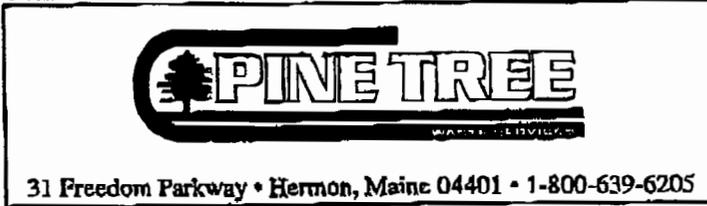


Contractor

Service Contract - Non-Hazardous Waste

Start Date 5/1/05



<input type="checkbox"/> New Customer	<input type="checkbox"/> Reliance		
<input type="checkbox"/> Seasonal	<input type="checkbox"/> Change		
<input type="checkbox"/> Increase	<input type="checkbox"/> Decrease		
<input type="checkbox"/> Current Account	<input type="checkbox"/> New Location		
<input type="checkbox"/> Computer Rental	<input type="checkbox"/> Contract Renewal		
<input type="checkbox"/> Temp RO	<input type="checkbox"/> Perm RO		
Customer P.O. # _____			
<input type="checkbox"/> Current	<input type="checkbox"/> Arrivals		
Other _____			
Locks	Slant	Plastic Lids	Side Door
Tier	Whale	Dark Cont.	

Customer

Customer Name Bansor Hydro-Electric Acct # 14-64208
P.O. Box 932 (Graham Station)
Keegan, ME 04402
 Service Address Graham Station Thompson Road
Keegan, ME 04401
 Customer Contact Jane Baldacci/Mark
 Telephone Number (207) 941-6674 (207) 990-6901

Equipment Delivery Date _____
 Effective Service Date 5/1/05

Container Specification (NEW)

Quantity	Size	Color	Material	Notes	Rate
1	30yd	R/O	Demo	on-call	2. - per day rent 150. - per haul 85. - per ton disp

Container Specification (OLD)

Quantity	Size	Color	Material	Notes	Rate

Service Schedule

Waste Type	Frequency	Volume	Notes
Waste			
Recycle			
OCC			
Other			

Waste Types and Amounts

Special Instructions

Customer Authorization for Solid Waste and Recycling Services:

Authorized Signature _____
 Title _____
 Date _____

Pine Tree Waste

Representative Signature [Signature]
 Representative Title Acct Mgr
 Date 4/19/05

Terms and Conditions on Reverse Side

Contractor



Service Contract - Non-Hazardous Waste

Start Date 5/1/05

<input type="checkbox"/> New Customer	<input type="checkbox"/> Reinstatement		
<input type="checkbox"/> Seasonal	<input type="checkbox"/> Change		
<input type="checkbox"/> Increase	<input type="checkbox"/> Decrease		
<input type="checkbox"/> Current Account	<input type="checkbox"/> New Location		
<input type="checkbox"/> Container Rental	<input type="checkbox"/> Contract Renewal		
<input type="checkbox"/> Temp RO	<input type="checkbox"/> Porto RO		
Customer C.O. # _____			
<input type="checkbox"/> Current	<input type="checkbox"/> Amends		
Other _____			
Locks	Sign	Plastic Lid	Slide Door
Tires	Wheels	Deck Coat	

Customer

Customer Name: Branigan Hydro-Electric Acct # 14-78812
PO Box 932 Graham Station
Wazie, ME 04402
 Service Address: Thompson Road Graham Station
Wazie, ME 04402
 Customer Contact: Kevin Black
 Telephone Number: (207) 941-6616

Equipment Delivery Date _____
 Effective Service Date 5/1/05

Container Specification (NEW)

Quantity	Capacity	Material	Waste Type	Unit	Rate	Notes
1	20 yd	R/O	Spec Waste			50.7 Rent 140.7 per haul

Container Specification (OLD)

Quantity	Capacity	Material	Waste Type	Unit	Rate	Notes

Service Schedule

Waste Type	Frequency	Volume	Notes
Waste			
Recycle			
OCC			
Other			

Waste Types and Amounts

Special Instructions

disposal billed by land fill

Customer Authorization for Solid Waste and Recycling Services:

Authorized Signature: _____
 Title: _____
 Date: _____

Pine Tree Waste

Representative Signature: [Signature]
 Representative Title: Asst Mgr
 Date: 4/19/05

Terms and Conditions on Reverse Side



COPY
2-16-05
JAC

INDUSTRIAL METAL RECYCLING, INC.

DEALER/PROCESSOR FERROUS AND NONFERROUS METALS

PO BOX 400 OAKLAND, MAINE 04963 (207)-465-2212 (fax-3512)

www.industrialmetal.net

email: imrinc@verizon.net

SCRAP METAL RECYCLING AGREEMENT

Industrial Metal Recycling (IMR) agrees to provide Bangor Hydro Electric with 20 cubic yard roll off containers for the storage and transportation of scrap metals at the Bangor, Lamoine and Machias locations. The containers will be leased to Bangor Hydro, from year to year during the term of this agreement, at an annual rental fee of \$1.00 per container. Receipt and sufficiency of the container rental fees is hereby acknowledged by IMR. Bangor Hydro agrees to sell all of the scrap metals generated at each location exclusively to IMR.

IMR will pick up full containers upon notification from Bangor Hydro within two business days. Industrial Metal Recycling will provide Bangor Hydro with weights and payments within 15 days after the end of each month. Payment for mixed metals will be \$30.00 per net ton.

IMR will also pay \$0.03 per pound over the Bangor Price List for # 1 Copper, for green line wire delivered by Bangor Hydro to our Bangor facility. Payment will be made immediately upon receipt of green line wire.

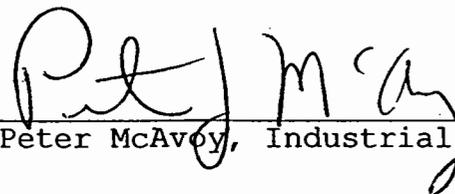
Transformers shall be certified < 50 ppm PCB and shall be drained of oil prior to release to IMR. A copy of the PCB certification will be supplied to IMR at the time of shipment. Payment for transformers will be \$20.00 per net ton.

This agreement shall be in effect through December 31, 2005.

Thereafter, this agreement shall automatically renew from year to year unless canceled by either party in writing at least sixty days prior to any subsequent renewal date,



Joe Coffin, Bangor Hydro



Peter McAvoy, Industrial Metals