ALLIED WASTE SERVICES

Customer Service Agreement

AGREEMENT NUMBER 0029414

ACCOUNT NUMBER 1355106-100

INVOICE TO

CUSTOMER NAME: The Stanbridge
ATTN.: Lindy Property Mgmnt
ADDRESS: 38 JENKINS Ave
CITY STATE: Lansdale
ZIP CODE: 19446
TEL. NO.: 215-368-8689 FAX NO.

SITE LOCATION

SITE NAME: Stanbridge Associated
ADDRESS: 38 JENKINS Ave
CITY STATE: Lansdale
ZIP CODE: 19446
TEL. NO.: 215-368-8689 FAX NO.
AUTHORIZED BY: Adam TITLE
CONTACT TITLE

NO	CONT CAT	TYPE	SIZE	C	QUANTITY	ACCT TYPE	GO	GRID	SERV FREQUENCY	EST LIFTS	$	[illegible]	RECPT REQ	UF CODE	CHY	UF AMOUNT	OPEN/CLOSE DATE	LOB	[illegible]	LIFT CHARGE	MONTHLY SERVICE	EXTRA LIFT	OTHER	RATE/UNIT	PERIOD RATE
		RL	2		4	P	y		2x					MAUI			7/22/09	31	y		721.29				
		CA	.48		1	P	n		oncall					MA01			7/22/09	31	y		.01				
		FL	4		1	P	n		oncall					MA01			7/22/09	10	y	2000			(construction debris)		

construction debris cannot include concrete or any other aggregate)

BFI WASTE SERVICES OF PENNSYLVANIA, LLC DBA ALLIED WASTE SERVICES OF BUCKS-MONT
HEREINAFTER REFERRED TO AS THE "COMPANY"

BY: Monica [signature] (AUTHORIZED SIGNATURE) TITLE:

COMMENTS

DEL FL/4yo on 7/22/09

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

BY: [signature] (AUTHORIZED SIGNATURE) TITLE: Regional Operations Specialist

Adam [illegible] (CUSTOMER NAME (PLEASE PRINT)) 7/23/09 (DATE OF AGREEMENT)

Fuel/ENV Fee/ Admin Fee

Rate based on ________ lbs/yd.

FOR OFFICE USE ONLY

DOES FACILITY HAVE A HAZARDOUS WASTE GENERATOR I.D. NUMBER?
I.D. NUMBER ☐ YES ☐ NO

NATIONAL ACCOUNT NUMBER	CUSTOMER CATEG.	CASH TOLERANCE	SUSPEND	CREDIT ANALYST
	Comm		Y N	

SITE NUMBER	EFFECTIVE SERVICE DATE	TERM	REVIEW DATE	CPI	CONTRACT STATUS	PURCHASE ORDER NUMBER	S.I.C.
100	7-22-09	36		Y N	1		A020

TERRITORY	SALES REPRESENTATIVE	TAX CODE	TAX EXEMPTION NUMBER	TRANS CODE	REASON CODE	COMPETITOR CODE
52	1128745			05	58	

RENEW	M/G	CREDIT APPROVAL	CREDIT LIMIT	CONTRACT APPROVAL	ENTERED BY	DATE
Y N	Y N	GNA 7/22/09				

TERMS AND CONDITIONS

SERVICES. Customer grants to Company the exclusive right to collect and dispose of all of Customer's non-hazardous solid waste materials (including recyclables) (collectively, "Waste Materials"), and Company agrees to furnish such services.

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

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

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

FILE COPY

SLS 014 (320A) 05/07

CONTINUED ON REVERSE

FAX

THE ENCLAVES/GATEWAY TOWERS
Phone: 215-463-5566
FAX: 215-463-2495
Address: 3900 Gateway Dr. Phila PA 19145

TO: Michele **FROM:** ~~Julia Malik~~ Adam Levitt

FAX #: 215 723 6401

DATE: 7/23/09 **# OF PAGES:** 2

MESSAGE:

cc: AP CPM