

25-11
8-Feb-11

GARBAGE REIMBL
'January 1, 2010 to l

<u>VENDOR #</u>	<u>PERIOD</u>	<u>APPLICANT</u>	<u>UNITS</u>
297625	'1/1--12/31/10	LLEWELLYN PARK	173
	'	1 PARK WAY	
	'	LLEWELLYN PARK	
	'		
122585	'1/1--12/31/10	ESSEX GREEN VILLAS	80
	'		
190210	'1/1--12/31/10	HILLTOP VILLAS	36
	'		
202900	'1/1--12/31/10	300-306 MAIN STREET	25
	'		
990652	'1/1--12/31/10	SKYLI	4
	'		
104200	'1/1--12/31/10	EAGLE RIDGE	408
	'		
450345	'1/1--12/31/10	RIDGE ROAD ASSOCIATES	14
	'		
82140	'1/1--12/31/10	ANITA DECESARE	1
	'	15 NORTH COBANE	
	'		
456701	'1/1--12/31/10	PAUL AND MARYANN ROSES	
	'	40 EAGLE RIDGE WAY	1
	'		
480550	'1/1--12/31/10	IRV & SANDRA R. SMITH	1
	'	42 EAGLE RIDGE WAY	
	'		
468534	'1/1--12/31/10	L.M. SAPHIRE	1
	'	1 MERRYWOOD DRIVE	
	'		
30020	'1/1--12/31/10	CONSTANCE BAUMAN	1
	'	15 MERRYWOOD DRIVE	
	'		
56460	'1/1--12/31/10	D. CESTONE	1
	'	24 EAGLE RIDGE WAY	
	'		
	'		
996541	'1/1--12/31/10	BETTY KULLMAN	1
	'	16 MERRYWOOD DRIVE	
	'		

TOTAL

747

COST (OR EST.) PER UNIT <u>FOR PERIOD</u>	<u>REIMBURSEMENT</u>	<u>TOTAL</u>
243.62	42,146.26	42,146.26
142.34	11,387.20	11,387.20
142.34	5,124.24	5,124.24
142.34	3,558.50	3,558.50
142.34	569.36	569.36
142.34	58,074.72	58,074.72
142.34	1,992.76	1,992.76
142.34	142.34	142.34
142.34	142.34	142.34
142.34	142.34	142.34
142.34	142.34	142.34
142.34	142.34	142.34
142.34	142.34	142.34
142.34	142.34	142.34
142.34	142.34	142.34

\$123,849.42 \$123,849.42

NE COURT CONDOMINIUM ASSOC.