

# AMERIFACTORS®

— FUNDING BUSINESS IS OUR BUSINESS® —

SENT VIA: CERTIFIED MAIL: 7196 9008 9111 0171 9367

May 19, 2016

MADISON COUNTY  
ATTN: ACCOUNTS PAYABLE  
PO BOX 608  
CANTON, MS 39046

RE ENCLOSED INVOICE(S): AF17139

Dear Accounts Payable Department Head,

In order to accommodate the changes and growth to our business, Care Environmental Corp. has been fortunate to obtain the services of AmeriFactors, which will now serve as our accounts receivable management team. Please accept this letter as notification that all of Care Environmental Corp. accounts and invoices have been irrevocably assigned to AmeriFactors. This assignment will remain in force unless and until you receive express written notification from AmeriFactors. Payment of the above referenced invoices and all future invoices due to Care Environmental Corp. must be made payable to AmeriFactors, and must be mailed directly to:

**AmeriFactors**  
**P.O. Box 628328**  
**Orlando, Florida 32862-8328**  
**Phone: (800) 884-3863**  
**Federal Tax ID# 20-8957934**

OR

**ACH /Wire**  
**AmeriFactors Financial Group LLC.**  
**BB&T Bank**  
**ABA # 263191387**  
**Account # 0000241287807**

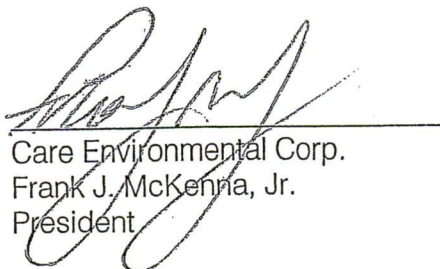
If there is a dispute, claim of offset, credit owed, prior payment, discount, or any other matter that you contend reduces your obligation to pay the full amount of the invoices, you must notify AmeriFactors in writing promptly. If no written notice is provided to AmeriFactors within ten (10) days from your receipt of this letter, AmeriFactors will act in reliance upon your agreement that all invoices are due as indicated.

Thank you for your business and your cooperation with this matter.

Sincerely,



AmeriFactors  
Martha J. Sudovsky  
Vice President



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Care Environmental Corp.  
Frank J. McKenna, Jr.  
President

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215 Celebration Place Suite 340, Celebration, FL 34747

phone 407.566.1150

fax 407.566.1250

web [amerifactors.com](http://amerifactors.com)

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# Care Environmental Corp.<sup>sm</sup>

P.O. Box 628328 • Orlando, FL 32862-8328

# INVOICE

Pg. \_\_\_\_\_ of \_\_\_\_\_

HOLMES COMMUNITY COLLEGE  
412 WEST RIDGELAND AVE.  
RIDGELAND, MS 39157  
WENDY BOURDIN - 601-853-2011

S  
H MADISON COUNTY, MISSISSIPPI (RIDGELAND)  
I P.O. BOX 608  
P CANTON, MS 39046  
T ATTN: ACCOUNTS PAYABLE  
O 601-855-5503

INVOICE NO. AF17139	CUSTOMER NO. 1236	TERMS NET 45 DAYS	DATE SHIPPED 05/14/16
DATE 05/19/16	P.O. NO. AS PER CONTRACT	RECEIPT NO. 200017	TERRITORY HHW/MS

QUAN	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
1	55 GAL	LAB PACK WASTE PROPANE	\$ 200.00	\$ 200.00
1	55 GAL	LAB PACK WASTE FIRE EXTINGUISHERS	\$ 200.00	\$ 200.00
4	Y3 BOXES	LAB PACK WASTE FLAMMABLE AEROSOLS	\$ 400.00	\$ 1,600.00
12	55 GAL	BULK WASTE FLAMMABLE PAINT	\$ 220.00	\$ 2,640.00
9	55 GAL	BULK WASTE FLAMMABLE LIQUID	\$ 220.00	\$ 1,980.00
9	Y3 BOXES	LAB PACK FLAMMABLE PAINT	\$ 400.00	\$ 3,600.00
2	ROLLOFF	LAB PACK PAINT	\$ 7,500.00	\$ 15,000.00
398	LBS	LAB PACK WASTE OXIDIZER LIQUID	\$ 1.40	\$ 557.20
372	LBS	LAB PACK WASTE OXIDIZER SOLID	\$ 1.40	\$ 520.80
4138	LBS	LAB PACK WASTE PESTICIDES LIQUID	\$ 1.40	\$ 5,793.20
4057	LBS	LAB PACK WASTE PESTICIDES SOLID	\$ 1.40	\$ 5,679.80
789	LBS	LAB PACK WASTE CORROSIVE LIQUID ACIDIC	\$ 1.40	\$ 1,104.60
4536	LBS	LAB PACK WASTE CORROSIVE LIQUID BASIC	\$ 1.40	\$ 6,350.40
948	LBS	LAB PACK WASTE CORROSIVE SOLID BASIC	\$ 1.40	\$ 1,327.20
50	LBS	LAB PACK MERCURY	\$ 1.40	\$ 70.00
1704	LBS	NON-REGULATED DRY CELL BATTERIES	\$ 1.40	\$ 2,385.60
10	55 GAL	BULK NON-REGULATED MOTOR OIL	\$ 220.00	\$ 2,200.00
4	55 GAL	BULK NON REGULATED ANTIFREEZE	\$ 220.00	\$ 880.00
21	EACH	LAB PACK PROPANE TANKS	\$ 25.00	\$ 525.00
876	LN FT	LAB PACK FLUORESCENT	\$ 0.35	\$ 306.60
1		SET-UP FEE	\$ 2,000.00	\$ 2,000.00

### REMITTANCE NOTICE

This account has been assigned for value and is payable to  
CARE ENVIRONMENTAL CORP  
c/o Amerifactors Financial Group  
P.O. Box 628328  
Orlando, FL 32862

**THIS INVOICE HAS BEEN SOLD  
MAKE PAYMENT TO:  
AMERIFACTORS - P. O. BOX 628328  
ORLANDO, FL 32862-8328  
PH: (407) 566-1150 FAX: (407)566-1250  
PAYMENTS MADE OTHER THAN TO THE  
ABOVE WILL NOT CONSTITUTE PAYMENT**

PLEASE REMIT THIS AMOUNT \$ 54,920.40





# Care Environmental Corp. sm

429 E. Blackwell St. Dover, NJ 07801  
(973) 398-5100 • (973) 361-5550

**CUSTOMER  
RECEIPT**  
No 200017

GENERATOR HOLMES COMMUNITY COLLEGE DATE 5/14/16  
ADDRESS 412 WEST RIDGELAND AVE, RIDGELAND, MS 39157  
MANIFEST NO. 014272351JJK PHONE \_\_\_\_\_

### Waste Description

L/P	B	Waste Description	L/P	B	Waste Description
<input checked="" type="checkbox"/>	<input type="checkbox"/>	1 <u>02</u> X55 FIRE EXTINGUISHER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11 <u>14</u> X55 PESTICIDE LIQUID
<input checked="" type="checkbox"/>	<input type="checkbox"/>	2 <u>02</u> X55 PROPANE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	12 <u>13</u> X55 PESTICIDE SOLID
<input checked="" type="checkbox"/>	<input type="checkbox"/>	3 <u>04</u> XYD3 AEROSOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	13 <u>02</u> X55 ACID LIQUID
<input type="checkbox"/>	<input checked="" type="checkbox"/>	4 <u>12</u> X55 PAINT	<input type="checkbox"/>	<input type="checkbox"/>	14 _____ X55 ACID SOLID
<input type="checkbox"/>	<input checked="" type="checkbox"/>	5 <u>09</u> X55 FLAMMABLE LIQUID	<input checked="" type="checkbox"/>	<input type="checkbox"/>	15 <u>12</u> X55 BASIC LIQUID
<input checked="" type="checkbox"/>	<input type="checkbox"/>	6 <u>38</u> XYD3 PAINT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	16 <u>04</u> X55 BASE SOLID
<input type="checkbox"/>	<input type="checkbox"/>	<del>7 _____ X55 FLAMMABLE SOLID</del>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	17 <u>01</u> X5 MERCURY
<input checked="" type="checkbox"/>	<input type="checkbox"/>	8 <u>02</u> X55 OXIDIZING LIQUID	<input type="checkbox"/>	<input type="checkbox"/>	18 _____ X5 LITHIUM BATTERIES
<input checked="" type="checkbox"/>	<input type="checkbox"/>	9 <u>02</u> X55 OXIDIZING SOLID	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19 <u>04</u> X55 BATTERIES
<input type="checkbox"/>	<input type="checkbox"/>	<del>10 _____ X5 ORGANIC PEROXIDE</del>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	20 <u>04</u> X55 ANTIFREEZE

Remarks
21 <u>01</u> X55 FLOURESCENT TUBES
22 <u>10</u> X55 USED OIL
23 <u>01</u> XCTN FLOURESCENT BULBS
24 <u>01</u> XYD3 PROPANE

Bulbs 4'-219  
BBB Tank 21  
650 cars

5 GAL	1
30 GAL	
55 GAL	93
85 GAL	
CU YD BX	44
OTHER	
TOTAL	138

I hereby certify that the information provided on this form is true to the best of my knowledge

Care Representative

Authorized Signature for Wendy Bourdin

Corporate Office  
429 E. Blackwell St.  
Dover, NJ 07801  
Transportation  
EPA ID# NJR  
986637296  
(973) 398-5100  
Fax: (973) 361-5550

Georgia Office  
714 Gil Harbin Industrial Blvd.  
Valdosta, GA 31601  
Processing & Storage  
EPA ID# GAR  
000035999  
(229) 469-8072  
Fax: (229) 375-0055

Florida Office  
5901 Young Pine Rd.  
Orlando, FL 32829  
(866) HHW-CARE  
Fax: (843) 903-2881

Maryland Office  
3400-A Brown Station Rd.  
Upper Marlboro, MD 20774  
(866) HHW-CARE  
Fax: (843) 903-2881

South Carolina Office  
4999 Carolina Forest Blvd., Suite 21  
Myrtle Beach, SC 29579  
(843) 903-2880  
Fax: (843) 903-2881



# Care Environmental Corp. <sup>sm</sup>

## 2016 HOUSEHOLD HAZARDOUS WASTE COLLECTION AGREEMENT

This Agreement is entered into this 18<sup>th</sup> day of February, 2016, by and between Madison County (hereinafter "Community"), and Care Environmental Corp (hereinafter "Care Environmental").

Community and Care Environmental hereby agree as follows:

1. On May 14, 2016, Care Environmental shall have present trained personnel, supplies, equipment to handle, containerize, label, load and transport all collected household hazardous material for disposal in a manner which conforms to state and federal laws and regulations.
2. The Community agrees to pay Care Environmental for services listed in accordance to the attached pricing schedule. Community agrees to pay Care Environmental within ~~thirty (30)~~ <sup>45</sup> days upon receipt of invoice.
3. The Community shall provide a person in charge to direct traffic and to maintain order throughout the collection program.
4. Care Environmental shall accept only household hazardous waste for transportation and disposal from those individuals who are approved by the Community Coordinator in such amounts as are approved by the Community Coordinator.
5. Care Environmental shall be deemed to be the ("generator" and take "title") of all Wastes accepted throughout the collection program.
6. Care Environmental shall transport for disposal all waste which is collected. Such waste will be transported to a licensed facility for processing. Care Environmental will perform all services under this agreement in a safe, efficient, professional and lawful manner.
7. Care Environmental represents that it shall possess on the day of collection:
  - a. A valid EPA Identification number for generation and transportation of hazardous wastes;
  - b. A valid state transporters license and vehicle identification device for each vehicle for transportation of hazardous wastes;
  - c. All insurance coverages listed in the insurance.

Corporate Office  
429 E. Blackwell St.  
Dover, NJ 07801  
Transportation  
EPA ID# NJR  
986637296  
(973) 398-5100  
Fax: (973) 361-5550

Georgia Office  
714 Gil Harbin Industrial Blvd.  
Valdosta, GA 31601  
Processing & Storage  
EPA ID# GAR  
000035899  
(229) 242-6565  
Fax: (229) 242-6590

Florida Office  
5901 Young Pine Rd.  
Orlando, FL 32829  
(866) HHW-CARE  
Fax: (843) 903-2881

Maryland Office  
3400-A Brown Station Rd.  
Upper Marlboro, MD 20774  
(866) HHW-CARE  
Fax: (843) 903-2881

South Carolina Office  
4999 Carolina Forest Blvd., Suite 21  
Myrtle Beach, SC 29579  
(843) 903-2880  
Fax: (843) 903-2881



8. Care Environmental Corp. may assign its rights including its rights to receive the proceeds of this contract and delegate its obligations hereunder to such third party as it may designate.
9. The Community represents and warrants that execution of this Agreement by the signatory below has been duly authorized and is in conformance with applicable provisions of state and local law.
10. Any notice or other communication given under this Agreement shall be in writing and mailed or delivered as follows:

**To Community:**

Madison County  
P.O. Box 608  
Canton, MS 39046  
Attn: Hardy Crunk, Purchase Clerk  
601-855-5503

**To Care Environmental:**

Care Environmental Corp.  
4999 Carolina Forest Blvd  
Suite 21  
Myrtle Beach, SC 29579  
ATT: Francis J. McKenna, Jr., President  
(800) 494-CARE- (2273)

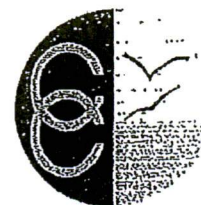
11. The validity, interpretation and performance of this Agreement shall be in accordance with the laws of The State of Mississippi.
12. IN WITNESS WHEREOF, the parties hereto execute this Agreement by their duly authorized representative.

**Madison County**

Signature: \_\_\_\_\_  
By: Trey Baxter  
Title: President  
Date: March 7, 2016

**Care Environmental Corp.**

Signature: \_\_\_\_\_  
By: Francis J. McKenna, Jr.  
Title: President  
Date: 2/18/16



PRICING PAGE for 2016  
Ridgeland, MS/Madison County

1.	Mobilization / Demobilization	
	Cost (per event)	\$2,000.00
2.	Transportation / Disposal	
	A. Aerosols	\$400.00 cubic yard box
	B. Corrosives	\$1.40 per pound
	C. Oxidizers	\$1.40 per pound
	D. Poisons (liquids/solids)	\$1.40 per pound
	E. Flammable (liquids/solids)	\$400 per cubic yard box
	F. Flammable Liquids (bulk)	\$220.00 per 55 gal drum
	G. Oil (bulk)	\$220.00 per 55 gal drum
	H. Dry cell Batteries	\$1.40 per pound
	I. Antifreeze	\$220.00 per 55 gal drum
	J. Pesticides(liquids/solids)	\$1.40 per pound
	K. Computers/Equipment	\$300.00 cubic yard box

