UNION COUNTY UTILITIES AUTHORITY

BANK ACCOUNT NAME - WACHOVIA BANK - OPERATING ACCOUNT
BANK ACCOUNT NUMBER 200-399-459
RESOURCE RECOVERY FACILITY VOUCHERS FOR THEPERIOD 7/18/07-8/15/07

1. CME ASSOCIATES	Route 1 & 9 Relocation, 6/27 to 7/6/07	$2,767.75
2. CME ASSOCIATES	Monthly Meeting 07/18/07	187.50
3. CME ASSOCIATES	Update SW Management Plan Amend. 07/12/07	112.50
4. CME ASSOCIATES	Montecalvo Disposal Service MRF Agreement	142.50
5. NW FINANCIAL GROUP, LLC	Financial Advisory Service - June 2007	865.00
6. CME ASSOCIATES	Recycling 7/11 thru 7/12/07	1,387.50
7. CME ASSOCIATES	Route 1&9 Relocation 7/9 thru 7/20/07	1,478.50
8. CME ASSOCIATES	Montecalvo Disposal Service MRF- 7/9 thru 7/19/07	672.50
9. NW FINANCIAL GROUP, LLC	Financial Advisory Service - July 2007	1,877.50
	TOTAL TO BE PAID	**$9,491.25**

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BANK ACCOUNT NAME-WACHOVIA BANK- OPERATING ACCOUNT
BANK ACCOUNT NUMBER 200-200-399-459
RRF LEGAL VOUCHERS FOR THE PERIOD 07/18/07 THROUGH 08/15/07

1. DeCOTIIS, FITZPATRICK, COLE & WISLER,LLP	thru June 2007	$29,920.04
2. BROWNSTEIN, BOOTH & ASSOCIATES	thru July 2007	12,951.25
3. WEINER LESNIAK, LLP	thru July 2007	632.91
4. POST,POLAK,GOODSELL,MACNEILL, ET AL	thru June 2007	1,006.25
	TOTAL TO BE PAID:	$44,510.45