

## SERVICE AGREEMENT NON-HAZARDOUS WASTES

Waste Management of Eastern PA

1121 Bordentown Rd forrisville, PA 19067

RECEIPT REQUIRED

NAME (Print or Type)

TAXABLE

CUSTOMER ACCOUNT 257-46353		
	CUSTOMER ACCOUNT	257-46353

SIC CODE 6513 - OPS OF APARTMENT BUILDINGS
LIBRARY 132a - Telford

	one:									_	FFECTIV	IBRARY			1/1/2	leitora	
Fax	<b>(</b> :									E	FFECTIV	EDATE			1/1/2	2007	
	ACCOUNT	NAME	1700 P	lace Apa	artments				BILLIN	G NAME	Lindy Pr	operty M	anageme	ent			
	SERVICE AL	DDRESS	1700 S	treet Rd					BILLING	ADDRESS	1700 Str	eet Rd					
	ADD	RESS #2							ADI	DRESS #2							
			Warring			STATE PA		18976	_		Warring			STATE	1000		
PHONE (			E (215) 343-4500 FAX (215) 343-6655			_			(215) 886-8030 FAX (215) 343-6655			55					
CONTACT Charles Thompson					_ C		Alan Lin	dy									
	E-MAIL				_	E-MAIL											
	C	OUNTY	BUCKS	S - Bucks	County				_ (	COUNTY	BUCKS	- Bucks	County				
	MUNICI	PALITY	Bwarr						MUNIC	CIPALITY	Bwarr						
		Yes	Are the	Service a	nd Billing a	ddresses the same	?										
	Reason	System	Quantity	Size	Waste Type	Lids, Locks, Wheels	Frequency	M	Т	W	TH	F	S	SU		Char	ge(s)
9	REN	FL	8	6FL	MSW	Lids	2xWK	Χ			X				\$ 1	,390.76	per Month
ervic	REN	FL	2	8FL	MSW	Lids	2xWK	Х			X				\$	583.22	per Month
New Service	REN	RC	9	96M	Commingle	Lids + Wheels	1xWK					Х			\$	97.34	per Month
Ne	REN	RC	9	C96	Newspaper	Lids + Wheels	1xWK					Х			\$	97.34	per Month
																	per Month
														Total	\$ 2	2,168.66	per Month
	Reason	System	Quantity	Size	Waste Type	Lids, Locks, Wheels	Frequency	M	Т	W	TH	F	S	SU		Char	ge(s)
9	REN	FL	8	6FL	MSW		2xWK	Х			Х				\$ 1	,390.76	per Month
ervic	REN	FL	2	8FL	MSW		2xWK	X			Х				\$	583.22	per Month
Old Service	REN	RC	9	96M	Commingle		1xWK					Х			\$	97.34	per Month
10	REN	RC	9	C96	Newspaper		1xWK					Х			\$	97.34	per Month
Ă																	per Month
					S	PECIAL INSTRU	CTIONS			1000			Net	Change	\$	-	per Month
UP	ON RECEI	PT OF D	OCUMI	ENTATION				PT THIE	RD PART	Y PASS 1	THROUG	HS OUT	SIDE OF	WASTE	MAN	AGEMEI	NT
CO	UPON RECEIPT OF DOCUMENTATION, CUSTOMER AGREES TO ACCEPT THIRD PARTY PASS THROUGHS OUTSIDE OF WASTE MANAGEMENT CONTROL WHETHER LOCAL, STATE OR FEDERAL IMPOSED. THIS IS A 36 MONTH NON-RENEWABLE AGREEMENT. CUSTOMER AGREES TO WASTE																
MA	NAGEMEN	IT'S STA	NDARE	FUEL	AND ENV	IRONMENTAL C	HARGES.										
CU	ISTOMER D	DEPOSI			V/A	REN	EWABLE		No		1	Service	Charges	per Mont	th	\$	2,168.66
		•.									1	Casters				\$	-
PO	NUMBER				V/A	-	TERM		36			Locks				\$	-
JO	B NUMBEF	}		1	N/A	BILL T	O ACCT#		N/A				per Lift per Lift				

THE UNDERSIGNED INDIVIDUAL SIGNING THIS AGREEMENT ON BEHALF OF CUSTOMER ACKNOWLEDGES THAT HE/SHE HAS READ AND UNDERSTANDS THE TERMS AND CONDITIONS OF THIS AGREEMENT, ON THE SECOND PAGE, AND THAT HE/SHE HAS THE AUTHORITY TO SIGN ON BEHALF OF THE CUSTOMER.

Charges Der Titt Der Titt Der Titt Extra per Lift Hauling per Load Disposal per Ton Disposal per Load Total per Load \$ Delivery Charge Relocation Charge \$ Scheduled Charge \$ Container Exchange Charge Trip Charge \$ Removal Fee Minimum Charge per Month/Rental \$

TERMS: NET 10 DAYS

Permanent

CUSTOMER (1	700 Place Apartr	ments)	
/		//	
(Authorized Signa	ature)		, ,
(Title)	= 9149	Faither	(Date)

N/A

N/A

I understand that Fuel and Environmental fees may apply.

_			_	
	71	ni	tic	11

DISPOSAL SITE

TEMP/PERM

CONTRACTOR (Waste Management of Eastern PA)

(Authorized Signature)	
Cron, Kelly	
(Sales Person Name)	(Date)
Cron, Kelly	



## SERVICE AGREEMENT

**NON-HAZARDOUS WASTES** Waste Management of Eastern PA 257-46914 CUSTOMER ACCOUNT 1121 Bordentown Rd SIC CODE 99 - Unknown 'orrisville, PA 19067 LIBRARY 132a - Telford none: 1/1/2007 **EFFECTIVE DATE** Fax: BILLING NAME 1700 Place Apartments ACCOUNT NAME 1700 Place Apartments BILLING ADDRESS 200 Leedome St SERVICE ADDRESS 1700 Street Rd ADDRESS #2 ADDRESS #2 CITY Jenkintown STATE ZIP 19046 PA STATE PA ZIP 18976 CITY Warrington PHONE (215) 397-7324 FAX PHONE (215) 397-7324 FAX CONTACT Alan Lindy CONTACT Elvis Smack F-MAII COUNTY BUCKS - Bucks County COUNTY BUCKS - Bucks County MUNICIPALITY Bwarr MUNICIPALITY Bwarr Yes Are the Service and Billing addresses the same? S Size Waste Type Lids, Locks, Wheels М Reason System Quantity Frequency \$ 195.00 per Haul On-Call REN ROP 400 Service per Ton 65.00 REN ROP DTN On-Call per Month New per Month per Month per Month Total 2 TH SU Charge(s) М W S Waste Type Lids, Locks, Wheels Frequency Reason System Quantity Size per Haul 195.00 REN ROP 400 On-Call Service per Ton 65.00 \$ DTN On-Call REN ROP 1 per Month PO per Month per Month Net Change \$ SPECIAL INSTRUCTIONS

UPON RECEIPT OF DOCUMENTATION, CUSTOMER AGREES TO ACCEPT THIRD PARTY PASS THROUGHS OUTSIDE OF WASTE MANAGEMENT CONTROL WHETHER LOCAL, STATE OR FEDERAL IMPOSED. THIS IS A 36 MONTH NON-RENEWABLE AGREEMENT. CUSTOMER AGREES TO WASTE MANAGEMENT'S STANDARD FUEL AND ENVIRONMENTAL CHARGES.

CUSTOMER DEPOSIT	N/A	RENEWABLE	No
PO NUMBER	N/A	TERM	0
JOB NUMBER	N/A	BILL TO ACCT#	N/A
RECEIPT REQUIRED	N/A	DISPOSAL SITE	
TAXABLE .	N/A	TEMP/PERM	Permanent

THE UNDERSIGNED INDIVIDUAL SIGNING THIS AGREEMENT ON BEHALF OF CUSTOMER ACKNOWLEDGES THAT HE/SHE HAS READ AND UNDERSTANDS THE TERMS AND CONDITIONS OF THIS AGREEMENT, ON THE SECOND PAGE, AND THAT HE/SHE HAS THE AUTHORITY TO SIGN ON BEHALF OF THE CUSTOMER.

Pickup per Lift Charges per Lift per Lift Extra per Lift per Lift Hauling per Load 195.00 65.00 \$ Disposal per Ton Disposal per Load \$ Total per Load Delivery Charge \$ Relocation Charge \$ Scheduled Charge \$ Container Exchange Charge \$ Trip Charge \$ Removal Fee \$ Minimum Charge per Month/Rental \$

TERMS: NET 10 DAYS

CUSTOMER (1700 Place Apartments)	
(Authorized Signature)  Marsay 129 Parks	
NAME (Print or Type) Alan Lindy	(Date)
I understand that Fuel and Environmental fees may apply.	(Initial)

(Authorized Signature)	
Cron, Kelly	
(Sales Person Name)	(Date)
Cron, Kelly	

CONTRACTOR (Waste Management of Eastern PA)

Service Charges per Month

Casters Locks

## TERMS AND CONDITIONS OF SERVICE AGREEMENT

1. SERVICES RENDERED; WASTE MATERIALS. Customer grants to Company the exclusive right, and Company shall furnish equipment and services, to collect and dispose of and/or recycle all of Customer's Waste Materials. Customer represents and warrants that the materials to be collected under this Agreement shall be only "Waste Materials" as defined herein. For purposes of this Agreement, "Waste Materials" means all nonhazardous putrescible and non-putrescible solid waste and recyclable materials generated by Customer or at Customer's Service Address. Waste Materials includes Special Waste, such as industrial process wastes, asbestos containing material, petroleum contaminated soils, treated/decharacterized wastes, and demolition debris, provided that Customer has completed a Waste Profile for such Special Waste which has been approved by Company in writing. Waste Materials specifically excludes, and Customer agrees not to deposit or permit the deposit for collection of, any radioactive, volatile, corrosive, flammable, explosive, biomedical, infectious, biohazardous, regulated medical or hazardous waste, toxic substance or material, as defined by, characterized or listed under applicable federal, state, or local laws or regulations, or Special Waste not approved in writing by Company (collectively, "Excluded Materials"). Title to and liability for Excluded Material shall remain with Customer at all

2. TERM. The initial term ("Term") of this Agreement is thirty-six (36) months from the Effective Date set forth above ("Initial Term"). This Agreement shall automatically renew thereafter for additional terms of thirty-six (36) months each ("Renewal Term") unless either party gives to the other party written notice (See Section 10) of termination at least ninety (90) days, but not more than one hundred eighty (180) days, prior to the termination of the then-existing term.

3. SERVICES GUARANTY. If the Company fails to perform the services described within five business days of its receipt of a written demand from Customer (See Section 10), Customer may terminate this Agreement with the payment of all monies due through the termination date.

- 4. CHARGES; PAYMENTS; ADJUSTMENTS. Customer shall pay for the services and/or equipment (including repair and maintenance) furnished by Company in accordance with the charges on the reverse side, as adjusted hereunder, within ten (10) days of the date of Company's invoice. Customer shall pay a service charge on all past due amounts accruing from the date of the invoice at a rate of eighteen percent (18%) per annum or, if less, the maximum rate allowed by law. Company may increase the charges to account for: any increase in disposal, fuel or transportation costs; any change in the composition of the Waste Materials or increases in the average weight per container of Waste Materials; increased costs due to uncontrollable circumstances, including, without limitation, changes in local, state or federal laws or regulations, imposition of taxes, fees or surcharges and acts of God such as floods, fires, etc. Company may also increase the charges to reflect increases in the Consumer Price Index for the municipal or regional area in which the Service Address is located. Increases in charges for reasons other than as provided above require the consent of Customer which may be evidenced verbally, in writing or by the actions and practices of the parties.
- CHANGES. Changes in the frequency of collection service, schedule, number, capacity and/or type of equipment may be agreed to orally, in writing, or by the actions and practices of the parties.
- 6. EQUIPMENT, ACCESS. All equipment furnished by Company shall remain the property of Company; however, Customer shall have care, custody and control of the equipment and shall bear responsibility and liability for all loss or damage to the equipment and for its contents while at Customer's location. Customer shall not overload, move or alter the equipment and shall use the equipment only for its intended purpose. At the termination of this Agreement, Customer shall return the equipment to Company in the condition in which it was provided, normal wear and tear excepted. Customer shall provide unobstructed access to the equipment on the scheduled collection day. Customer shall pay, if charged by Company, an additional fee for any service modifications caused by or resulting from Customer's failure to provide access. Company shall not be responsible for any damage to Customer's property, including pavement, subsurface or curbing, resulting from Company's provision of services hereunder. Customer warrants that Customer's right of way is sufficient to bear the weight of Company's equipment and vehicles.

7. LIQUIDATED DAMAGES. In the event Customer terminates this Agreement prior to the expiration of any term for any reason other than a default by Company, or in the event Company terminates this Agreement for Customer's default, Customer shall pay the following liquidated damages in addition to the Company's legal fees: 1) if the remaining Initial Term under this Agreement is six or more months, Customer shall pay its most recent monthly charges multiplied by six; 2) if the remaining Initial Term under this Agreement is less than six months, Customer shall pay its most recent monthly charges multiplied by the number of months remaining in the Term; 3) if the remaining Renewal Term under this Agreement is three or more months, Customer shall pay its most recent monthly charges multiplied by three; or 4) if the remaining Renewal Term under this Agreement is less than three months, Customer shall pay its most recent monthly charges multiplied by the number of months remaining in the Renewal Term. Customer acknowledges that the actual damage to Company in the event of termination is difficult to fix or prove, and the foregoing liquidated damages amount is reasonable and commensurate with the anticipated loss to Company resulting from such termination and is an agreed upon fee and is not imposed as a penalty. Company shall not be liable under any circumstances for any special, incidental or consequential damages arising out of or in connection with performance of this Agreement.

- 8. INDEMNITY. The Company agrees to indemnify, defend and save Customer harmless from and against any and all liability which Customer may be responsible for or pay out as a result of bodily injuries (including death), property damage, or any violation or alleged violation of law, to the extent caused by any negligent act, negligent omission or willful misconduct of the Company or its employees, which occurs (1) during the collection or transportation of Customer's Waste Materials, or (2) as a result of the disposal of Customer's Waste Materials, after the date of this Agreement, in a facility owned by a subsidiary of Waste Management, Inc., provided that the Company's indemnification obligations will not apply to occurrences involving Excluded Materials. Customer agrees to indemnify, defend and save the Company harmless from and against any and all liability which the Company may be responsible for or pay out as a result of bodily injuries (including death), property damage, or any violation or alleged violation of law to the extent caused by Customer's breach of this Agreement or by any negligent act, negligent omission or willful misconduct of the Customer or its employees, agents or contractors in the performance of this Agreement or Customer's use, operation or possession of any equipment furnished by the Company. Neither party shall be liable to the other for consequential, incidental or punitive damages arising out of the performance of this Agreement.
- 9. RIGHT OF FIRST REFUSAL. Customer grants to Company a right of first refusal to match any offer relating to services similar to those provided hereunder which Customer receives (or intends to make) upon termination of this Agreement for any reason and Customer shall give Company prompt written notice of any such offer and a reasonable opportunity to respond to it.
- 10. MISCELLANEOUS. (a) Except for the obligation to make payments hereunder, neither party shall be in default for its failure to perform or delay in performance caused by events beyond its reasonable control, including, but not limited to, strikes, riots, imposition of laws or governmental orders, fires, acts of God, and inability to obtain equipment, and the affected party shall be excused from performance during the occurrence of such events; (b) This Agreement shall be binding on and shall inure to the benefit of the parties hereto and their respective successors and assigns; (c) This Agreement represents the entire agreement between the parties and supersedes any and all other agreements, whether written or oral, that may exist between the parties; (d) This Agreement shall be construed in accordance with the law of the state in which the services are provided; and (e) All written notification required by this Agreement shall be by Certified Mail, Return Receipt Requested. If any provision of this Agreement is declared invalid or unenforceable, then such provision shall be severed from and shall not affect the remainder of this Agreement; however, the parties shall amend this Agreement to give effect, to the maximum extent allowed, to the intent and meaning of the severed provision. In the event the Company successfully enforces its rights against Customer hereunder, the Customer shall be required to pay the Company's attorneys' fees and court costs.

CUSTOMER		CONTRACTOR	
(Authorized Signature)		Authorized Signature	
(Title)	Date	Sales Person Name	Date
Name (Print or Type)			