



Environment Testing

Invoice No.	6760004772	Invoice Date	May 14, 2025
Terms	Net 30 days	Federal Tax ID	87-2895395
Remit to	Eurofins Environment Testing Southeast, LLC, PO BOX 3213, Carol Stream, IL 60132-3213		
Wire	Citibank ABA: 031100209 Acct# 54064616 SWIFT Code: CITIUS33		
ACH	Citibank ABA: 031100209 Acct# 54064616 SWIFT Code: CITIUS33		

Bill to:
LPS Contracting Attn: Accounts Payable PO Box 510802 Key Colony Beach, FL 33051

Ship to:
LPS Contracting PO BOX 510802 Key Colony Beach, FL 33051

P.O. Number	W.O. Number	Contract Number	Work Ordered by
Purchase Order not required			Adam Giles
Job Description	Site Name	SDG Number	Invoice Contact
See below			Adam Giles

Job No.	Job Description	Receipt Date	Quantity	Unit Price	Amount
	Method/Test Description				
J6911-1	Spencers Boatyard 6010D - TCLP ICP Metals	05/07/2025	3.00	175.00	525.00
Project Number		Client Number	Project Manager	Subtotal (USD)	\$525.00
67600148		4009103	Thomas Cross		
Latest Sample Receipt Date		Latest Report Date	Phone Number	Total (USD)	\$525.00
05/07/2025		05/14/2025	(305) 743-8598		

For proper credit, please include invoice number on all remittance.

Eurofins Marathon - 3980 Overseas Hwy, Marathon, FL 33050

Page 1 of 1

This invoice falls under Eurofins Environment Testing Southeast, LLC Standard T&C's of Net 30 Days unless superseded by another valid contract vehicle in place at the time these services were rendered.

[illegible]



INVOICE

Page 1 of 4

Customer ID:

32-74178-73009

Customer Name:

LPS CONTRACTING (SPW)

Service Period:

06/01/25-06/15/25

Invoice Date:

06/17/2025

Invoice Number:

9111586-1098-8

How to Contact Us

Visit wm.com/MyWM

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.

  

Customer Service: (866) 690-1112

Your Payment is Due

07/17/2025

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due

\$38,586.56

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
5,760.38		0.00		0.00		32,826.18		38,586.56

IMPORTANT MESSAGES

***WM only sells services online through our own website at wm.com. WM does not sell any services through other on-line marketplaces. To arrange services for your business or home, visit wm.com directly.



-----Please detach and send the lower portion with payment --- (no cash or staples) -----



WASTE MANAGEMENT INC. OF FLORIDA
WM OF THE FLORIDA KEYS
PO BOX 3020
MONROE, WI 53566-8320
(866) 690-1112
(305) 296-8297

Invoice Date	Invoice Number	Customer ID (Include with your payment)
06/17/2025	9111586-1098-8	32-74178-73009
Payment Terms	Total Due	Amount
Total Due by 07/17/2025	\$38,586.56	

1098000327417873009091115860000328261800003858656 4

I0290069

LPS CONTRACTING (SPW)
PO BOX 510802
KEY COLONY BEACH FL 33051-0802

Remit To: **WM CORPORATE SERVICES, INC.**
AS PAYMENT AGENT
PO BOX 4648
CAROL STREAM, IL 60197-4648

990-0034610-1098-9

DETAILS OF SERVICE

Details for Service Location:
LPS Contracting (Spw), 701 Palm Ave, Key West FL 33040-7031

Customer ID: 32-74178-73009

Description	Date	Ticket	Quantity	Amount
BRING TO YARD	06/05/25	257306	1.00	0.00
Ticket Total				0.00
BRING TO YARD	06/05/25	257307	1.00	0.00
Ticket Total				0.00
BRING TO YARD	06/05/25	257308	1.00	0.00
Ticket Total				0.00

GREENER WAYS TO PAY

Please choose one of these sustainable payment options:



AutoPay

Set up recurring payments with us at wm.com/myaccount



Online

Use wm.com for quick and easy payments



By Phone

Pay 24/7 by calling
 866-964-2729

HOW TO READ YOUR INVOICE

How to Contact Us	Your Payment is Due	Your Total Due
Visit wm.com/MyWM	10/25/2022	\$123.45
If payment is received after 10/25/2022 \$128.45		
Previous Balance	Payments	Adjustments
\$123.45	(\$123.45)	0.00
		Current Invoice Charges
		\$123.45
		Total Account Balance Due
		\$123.45

- 1** Your Total Due is the total amount of current charges and any previous unpaid Balances combined. This also states the date payment is due to WM, anything beyond that date may incur additional charges.
- 2** Previous balance is the total due from your previous invoice. We subtract any Payments Received/Adjustments and add your Current Charges from this billing cycle to get a Total Due on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire Total Due to avoid a late charge or service interruption.
- 3** Service location details the total current charges of this invoice.

New Payment Platform

Here are more details about our enhanced online bill-pay system. Powered by Paymentus, the platform will provide more options and flexibility when managing and paying your bills.



Expanded payment options.

Pay with PayPal, Apple Pay, or Google Pay; via secure direct debit from a bank account; or by credit or debit card.

Anytime, anywhere payments.

Same great 24/7 availability so you can make payments when convenient or set it and forget it with AutoPay.

Complete Hub for account activity.

Continue to view and manage your bills directly from **My WM** (wm.com/mywm).

If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

<input type="checkbox"/> Check Here to Change Contact Info		<input type="checkbox"/> Check Here to Sign Up for Automatic Payment Enrollment	
List your new billing information below. For a change of service address, please contact WM .		If I enroll in Automatic Payment services, I authorize WM to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying WM at wm.com or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.	
Address 1		Email	
Address 2		Date	
City		Bank Account Holder Signature	
State			
Zip			
Email			
Date Valid			

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to RMCbankruptcy@wm.com or PO Box 43290 Phoenix, AZ 85080. Using the email option will expedite your request. (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)

**Customer ID:****32-74178-73009**

Customer Name:

LPS CONTRACTING (SPW)

Service Period:

06/01/25-06/15/25

Invoice Date:

06/17/2025

Invoice Number:

9111586-1098-8

DETAILS OF SERVICE - continued**Details for Service Location:****Customer ID: 32-74178-73009****LPS Contracting (Spw), 701 Palm Ave, Key West FL 33040-7031**

Description	Date	Ticket	Quantity	Amount
20 YD SPECIAL WASTE	06/05/25	259902	1.00	1,600.00
LINER			1.00	150.00
EACH OPEN TOP @\$150.				0.00
DISPOSAL PER TON SP WASTE			14.65	703.20
Ticket Total				2,453.20
20 YD SPECIAL WASTE	06/05/25	259905	1.00	1,600.00
LINER			1.00	150.00
EACH OPEN TOP @\$150.				0.00
DISPOSAL PER TON SP WASTE			6.59	316.32
Ticket Total				2,066.32
20 YD SPECIAL WASTE	06/05/25	264601	1.00	1,600.00
LINER			1.00	150.00
EACH OPEN TOP @\$150.				0.00
DISPOSAL PER TON SP WASTE			12.62	605.76
Ticket Total				2,355.76
20 YD SPECIAL WASTE	06/06/25	266094	1.00	1,600.00
LINER			1.00	150.00
EACH OPEN TOP @\$150.				0.00
DISPOSAL PER TON SP WASTE			12.65	607.20
Ticket Total				2,357.20
BRING TO YARD	06/09/25	267725	1.00	0.00
S/O TKT 272117				0.00
Ticket Total				0.00
BRING TO YARD	06/09/25	267729	1.00	0.00
S/O TKT 271156				0.00
Ticket Total				0.00
BRING TO YARD	06/09/25	267730	1.00	0.00
S/O TKT 271154				0.00
Ticket Total				0.00
20 YD SPECIAL WASTE	06/10/25	271154	1.00	1,600.00
LINER			1.00	150.00
EACH OPEN TOP @\$150.				0.00
DISPOSAL PER TON SP WASTE			13.18	632.64
Ticket Total				2,382.64
20 YD SPECIAL WASTE	06/10/25	271156	1.00	1,600.00
LINER			1.00	150.00
EACH OPEN TOP @\$150.				0.00
DISPOSAL PER TON SP WASTE			12.50	600.00
Ticket Total				2,350.00
BRING TO YARD	06/10/25	272034	1.00	0.00
Ticket Total				0.00
BRING TO YARD	06/10/25	272035	1.00	0.00
Ticket Total				0.00
20 YD SPECIAL WASTE	06/10/25	272117	1.00	1,600.00
LINER			1.00	150.00
EACH OPEN TOP @\$150.				0.00
DISPOSAL PER TON SP WASTE			13.34	640.32
Ticket Total				2,390.32

DETAILS OF SERVICE - continued

Details for Service Location:
LPS Contracting (Spw), 701 Palm Ave, Key West FL 33040-7031

Customer ID: 32-74178-73009

Description	Date	Ticket	Quantity	Amount
BRING TO YARD	06/11/25	274675	1.00	0.00
Ticket Total				0.00
BRING TO YARD	06/11/25	274677	1.00	0.00
Ticket Total				0.00
BRING TO YARD	06/11/25	274679	1.00	0.00
Ticket Total				0.00
20 YD SPECIAL WASTE	06/12/25	271158	1.00	1,600.00
LINER			1.00	150.00
EACH OPEN TOP @\$150.				0.00
DISPOSAL PER TON SP WASTE			14.96	718.08
Ticket Total				2,468.08
20 YD SPECIAL WASTE	06/12/25	272118	1.00	1,600.00
LINER			1.00	150.00
EACH OPEN TOP @\$150.				0.00
DISPOSAL PER TON SP WASTE			18.27	876.96
Ticket Total				2,626.96
20 YD SPECIAL WASTE	06/13/25	276907	1.00	1,600.00
LINER			1.00	150.00
EACH OPEN TOP @\$150.				0.00
DISPOSAL PER TON SP WASTE			15.51	744.48
Ticket Total				2,494.48
20 YD SPECIAL WASTE	06/13/25	276910	1.00	1,600.00
LINER			1.00	150.00
EACH OPEN TOP @\$150.				0.00
DISPOSAL PER TON SP WASTE			14.85	712.80
Ticket Total				2,462.80
20 YD SPECIAL WASTE	06/13/25	279653	1.00	1,600.00
LINER			1.00	150.00
EACH OPEN TOP @\$150.				0.00
DISPOSAL PER TON SP WASTE			11.70	561.60
Ticket Total				2,311.60
ENERGY SURCHARGE				4,098.32
ADMINISTRATIVE CHARGE				8.50
Total Current Charges				32,826.18

Bella Construction of Key West, Inc.

CGC 1518284

35 Diamond Dr. Key West Fl. 33040

Ofc (305) 292-9888

doug@concretebella.com

Change Order Proposal

Date: June 4, 2025

COP #5 Excavation and loading of
unsuitable/contaminated soils

To: LPS Contracting

From: Doug Bradshaw

Attn: Adam Giles

Re: Spencer's Boat Yard

adam.giles@lps-contracting.com

Below is the cost associated with excavation, removal, stockpile, and loading in dumpsters of
unsuitable/contaminated soils :

- Labor	\$2,640
- Equipment	\$1,950
O&P	\$918
Total	\$5,508

Accepted by:

Bella Construction of Key West, Inc.

Date:

Date: