

Summary Origin Activity Report

All Ticket Types

January 01, 2025 to December 31, 2025

All F

History and Waiting

* - Confirmed Qty Applied to Billing

All Origins

Origin	Weight		Volume		Count		Billing Qty	Material Total	Tax Total	Total	Item Count
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound					
Boonton											
DUMP & BALE-CARDBOARD	0.00	0.00	0.00	0.00	0.00	48.00	0.00	48.00 EA			(\$115.56)
DUMP & BALE-CARDBOARD	47.19	0.00	0.00	0.00	0.00	0.00	0.00	47.19 TN			\$57.48
RESI SINGLE STREAM	0.00	0.00	0.00	0.00	0.00	894.63	0.00	894.63 EA			(\$88.28)
RESI SINGLE STREAM	892.72	0.00	0.00	0.00	0.00	0.00	0.00	892.72 TN			\$0.00
INB OCC 80-89% CLEAN	0.00	0.00	0.00	0.00	0.00	3.03	0.00	3.03 EA			(\$223.98)
INB OCC 80-89% CLEAN	3.03	0.00	0.00	0.00	0.00	0.00	0.00	3.03 TN			\$268.43
COM SS-MIXED PLASTIC	0.00	0.00	0.00	0.00	0.00	14.20	0.00	14.20 EA			\$0.00
COM SS-MIXED PLASTIC	14.20	0.00	0.00	0.00	0.00	0.00	0.00	14.20 TN			\$0.00
Origin Totals:	957.14	0.00	0.00	0.00	0.00	959.86	959.86 EA 957.14 TN	(\$101.91)			\$0.00
Boonton Township											
DUMP & BALE-CARDBOARD	0.00	0.00	0.00	0.00	0.00	15.28	0.00	15.28 EA			(\$407.79)
DUMP & BALE-CARDBOARD	16.09	0.00	0.00	0.00	0.00	0.00	0.00	16.09 TN			\$202.83
RESI SINGLE STREAM	0.00	0.00	0.00	0.00	0.00	373.07	0.00	373.07 EA			\$0.00
RESI SINGLE STREAM	373.07	0.00	0.00	0.00	0.00	0.00	0.00	373.07 TN			\$0.00
INB OCC 80-89% CLEAN	0.00	0.00	0.00	0.00	0.00	3.95	0.00	3.95 EA			(\$291.98)
INB OCC 80-89% CLEAN	3.95	0.00	0.00	0.00	0.00	0.00	0.00	3.95 TN			\$349.93
COM SS-MIXED PLASTIC	0.00	0.00	0.00	0.00	0.00	0.95	0.00	0.95 EA			\$0.00
COM SS-MIXED PLASTIC	0.95	0.00	0.00	0.00	0.00	0.00	0.00	0.95 TN			\$0.00
Origin Totals:	394.06	0.00	0.00	0.00	0.00	393.25	393.25 EA 394.06 TN	(\$147.01)			\$0.00
Budd Lake											
RESI SINGLE STREAM	0.00	0.00	0.00	0.00	0.00	16.88	0.00	16.88 EA			(\$1,147.11)
RESI SINGLE STREAM	16.88	0.00	0.00	0.00	0.00	0.00	0.00	16.88 TN			\$2,042.48
OCC-CARDBOARD	0.00	0.00	0.00	0.00	0.00	0.52	0.00	0.52 EA			(\$48.49)
OCC-CARDBOARD	0.52	0.00	0.00	0.00	0.00	0.00	0.00	0.52 TN			\$24.70
Origin Totals:	17.40	0.00	0.00	0.00	0.00	17.40	17.40 EA 17.40 TN	\$871.58			\$0.00
Origin	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound	Billing Qty	Material Total	Tax Total	Total	Item Count

Origin	Weight		Volume		Count		Billing Qty	Material Total	Tax Total	Total	Item Count
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound					
Cedar Knolls											
DUMP & BALE-CARDBOARD	0.00	0.00	0.00	0.00	0.00	0.00	18.50	EA			18.50
DUMP & BALE-CARDBOARD	18.50	0.00	0.00	0.00	0.00	0.00	18.50	TN			18.50
RESI DUAL STREAM-FIBER	0.00	0.00	0.00	0.00	0.00	0.00	2.79	EA			2.79
RESI DUAL STREAM-FIBER	2.79	0.00	0.00	0.00	0.00	0.00	2.79	TN			2.79
Origin Totals:	21.29	0.00	0.00	21.29	0.00	21.29	0.00	EA	(\$498.37)		21.29
								TN			
Chatham Boro											
RESI SINGLE STREAM	0.00	0.00	0.00	1,011.80	0.00	0.00	1,011.80	EA			1,011.80
RESI SINGLE STREAM	1,015.47	0.00	0.00	0.00	0.00	0.00	1,015.47	TN			1,015.47
COM SS-MIXED PLASTIC	0.00	0.00	0.00	3.57	0.00	0.00	3.57	EA			3.57
COM SS-MIXED PLASTIC	3.57	0.00	0.00	0.00	0.00	0.00	3.57	TN			3.57
Origin Totals:	1,019.04	0.00	0.00	1,019.04	0.00	1,015.37	0.00	EA	\$109.83		1,019.04
								TN			
Chatham Boro Commercial											
RESI SINGLE STREAM	0.00	0.00	0.00	83.87	0.00	0.00	83.87	EA			83.87
RESI SINGLE STREAM	83.87	0.00	0.00	0.00	0.00	0.00	83.87	TN			83.87
Origin Totals:	83.87	0.00	0.00	83.87	0.00	83.87	0.00	EA	\$0.00		83.87
								TN			
Chatham Township											
PROCESSED COM SS	3.19	0.00	0.00	0.00	0.00	0.00	3.19	TN			3.19
DUMP & BALE-CARDBOARD	0.00	0.00	0.00	0.20	0.00	0.00	0.20	EA			0.20
DUMP & BALE-CARDBOARD	0.20	0.00	0.00	0.00	0.00	0.00	0.20	TN			0.20
RESI SINGLE STREAM	0.00	0.00	0.00	900.05	0.00	0.00	900.05	EA			900.05
RESI SINGLE STREAM	896.38	0.00	0.00	0.00	0.00	0.00	896.38	TN			896.38
COM SS-MIXED PLASTIC	0.00	0.00	0.00	4.17	0.00	0.00	4.17	EA			4.17
COM SS-MIXED PLASTIC	4.17	0.00	0.00	0.00	0.00	0.00	4.17	TN			4.17
Origin Totals:	903.94	0.00	0.00	904.42	0.00	904.42	0.00	EA	\$992.48		904.42
								TN			903.94
Chester											
DUMP & BALE-CARDBOARD	0.00	0.00	0.00	29.80	0.00	0.00	29.80	EA			29.80
DUMP & BALE-CARDBOARD	29.80	0.00	0.00	0.00	0.00	0.00	29.80	TN			29.80
CONT FEE - COMM SS	0.00	0.00	0.00	2.03	0.00	0.00	2.03	EA			2.03
RESI SINGLE STREAM	0.00	0.00	0.00	110.86	0.00	0.00	110.86	EA			110.86
RESI SINGLE STREAM	110.86	0.00	0.00	0.00	0.00	0.00	110.86	TN			110.86
INB OCC 80-89% CLEAN	0.00	0.00	0.00	12.18	0.00	0.00	12.18	EA			12.18
INB OCC 80-89% CLEAN	12.18	0.00	0.00	0.00	0.00	0.00	12.18	TN			12.18

Origin	Weight		Volume		Count		Billing Qty	Material Total	Tax Total	Total	Item Count
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound					
Origin Totals:	152.84	0.00	0.00	154.87	0.00	154.87	EA	\$1,888.06		\$0.00	
Chester Boro											
RESI SINGLE STREAM	0.00	0.00	0.00	102.31	0.00	102.31	EA			\$0.00	
RESI SINGLE STREAM	102.31	0.00	0.00	0.00	0.00	102.31	TN			\$0.00	
Origin Totals:	102.31	0.00	0.00	102.31	0.00	102.31	EA	\$0.00		\$0.00	
Chester Township											
PROCESSED COM SS	0.00	0.00	0.00	10.33	0.00	10.33	EA			(\$689.39)	
PROCESSED COM SS	7.14	0.00	0.00	0.00	0.00	7.14	TN			\$863.94	
DUMP & BALE-CARDBOARD	0.00	0.00	0.00	6.87	0.00	6.87	EA			(\$606.07)	
DUMP & BALE-CARDBOARD	6.87	0.00	0.00	0.00	0.00	6.87	TN			\$326.33	
CONT FEE - COMM SS	0.00	0.00	0.00	1.57	0.00	1.57	EA			\$142.87	
RESI SINGLE STREAM	0.00	0.00	0.00	947.95	0.00	947.95	EA			(\$68,167.12)	
RESI SINGLE STREAM	947.95	0.00	0.00	0.00	0.00	947.95	TN			\$113,798.08	
COMMINGLED RESI DUAL STREAM	0.00	0.00	0.00	0.61	0.00	0.61	EA			(\$50.15)	
COMMINGLED RESI DUAL STREAM	0.61	0.00	0.00	0.00	0.00	0.61	TN			\$79.71	
INB OCC 80-89% CLEAN	0.00	0.00	0.00	2.58	0.00	2.58	EA			(\$190.71)	
INB OCC 80-89% CLEAN	2.58	0.00	0.00	0.00	0.00	2.58	TN			\$228.56	
Origin Totals:	965.15	0.00	0.00	969.91	0.00	969.91	EA	\$45,736.05		\$0.00	
						965.15	TN				
Origin	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound	Billing Qty	Material Total	Tax Total	Total	Item Count
Denville											
PROCESSED COM SS	0.00	0.00	0.00	4.26	0.00	4.26	EA			(\$314.90)	
PROCESSED COM SS	4.26	0.00	0.00	0.00	0.00	4.26	TN			\$377.39	
DUMP & BALE-CARDBOARD	0.00	0.00	0.00	24.16	0.00	24.16	EA			(\$2,230.55)	
DUMP & BALE-CARDBOARD	24.16	0.00	0.00	0.00	0.00	24.16	TN			\$1,147.61	
RESI SINGLE STREAM	0.00	0.00	0.00	30.99	0.00	30.99	EA			(\$1,767.25)	
RESI SINGLE STREAM	30.99	0.00	0.00	0.00	0.00	30.99	TN			\$3,850.65	
OCC-CARDBOARD	0.00	0.00	0.00	3.63	0.00	3.63	EA			(\$346.67)	
OCC-CARDBOARD	3.63	0.00	0.00	0.00	0.00	3.63	TN			\$172.43	
INB OCC 80-89% CLEAN	0.00	0.00	0.00	166.35	0.00	166.35	EA			(\$12,296.58)	
INB OCC 80-89% CLEAN	166.35	0.00	0.00	0.00	0.00	166.35	TN			\$14,736.95	
Origin Totals:	229.39	0.00	0.00	229.39	0.00	229.39	EA	\$3,329.08		\$0.00	
						229.39	TN				
Dover											
PROCESSED COM SS	0.00	0.00	0.00	12.49	0.00	12.49	EA			(\$909.48)	
PROCESSED COM SS	12.49	0.00	0.00	0.00	0.00	12.49	TN			\$1,150.89	

Origin	Weight		Volume		Count		Billing Qty	Material Total	Tax Total	Total	Item Count
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound					
PROCESSED COM SS	1.24	0.00	0.00	0.00	0.00	YC	0.00	1.24 TN		\$150.04	
DUMP & BALE-CARDBOARD	0.00	0.00	0.00	0.00	0.00	YC	0.00	49.96 EA		(\$4,675.45)	
DUMP & BALE-CARDBOARD	49.96	0.00	0.00	0.00	0.00	YC	0.00	49.96 TN		\$2,373.17	
RESI SINGLE STREAM	0.00	0.00	0.00	0.00	0.00	YC	0.00	62.15 EA		(\$2,574.58)	
RESI SINGLE STREAM	62.15	0.00	0.00	0.00	0.00	YC	0.00	62.15 TN		\$6,971.54	
OCC-CARDBOARD	0.00	0.00	0.00	0.00	0.00	YC	0.00	9.95 EA		(\$686.09)	
OCC-CARDBOARD	9.95	0.00	0.00	0.00	0.00	YC	0.00	9.95 TN		\$216.27	
INB OCC 80-89% CLEAN	0.00	0.00	0.00	0.00	0.00	YC	0.00	60.06 EA		(\$4,439.62)	
INB OCC 80-89% CLEAN	60.06	0.00	0.00	0.00	0.00	YC	0.00	60.06 TN		\$5,320.72	
Origin Totals:	183.36	0.00	0.00	183.36	0.00	EA	183.36	\$2,573.25		\$0.00	
						TN	183.36				
Florham Park											
DUMP & BALE-CARDBOARD	0.00	0.00	0.00	0.00	0.00	YC	0.00	1.86 EA		(\$177.64)	
DUMP & BALE-CARDBOARD	1.86	0.00	0.00	0.00	0.00	YC	0.00	1.86 TN		\$88.36	
RESI SINGLE STREAM	0.00	0.00	0.00	0.00	0.00	YC	0.00	902.48 EA		(\$311.27)	
RESI SINGLE STREAM	902.48	0.00	0.00	0.00	0.00	YC	0.00	902.48 TN		\$1,449.63	
Origin Totals:	904.34	0.00	0.00	904.34	0.00	EA	904.34	\$1,049.08		\$0.00	
						TN	904.34				
Graystone											
RESI SINGLE STREAM	0.00	0.00	0.00	0.00	0.00	YC	0.00	47.44 EA		\$0.00	
RESI SINGLE STREAM	47.44	0.00	0.00	0.00	0.00	YC	0.00	47.44 TN		\$0.00	
Origin Totals:	47.44	0.00	0.00	47.44	0.00	EA	47.44	\$0.00		\$0.00	
						TN	47.44				
Hackettstown											
PROCESSED COM SS	0.00	0.00	0.00	0.00	0.00	YC	0.00	68.68 EA		(\$2,744.56)	
PROCESSED COM SS	68.68	0.00	0.00	0.00	0.00	YC	0.00	68.68 TN		\$8,310.28	
DUMP & BALE-CARDBOARD	0.00	0.00	0.00	0.00	0.00	YC	0.00	6.66 EA		(\$630.34)	
DUMP & BALE-CARDBOARD	6.66	0.00	0.00	0.00	0.00	YC	0.00	6.66 TN		\$316.36	
RESI SINGLE STREAM	0.00	0.00	0.00	0.00	0.00	YC	0.00	282.63 EA		(\$9,672.87)	
RESI SINGLE STREAM	282.63	0.00	0.00	0.00	0.00	YC	0.00	282.63 TN		\$31,117.61	
OCC-CARDBOARD	0.00	0.00	0.00	0.00	0.00	YC	0.00	0.64 EA		(\$35.84)	
OCC-CARDBOARD	0.64	0.00	0.00	0.00	0.00	YC	0.00	0.64 TN		\$5.12	
Origin Totals:	358.61	0.00	0.00	358.61	0.00	EA	358.61	\$26,665.76		\$0.00	
						TN	358.61				
Hanover Township											
DUMP & BALE-CARDBOARD	0.00	0.00	0.00	0.00	0.00	YC	0.00	5.86 EA		(\$537.77)	
DUMP & BALE-CARDBOARD	5.86	0.00	0.00	0.00	0.00	YC	0.00	5.86 TN		\$278.36	

Origin	Weight		Volume		Count		Billing Qty	Material Total	Tax Total	Total	Item Count
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound					
RESI SINGLE STREAM	0.00	0.00	0.00	0.00	0.00	YC	1,277.48	0.00	1,277.48	EA	\$0.00
RESI SINGLE STREAM	1,277.48	0.00	0.00	0.00	0.00	YC	0.00	0.00	1,277.48	TN	\$0.00
COM SS-MIXED PLASTIC	0.00	0.00	0.00	0.00	0.00	YC	9.52	0.00	9.52	EA	\$0.00
COM SS-MIXED PLASTIC	9.52	0.00	0.00	0.00	0.00	YC	0.00	0.00	9.52	TN	\$0.00
Origin Totals:	1,292.86	0.00	0.00	0.00	0.00	YD	###	1,292.86	EA	(\$259.41)	\$0.00
								1,292.86	TN		
Harding Township											
RESI SINGLE STREAM	0.00	0.00	0.00	0.00	0.00	YC	4.90	0.00	4.90	EA	(\$107.41)
RESI SINGLE STREAM	4.90	0.00	0.00	0.00	0.00	YC	0.00	0.00	4.90	TN	\$539.48
COMMINGLED RESI DUAL STREAM	0.00	0.00	0.00	0.00	0.00	YC	165.70	0.00	165.70	EA	\$0.00
COMMINGLED RESI DUAL STREAM	166.04	0.00	0.00	0.00	0.00	YC	0.00	0.00	166.04	TN	\$0.00
COM SS-MIXED PLASTIC	0.00	0.00	0.00	0.00	0.00	YC	2.91	0.00	2.91	EA	\$0.00
COM SS-MIXED PLASTIC	2.91	0.00	0.00	0.00	0.00	YC	0.00	0.00	2.91	TN	\$0.00
Origin Totals:	173.85	0.00	0.00	0.00	0.00	YD	173.51	173.51	EA	\$432.07	\$0.00
								173.85	TN		
Jefferson											
PROCESSED COM SS	0.00	0.00	0.00	0.00	0.00	YC	4.73	0.00	4.73	EA	(\$316.82)
PROCESSED COM SS	4.73	0.00	0.00	0.00	0.00	YC	0.00	0.00	4.73	TN	\$572.33
DUMP & BALE-CARDBOARD	0.00	0.00	0.00	0.00	0.00	YC	2.59	0.00	2.59	EA	(\$247.35)
DUMP & BALE-CARDBOARD	2.59	0.00	0.00	0.00	0.00	YC	0.00	0.00	2.59	TN	\$123.03
RESI SINGLE STREAM	0.00	0.00	0.00	0.00	0.00	YC	45.39	0.00	45.39	EA	(\$3,383.32)
RESI SINGLE STREAM	45.39	0.00	0.00	0.00	0.00	YC	0.00	0.00	45.39	TN	\$5,492.19
COMMINGLED RESI DUAL STREAM	0.00	0.00	0.00	0.00	0.00	YC	814.22	0.00	814.22	EA	(\$61,537.27)
COMMINGLED RESI DUAL STREAM	814.22	0.00	0.00	0.00	0.00	YC	0.00	0.00	814.22	TN	\$106,402.29
MIXED PAPER LOOSE	0.00	0.00	0.00	0.00	0.00	YC	13.89	0.00	13.89	EA	(\$146.60)
MIXED PAPER LOOSE	13.89	0.00	0.00	0.00	0.00	YC	0.00	0.00	13.89	TN	\$285.48
Origin Totals:	880.82	0.00	0.00	0.00	0.00	YD	880.82	880.82	EA	\$47,243.96	\$0.00
								880.82	TN		
Jefferson Township											
PROCESSED COM SS	0.00	0.00	0.00	0.00	0.00	YC	9.30	0.00	9.30	EA	(\$607.25)
PROCESSED COM SS	9.30	0.00	0.00	0.00	0.00	YC	0.00	0.00	9.30	TN	\$1,125.30
COMMINGLED RESI DUAL STREAM	0.00	0.00	0.00	0.00	0.00	YC	1.63	0.00	1.63	EA	(\$142.15)
COMMINGLED RESI DUAL STREAM	1.63	0.00	0.00	0.00	0.00	YC	0.00	0.00	1.63	TN	\$213.01
Origin Totals:	10.93	0.00	0.00	0.00	0.00	YD	10.93	10.93	EA	\$588.91	\$0.00

KINNELON

Origin	Weight		Volume		Count		Billing Qty	Material Total	Tax Total	Total	Item Count
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound					
DUMP & BALE-CARDBOARD	0.00	0.00	0.00	0.00	0.00	YC	20.91	0.00	EA	(\$1,789.18)	20.91
DUMP & BALE-CARDBOARD	20.91	0.00	0.00	0.00	0.00	YC	0.00	0.00	TN	\$993.26	20.91
COMMINGLED RESI	7.70	0.00	0.00	0.00	0.00	YC	7.70	0.00	EA	\$0.00	7.70
COMMINGLED RESI	7.70	0.00	0.00	0.00	0.00	YC	0.00	0.00	TN	\$491.31	7.70
RESI SINGLE STREAM	0.00	0.00	0.00	0.00	0.00	YC	1.26	0.00	EA	\$0.00	1.26
RESI SINGLE STREAM	1.26	0.00	0.00	0.00	0.00	YC	0.00	0.00	TN	\$78.15	1.26
INB OCC 80-89% CLEAN	0.00	0.00	0.00	0.00	0.00	YC	2.01	0.00	EA	(\$148.58)	2.01
INB OCC 80-89% CLEAN	2.01	0.00	0.00	0.00	0.00	YC	0.00	0.00	TN	\$178.07	2.01
Origin Totals:	31.88	0.00	0.00	0.00	0.00	YD	31.88	31.88	EA	(\$196.97)	31.88
						TN	0.00	31.88	TN	\$0.00	

Origin	Weight		Volume		Count		Billing Qty	Material Total	Tax Total	Total	Item Count
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound					

Ledgewood

PROCESSED COM SS	0.00	0.00	0.00	0.00	0.00	YC	4.84	0.00	EA	(\$357.77)	4.84
PROCESSED COM SS	4.84	0.00	0.00	0.00	0.00	YC	0.00	0.00	TN	\$428.78	4.84
DUMP & BALE-CARDBOARD	0.00	0.00	0.00	0.00	0.00	YC	5.83	0.00	EA	(\$513.85)	5.83
DUMP & BALE-CARDBOARD	5.83	0.00	0.00	0.00	0.00	YC	0.00	0.00	TN	\$276.93	5.83
RESI SINGLE STREAM	0.00	0.00	0.00	0.00	0.00	YC	6.58	0.00	EA	(\$525.94)	6.58
RESI SINGLE STREAM	6.58	0.00	0.00	0.00	0.00	YC	0.00	0.00	TN	\$796.18	6.58
OCC-CARDBOARD	0.00	0.00	0.00	0.00	0.00	YC	5.23	0.00	EA	(\$292.88)	5.23
OCC-CARDBOARD	5.23	0.00	0.00	0.00	0.00	YC	0.00	0.00	TN	\$41.84	5.23
INB OCC 80-89% CLEAN	0.00	0.00	0.00	0.00	0.00	YC	15.83	0.00	EA	(\$1,170.15)	15.83
INB OCC 80-89% CLEAN	15.83	0.00	0.00	0.00	0.00	YC	0.00	0.00	TN	\$1,402.37	15.83
Origin Totals:	38.31	0.00	0.00	0.00	0.00	YD	38.31	38.31	EA	\$85.51	38.31
						TN	0.00	38.31	TN	\$0.00	

Lincoln Park

RESI DUAL STREAM-FIBER	0.00	0.00	0.00	0.00	0.00	YC	3.74	0.00	EA	\$0.00	3.74
RESI DUAL STREAM-FIBER	3.74	0.00	0.00	0.00	0.00	YC	0.00	0.00	TN	\$0.00	3.74
COMMINGLED RESI DUAL STREAM	0.00	0.00	0.00	0.00	0.00	YC	12.41	0.00	EA	\$0.00	12.41
COMMINGLED RESI DUAL STREAM	12.41	0.00	0.00	0.00	0.00	YC	0.00	0.00	TN	\$0.00	12.41
Origin Totals:	16.15	0.00	0.00	0.00	0.00	YD	16.15	16.15	EA	\$0.00	16.15
						TN	0.00	16.15	TN	\$0.00	

Long Hill

RESI SINGLE STREAM	0.00	0.00	0.00	0.00	0.00	YC	879.93	0.00	EA	\$0.00	879.93
RESI SINGLE STREAM	879.93	0.00	0.00	0.00	0.00	YC	0.00	0.00	TN	\$0.00	879.93
Origin Totals:	879.93	0.00	0.00	0.00	0.00	YD	879.93	879.93	EA	\$0.00	879.93
						TN	0.00	879.93	TN	\$0.00	

Origin	Weight		Volume		Count		Billing Qty	Material Total	Tax Total	Total	Item Count
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound					
Long Valley											
PROCESSED COM SS	0.00	0.00	0.00 TN	2.10 YC	0.00 YC	2.10	0.00	2.10 EA		(\$73.44)	
PROCESSED COM SS	2.10	0.00	0.00 TN	0.00 YC	0.00 YC	0.00	0.00	2.10 TN		\$254.10	
RESI SINGLE STREAM	0.00	0.00	0.00 TN	0.00 YC	0.00 YC	15.49	0.00	15.49 EA		(\$643.24)	
RESI SINGLE STREAM	15.49	0.00	0.00 TN	0.00 YC	0.00 YC	0.00	0.00	15.49 TN		\$1,705.44	
Origin Totals:	17.59	0.00	0.00 TN	0.00 YD	17.59	0.00	17.59 EA 17.59 TN	\$1,242.86		\$0.00	
Madison											
RESI SINGLE STREAM	0.00	0.00	0.00 TN	0.00 YC	0.00 YC	0.52	0.00	0.52 EA		(\$11.40)	
RESI SINGLE STREAM	0.52	0.00	0.00 TN	0.00 YC	0.00 YC	0.00	0.00	0.52 TN		\$67.18	
COMMINGLED RESI DUAL STREAM	0.00	0.00	0.00 TN	0.00 YC	0.00 YC	1.00	0.00	1.00 EA		(\$20.99)	
COMMINGLED RESI DUAL STREAM	0.61	0.00	0.00 TN	0.00 YC	0.00 YC	0.00	0.00	0.61 TN		\$78.81	
Origin Totals:	1.13	0.00	0.00 TN	0.00 YD	1.52	0.00	1.52 EA 1.13 TN	\$113.60		\$0.00	
MC Housing Authority											
RESI SINGLE STREAM	0.00	0.00	0.00 TN	0.00 YC	0.00 YC	63.55	0.00	63.55 EA		\$0.00	
RESI SINGLE STREAM	63.55	0.00	0.00 TN	0.00 YC	0.00 YC	0.00	0.00	63.55 TN		\$0.00	
Origin Totals:	63.55	0.00	0.00 TN	0.00 YD	63.55	0.00	63.55 EA 63.55 TN	\$0.00		\$0.00	
Mendham Borough											
RESI SINGLE STREAM	0.00	0.00	0.00 TN	0.00 YC	0.00 YC	601.65	0.00	601.65 EA		(\$43,557.78)	
RESI SINGLE STREAM	601.65	3.97	0.00 TN	0.00 YC	0.00 YC	0.00	0.00	601.65 TN		\$72,799.65	
Origin Totals:	601.65	3.97	0.00 TN	0.00 YD	601.65	0.00	601.65 EA 601.65 TN	\$29,241.87		\$0.00	
Mendham Township											
CONT FEE - RESI SS	0.00	0.00	0.00 TN	0.00 YC	0.00 YC	1.33	0.00	1.33 EA		\$121.03	
RESI SINGLE STREAM	0.00	0.00	0.00 TN	0.00 YC	0.00 YC	745.90	0.00	745.90 EA		(\$1,030.10)	
RESI SINGLE STREAM	745.96	0.00	0.00 TN	0.00 YC	0.00 YC	0.00	0.00	745.96 TN		\$1,762.97	
COMMINGLED RESI DUAL STREAM	0.00	0.00	0.00 TN	0.00 YC	0.00 YC	1.62	0.00	1.62 EA		(\$107.83)	
COMMINGLED RESI DUAL STREAM	1.62	0.00	0.00 TN	0.00 YC	0.00 YC	0.00	0.00	1.62 TN		\$211.70	
INB OCC 80-89% CLEAN	0.00	0.00	0.00 TN	0.00 YC	0.00 YC	18.18	0.00	18.18 EA		(\$1,343.86)	
INB OCC 80-89% CLEAN	18.18	0.00	0.00 TN	0.00 YC	0.00 YC	0.00	0.00	18.18 TN		\$1,610.57	
Origin Totals:	765.76	0.00	0.00 TN	0.00 YD	767.03	0.00	767.03 EA 765.76 TN	\$1,224.48		\$0.00	

Origin	Weight		Volume		Count		Billing Qty	Material Total	Tax Total	Total	Item Count
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound					
Mendham Township Commercial											
RESI SINGLE STREAM	0.00	0.00	0.00	0.00	0.00	0.00	3.23	3.23 EA		\$0.00	
RESI SINGLE STREAM	3.17	0.00	0.00	0.00	0.00	0.00	0.00	3.17 TN		\$0.00	
Origin Totals:	3.17	0.00	0.00	0.00	0.00	0.00	3.23	3.23 EA	\$0.00	\$0.00	
							3.17	3.17 TN			
Mennen Arena											
RESI SINGLE STREAM	0.00	0.00	0.00	0.00	0.00	0.00	6.42	6.42 EA		\$0.00	
RESI SINGLE STREAM	6.42	0.00	0.00	0.00	0.00	0.00	0.00	6.42 TN		\$0.00	
Origin Totals:	6.42	0.00	0.00	0.00	0.00	0.00	6.42	6.42 EA	\$0.00	\$0.00	
							6.42	6.42 TN			
Mine Hill											
DUMP & BALE-CARDBOARD	0.00	0.00	0.00	0.00	0.00	0.00	0.79	0.79 EA		(\$75.05)	
DUMP & BALE-CARDBOARD	0.79	0.00	0.00	0.00	0.00	0.00	0.00	0.79 TN		\$37.53	
RESI SINGLE STREAM	0.00	0.00	0.00	0.00	0.00	0.00	313.58	313.58 EA		(\$22,924.07)	
RESI SINGLE STREAM	313.58	0.00	0.00	0.00	0.00	0.00	0.00	313.58 TN		\$37,943.18	
Origin Totals:	314.37	0.00	0.00	0.00	0.00	0.00	314.37	314.37 EA	\$14,981.59	\$0.00	
							314.37	314.37 TN			
Mine Hill Commercial											
PROCESSED COM SS	0.00	0.00	0.00	0.00	0.00	0.00	1.99	1.99 EA		(\$69.59)	
PROCESSED COM SS	1.99	0.00	0.00	0.00	0.00	0.00	0.00	1.99 TN		\$257.11	
COMMINGLED RESI DUAL STREAM	0.00	0.00	0.00	0.00	0.00	0.00	1.78	1.78 EA		(\$37.36)	
COMMINGLED RESI DUAL STREAM	1.78	0.00	0.00	0.00	0.00	0.00	0.00	1.78 TN		\$229.98	
Origin Totals:	3.77	0.00	0.00	0.00	0.00	0.00	3.77	3.77 EA	\$380.14	\$0.00	
							3.77	3.77 TN			
Origin											
Montville											
DUMP & BALE-CARDBOARD	0.00	0.00	0.00	0.00	0.00	0.00	2.76	2.76 EA		(\$263.58)	
DUMP & BALE-CARDBOARD	2.76	0.00	0.00	0.00	0.00	0.00	0.00	2.76 TN		\$131.10	
COMMINGLED RESI	0.00	0.00	0.00	0.00	0.00	0.00	620.90	620.90 EA		(\$913.79)	
COMMINGLED RESI	620.90	0.00	0.00	0.00	0.00	0.00	0.00	620.90 TN		\$48,356.31	
CONT FEE - COMM SS	0.00	0.00	0.00	0.00	0.00	0.00	2.40	2.40 EA		\$218.40	
CONT FEE - DUMP & BALE	0.00	0.00	0.00	0.00	0.00	0.00	0.99	0.99 EA		\$90.09	
COMMINGLED RESI DUAL STREAM	0.00	0.00	0.00	0.00	0.00	0.00	50.31	50.31 EA		(\$2,273.24)	

Origin	Weight		Volume		Count		Billing Qty	Material Total	Tax Total	Item Count
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound				
COMMINGLED RESI DUAL STREAM	50.31	0.00 TN	0.00	0.00	0.00 YC	0.00	842.26 EA	50.31 TN		\$6,500.05
OCC-CARDBOARD	0.00	0.00 TN	0.00	0.00	0.00 YC	0.00	838.87 TN	164.90 EA		(\$13,024.10)
OCC-CARDBOARD	164.90	0.00 TN	0.00	0.00	0.00 YC	0.00		164.90 TN		\$6,954.22
Origin Totals:	838.87	0.00 TN	0.00	0.00	0.00 YD	842.26	842.26 EA	\$45,775.46		\$0.00
Morris County										
PROCESSED COM SS	0.00	0.00 TN	0.00	0.00	0.00 YC	0.00	955.31 EA	955.31 EA		(\$61,583.54)
PROCESSED COM SS	960.92	0.00 TN	0.00	0.00	0.00 YC	0.00	960.92 TN	960.92 TN		\$116,271.32
DUMP & BALE-CARDBOARD	0.00	0.00 TN	0.00	0.00	0.00 YC	0.00	0.27 EA	0.27 EA		(\$23.90)
DUMP & BALE-CARDBOARD	0.27	0.00 TN	0.00	0.00	0.00 YC	0.00	0.00 TN	0.27 TN		\$12.83
CONT FEE - RESI SS	0.00	0.00 TN	1.02	0.00	0.00 YC	0.00	0.00 TN	0.00 TN		\$0.00
CONT FEE - COMM SS	0.00	0.00 TN	0.00	0.00	0.00 YC	2.43	2.43 EA	2.43 EA		\$196.56
RESI SINGLE STREAM	0.00	0.00 TN	0.00	0.00	0.00 YC	608.44	608.44 EA	608.44 EA		(\$43,819.88)
RESI SINGLE STREAM	608.44	0.00 TN	0.00	0.00	0.00 YC	0.00	608.44 TN	608.44 TN		\$73,631.98
CONTAMINATED SS - CONTRACT	0.00	0.00 TN	0.00	0.00	0.00 YC	0.98	0.00 TN	0.00 TN		\$0.00
COM SS-MIXED PLASTIC	0.00	0.00 TN	0.00	0.00	0.00 YC	4.42	4.42 EA	4.42 EA		\$59.58
COM SS-MIXED PLASTIC	4.42	0.00 TN	0.00	0.00	0.00 YC	0.00	4.42 TN	4.42 TN		\$577.61
Origin Totals:	1,574.05	0.00 TN	1.02	0.00	0.00 YD	1,570.87	1,574.05 TN	\$85,322.56		\$0.00
Morris County Park Commission										
RESI SINGLE STREAM	0.00	0.00 TN	0.00	0.00	0.00 YC	0.26	0.00 EA	0.26 EA		\$0.00
RESI SINGLE STREAM	0.26	0.00 TN	0.00	0.00	0.00 YC	0.00	0.26 TN	0.26 TN		\$0.00
Origin Totals:	0.26	0.00 TN	0.00	0.00	0.00 YD	0.26	0.26 EA	\$0.00		\$0.00
Morris Dumpsters										
RESI SINGLE STREAM	0.00	0.00 TN	0.00	0.00	0.00 YC	7.92	7.92 EA	7.92 EA		\$0.00
RESI SINGLE STREAM	7.92	0.00 TN	0.00	0.00	0.00 YC	0.00	7.92 TN	7.92 TN		\$0.00
Origin Totals:	7.92	0.00 TN	0.00	0.00	0.00 YD	7.92	7.92 EA	\$0.00		\$0.00
Morris Jail										
RESI SINGLE STREAM	0.00	0.00 TN	0.00	0.00	0.00 YC	1.33	1.33 EA	1.33 EA		\$0.00
RESI SINGLE STREAM	1.33	0.00 TN	0.00	0.00	0.00 YC	0.00	1.33 TN	1.33 TN		\$0.00
Origin Totals:	1.33	0.00 TN	0.00	0.00	0.00 YD	1.33	1.33 EA	\$0.00		\$0.00
Morris Plains										

Origin	Weight		Volume		Count		Billing Qty	Material Total	Tax Total	Total	Item Count
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound					
PROCESSED COM SS	0.00	0.00	0.00	0.00	0.00	YC	3.28	0.00	3.28 EA		(\$112.17)
PROCESSED COM SS	3.28	0.00	0.00	0.00	0.00	YC	0.00	0.00	3.28 TN		\$423.77
DUMP & BALE-CARDBOARD	0.00	0.00	0.00	0.00	0.00	YC	17.01	0.00	17.01 EA		(\$1,624.47)
DUMP & BALE-CARDBOARD	17.01	0.00	0.00	0.00	0.00	YC	0.00	0.00	17.01 TN		\$807.99
RESI SINGLE STREAM	0.00	0.00	0.00	0.00	0.00	YC	653.16	0.00	653.16 EA		\$0.00
RESI SINGLE STREAM	653.16	0.00	0.00	0.00	0.00	YC	0.00	0.00	653.16 TN		\$0.00
OCC-CARDBOARD	0.00	0.00	0.00	0.00	0.00	YC	1.03	0.00	1.03 EA		(\$96.00)
OCC-CARDBOARD	1.03	0.00	0.00	0.00	0.00	YC	0.00	0.00	1.03 TN		\$45.97
OCC-CARDBOARD LOOSE	0.00	0.00	0.00	0.00	0.00	YC	2.38	0.00	2.38 EA		(\$222.84)
OCC-CARDBOARD LOOSE	2.38	0.00	0.00	0.00	0.00	YC	0.00	0.00	2.38 TN		\$107.00
COM SS-MIXED PLASTIC	0.00	0.00	0.00	0.00	0.00	YC	4.73	0.00	4.73 EA		\$0.00
COM SS-MIXED PLASTIC	4.73	0.00	0.00	0.00	0.00	YC	0.00	0.00	4.73 TN		\$0.00
Origin Totals:	681.59	0.00	0.00	0.00	0.00	YD	681.59	EA	681.59 EA	(\$670.75)	\$0.00
									681.59 TN		
Morris School District											
RESI SINGLE STREAM	0.00	0.00	0.00	0.00	0.00	YC	46.14	0.00	46.14 EA		\$0.00
RESI SINGLE STREAM	46.14	0.00	0.00	0.00	0.00	YC	0.00	0.00	46.14 TN		\$0.00
Origin Totals:	46.14	0.00	0.00	0.00	0.00	YD	46.14	EA	46.14 EA	\$0.00	\$0.00
									46.14 TN		
Morris Township											
DUMP & BALE-CARDBOARD	0.00	0.00	0.00	0.00	0.00	YC	108.36	0.00	108.36 EA		\$0.00
DUMP & BALE-CARDBOARD	108.36	0.00	0.00	0.00	0.00	YC	0.00	0.00	108.36 TN		\$0.00
RESI SINGLE STREAM	0.00	0.00	0.00	0.00	0.00	YC	2,614.11	0.00	2,614.11 EA		\$0.00
RESI SINGLE STREAM	2,614.11	0.00	0.00	0.00	0.00	YC	0.00	0.00	2,614.11 TN		\$0.00
COMMINGLED RESI DUAL STREAM	0.00	0.00	0.00	0.00	0.00	YC	15.04	0.00	15.04 EA		\$0.00
COMMINGLED RESI DUAL STREAM	15.04	0.00	0.00	0.00	0.00	YC	0.00	0.00	15.04 TN		\$0.00
COM SS-MIXED PLASTIC	0.00	0.00	0.00	0.00	0.00	YC	27.18	0.00	27.18 EA		\$0.00
COM SS-MIXED PLASTIC	27.18	0.00	0.00	0.00	0.00	YC	0.00	0.00	27.18 TN		\$0.00
Origin Totals:	2,764.69	0.00	0.00	0.00	0.00	YD	2,764.69	EA	2,764.69 EA	\$0.00	\$0.00
									2,764.69 TN		
Morris View Nursing Home											
DUMP & BALE-CARDBOARD	0.00	0.00	0.00	0.00	0.00	YC	8.83	0.00	8.83 EA		\$0.00
DUMP & BALE-CARDBOARD	8.83	0.00	0.00	0.00	0.00	YC	0.00	0.00	8.83 TN		\$0.00
RESI SINGLE STREAM	0.00	0.00	0.00	0.00	0.00	YC	14.82	0.00	14.82 EA		\$0.00
RESI SINGLE STREAM	14.82	0.00	0.00	0.00	0.00	YC	0.00	0.00	14.82 TN		\$0.00
Origin Totals:	23.65	0.00	0.00	0.00	0.00	YD	23.65	EA	23.65 EA	\$0.00	\$0.00
									23.65 TN		

Morristown

Origin	Weight		Volume		Count		Billing Qty	Material Total	Tax Total	Total	Item Count
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound					
PROCESSED COM SS	0.00	0.00	0.00	0.00	0.00	YC	1.15	1.15 EA		(\$36.08)	1.15 EA
PROCESSED COM SS	1.15	0.00	0.00	0.00	0.00	YC	0.00	1.15 TN		\$139.15	1.15 TN
DUMP & BALE-CARDBOARD	0.00	0.00	0.00	0.00	0.00	YC	39.18	39.18 EA		(\$3,686.71)	39.18 EA
DUMP & BALE-CARDBOARD	39.18	0.00	0.00	0.00	0.00	YC	0.00	39.18 TN		\$1,862.24	39.18 TN
CONT FEE - DUMP & BALE	0.00	0.00	0.00	0.00	0.00	YC	0.60	0.60 EA		\$54.60	0.60 EA
RESI SINGLE STREAM	0.00	0.00	0.00	0.00	0.00	YC	1.81	1.81 EA		(\$48.15)	1.81 EA
RESI SINGLE STREAM	1.81	0.00	0.00	0.00	0.00	YC	0.00	1.81 TN		\$233.85	1.81 TN
COMMINGLED RESI DUAL STREAM	0.00	0.00	0.00	0.00	0.00	YC	3.47	3.47 EA		(\$71.41)	3.47 EA
COMMINGLED RESI DUAL STREAM	3.47	0.00	0.00	0.00	0.00	YC	0.00	3.47 TN		\$448.32	3.47 TN
OCC-CARDBOARD	0.00	0.00	0.00	0.00	0.00	YC	1.03	1.03 EA		(\$98.37)	1.03 EA
OCC-CARDBOARD	1.03	0.00	0.00	0.00	0.00	YC	0.00	1.03 TN		\$48.93	1.03 TN
INB OCC 80-89% CLEAN	0.00	0.00	0.00	0.00	0.00	YC	201.63	201.63 EA		(\$14,904.47)	201.63 EA
INB OCC 80-89% CLEAN	201.63	0.00	0.00	0.00	0.00	YC	0.00	201.63 TN		\$17,862.40	201.63 TN
Origin Totals:	248.27	0.00	0.00	0.00	0.00	YD	248.87	248.87 EA	\$1,804.30	\$0.00	248.87 TN

Origin

Mount Olive

Origin	Weight		Volume		Count		Billing Qty	Material Total	Tax Total	Total	Item Count
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound					
PROCESSED COM SS	0.00	0.00	0.00	0.00	0.00	YC	1.32	1.32 EA		(\$41.41)	1.32 EA
PROCESSED COM SS	1.32	0.00	0.00	0.00	0.00	YC	0.00	1.32 TN		\$170.54	1.32 TN
RESI SINGLE STREAM	0.00	0.00	0.00	0.00	0.00	YC	2,092.62	2,092.62 EA		(\$113.37)	2,092.62 EA
RESI SINGLE STREAM	2,092.62	0.00	0.00	0.00	0.00	YC	0.00	2,092.62 TN		\$293.97	2,092.62 TN
RESI DUAL STREAM-FIBER	0.00	0.00	0.00	0.00	0.00	YC	4.02	4.02 EA		\$0.00	4.02 EA
RESI DUAL STREAM-FIBER	4.02	0.00	0.00	0.00	0.00	YC	0.00	4.02 TN		\$0.00	4.02 TN
COMMINGLED RESI DUAL STREAM	0.00	0.00	0.00	0.00	0.00	YC	3.49	3.49 EA		\$0.00	3.49 EA
COMMINGLED RESI DUAL STREAM	3.49	0.00	0.00	0.00	0.00	YC	0.00	3.49 TN		\$0.00	3.49 TN
MIXED PAPER LOOSE	0.00	0.00	0.00	0.00	0.00	YC	2.10	2.10 EA		(\$58.80)	2.10 EA
MIXED PAPER LOOSE	2.10	0.00	0.00	0.00	0.00	YC	0.00	2.10 TN		\$99.75	2.10 TN
OCC CARDBOARD LOOSE	0.00	0.00	0.00	0.00	0.00	YC	0.66	0.66 EA		(\$61.79)	0.66 EA
OCC CARDBOARD LOOSE	0.66	0.00	0.00	0.00	0.00	YC	0.00	0.66 TN		\$30.11	0.66 TN
Origin Totals:	2,104.21	0.00	0.00	0.00	0.00	YD	2,104.21	2,104.21 EA	\$319.00	\$0.00	2,104.21 TN

Mountain Lakes

Origin	Weight		Volume		Count		Billing Qty	Material Total	Tax Total	Total	Item Count
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound					
DUMP & BALE-CARDBOARD	0.00	0.00	0.00	0.00	0.00	YC	75.58	75.58 EA		(\$6,810.98)	75.58 EA
DUMP & BALE-CARDBOARD	75.58	0.00	0.00	0.00	0.00	YC	0.00	75.58 TN		\$3,529.46	75.58 TN
MIXED PAPER LOOSE	0.00	0.00	0.00	0.00	0.00	YC	1.26	1.26 EA		(\$30.24)	1.26 EA
MIXED PAPER LOOSE	1.26	0.00	0.00	0.00	0.00	YC	0.00	1.26 TN		\$59.85	1.26 TN
INB OCC 80-89% CLEAN	0.00	0.00	0.00	0.00	0.00	YC	2.01	2.01 EA		(\$148.58)	2.01 EA
INB OCC 80-89% CLEAN	2.01	0.00	0.00	0.00	0.00	YC	0.00	2.01 TN		\$178.07	2.01 TN
Origin Totals:	78.85	0.00	0.00	0.00	0.00	YD	78.85	78.85 EA	(\$3,222.42)	\$0.00	78.85 TN

Origin Totals:

Origin	Weight		Volume		Count		Billing Qty	Material Total	Tax Total	Total	Item Count
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound					
Mt. Arlington											
PROCESSED COM SS	0.00	0.00	0.00 TN	0.00	0.00 YC	3.86	0.00	3.86 EA		(\$282.40)	
PROCESSED COM SS	3.86	0.00	0.00 TN	0.00	0.00 YC	0.00	0.00	3.86 TN		\$467.06	
CONT FEE - COMM SS	0.00	0.00	0.00 TN	0.00	0.00 YC	0.00	0.00	0.00 EA		\$0.00	
RESI SINGLE STREAM	0.00	0.00	0.00 TN	0.00	0.00 YC	561.60	0.00	561.60 EA		(\$38,456.04)	
RESI SINGLE STREAM	561.60	0.00	0.00 TN	0.00	0.00 YC	0.00	0.00	561.60 TN		\$64,689.40	
COMMINGLED RESI DUAL STREAM	0.00	0.00	0.00 TN	0.00	0.00 YC	4.97	0.00	4.97 EA		(\$383.25)	
COMMINGLED RESI DUAL STREAM	4.97	0.00	0.00 TN	0.00	0.00 YC	0.00	0.00	4.97 TN		\$649.48	
COM SS-MIXED PLASTIC	0.00	0.00	0.00 TN	0.00	0.00 YC	2.74	0.00	2.74 EA		\$0.00	
COM SS-MIXED PLASTIC	2.74	0.00	0.00 TN	0.00	0.00 YC	0.00	0.00	2.74 TN		\$0.00	
Origin Totals:	573.17	0.00	0.00 TN	0.00	0.00 YD	573.17	573.17 EA 573.17 TN	\$26,684.25		\$0.00	
N/A											
RESI SINGLE STREAM	0.00	0.00	0.00 TN	0.00	0.00 YC	6.53	0.00	6.53 EA		(\$350.33)	
RESI SINGLE STREAM	6.53	0.00	0.00 TN	0.00	0.00 YC	0.00	0.00	6.53 TN		\$1,222.42	
Origin Totals:	6.53	0.00	0.00 TN	0.00	0.00 YD	6.53	6.53 EA 6.53 TN	\$872.09		\$0.00	
BUTLER											
RESI SINGLE STREAM	0.00	0.00	0.00 TN	0.00	0.00 YC	41.25	0.00	41.25 EA		\$0.00	
RESI SINGLE STREAM	41.25	0.00	0.00 TN	0.00	0.00 YC	0.00	0.00	41.25 TN		\$0.00	
Origin Totals:	41.25	0.00	0.00 TN	0.00	0.00 YD	41.25	41.25 EA 41.25 TN	\$0.00		\$0.00	
Netcong											
RESI SINGLE STREAM	0.00	0.00	0.00 TN	0.00	0.00 YC	269.38	0.00	269.38 EA		\$0.00	
RESI SINGLE STREAM	269.38	0.00	0.00 TN	0.00	0.00 YC	0.00	0.00	269.38 TN		\$0.00	
COM SS-MIXED PLASTIC	0.00	0.00	0.00 TN	0.00	0.00 YC	7.48	0.00	7.48 EA		\$0.00	
COM SS-MIXED PLASTIC	7.48	0.00	0.00 TN	0.00	0.00 YC	0.00	0.00	7.48 TN		\$0.00	
Origin Totals:	276.86	0.00	0.00 TN	0.00	0.00 YD	276.86	276.86 EA 276.86 TN	\$0.00		\$0.00	
COURT HOUSE											
RESI SINGLE STREAM	0.00	0.00	0.00 TN	0.00	0.00 YC	20.80	0.00	20.80 EA		\$0.00	
RESI SINGLE STREAM	20.80	0.00	0.00 TN	0.00	0.00 YC	0.00	0.00	20.80 TN		\$0.00	

Origin Totals:	20.80	0.00	TN	0.00	0.00	YD	20.80	0.00	20.80	EA	\$0.00				
Parsippany															
PROCESSED COM SS	0.00	0.00	TN	0.00	YC	52.99	0.00	52.99	EA	(\$933.39)					
PROCESSED COM SS	52.99	0.00	TN	0.00	YC	0.00	0.00	52.99	TN	\$2,803.15					
DUMP & BALE-CARDBOARD	0.00	0.00	TN	0.00	YC	289.30	0.00	289.30	EA	(\$4,327.08)					
DUMP & BALE-CARDBOARD	289.30	0.00	TN	0.00	YC	0.00	0.00	289.30	TN	\$2,202.16					
CONT FEE - COMM SS	0.00	0.00	TN	0.00	YC	2.71	0.00	2.71	EA	\$203.25					
RESI SINGLE STREAM	0.00	0.00	TN	0.00	YC	3,346.11	0.00	3,346.11	EA	(\$405.36)					
RESI SINGLE STREAM	3,346.11	0.00	TN	0.00	YC	0.00	0.00	3,346.11	TN	\$675.18					
COMMINGLED RESI DUAL STREAM	0.00	0.00	TN	0.00	YC	30.55	0.00	30.55	EA	(\$56.39)					
COMMINGLED RESI DUAL STREAM	30.55	0.00	TN	0.00	YC	0.00	0.00	30.55	TN	\$354.01					
OCC-CARDBOARD	0.00	0.00	TN	0.00	YC	4.70	0.00	4.70	EA	(\$372.27)					
OCC-CARDBOARD	4.70	0.00	TN	0.00	YC	0.00	0.00	4.70	TN	\$184.94					
INB OCC 80-89% CLEAN	0.00	0.00	TN	0.00	YC	139.00	0.00	139.00	EA	(\$10,274.88)					
INB OCC 80-89% CLEAN	139.00	0.00	TN	0.00	YC	0.00	0.00	139.00	TN	\$12,314.00					
Origin Totals:	3,862.65	0.00	TN	0.00	YD	####	0.00	3,865.36	EA	\$0.00					
								3,862.65	TN	\$2,367.32					
Pequannock															
RESI SINGLE STREAM	0.00	0.00	TN	0.00	YC	0.08	0.00	0.08	EA	\$0.00					
RESI SINGLE STREAM	0.08	0.00	TN	0.00	YC	0.00	0.00	0.08	TN	\$0.00					
Origin Totals:	0.08	0.00	TN	0.00	YD	0.08	0.00	0.08	EA	\$0.00					
								0.08	TN	\$0.00					
Picatinny															
DUMP & BALE-CARDBOARD	0.00	0.00	TN	0.00	YC	4.24	0.00	4.24	EA	(\$239.62)					
DUMP & BALE-CARDBOARD	4.24	0.00	TN	0.00	YC	0.00	0.00	4.24	TN	\$165.56					
Origin Totals:	4.24	0.00	TN	0.00	YD	4.24	0.00	4.24	EA	\$0.00					
								4.24	TN	(\$74.06)					
Origin	Inbound	Weight	Inbound	Volume	Inbound	Outbound	Count	Inbound	Outbound	Billing Qty	Material Total	Tax Total	Total	Item	Count
Randolph															
PROCESSED COM SS	0.00	0.00	TN	0.00	YC	8.88	0.00	8.88	EA	0.00	8.88	EA	(\$402.44)		
PROCESSED COM SS	8.88	0.00	TN	0.00	YC	0.00	0.00	8.88	TN	0.00	8.88	TN	\$786.68		
DUMP & BALE-CARDBOARD	0.00	0.00	TN	0.00	YC	16.16	0.00	16.16	EA	0.00	16.16	EA	(\$1,364.36)		
DUMP & BALE-CARDBOARD	16.16	0.00	TN	0.22	YC	0.00	0.00	16.16	TN	0.00	16.16	TN	\$683.55		
CONT FEE - DUMP & BALE	0.00	0.00	TN	0.00	YC	1.56	0.00	1.56	EA	0.00	1.56	EA	\$141.96		
RESI SINGLE STREAM	0.00	0.00	TN	0.00	YC	1,972.71	0.00	1,972.71	EA	0.00	1,972.71	EA	(\$574.65)		
RESI SINGLE STREAM	1,972.71	0.00	TN	0.00	YC	0.00	0.00	1,972.71	TN	0.00	1,972.71	TN	\$894.19		
COMMINGLED RESI DUAL STREAM	0.00	0.00	TN	0.00	YC	96.62	0.00	96.62	EA	0.00	96.62	EA	\$0.00		

Origin	Weight		Volume		Count		Billing Qty	Material Total	Tax Total	Total	Item Count
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound					
COMMINGLED RESIDUAL STREAM	96.62	0.00	0.00	0.00	0.00	0.00	0.00	96.62		\$0.00	96.62
OCC-CARDBOARD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.72		(\$1,333.94)	16.72
OCC-CARDBOARD	16.72	0.00	0.00	0.00	0.00	0.00	0.00	16.72		\$493.58	16.72
INB OCC 80-89% CLEAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	164.05		(\$12,126.58)	164.05
INB OCC 80-89% CLEAN	164.05	0.00	0.00	0.00	0.00	0.00	0.00	164.05		\$14,533.21	164.05
COM SS-MIXED PLASTIC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33.27		\$32.49	33.27
COM SS-MIXED PLASTIC	33.27	0.00	0.00	0.00	0.00	0.00	0.00	33.27		\$314.94	33.27
Origin Totals:	2,308.41	0.22	0.00	0.00	0.00	2,309.97	EA	\$2,078.63		\$0.00	2,308.41
							TN				
Riverdale											
RESI SINGLE STREAM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	244.46		(\$17,875.63)	244.46
RESI SINGLE STREAM	244.46	0.00	0.00	0.00	0.00	0.00	0.00	244.46		\$29,579.66	244.46
Origin Totals:	244.46	0.00	0.00	0.00	0.00	244.46	EA	\$11,704.03		\$0.00	244.46
							TN				
Rockaway Boro											
DUMP & BALE-CARDBOARD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.42		(\$2,399.38)	25.42
DUMP & BALE-CARDBOARD	25.42	0.00	0.00	0.00	0.00	0.00	0.00	25.42		\$1,207.49	25.42
RESI SINGLE STREAM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	548.10		(\$62.18)	548.10
RESI SINGLE STREAM	548.10	0.00	0.00	0.00	0.00	0.00	0.00	548.10		\$343.68	548.10
INB OCC 80-89% CLEAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.16		(\$159.67)	2.16
INB OCC 80-89% CLEAN	2.16	0.00	0.00	0.00	0.00	0.00	0.00	2.16		\$191.35	2.16
COM SS-MIXED PLASTIC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.23		\$0.00	6.23
COM SS-MIXED PLASTIC	6.23	0.00	0.00	0.00	0.00	0.00	0.00	6.23		\$0.00	6.23
Origin Totals:	581.91	0.00	0.00	0.00	0.00	581.91	EA	(\$878.71)		\$0.00	581.91
							TN				
Rockaway Township											
PROCESSED COM SS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.45		(\$251.23)	3.45
PROCESSED COM SS	3.45	0.00	0.00	0.00	0.00	0.00	0.00	3.45		\$327.03	3.45
DUMP & BALE-CARDBOARD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	850.01		(\$79,030.06)	850.01
DUMP & BALE-CARDBOARD	850.01	0.00	0.00	0.00	0.00	0.00	0.00	850.01		\$40,304.20	850.01
CONT FEE - RESI SS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.18		\$0.00	0.18
RESI SINGLE STREAM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,407.04		(\$445.26)	1,407.04
RESI SINGLE STREAM	1,407.04	1.00	0.00	0.00	0.00	0.00	0.00	1,407.04		\$1,303.95	1,407.04
COMMINGLED RESIDUAL STREAM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	187.99		\$0.00	187.99
COMMINGLED RESIDUAL STREAM	187.99	0.00	0.00	0.00	0.00	0.00	0.00	187.99		\$0.00	187.99
OCC-CARDBOARD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.14		(\$7.84)	0.14
OCC-CARDBOARD	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.14		\$1.12	0.14
INB OCC 80-89% CLEAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.08		(\$3,184.46)	43.08
INB OCC 80-89% CLEAN	43.08	0.00	0.00	0.00	0.00	0.00	0.00	43.08		\$3,816.45	43.08

Origin	Weight		Volume		Count		Billing Qty	Material Total	Tax Total	Total	Item Count
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound					
Origin Totals:	2,491.71	1.00	0.00	0.00	0.00	0.00	2,491.89 EA 2,491.71 TN	(\$37,166.10)		\$0.00	
Roxbury											
RESI SINGLE STREAM	0.00	0.00	0.00	0.00	0.00	200.32	0.00	200.32 EA		(\$14,070.87)	
RESI SINGLE STREAM	200.32	0.00	0.00	0.00	0.00	0.00	0.00	200.32 TN		\$23,428.02	
COMMINGLED RESI DUAL STREAM	0.00	0.00	0.00	0.00	0.00	810.10	0.00	810.10 EA		(\$56,638.19)	
COMMINGLED RESI DUAL STREAM	810.90	0.00	0.00	0.00	0.00	0.00	0.00	810.90 TN		\$98,507.86	
MIXED PAPER LOOSE	0.00	0.00	0.00	0.00	0.00	16.41	0.00	16.41 EA		\$0.00	
MIXED PAPER LOOSE	16.41	0.00	0.00	0.00	0.00	0.00	0.00	16.41 TN		\$0.00	
Origin Totals:	1,027.63	3.83	0.00	0.00	0.00	0.00	1,026.83 EA 1,027.63 TN	\$51,226.82		\$0.00	
Roxbury Township											
COMMINGLED RESI DUAL STREAM	0.00	0.00	0.00	0.00	0.00	0.46	0.00	0.46 EA		\$0.00	
COMMINGLED RESI DUAL STREAM	0.46	0.00	0.00	0.00	0.00	0.00	0.00	0.46 TN		\$0.00	
Origin Totals:	0.46	0.00	0.00	0.00	0.00	0.46	0.46 EA 0.46 TN	\$0.00		\$0.00	
Origin	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound	Billing Qty	Material Total	Tax Total	Total	Item Count
Victory Gardens											
PROCESSED COM SS	0.00	0.00	0.00	0.00	0.00	0.29	0.00	0.29 EA		(\$5.73)	
PROCESSED COM SS	0.29	0.00	0.00	0.00	0.00	0.00	0.00	0.29 TN		\$25.69	
DUMP & BALE-CARDBOARD	0.00	0.00	0.00	0.00	0.00	20.05	0.00	20.05 EA		(\$1,872.78)	
DUMP & BALE-CARDBOARD	20.05	0.00	0.00	0.00	0.00	0.00	0.00	20.05 TN		\$952.46	
RESI SINGLE STREAM	0.00	0.00	0.00	0.00	0.00	0.99	0.00	0.99 EA		(\$45.77)	
RESI SINGLE STREAM	0.99	0.00	0.00	0.00	0.00	0.00	0.00	0.99 TN		\$127.91	
COMMINGLED RESI DUAL STREAM	0.00	0.00	0.00	0.00	0.00	36.02	0.00	36.02 EA		(\$1,281.01)	
COMMINGLED RESI DUAL STREAM	36.02	0.00	0.00	0.00	0.00	0.00	0.00	36.02 TN		\$4,653.82	
OCC-CARDBOARD	0.00	0.00	0.00	0.00	0.00	0.72	0.00	0.72 EA		(\$43.20)	
OCC-CARDBOARD	0.72	0.00	0.00	0.00	0.00	0.00	0.00	0.72 TN		\$34.20	
Origin Totals:	58.07	0.00	0.00	0.00	0.00	58.07	58.07 EA 58.07 TN	\$2,545.59		\$0.00	
Origin	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound	Billing Qty	Material Total	Tax Total	Total	Item Count
Washington Township											
DUMP & BALE-CARDBOARD	0.00	0.00	0.00	0.00	0.00	12.07	0.00	12.07 EA		(\$86.91)	
DUMP & BALE-CARDBOARD	12.07	0.00	0.00	0.00	0.00	0.00	0.00	12.07 TN		\$43.23	

Origin	Weight		Volume		Count		Billing Qty	Material Total	Tax Total	Total	Item Count
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound					
Pinebrook											
DUMP & BALE-CARDBOARD	0.00	0.00	0.00	0.00	0.00	0.00	3.18	3.18 EA			(\$303.69)
DUMP & BALE-CARDBOARD	3.18	0.00	0.00	0.00	0.00	0.00	0.00	3.18 TN			\$151.05
Origin Totals:	3.18	0.00	0.00	0.00	0.00	0.00	3.18	(\$152.64)			\$0.00
Roxbury Schools											
RESI SINGLE STREAM	0.00	0.00	0.00	0.00	0.00	0.00	41.21	41.21 EA			\$0.00
RESI SINGLE STREAM	41.21	0.00	0.00	0.00	0.00	0.00	0.00	41.21 TN			\$0.00
Origin Totals:	41.21	0.00	0.00	0.00	0.00	0.00	41.21	\$0.00			\$0.00
WHARTON											
DUMP & BALE-CARDBOARD	0.00	0.00	0.00	0.00	0.00	0.00	4.71	4.71 EA			(\$445.45)
DUMP & BALE-CARDBOARD	4.71	0.00	0.00	0.00	0.00	0.00	0.00	4.71 TN			\$223.74
RESI SINGLE STREAM	0.00	0.00	0.00	0.00	0.00	0.00	607.18	607.18 EA			(\$87.26)
RESI SINGLE STREAM	607.18	0.00	0.00	0.00	0.00	0.00	0.00	607.18 TN			\$135.52
INB OCC 80-89% CLEAN	0.00	0.00	0.00	0.00	0.00	0.00	8.37	8.37 EA			(\$618.71)
INB OCC 80-89% CLEAN	8.37	0.00	0.00	0.00	0.00	0.00	0.00	8.37 TN			\$741.50
Origin Totals:	620.26	0.00	0.00	0.00	0.00	0.00	620.26	(\$50.66)			\$0.00
Wharton Commercial											
RESI SINGLE STREAM	0.00	0.00	0.00	0.00	0.00	0.00	29.62	29.62 EA			\$0.00
RESI SINGLE STREAM	29.62	0.00	0.00	0.00	0.00	0.00	0.00	29.62 TN			\$0.00
Origin Totals:	29.62	0.00	0.00	0.00	0.00	0.00	29.62	\$0.00			\$0.00
Summary											
	48,308.15	0.00	0.00	14.88	0.00	0.00	49,239.11	\$1,618,204.30			\$0.00
							48,306.72				

