By [illegible] Title [illegible]

Customer

By ____ Title ____

0396069 102T
Bob Kaiser Chev.

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

3-30-83

SERVICE AGREEMENT

MM

ACCOUNT NO. ~~40071 0027~~ 396006-9 0027 DATE 3-23-83

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY Out

CUSTOMER NAME Bob Kaiser Chev

☒ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Ray Bommer CONTACT PHONE 241-9006

CUSTOMER STREET ADDRESS 5400 Natural Bridge

CITY St Louis STATE Mo ZIP ____

BILL TO: Same

STREET P.O. BOX ____

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 05 CUST. TYPE ____

INSTALLATION DATE 3-23-83 NO. OF PICKUPS PER WEEK O/C

SIZE AND NO. OF CONTAINERS: 1-20 yd Lugger

SCHEDULE ☐ M T W TH F S SU ____

ON CALL ☒ M T W TH F S SU ____

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Weldon RATE 3.00 PER yd

SPECIAL INFORMATION Temp out

MONTHLY BASE CHARGE	$	FEL EXTRA PICKUP	EA.
LANDFILL FEE	$	LANDFILL FEE	EA.
TOTAL CHARGE	$	TOTAL PER FEL PICKUP	
SPECIAL CHARGES	$	ROLL-OFF PER HAUL	
ST. LOUIS CITY ACCT.		LANDFILL FEE PER HAUL	
ST. LOUIS CTY. ACCT.		TOTAL ROLL-OFF PER HAUL	15.00
ILLINOIS ACCT.		BASE TAX ____ TAX ____ %	

F 11-1-82

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Term: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (Certified Mail).

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Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976 as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

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Damage to Pavement. Customer acknowledges that BFI shall not be liable for any damages to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill and Fuel Adjustments. BFI reserves the right to adjust the rates hereunder based upon increases in fuel and landfill cost.

Other Rate Adjustments. BFI may adjust the rates hereunder from time to time for reasons other than landfill and fuel adjustments, but any such other adjustment that results in a percentage increase greater than the percentage increase in the local Consumer Price Index for Urban Wage Earners and Clerical Workers (All Items) published by the U.S. Department of Labor, Bureau of Labor Statistics, since the date of the last such adjustment (or since the date of execution of this Agreement, in the case of the first such adjustment) shall be subject to Customer's approval upon thirty days notice prior to the effective date of the adjustment.

Changes. Changes in the rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validity of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

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Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

K.C.

By: Scholin Title: ____

Customer ____

By: ____ Title: ____

OFFICE COPY (1)

Waste Systems

BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11508 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5106 - DISPATCH OFFICE
[illegible] - ILLINOIS TOLL FREE

396026-9 0037

ACCOUNT NO. ~~[illegible]~~ DATE 3-23-83

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY Out

CUSTOMER NAME [redacted]

CORPORATION PARTNERSHIP [redacted]TORSHIP

CONTACT NAME [redacted] 261-9006

[redacted] CITY

[redacted] ZIP

[redacted] STATE ZIP

[redacted] SALES NO. [redacted] CUST. TYPE

[redacted] NO. OF PICKUPS PER WEEK 2/C

[redacted] TH F S SU

[redacted] TH F S SU

[redacted] COMPACTOR I.D.

[redacted] APARTMENT UNITS

[redacted] PER YD

[redacted]

[redacted]

SERVICE AGREEMENT

CONTAINER WORK SHEET

DATE JOB SCHEDULED: 3-25-83

DELIVER ____ RETURN 1-20 yd L

DELIVERY BY ____ DATE COMPLETED ____

REMARKS

02
206
DERRILL
R
3-25-83
ch
Off
Rt 30

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By [illegible] Title: ____

Customer ____

By ____ Title: ____

0394684 100T
K-Mart
4560 Gravois Village

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

TERMS AND CONDITIONS

ACCOUNT NO. 39468-4 001 DATE 6/6/83

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY out

CUSTOMER NAME K-Mart Kyle Ridge

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Jim Kutt CONTACT PHONE 1-376-4040

CUSTOMER STREET ADDRESS 4560 Shamrock Village

C Kyle Ridge STATE MO ZIP ____

BILL TO: ____

STREET P.O. BOX ____

CITY ____ STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 011 CUST. TYPE ____

INSTALLATION DATE 6/7/83 NO. OF PICKUPS PER WEEK 0 C

SIZE AND NO. OF CONTAINERS: 1-4 yd cont

SCHEDULE ☐ M T W TH F S SU ____

ON CALL ☒ M T W TH F S SU ____

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

R E ____ MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westfall RATE ____ PER ____

SPECIAL INFORMATION ____

MONTHLY BASE CHARGE	$	FEL EXTRA PICKUP	EA.
LANDFILL FEE	$	LANDFILL FEE	EA.
TOTAL CHARGE	$	TOTAL PER FEL PICKUP	
SPECIAL CHARGES	$	ROLL-OFF PER HAUL	50.00
ST. LOUIS CITY ACCT.		LANDFILL FEE PER HAUL	120.00
ST. LOUIS CTY. ACCT.		TOTAL ROLL-OFF PER HAUL	170.00
ILLINOIS ACCT.		BASE TAX ____ TAX	%

5-11-83

Terms
4.20.83

mm

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Term: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (Certified Mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI. Company may impose and Customer agrees to pay a late fee for all past due payments not to exceed the maximum rate for same allowed by applicable law.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976 as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

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Damage to Pavement. Customer acknowledges that BFI shall not be liable for any damages to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill and Fuel Adjustments. BFI reserves the right to adjust the rates hereunder based upon increases in fuel and landfill cost.

Other Rate Adjustments. BFI may adjust the rates hereunder from time to time for reasons other than landfill and fuel adjustments, but any such other adjustment that results in a percentage increase greater than the percentage increase in the local Consumer Price Index for Urban Wage Earners and Clerical Workers (All Items) published by the U.S. Department of Labor, Bureau of Labor Statistics, since the date of the last such adjustment (or since the date of execution of this Agreement, in the case of the first such adjustment) shall be subject to Customer's approval upon thirty days notice prior to the effective date of the adjustment.

Changes. Changes in the rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validity of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

RC

By: CJB Title: SL

Customer ____

By: ____ Title: ____

OFFICE COPY (1)

Waste Systems

BROWNING-FERRIS INDUSTRIES

ST. LOUIS DISTRICT

(314) 567-3330 - [illegible]
(314) 567-6105 - DISPATCH [illegible]
[illegible] ILLINOIS [illegible]

ACCOUNT NO. 39468-4 C01 DATE [illegible]

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____

CUSTOMER NAME [illegible]

CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME [illegible] CONTACT PHONE [illegible]

CUSTOMER STREET ADDRESS 4560 [illegible]

CITY [illegible] STATE [illegible] ZIP ____

ATTN: ____

BILL TO: ____

BILL TO P.O. BOX ____

CITY [illegible] STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 611 CUST. TYPE ____

[illegible]

INSTALLATION DATE [illegible] NO. OF PICKUPS PER WEEK [illegible]

[illegible] NO. OF CONTAINERS: 1-[illegible]

SCHEDULE ☐ M T W TH F S SU ____

CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☐ COMPACTED ☐ COMPACTOR I.D. ____

ZONE ____ MAP GRID ____ APARTMENT UNITS ____

SERVICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL [illegible] RATE ____ PER ____

SPECIAL INFORMATION ____

[redacted]

1-11-83

DELIVERY COPY (3)

SERVICE AGREEMENT

[illegible]

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By [illegible] Title [illegible]

Customer

By ____ Title ____

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

need prices for billing

SERVICE AGREEMENT

ACCOUNT NO. 394684-001T DATE 4/26/83

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME K-Mart

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME ____ CONTACT PHONE 1-376-4040

CUSTOMER STREET ADDRESS 4560 Gravois Village Center

CI St Louis STATE Mo. ZIP ____

BILL TO: ____

STREET P.O. BOX ____

CITY Same STATE ____ ZIP ____

BILLING PHONE ____ SALES NO. 011 CUST. TYPE ____

INSTALLATION DATE 4/27/83 NO. OF PICKUPS PER WEEK 0 C

SIZE AND NO. OF CONTAINERS: 1-40yd open

SCHEDULE ☐ M T W TH F S SU ____

ON CALL ☒ M T W TH F S SU ____

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

RC E ____ MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake RATE 300 PER yd

SPECIAL INFORMATION ____

MONTHLY BASE CHARGE $ ~~800~~ 300 plus FEL EXTRA PICKUP ____ EA.

LANDFILL FEE $ ____ LANDFILL FEE ____ EA.

TOTAL CHARGE $ ____ TOTAL PER FEL PICKUP ____

SPECIAL CHARGES ~~$ 75.00~~ $ ____ ROLL-OFF PER HAUL 40.00

ST. LOUIS CITY ACCT. ____ LANDFILL FEE PER HAUL 120.00

ST. LOUIS CTY. ACCT. ____ TOTAL ROLL-OFF PER HAUL ~~125.00~~ 160.00

ILLINOIS ACCT. ____ BASE TAX ____ TAX ____ %

F 11-1-82

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Term: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (Certified Mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI. Company may impose and Customer agrees to pay a late fee for all past due payments not to exceed the maximum rate for same allowed by applicable law.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976 as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement. Customer acknowledges that BFI shall not be liable for any damages to pavement or driving surface resulting from its trucks servicing an agreed upon area

Landfill and Fuel Adjustments. BFI reserves the right to adjust the rates hereunder based upon increases in fuel and landfill cost.

Other Rate Adjustments. BFI may adjust the rates hereunder from time to time for reasons other than landfill and fuel adjustments, but any such other adjustment that results in a percentage increase greater than the percentage increase in the local Consumer Price Index for Urban Wage Earners and Clerical Workers (All Items) published by the U.S. Department of Labor, Bureau of Labor Statistics, since the date of the last such adjustment (or since the date of execution of this Agreement, in the case of the first such adjustment) shall be subject to Customer's approval upon thirty days notice prior to the effective date of the adjustment.

Changes. Changes in the rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validity of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: ____ Title: Sales Rep

Customer ____

By: ____ Title: ____

OFFICE COPY (1)

Waste Systems

11508 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-6105 - DISPATCH OFFICE
[illegible] - ILLINOIS TOLL FREE

Add Prices
Billing

394084-001 DATE 9/26/[illegible]

SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ____

[illegible] TOTAL [illegible]

SERVICE AGREEMENT

CONTAINER WORK SHEET

DATE JOB SCHEDULED: ____

DELIVER 1-40yd open RETURN ____

DELIVERY BY ____ DATE COMPLETED ____

REMARKS

In back of building

04
446
JOE
4288
Ch
ONTO
RH53

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

Title ____

Title ____

[illegible] 131

0173203 103T
Columbian Chemical

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

mm

ACCOUNT NO 173203-002 DATE 2/3/83

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Columbian Chemical

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Jim Moock CONTACT PHONE 544-1400

CUSTOMER STREET ADDRESS #6 Madison St

CITY St. Louis STATE Mo. ZIP 63106

BILL TO: Columbian Chemical

STREET P.O. BOX 1433 E. Carlo

CITY St. Louis STATE MO ZIP 63125

BILLING PHONE ____ SALES NO. 611 CUST. TYPE ____

INSTALLATION DATE 3/31/83 NO. OF PICKUPS PER WEEK 0 C

SIZE AND NO. OF CONTAINERS: 1-Xcyd

SCHEDULE ☐ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

R E ____ MAP GRID 01YE APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake RATE 3.00 PER yd

SPECIAL INFORMATION (A)

MONTHLY BASE CHARGE	$ 3.00/pickup	FEL EXTRA PICKUP	EA.
LANDFILL FEE	$	LANDFILL FEE	EA.
TOTAL CHARGE	$	TOTAL PER FEL PICKUP	
SPECIAL CHARGES SWT	$ 75.00	ROLL-OFF PER HAUL	65.00
ST. LOUIS CITY ACCT.		LANDFILL FEE PER HAUL	60.00
ST. LOUIS CTY. ACCT.		TOTAL ROLL-OFF PER HAUL	125.00
ILLINOIS ACCT.		BASE TAX ____ TAX	%

F 11-1-82

OFFICE COPY (1)

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Term: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (Certified Mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI. Company may impose and Customer agrees to pay a late fee for all past due payments not to exceed the maximum rate for same allowed by applicable law.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976 as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement. Customer acknowledges that BFI shall not be liable for any damages to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill and Fuel Adjustments. BFI reserves the right to adjust the rates hereunder based upon increases in fuel and landfill cost.

Other Rate Adjustments. BFI may adjust the rates hereunder from time to time for reasons other than landfill and fuel adjustments, but any such other adjustment that results in a percentage increase greater than the percentage increase in the local Consumer Price Index for Urban Wage Earners and Clerical Workers (All Items) published by the U.S. Department of Labor, Bureau of Labor Statistics, since the date of the last such adjustment (or since the date of execution of this Agreement, in the case of the first such adjustment) shall be subject to Customer's approval upon thirty days notice prior to the effective date of the adjustment.

Changes. Changes in the rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validity of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: [signature] Title: Sales Rep

Customer Columbian Chemical

By: ____ Title: ____

Waste Systems™

BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11505 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3305 - MAIN OFFICE
(314) 567-5705 - DISPATCH OFFICE
309-7999 - ILLINOIS TOLL-FREE

ACCOUNT NO. 1713203-002 DATE 3/31/83

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ OTHER CHANGE ____

CUSTOMER NAME Columbian Chemical

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Jim Road CONTACT PHONE 544-1400

CUSTOMER STREET ADDRESS #6 Madison St

St Louis STATE Mo ZIP 6306

BILL TO: Columbian Chemical

STREET P.O. BOX 1433 E. Cole

CITY St Louis STATE Mo ZIP 6315

BILLING PHONE ____ SALES NO. 611 CUST. TYPE ____

INSTALLATION DATE 3/31/83 NO. OF PICKUPS PER WEEK 0C

SIZE AND NO. OF CONTAINERS: 1-2 yd

SCHEDULE ☐ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

CITY ____ MAP GRID 019E APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake RATE 3.00 PER yd

SPECIAL INFORMATION (A)

F 11-1-82

DELIVERY COPY (3)

SERVICE AGREEMENT

CONTAINER WORK ORDER

DATE JOB SCHEDULED 3/31/83

DELIVER ____ RETURN ____

DELIVERY BY ____ DATE COMPLETED ____

REMARKS

Normal 1-2 yd

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By Christopher Bent Title Sales

Customer Columbian Chemical

By ____ Title ____

BFI Waste Systems™
BROWNING-FERRIS INDUSTRIES

11508 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

SERVICE AGREEMENT

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Terms: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (certified mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976, as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, the Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement: Customer acknowledges that BFI shall not be liable for any damage to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill Cost Adjustments. The landfill charges provided for herein shall be automatically adjusted from time to time in accordance with the actual increased charges paid by BFI to the landfill operator. Adjustments shall be made upon BFI receiving notice from the landfill operator. BFI shall notify Customer of the increase and forward a copy of the notice received from the landfill operator.

Rate Adjustments. The charges and rates provided for herein may be adjusted by BFI from time to time upon notice to Customer thirty (30) days prior to the effective date of the adjustment.

Changes. Changes in the Monthly Base Charge and/or other rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validity of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By [illegible] Title [illegible]

Customer Columbian Chemical

By Jim Koch Title

ACCOUNT NO. 17320-3 002 DATE 3/3/83

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ____

CUSTOMER NAME Columbian Chemical

☒ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Jim Koch CONTACT PHONE 544-1400

CUSTOMER STREET ADDRESS 11 C. Madison St.

St. Louis STATE MO. ZIP 63106

BILL TO: Columbian Chemical

STREET P.O. BOX 4133 E. Carlee

CITY St. Louis STATE MO. ZIP ____

BILLING PHONE 544-1400 SALES NO. 011 CUST. TYPE ____

INSTALLATION DATE 3/4/83 NO. OF PICKUPS PER WEEK 05

SIZE AND NO. OF CONTAINERS: 1-20 yd (L)

SCHEDULE ☒ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TYPE TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID 019E APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Weldlake RATE 3.00 PER yd

SPECIAL INFORMATION (A)

MONTHLY BASE CHARGE	$ 30 per day	FEL EXTRA PICKUP	____ EA.
LANDFILL FEE	$ ____	LANDFILL FEE	____ EA.
TOTAL CHARGE	$ ____	TOTAL PER FEL PICKUP	____
SPECIAL CHARGES SPOT	$ 75.00	ROLL-OFF PER HAUL	65.00
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	60.00
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	125.00
ILLINOIS ACCT.	____	BASE TAX ____	TAX ____ %

OFFICE COPY 1

Jobs 30.00 + 75.00 spot

Waste Systems™
INDUSTRIES
ROLLING GREEN DR.
LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5195 - DISPATCH OFFICE
800-7999 - ILLINOIS TOLL FREE

ACCOUNT NO. 17320-3 002

ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____

OWNER NAME Columbus Chemical

CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME [illegible] CONTACT PHONE 534-1400

OWNER STREET ADDRESS #6 Madison St

St Louis STATE Mo ZIP 63146

TO: Columbus Chemical

STREET P.O. BOX 433 E. Carlo

St Louis STATE Mo ZIP ____

BILLING PHONE 534-1400 SALES NO. 011 CUST. TYPE ____

INSTALLATION DATE 3/4/83 NO. OF PICKUPS PER WEEK 05

SIZE AND NO. OF CONTAINER 1-20 yd

SCHEDULE ☑ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

MAP GRID 019E APARTMENT UNITS ____

RATE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

RATE Wenfuls RATE 3.00 PER yd

SPECIAL INFORMATION (A)

[redacted]

DELIVERY COPY 3

CONTAINER WORK SHEET

DATE JOB SCHEDULED ____

DELIVER ____ RETURN ____

DELIVERY BY ____ DATE COMPLETED ____

REMARKS

[redacted]

Waste Systems Industries of St. Louis, Inc.

By ____ Title ____

Customer ____

By ____ Title ____

068924 102T
Bill Schattgen

BFI Waste Systems
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

Wilma 1-17-84 $75 spot

SERVICE AGREEMENT

ACCOUNT NO. 068924-C02T DATE 1/4/84

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ✓

(T5)

CUSTOMER NAME Beckley Cardy

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Bill Schattgen CONTACT PHONE 432-0005

CUSTOMER STREET ADDRESS 10855 Metro Ct, Bldg H

St Louis STATE MO ZIP ____

BILL TO: Beckley Cardy

STREET P.O. BOX 1645 Nowns Drive

CITY West Chicago STATE Ill ZIP ____

BILLING PHONE ____ SALES NO. 010 CUST. TYPE ____

INSTALLATION DATE 1/5/84 NO. OF PICKUPS PER WEEK O/C

SIZE AND NO. OF CONTAINERS: 1-10 yd (L)

SCHEDULE ☐ M T W TH F S SU ____

ON CALL ☑ M T W TH F S SU ____

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D. ____

TITLE ____ MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL WL RATE 3.25 PER yd

SPECIAL INFORMATION Temp In

(08)

MONTHLY BASE CHARGE $ 400/day FEL EXTRA PICKUP ____ EA.

LANDFILL FEE $ Ø LANDFILL FEE ____ EA.

TOTAL CHARGE $ 400/day TOTAL PER FEL PICKUP ____

SPECIAL CHARGES spot $ 75.00 ROLL-OFF PER HAUL 92.50

ST. LOUIS CITY ACCT. ____ LANDFILL FEE PER HAUL 32.50

ST. LOUIS CTY. ACCT. ____ TOTAL ROLL-OFF PER HAUL 125.00

ILLINOIS ACCT. ____ BASE TAX ____ TAX ____ %

F 11-16-83

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Term: This Agreement is for a term of three years and shall be renewed for successive three year periods without further action by the parties, but may be terminated at the end of any three year period by either of the parties hereto by not less than sixty days prior written notice (Certified Mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI. Company may impose and Customer agrees to pay a late fee for all past due payments not to exceed the maximum rate for same allowed by applicable law.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976 as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement. Customer acknowledges that BFI shall not be liable for any damages to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill and Fuel Adjustments. BFI reserves the right to adjust the rates hereunder based upon increases in fuel and landfill cost.

Other Rate Adjustments. BFI may adjust the rates hereunder from time to time for reasons other than landfill and fuel adjustments, but any such other adjustment that results in a percentage increase greater than the percentage increase in the local Consumer Price Index for Urban Wage Earners and Clerical Workers (All Items) published by the U.S. Department of Labor, Bureau of Labor Statistics, since the date of the last such adjustment (or since the date of execution of this Agreement, in the case of the first such adjustment) shall be subject to Customer's approval upon thirty days notice prior to the effective date of the adjustment.

Changes. Changes in the rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validity of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer terminates this Agreement prior to the expiration of its term, Customer agrees to pay BFI as liquidated damages a sum equal to the total of Customer's monthly charge for the most recent six months, or, if Customer has not been serviced for six months, Customer's most recent monthly charge multiplied by six. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: ____ Title: ____

Customer ____

By: ____ Title: ____

OFFICE COPY (1)

Waste Systems™
BROWNING-FERRIS INDUSTRIES
ST. LOUIS DISTRICT

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

Wilma 1-17-84 $75 opa

SERVICE AGREEMENT

ACCOUNT NO. 068924 002T DATE 1/4/84

NEW ACCOUNT ____ SERVICE CHANGE ____ DISCONTINUE ____ TEMPORARY ✓

CUSTOMER NAME Beckley Cardy

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME Bill Schattgen CONTACT PHONE 432-0005

CUSTOMER STREET ADDRESS 1055 Metro Ct, Bldg H

St Louis STATE MO ZIP

BILL TO Beckley Cardy

STREET P.O. BOX 1645 Nowina Drive

CITY West Chicago STATE Ill ZIP

BILLING PHONE ____ SALES NO. 08 CUST. TYPE

INSTALLATION DATE 1/5/84 NO. OF PICKUPS PER WEEK O/C

SIZE AND NO. OF CONTAINERS: 1 10 yd (L)

SCHEDULE ☐ M T W TH F S SU

ON CALL ☑ M T W TH F S SU

TYPE TRASH LOOSE ☑ COMPACTED ☐ COMPACTOR I.D.

ROUTE ____ MAP GRID ____ APARTMENT UNITS

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO.

LANDFILL ____ RATE 3.25 PER yd

SPECIAL INFORMATION Temp Dr

[redacted]

F 11-16-83

DELIVERY COPY (3)

CONTAINER WORK SHEET

DATE JOB SCHEDULED: 1/5/84

DELIVER 1-10 yd (L) RETURN

DELIVERY BY ____ DATE COMPLETED

REMARKS

(08) 806
DERILL
R
1-5-84
Ch
Ohio
Rt 32

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By: ____ Title: ____

Customer ____

By: ____ Title: ____

066068 106T
RREEF Mid America Fund

BFI Waste Systems™
BROWNING-FERRIS INDUSTRIES

11506 BOWLING GREEN DR.
ST. LOUIS, MO. 63141

(314) 567-3330 - MAIN OFFICE
(314) 567-5105 - DISPATCH OFFICE
398-7999 - ILLINOIS TOLL FREE

Rita 1/25/82
+ gm 11.25
LF 1.75
13.00

SERVICE AGREEMENT

ACCOUNT NO. 006858-006 DATE 1-20-82

NEW ACCOUNT ____ SERVICE CHANGE ✓ (Free) DISCONTINUE ____ TEMPORARY ✓

CUSTOMER NAME Baur Properties I.B.M.

☐ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP

CONTACT NAME D. Stemmeerman CONTACT PHONE 872-8415

CUSTOMER STREET ADDRESS 788 Office Pkwy

CITY St. Louis STATE MO ZIP 63141

BILL TO: Baur Properties

STREET P.O. BOX 700 Office Pkwy

CITY St. Louis STATE MO ZIP 63141

BILLING PHONE 872-8415 SALES NO. 04 CUST. TYPE ____

INSTALLATION DATE 1-20-82 NO. OF PICKUPS PER WEEK 3X

SIZE AND NO. OF CONTAINERS: 1-8 yd

SCHEDULE ☒ M T W TH F S SU ____

ON CALL ☐ M T W TH F S SU ____

TRASH LOOSE ☒ COMPACTED ☐ COMPACTOR I.D. ____

ROUTE ____ MAP GRID ____ APARTMENT UNITS ____

INVOICE GROUP ____ INVOICE COPIES ____ P.O. NO. ____

LANDFILL Westlake (2.75) RATE .20 PER yd

SPECIAL INFORMATION Same terms as previous Agreement
temporary - may go to 5X

MONTHLY BASE CHARGE	$ 129.20	FEL EXTRA PICKUP	24.40 EA.
LANDFILL FEE	$ 20.80	LANDFILL FEE	1.60 EA.
TOTAL CHARGE	$ 150.00	TOTAL PER FEL PICKUP	26.00
SPECIAL CHARGES	$ ____	ROLL-OFF PER HAUL	____
ST. LOUIS CITY ACCT.	____	LANDFILL FEE PER HAUL	____
ST. LOUIS CTY. ACCT.	____	TOTAL ROLL-OFF PER HAUL	____
ILLINOIS ACCT.	____	BASE TAX ____ TAX ____ %	

TERMS AND CONDITIONS

Browning-Ferris Industries of St. Louis, Inc. (BFI) agrees to furnish the solid waste collection and disposal services and/or equipment specified herein and Customer agrees to make the payments as provided for herein and abide by the terms and conditions of this Agreement.

Binding Effect. This Agreement is a legally binding contract on the part of both BFI and Customer in accordance with the terms and conditions set out herein.

Term. This Agreement is for a term of one year from the date hereof and shall be renewed from year to year without further action by the parties, but may be terminated at the end of any annual contract period by either of the parties hereto by not less than 60 days prior written notice (certified mail).

Payments. Customer shall pay BFI on a monthly basis for the services and/or equipment furnished by BFI in accordance with the charges and rates provided for herein. Payment shall be made by Customer to BFI within ten (10) days of the receipt of an invoice from BFI.

Waste Material. The waste material to be collected and disposed of by BFI pursuant to this Agreement is solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include, but not be limited to, any amount of waste listed or characterized as hazardous by the United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976, as amended, and applicable state law. BFI shall acquire title to the solid waste when such waste is loaded into BFI's trucks. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.

Liability for Equipment. Customer acknowledges that it has the care, custody and control of equipment owned by BFI and accepts responsibility for the equipment and its contents except when it is being physically handled by employees of BFI. Therefore, the Customer expressly agrees to defend, indemnify and hold harmless BFI from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.

Damage to Pavement: Customer acknowledges that BFI shall not be liable for any damage to pavement or driving surface resulting from its trucks servicing an agreed upon area.

Landfill Cost Adjustments. The landfill charges provided for herein shall be automatically adjusted from time to time in accordance with the actual increased charges paid by BFI to the landfill operator. Adjustments shall be made upon BFI receiving notice from the landfill operator. BFI shall notify Customer of the increase and forward a copy of the notice received from the landfill operator.

Rate Adjustments. The Monthly Base Charge and/or other rates may be adjusted by BFI from time to time upon 30 days notice subject to approval of Customer prior to the effective date of the adjustment.

Changes. Changes in the Monthly Base Charge and/or other rates, the type, size and amount of equipment, and the frequency of service may be agreed to orally or in writing by the parties without affecting the validy of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.

Failure to Perform. In the event Customer fails to pay BFI all amounts which become due under this Agreement, or fails to perform its obligations hereunder, and BFI refers such matter to an attorney, Customer agrees to pay, in addition to the amount due, any and all costs incurred by BFI as a result of such action, including a reasonable attorney's fee.

Excused Performance. Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires, and acts of God.

Assignment. Neither party shall assign this Agreement without the prior written consent of the other party, except that BFI without Customer's consent may assign this Agreement to any corporation affiliated with BFI.

TERMS: NET 10 DAYS

BROWNING-FERRIS INDUSTRIES OF ST. LOUIS, INC.

By Bill Slobson Title Sales Rep

Customer Baur Properties

By X ____ Title ____

OFFICE COPY (1)

CONTAINER WORK SHEET

JOB SCHEDULED: 01/21/82

DELIVER — RETURN —

DELIVERY BY _____ DATE COMPLETED _____

REMARKS

1-8yd ONto 103 303 503

1-8yd Off 203 & 503

1.21.82 Ch.

INDUSTRIES OF ST. LOUIS, INC.

Robison Title Sales Rep

Inspector Title