SALEM COUNTY IMPROVEMENT AUTHORITY

* * *

RESOLUTION 12- 29

March 26, 2012

RESOLUTION AUTHORIZING REFUND

WHEREAS, East Coast Waste Services, LLC ("East Coast") is a customer of the Salem County Improvement Authority ("SCIA") Solid Waste Division; and

WHEREAS, East Coast has a credit balance in the amount of $99.97;

NOW THEREFORE, BE IT RESOLVED by the SCIA that a refund check in the amount of $99.97 shall be issued and made payable to John B. Nikituk and that the East Coast account is closed.

John Ober, Chairman

I hereby certify the above to be a true copy of a resolution adopted by the SCIA at a regular meeting held on March 26, 2012.

Ronald Howard, Secretary
Bill to: EAST COAST WASTE SERVICES LLC  
P.O. BOX 95  
GLOUCESTER CITY, NJ 08030  

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
<th>Credit</th>
<th>Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Previous Balance:</td>
<td>-$99.97</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Current Balance</td>
<td>$-99.97</td>
<td></td>
</tr>
</tbody>
</table>

---

Credit | Current | Over 30 Days | Over 60 Days | Over 90 Days | Over 120 Days | New Balance  
---|---|---|---|---|---|---|
-$99.97 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $-99.97  

Statement # 11043  
Statement Closing Date: 2/29/2012  

Customer | Account Number  
---|---|
EAST COAST WASTE SERVICES LLC | 2083C  

Please Remit Payment To:  
SALEM COUNTY IMPROVEMENT AUTHORITY  
P.O. BOX 890  
52 MCKILLIP RD  
ALLOWAY, NJ 08001-0890  
Phone: (856) 935-7900  

Amount Paid:  

Bill to: EAST COAST WASTE SERVICES LLC  
P.O. BOX 95  
GLOUCESTER CITY, NJ 08030  

SALEM COUNTY IMPROVEMENT AUTHORITY  
P O BOX 890  
52 MCKILLIP RD  
ALLOWAY, NJ 08001-0890  
Phone: (856) 935-7900

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
<th>Credit</th>
<th>Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Previous Balance:</td>
<td>$-99.97</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Current Balance</td>
<td>$-99.97</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Credit</th>
<th>Current</th>
<th>Over 30 Days</th>
<th>Over 60 Days</th>
<th>Over 90 Days</th>
<th>Over 120 Days</th>
<th>New Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>-$99.97</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$-99.97</td>
</tr>
</tbody>
</table>

Statement Closing Date: 2/29/2012

Customer                Account Number  
EAST COAST WASTE SERVICES LLC  2083C

Please Remit Payment To:  
SALEM COUNTY IMPROVEMENT AUTHORITY  
P O BOX 890  
52 MCKILLIP RD  
ALLOWAY, NJ 08001-0890  
Phone: (856) 935-7900  
Amount Paid: 

Statement # 11043  
Account Number 2083C  
Statement Date 2/29/2012