DISPOSAL BREAKDOWN

SAN JUAN SANITATION

	ORCAS PACKER	SAN JUAN PACKER	LOPEZ PACKER	SAN JUAN ROLL-OFF GARBAGE	SAN JUAN ROLL-OFF CDL	ORCAS ROLL-OFF GARBAGE	ORCAS ROLL-OFF CDL	LOPEZ ROLL-OFF GARBAGE	LOPEZ ROLL-OFF CDL
	2.51	4.1	5.71	3.1		4.36		3.47	
	2.24	3.03	5.41	5.98		2.94			
	2.12	4.39	4.13	3.76		2.89			
		4.18	4.8	5.02		4.52			
	3.66	2.73	2.7	2.65		4.03			
	3.06	2.84	5.21	8.83		6.5			
	2.16	3.54		2.29		2.67			
	5.38	3.21	2.23	3.96		4.4			
	3.17	3.49	2.15	3.16		1.57			
	4.85	4.61				3.67			
	3.98	2.78		4.83		3.41			
	1.77	5.22				2.03			
	4.56	5.87							
	3.26	3.01							
	3.7	2.72							
	1.92								
	1.61								
	3.98								
	3.71								
	7.43								
	3.11								
	6.23								
	2.96								

	SHAW ROLL-OFF GARBAGE	SHAW ROLL-OFF CDL	BLAKELY ROLL-OFF GARBAGE	BLAKELY ROLL-OFF CDL	DECATUR ROLL-OFF GARBAGE	DECATUR ROLL-OFF CDL
	3.8		5.97			
			5.28			
			4.21			

OUTER ISLAND GARBAGE	OUTER ISLAND CDL

	APPLIANCE		OTHER
QUANTITY		QUANTITY	
RATE	$ 40.00	RATE	
AMOUNT	$0.00	AMOUNT	$325.00
	TIRES		
QUANTITY			
RATE			
AMOUNT			

	GARBAGE TONS	DISPOSAL RATE	AMOUNT	CDL TONS	DISPOSAL RATE	AMOUNT	OTHER AMOUNT	SUB-TOTALS	
ORCAS PACKER	77.37	221.2500	$ 17,118.11					$ 17,118.11	x
SAN JUAN PACKER	55.72	221.2500	$ 12,328.05					$ 12,328.05	x
LOPEZ PACKER	32.34	221.2500	$ 7,155.23					$ 7,155.23	x
SAN JUAN ROLL-OFF	43.58	221.2500	$ 9,642.08	0	$ 89.00	$ -		$ 9,642.08	x
ORCAS ROLL-OFF	42.99	221.2500	$ 9,511.54	0	$ 89.00	$ -		$ 9,511.54	
LOPEZ ROLL-OFF	3.47	221.2500	$ 767.74	0	$ 89.00	$ -		$ 767.74	x
SHAW ROLL-OFF	3.8	221.2500	$ 840.75	0	$ 89.00	$ -		$ 840.75	
BLAKELY ROLL-OFF	15.46	221.2500	$ 3,420.53	0	$ 89.00	$ -		$ 3,420.53	x
DECATOR ROLL-OFF	0	221.2500	$ -	0	$ 89.00	$ -		$ -	x
OUTER ROLL-OFF	0	221.2500	$ -	0	$ 89.00	$ -		$ -	
APPLIANCES							$ -	$ -	
TIRES							$ -	$ -	
OTHER							$ 325.00	$ 325.00	
SUB-TOTALS	274.73		$ 60,784.01	0		$ -	$ -	$ 61,109.10	
TOTAL PACKER	165.43		$ 36,601.39						
TOTAL ROLL-OFF	109.3		$ 24,182.63	$ 24,182.63			**TOTALS**	**$ 61,109.10**	

DISPOSAL BREAKDOWN

SAN JUAN SANITATION

FEBRUARY

	ORCAS PACKER	SAN JUAN PACKER	LOPEZ PACKER	SAN JUAN ROLL-OFF GARBAGE	SAN JUAN ROLL-OFF CDL	ORCAS ROLL-OFF GARBAGE	ORCAS ROLL-OFF CDL	LOPEZ ROLL-OFF GARBAGE	LOPEZ ROLL-OFF CDL
	2.45	2.61	7.04	2.93		5.30		5.37	
	4.97	3.10	3.41	4.61		3.69		3.76	
	2.08	4.34	4.48	2.21		6.86		3.21	
	7.13	2.61	5.15	0.82		4.27		6.81	
	4.04	3.33	6.66	3.58		3.78		8.96	
	2.28	4.18		2.71				2.48	
	3.30	2.96	1.67	6.34		4.33			
	3.05	2.16	1.11	3.85		3.44			
	4.29	2.74				3.80			
	3.47	3.80				2.03			
	1.56	5.08				2.28			
	5.80	2.47							
	2.36	5.61							
	0.45	3.30							
	7.40	3.10							
	2.42	3.49							
	4.31								
	3.79								
	4.27								
	2.56								
	2.18								
	1.85								
	2.55								
	2.86								

	SHAW ROLL-OFF GARBAGE	SHAW ROLL-OFF CDL	BLAKELY ROLL-OFF GARBAGE	BLAKELY ROLL-OFF CDL	DECATUR ROLL-OFF GARBAGE	DECATUR ROLL-OFF CDL
			2.73			
			3.55			

	OUTER ISLAND GARBAGE	OUTER ISLAND CDL

	APPLIANCE	RECYCLING FEE	
QUANTITY	3	QUANTITY	4
RATE	$ 55.90	RATE	$75.00
AMOUNT	$167.70	AMOUNT	$300.00
	TIRES		
QUANTITY			
RATE			
AMOUNT			

	GARBAGE TONS	DISPOSAL RATE	AMOUNT	CDL TONS	DISPOSAL RATE	AMOUNT	OTHER AMOUNT	SUB-TOTALS	
ORCAS PACKER	81.42	221.2500	$ 18,014.18					$ 18,014.18	x
SAN JUAN PACKER	54.88	221.2500	$ 12,142.20					$ 12,142.20	x
LOPEZ PACKER	29.52	221.2500	$ 6,531.30					$ 6,531.30	x
SAN JUAN ROLL-OFF	27.05	221.2500	$ 5,984.81	0	$ 89.00	$ -		$ 5,984.81	x
ORCAS ROLL-OFF	39.78	221.2500	$ 8,801.33	0	$ 89.00	$ -		$ 8,801.33	
LOPEZ ROLL-OFF	30.59	221.2500	$ 6,768.04	0	$ 89.00	$ -		$ 6,768.04	x
SHAW ROLL-OFF	0.00	221.2500	$ -	0	$ 89.00	$ -		$ -	
BLAKELY ROLL-OFF	6.28	221.2500	$ 1,389.45	0	$ 89.00	$ -		$ 1,389.45	x
DECATOR ROLL-OFF	0.00	221.2500	$ -	0	$ 89.00	$ -		$ -	x
OUTER ROLL-OFF	0.00	221.2500	$ -	0	$ 89.00	$ -		$ -	
APPLIANCES							$ 167.70	$ 167.70	
TIRES							$ -	$ -	
OTHER							$ 300.00	$ 300.00	
SUB-TOTALS	269.52		$ 59,631.30	0		$ -	$ -	$ 60,099.00	
TOTAL PACKER	165.82		$ 36,687.68						
TOTAL ROLL-OFF	103.7		$ 22,943.63	$ 22,943.63					

TOTALS	$ 60,099.36

DISPOSAL BREAKDOWN

SAN JUAN SANITATION

	ORCAS	SAN JUAN	LOPEZ	SAN JUAN ROLL-OFF		ORCAS ROLL-OFF		LOPEZ ROLL-OFF	
	PACKER	PACKER	PACKER	GARBAGE	CDL	GARBAGE	CDL	GARBAGE	CDL
	3.98	4.53	6.25	7.76		2.11		3.86	
	3.14	2.84	5.04	6.74		4.45		5.96	
	6.09	3	2.66	1.2		3.33		4.85	
	3.74	3.23	5.81	4.39		4.08			
	2.17	4.44	5.95	1.85		5.26			
	4.59	2.48		4.65		2.6			
	2.94	1.86	1.05	11.26		4.38			
	4.82	2.08	1.37	5.58		3.43			
	1.95	5.09		7.44					
	2.08	2.71							
	4.05	2.48							
	3.86	3.79							
	4.44	3.31							
	2.98	2.58							
	2.1	3.1							
	4.91	3.28							
	3.49	4.49							
	4.46								
	3.16								
	2.95								
	4.64								
	2.75								
	2.66								
	2.97								
	3.16								
	2.29								
				SHAW ROLL-OFF		BLAKELY ROLL-OFF		DECATUR ROLL-OFF	
				GARBAGE	CDL	GARBAGE	CDL	GARBAGE	CDL
						3.03			
								OUTER ISLAND	
								GARBAGE	CDL
	APPLIANCE		RECYCLING FEE						
QUANTITY		QUANTITY							
RATE	$ 40.00	RATE							
AMOUNT	$0.00	AMOUNT	$175.00						
	TIRES								
QUANTITY									
RATE									
AMOUNT									

	GARBAGE TONS	DISPOSAL RATE	AMOUNT	CDL TONS	DISPOSAL RATE	AMOUNT	OTHER AMOUNT	SUB-TOTALS	
ORCAS PACKER	90.37	221.2500	$ 19,994.36					$ 19,994.36	x
SAN JUAN PACKER	55.29	221.2500	$ 12,232.91					$ 12,232.91	x
LOPEZ PACKER	28.13	221.2500	$ 6,223.76					$ 6,223.76	x
SAN JUAN ROLL-OFF	50.87	221.2500	$ 11,254.99	0	$ 89.00	$ -		$ 11,254.99	x
ORCAS ROLL-OFF	29.64	221.2500	$ 6,557.85	0	$ 89.00	$ -		$ 6,557.85	
LOPEZ ROLL-OFF	14.67	221.2500	$ 3,245.74	0	$ 89.00	$ -		$ 3,245.74	x
SHAW ROLL-OFF	0	221.2500	$ -	0	$ 89.00	$ -		$ -	
BLAKELY ROLL-OFF	3.03	221.2500	$ 670.39	0	$ 89.00	$ -		$ 670.39	x
DECATOR ROLL-OFF	0	221.2500	$ -	0	$ 89.00	$ -		$ -	x
OUTER ROLL-OFF	0	221.2500	$ -	0	$ 89.00	$ -		$ -	
APPLIANCES							$ -	$ -	
TIRES							$ -	$ -	
RECYCLING FEE							$ 175.00	$ 175.00	
SUB-TOTALS	272		$ 60,180.00	0		$ -	$ -	$ 60,355.09	
TOTAL PACKER	173.79		$ 38,451.04						
TOTAL ROLL-OFF	98.21		$ 21,728.96	$ 21,728.96			**TOTALS**	**$ 60,355.09**	

DISPOSAL BREAKDOWN

SAN JUAN SANITATION

	GARBAGE TONS	DISPOSAL RATE	AMOUNT	CDL TONS	DISPOSAL RATE	AMOUNT	OTHER AMOUNT	SUB-TOTALS
ORCAS PACKER	249.16	221.25	$ 55,126.65					$ 55,126.65
SAN JUAN PACKER	165.89	221.25	$ 36,703.16					$ 36,703.16
LOPEZ PACKER	89.99	221.25	$ 19,910.29					$ 19,910.29
SAN JUAN ROLL-OFF	121.5	221.25	$ 26,881.88	0		$ -		$ 26,881.88
ORCAS ROLL-OFF	112.41	221.25	$ 24,870.71	0		$ -		$ 24,870.71
LOPEZ ROLL-OFF	48.73	221.25	$ 10,781.51	0		$ -		$ 10,781.51
SHAW ROLL-OFF	3.8	221.25	$ 840.75	0		$ -		$ 840.75
BLAKELY ROLL-OFF	24.77	221.25	$ 5,480.36	0		$ -		$ 5,480.36
DECATOR ROLL-OFF	0	221.25	$ -	0		$ -		$ -
OUTER ROLL-OFF	0	211.25	$ -	0		$ -		$ -
APPLIANCES							$ 167.70	$ 167.70
TIRES							$ -	$ -
OTHER							$ 800.00	$ 800.00
SUB-TOTALS	816.25		$ 180,595.31	0		$ -	$ 967.70	$ 181,563.19
TOTAL PACKER	505.04		$ 111,740.10					
TOTAL ROLL-OFF	311.21		$ 68,855.21					

TOTALS	**$**	**181,563.19**
YEAR TO DATE	**$**	**181,563.19**

APRIL

DISPOSAL BREAKDOWN

SAN JUAN SANITATION

	ORCAS PACKER	SAN JUAN PACKER	LOPEZ PACKER	SAN JUAN ROLL-OFF GARBAGE	SAN JUAN ROLL-OFF CDL	ORCAS ROLL-OFF GARBAGE	ORCAS ROLL-OFF CDL	LOPEZ ROLL-OFF GARBAGE	LOPEZ ROLL-OFF CDL
	7.13	3.63	6.64	5.91				6.41	
	3.92	3.18	5.51	3.16		3.88			
	3.22	3.87	5.76	1.61		1.99			
	4.96	4.55	5.66	5.08		1.01			
	6.11	2.03	2.6	4.3		3.81			
	2.86	2.3	1.05	2.64		2.06			
	2.03	3.5	1.3			1.24			
	4.53	4.96	2.77						
	3.94	4.64							
	4.98	2.65							
	4.35	3.32							
	2.02	4.31							
	4.83	3.32							
	3.55	3.41							
	2.53	3.19							
	3.96	4.84							
	5.49	4.86							
	2.55								
	4.37								
	5.34								
	3.55								
	3.08								
	3.45								

	SHAW ROLL-OFF GARBAGE	SHAW ROLL-OFF CDL	BLAKELY ROLL-OFF GARBAGE	BLAKELY ROLL-OFF CDL	DECATUR ROLL-OFF GARBAGE	DECATUR ROLL-OFF CDL
	4.37		2.4			
			5.87			

	OUTER ISLAND GARBAGE	OUTER ISLAND CDL

	APPLIANCE		OTHER
QUANTITY		QUANTITY	
RATE	$ 40.00	RATE	
AMOUNT	$0.00	AMOUNT	$450.00
	TIRES		
QUANTITY			
RATE			
AMOUNT			

	GARBAGE TONS	DISPOSAL RATE	AMOUNT	CDL TONS	DISPOSAL RATE	AMOUNT	OTHER AMOUNT	SUB-TOTALS	
ORCAS PACKER	92.75	221.2500	$ 20,520.94					$ 20,520.94	x
SAN JUAN PACKER	62.56	221.2500	$ 13,841.40					$ 13,841.40	x
LOPEZ PACKER	31.29	221.2500	$ 6,922.91					$ 6,922.91	x
SAN JUAN ROLL-OFF	22.7	221.2500	$ 5,022.38	0	$ 89.00	$ -		$ 5,022.38	x
ORCAS ROLL-OFF	13.99	221.2500	$ 3,095.29	0	$ 89.00	$ -		$ 3,095.29	
LOPEZ ROLL-OFF	6.41	221.2500	$ 1,418.21	0	$ 89.00	$ -		$ 1,418.21	x
SHAW ROLL-OFF	4.37	221.2500	$ 966.86	0	$ 89.00	$ -		$ 966.86	
BLAKELY ROLL-OFF	8.27	221.2500	$ 1,829.74	0	$ 89.00	$ -		$ 1,829.74	x
DECATOR ROLL-OFF	0	221.2500	$ -	0	$ 89.00	$ -		$ -	x
OUTER ROLL-OFF	0	221.2500	$ -	0	$ 89.00	$ -		$ -	
APPLIANCES							$ -	$ -	
TIRES							$ -	$ -	
OTHER							$ 450.00	$ 450.00	
SUB-TOTALS	242.34		$ 53,617.73	0		$ -	$ -	$ 54,067.80	
TOTAL PACKER	186.6		$ 41,285.25						
TOTAL ROLL-OFF	55.74		$ 12,332.48						

APRIL 12,332.48

TOTALS	$ 54,067.80

DISPOSAL BREAKDOWN

SAN JUAN SANITATION

	ORCAS PACKER	SAN JUAN PACKER	LOPEZ PACKER	SAN JUAN ROLL-OFF GARBAGE	SAN JUAN ROLL-OFF CDL	ORCAS ROLL-OFF GARBAGE	ORCAS ROLL-OFF CDL	LOPEZ ROLL-OFF GARBAGE	LOPEZ ROLL-OFF CDL
	3.35	3.29	6.98	5.09		4.37		1.41	
	2.97	3.11	7.42	5.5		6.65			
	4.69	1.89	2.91	3.24		4.16			
		3.63	5.87	5.34		3.43			
	6.17	4.36	3	3.98					
	5.15	4.99	2.72	3.06					
	3.04	4.28		7.32					
	5.33	2.07	1.33	3.3					
	6.6	3.84	1.84	6.17					
	2.21	3.97							
	2.5	4.21	2						
	4.87	4.94							
	2.93	3.07							
	7.37	4.04							
	5.21	4.94							
	2.57	3.15							
	4.54	4.41							
	4.19	8.41							
	6.09								
	2.1								
	2.77								
	4.47								
	1.25								
	3.89								
	11.32								
	3.72								
	3.2								
	5.59								
				SHAW ROLL-OFF		**BLAKELY ROLL-OFF**		**DECATUR ROLL-OFF**	
	2.02			GARBAGE	CDL	GARBAGE	CDL	GARBAGE	CDL
				0.75					
								OUTER ISLAND	
								GARBAGE	**CDL**
	APPLIANCE	**RECYCLING FEES**							
QUANTITY		**QUANTITY**							
RATE	$ 40.00	**RATE**							
AMOUNT	$0.00	**AMOUNT**	$500.00						
	TIRES								
QUANTITY									
RATE									
AMOUNT									

	GARBAGE TONS	DISPOSAL RATE	AMOUNT	CDL TONS	DISPOSAL RATE	AMOUNT	OTHER AMOUNT	SUB-TOTALS	
ORCAS PACKER	120.11	221.2500	$ 26,574.34					$ 26,574.34	x
SAN JUAN PACKER	72.6	221.2500	$ 16,062.75					$ 16,062.75	x
LOPEZ PACKER	34.07	221.2500	$ 7,537.99					$ 7,537.99	x
SAN JUAN ROLL-OFF	43	221.2500	$ 9,513.75	0	$ 89.00	$ -		$ 9,513.75	x
ORCAS ROLL-OFF	18.61	221.2500	$ 4,117.46	0	$ 89.00	$ -		$ 4,117.46	
LOPEZ ROLL-OFF	1.41	221.2500	$ 311.96	0	$ 89.00	$ -		$ 311.96	x
SHAW ROLL-OFF	0.75	221.2500	$ 165.94	0	$ 89.00	$ -		$ 165.94	
BLAKELY ROLL-OFF	0	221.2500	$ -	0	$ 89.00	$ -		$ -	x
DECATOR ROLL-OFF	0	221.2500	$ -	0	$ 89.00	$ -		$ -	x
OUTER ROLL-OFF	0	221.2500	$ -	0	$ 89.00	$ -		$ -	
APPLIANCES							$ -	$ -	
TIRES							$ -	$ -	
RECYCLING FEES							$ 500.00	$ 500.00	
SUB-TOTALS	290.55		$ 64,284.19	0		$ -	$ -	$ 64,784.23	
TOTAL PACKER	226.78		$ 50,175.08						
TOTAL ROLL-OFF	63.77		$ 14,109.11	$ 14,109.11			**TOTALS**	**$ 64,784.23**	

DISPOSAL BREAKDOWN

SAN JUAN SANITATION

	ORCAS PACKER	SAN JUAN PACKER	LOPEZ PACKER	SAN JUAN ROLL-OFF GARBAGE	SAN JUAN ROLL-OFF CDL	ORCAS ROLL-OFF GARBAGE	ORCAS ROLL-OFF CDL	LOPEZ ROLL-OFF GARBAGE	LOPEZ ROLL-OFF CDL
				2.69		2.86			
				4.85		4.44			
				2.72					
				8.38		5.04			
	1.63	5.33	5.22	5.45		3.54			
	1.63	4.53	5.71	4.47		2.73			
	2.84	3.26	3.53	3.18		3.03			
	1.09	3.31	3.57	3.72		3.01			
	3.1	4.74	2.82	2.38		3.45			
	0.89	6.25	4.54			4.18			
	1.2	2.62				3.71			
	5.41	2.56	1.94			3.18			
	7	5.03	3.18			5.48			
	3.27	4.2				4.35			
	2.39	4.27							
	5.62	2.94							
	2.97	4.47							
	7.03	6.05							
	4.32	4.85							
	2.89	3.93							
	5.33	6.05							
	4.2								
	7.05								
	2.47								
	2.37								
	6.23								
	2.85								
	7.37								
	4.77			**SHAW ROLL-OFF**		**BLAKELY ROLL-OFF**		**DECATUR ROLL-OFF**	
	4.03			GARBAGE	CDL	GARBAGE	CDL	GARBAGE	CDL
	5.55					2.63		4.09	
	4.85								
						7.1			
	2.66								
	3.41								
	5.2								
								OUTER ISLAND	
								GARBAGE	**CDL**
	APPLIANCE		**OTHER**						
QUANTITY		**QUANTITY**							
RATE	$ 40.00	**RATE**							
AMOUNT	$112.00	**AMOUNT**	$475.00						
	TIRES								
QUANTITY									
RATE									
AMOUNT									

	GARBAGE TONS	DISPOSAL RATE	AMOUNT	CDL TONS	DISPOSAL RATE	AMOUNT	OTHER AMOUNT	SUB-TOTALS	
ORCAS PACKER	121.62	221.2500	$ 26,908.43					$ 26,908.43	x
SAN JUAN PACKER	74.39	221.2500	$ 16,458.79					$ 16,458.79	x
LOPEZ PACKER	30.51	221.2500	$ 6,750.34					$ 6,750.34	x
SAN JUAN ROLL-OFF	37.84	221.2500	$ 8,372.10	0	$ 89.00	$ -		$ 8,372.10	x
ORCAS ROLL-OFF	49	221.2500	$ 10,841.25	0	$ 89.00	$ -		$ 10,841.25	
LOPEZ ROLL-OFF	0	221.2500	$ -	0	$ 89.00	$ -		$ -	x
SHAW ROLL-OFF	0	221.2500	$ -	0	$ 89.00	$ -		$ -	
BLAKELY ROLL-OFF	9.73	221.2500	$ 2,152.76	0	$ 89.00	$ -		$ 2,152.76	x
DECATOR ROLL-OFF	4.09	221.2500	$ 904.91	0	$ 89.00	$ -		$ 904.91	x
OUTER ROLL-OFF	0	221.2500	$ -	0	$ 89.00	$ -		$ -	
APPLIANCES							$ 112.00	$ 112.00	
TIRES							$ -	$ -	
OTHER							$ 475.00	$ 475.00	
SUB-TOTALS	327.18		$ 72,388.58	0		$ -	$ -	$ 72,975.65	
TOTAL PACKER	226.52		$ 50,117.55						
TOTAL ROLL-OFF	100.66		$ 22,271.03	$ 22,271.03			**TOTALS**	**$ 72,975.65**	

DISPOSAL BREAKDOWN

SAN JUAN SANITATION

	GARBAGE TONS	DISPOSAL RATE	AMOUNT	CDL TONS	DISPOSAL RATE	AMOUNT	OTHER AMOUNT	SUB-TOTALS
ORCAS PACKER	334.48	221.25	$ 74,003.70					$ 74,003.70
SAN JUAN PACKER	209.55	221.25	$ 46,362.94					$ 46,362.94
LOPEZ PACKER	95.87	221.25	$ 21,211.24					$ 21,211.24
SAN JUAN ROLL-OFF	103.54	221.25	$ 22,908.23	0		$ -		$ 22,908.23
ORCAS ROLL-OFF	81.6	221.25	$ 18,054.00	0		$ -		$ 18,054.00
LOPEZ ROLL-OFF	7.82	221.25	$ 1,730.18	0		$ -		$ 1,730.18
SHAW ROLL-OFF	5.12	221.25	$ 1,132.80	0		$ -		$ 1,132.80
BLAKELY ROLL-OFF	18	221.25	$ 3,982.50	0		$ -		$ 3,982.50
DECATOR ROLL-OFF	4.09	221.25	$ 904.91	0		$ -		$ 904.91
OUTER ROLL-OFF	0	221.25	$ -	0		$ -		$ -
APPLIANCES							$ 112.00	$ 112.00
TIRES							0	$ -
OTHER							$ 1,425.00	1425
SUB-TOTALS	860.07		$ 190,290.49	0		$ -	$ 1,537.00	$ 191,827.67
TOTAL PACKER	639.9		$ 141,577.88					
TOTAL ROLL-OFF	220.17		$ 48,712.61					

TOTALS	**$**	**191,827.67**
YEAR TO DATE	**$**	**-**

DISPOSAL BREAKDOWN

SAN JUAN SANITATION

	ORCAS PACKER	SAN JUAN PACKER	LOPEZ PACKER	SAN JUAN ROLL-OFF GARBAGE	SAN JUAN ROLL-OFF CDL	ORCAS ROLL-OFF GARBAGE	ORCAS ROLL-OFF CDL	LOPEZ ROLL-OFF GARBAGE	LOPEZ ROLL-OFF CDL
	8.27	7.7	12.49	3.69				2.6	
	5.54	3.77	12.13	2.38		4.46		4.96	
	3.42	4.62		5.1		5.95		4.4	
	8.48	7.32	6.83	5.11		3.82			
	4.91	7.38	3	2.72		2.48			
	9.01	5.09	3.2	2.69		4.44			
	4.21	5.36	3.28	6.98		5.06			
	5.72	6.09	4.61	3.7		6.29			
	6.95	6.15		2.02		5.85			
	5.02	4.67	2.21	1.94		6.11			
	7.86	3.58	3.45	4.33					
	3.69	6.24		7.49					
	2.67	6.97		5.76					
	8.89	4.76		3.79					
	2.44	4.46		4.6					
	9.45	7.32		4.4					
	4.12	6.59		6.96					
	4.85	4.47		9.32					
	8.8			5.76					
	5.55			5.17					
	4.82			4.75					
	7.71			3.81					
	3.61								
	12.6								
	12.12								
	3.45								
	1.99								
	2.39								
				SHAW ROLL-OFF		BLAKELY ROLL-OFF		DECATUR ROLL-OFF	
				GARBAGE	CDL	GARBAGE	CDL	GARBAGE	CDL
								OUTER ISLAND	
								GARBAGE	CDL
	APPLIANCE	RECYCLING FEES							
QUANTITY	4	QUANTITY							
RATE	$ 56.22	RATE							
AMOUNT	$224.88	AMOUNT	$600.00						
	TIRES								
QUANTITY									
RATE									
AMOUNT									

	GARBAGE TONS	DISPOSAL RATE	AMOUNT	CDL TONS	DISPOSAL RATE	AMOUNT	OTHER AMOUNT	SUB-TOTALS	
ORCAS PACKER	168.54	221.2500	$ 37,289.48					$ 37,289.48	x
SAN JUAN PACKER	102.54	221.2500	$ 22,686.98					$ 22,686.98	x
LOPEZ PACKER	51.2	221.2500	$ 11,328.00					$ 11,328.00	x
SAN JUAN ROLL-OFF	102.47	221.2500	$ 22,671.49	0	$ 89.00	$ -		$ 22,671.49	x
ORCAS ROLL-OFF	44.46	221.2500	$ 9,836.78	0	$ 89.00	$ -		$ 9,836.78	
LOPEZ ROLL-OFF	11.96	221.2500	$ 2,646.15	0	$ 89.00	$ -		$ 2,646.15	x
SHAW ROLL-OFF	0	221.2500	$ -	0	$ 89.00	$ -		$ -	
BLAKELY ROLL-OFF	0	221.2500	$ -	0	$ 89.00	$ -		$ -	x
DECATOR ROLL-OFF	0	221.2500	$ -	0	$ 89.00	$ -		$ -	x
OUTER ROLL-OFF	0	221.2500	$ -	0	$ 89.00	$ -		$ -	
APPLIANCES							$ 224.88	$ 224.88	
TIRES							$ -	$ -	
OTHER							$ 600.00	$ 600.00	
SUB-TOTALS	481.17		$ 106,458.86	0		$ -	$ -	$ 107,283.74	
TOTAL PACKER	322.28		$ 71,304.45						
TOTAL ROLL-OFF	158.89		$ 35,154.41	$ 35,154.41			**TOTALS**	**$ 107,283.74**	

DISPOSAL BREAKDOWN

SAN JUAN SANITATION

AUGUST

	ORCAS PACKER	SAN JUAN PACKER	LOPEZ PACKER	SAN JUAN ROLL-OFF GARBAGE	SAN JUAN ROLL-OFF CDL	ORCAS ROLL-OFF GARBAGE	ORCAS ROLL-OFF CDL	LOPEZ ROLL-OFF GARBAGE	LOPEZ ROLL-OFF CDL
	3.86	7.51	6.05	3.71		5.44		3.53	
	8.91	5.47	5.91	8.08		2.96		1.71	
	3.72	6.53		6.48		3.22			
	10.04	4.37	6.74			2.11			
	4.82	6.67	5.93	2.06		6.19			
	8.47	6.77	3.04	2.10		1.19			
	6.42	6.68	1.37	3.97		4.88			
	5.93	3.91	3.34	2.17		1.90			
	7.63	4.21	3.70	5.76		4.18			
	2.69	6.78	6.23	1.65		5.80			
	0.37	7.69		2.45		7.94			
	4.70	4.39	1.74	4.26		0.46			
	3.87	6.05	1.51	4.10		0.69			
	0.33	5.19		4.79					
	1.88	7.07		1.84					
	5.63	4.03		10.08					
	3.29	6.40		2.10					
	8.82			5.55					
	4.30	1.34		3.27					
	4.81								
	7.71			2.42					
	4.12								
	3.74								
	7.83								
	4.00								
	3.99								
	7.31								
	4.37								
				SHAW ROLL-OFF		**BLAKELY ROLL-OFF**		**DECATUR ROLL-OFF**	
	5.83			GARBAGE	CDL	GARBAGE	CDL	GARBAGE	CDL
	2.94			3.64		3.27		3.61	
	2.66			1.90		8.60			
	4.87					2.98			
						5.57			
	3.61								
	5.55								
	4.77							**OUTER ISLAND**	
	7.13							**GARBAGE**	**CDL**
								2.09	
								2.97	
APPLIANCE		**RECYCLING FEES**						2.26	
QUANTITY		**QUANTITY**							
RATE	40.00	**RATE**							
AMOUNT	0.00	**AMOUNT**	$700.00						
	TIRES								
QUANTITY									
RATE									
AMOUNT									

	GARBAGE TONS	DISPOSAL RATE	AMOUNT	CDL TONS	DISPOSAL RATE	AMOUNT	OTHER AMOUNT	SUB-TOTALS	
ORCAS PACKER	180.92	221.2500	$ 40,028.55					$ 40,028.55	x
SAN JUAN PACKER	101.06	221.2500	$ 22,359.53					$ 22,359.53	x
LOPEZ PACKER	45.56	221.2500	$ 10,080.15					$ 10,080.15	x
SAN JUAN ROLL-OFF	76.84	221.2500	$ 17,000.85	0	$ 89.00	$ -		$ 17,000.85	x
ORCAS ROLL-OFF	46.96	221.2500	$ 10,389.90	0	$ 89.00	$ -		$ 10,389.90	
LOPEZ ROLL-OFF	5.24	221.2500	$ 1,159.35	0	$ 89.00	$ -		$ 1,159.35	x
SHAW ROLL-OFF	5.54	221.2500	$ 1,225.73	0	$ 89.00	$ -		$ 1,225.73	
BLAKELY ROLL-OFF	20.42	221.2500	$ 4,517.93	0	$ 89.00	$ -		$ 4,517.93	x
DECATOR ROLL-OFF	3.61	221.2500	$ 798.71	0	$ 89.00	$ -		$ 798.71	x
OUTER ROLL-OFF	7.32	221.2500	$ 1,619.55	0	$ 89.00	$ -		$ 1,619.55	
APPLIANCES							$ -	$ -	
TIRES							$ -	$ -	
OTHER							$ 700.00	$ 700.00	
SUB-TOTALS	493.47		$ 109,180.24	0		$ -	$ -	$ 109,880.39	
TOTAL PACKER	327.54		$ 72,468.23						
TOTAL ROLL-OFF	165.93		$ 36,712.01	$ 36,712.01			**TOTALS**	**$ 109,880.39**	

SEPTEMBER

DISPOSAL BREAKDOWN

SAN JUAN SANITATION

	ORCAS PACKER	SAN JUAN PACKER	LOPEZ PACKER	SAN JUAN ROLL-OFF GARBAGE	SAN JUAN ROLL-OFF CDL	ORCAS ROLL-OFF GARBAGE	ORCAS ROLL-OFF CDL	LOPEZ ROLL-OFF GARBAGE	LOPEZ ROLL-OFF CDL
	1.83	5.74	8.69	1.21		2.29		1.96	
	0.9	7.62	5.05	6.19		2.31			
	4.09	3.73	6.66	5.21		5.57			
	8.52	4.89	6.44	3.24		0.39			
	3.89	5.96	4.28	3.21		1.01			
	5.96	3.72	6.04	2.41		1.12			
	1.5	6.08		2.91		1.43			
	4.91	3.99	2.44	1.08		2.92			
	6.75	5.31	1.51	7.48		5.77			
	1.99	5.83		4.45		2.89			
	2.4	3.16		2.99		5.09			
	3.56	4.36		5.74		4.91			
	5.7	4.59		2.63					
	2.5	5.67		3.61					
	3.85	3.68							
	1.79	3.06							
	5.86	4.05							
	4.16								
	4.27								
	4.08								
	6.87								
	3.78								
	3.17								
	4.53								
	4.01								
	3.44								
	4.16								

	SHAW ROLL-OFF GARBAGE	SHAW ROLL-OFF CDL	BLAKELY ROLL-OFF GARBAGE	BLAKELY ROLL-OFF CDL	DECATUR ROLL-OFF GARBAGE	DECATUR ROLL-OFF CDL

	OUTER ISLAND GARBAGE	OUTER ISLAND CDL

	APPLIANCE	RECYCLING FEES	
QUANTITY		QUANTITY	
RATE	$ 40.00	RATE	
AMOUNT	$199.97	AMOUNT	$500.00
	TIRES		
QUANTITY			
RATE			
AMOUNT			

	GARBAGE TONS	DISPOSAL RATE	AMOUNT	CDL TONS	DISPOSAL RATE	AMOUNT	OTHER AMOUNT	SUB-TOTALS	
ORCAS PACKER	108.47	221.2500	$ 23,998.99					$ 23,998.99	x
SAN JUAN PACKER	81.44	221.2500	$ 18,018.60					$ 18,018.60	x
LOPEZ PACKER	41.11	221.2500	$ 9,095.59					$ 9,095.59	x
SAN JUAN ROLL-OFF	52.36	221.2500	$ 11,584.65	0	$ 89.00	$ -		$ 11,584.65	x
ORCAS ROLL-OFF	35.7	221.2500	$ 7,898.63	0	$ 89.00	$ -		$ 7,898.63	
LOPEZ ROLL-OFF	1.96	221.2500	$ 433.65	0	$ 89.00	$ -		$ 433.65	x
SHAW ROLL-OFF	0	221.2500	$ -	0	$ 89.00	$ -		$ -	
BLAKELY ROLL-OFF	0	221.2500	$ -	0	$ 89.00	$ -		$ -	x
DECATOR ROLL-OFF	0	221.2500	$ -	0	$ 89.00	$ -		$ -	x
OUTER ROLL-OFF	0	221.2500	$ -	0	$ 89.00	$ -		$ -	
APPLIANCES							$ 199.97	$ 199.97	
TIRES							$ -	$ -	
OTHER							$ 500.00	$ 500.00	
SUB-TOTALS	321.04		$ 71,030.10	0		$ -	$ -	$ 71,730.12	
TOTAL PACKER	231.02		$ 51,113.18						
TOTAL ROLL-OFF	90.02		$ 19,916.93	$ 19,916.93			**TOTALS**	**$ 71,730.12**	

DISPOSAL BREAKDOWN

SAN JUAN SANITATION

	GARBAGE TONS	DISPOSAL RATE	AMOUNT	CDL TONS	DISPOSAL RATE	AMOUNT	OTHER AMOUNT	SUB-TOTALS
ORCAS PACKER	457.93	$ 221.25	101317.0125					101317.0125
SAN JUAN PACKER	285.04	$ 221.25	63065.1					63065.1
LOPEZ PACKER	137.87	$ 221.25	30503.7375					30503.7375
SAN JUAN ROLL-OFF	231.67	$ 221.25	51256.9875	0		0		51256.9875
ORCAS ROLL-OFF	127.12	$ 221.25	28125.3	0		0		28125.3
LOPEZ ROLL-OFF	19.16	$ 221.25	4239.15	0		0		4239.15
SHAW ROLL-OFF	5.54	$ 221.25	1225.725	0		0		1225.725
BLAKELY ROLL-OFF	20.42	$ 221.25	4517.925	0		0		4517.925
DECATOR ROLL-OFF	3.61	$ 221.25	798.7125	0		0		798.7125
OUTER ROLL-OFF	7.32	$ 221.25	1619.55	0		0		1619.55
APPLIANCES							424.85	424.85
TIRES							0	0
OTHER							1800	1800
SUB-TOTALS	1295.68		$ 286,669.20	0		$ -	$ 2,224.85	288894.25
TOTAL PACKER	880.84		$ 194,885.85					
TOTAL ROLL-OFF	414.84		$ 91,783.35					

TOTALS	**$**	**288,894.25**
YEAR TO DATE	**$**	**-**

DISPOSAL BREAKDOWN

SAN JUAN SANITATION

	ORCAS PACKER	SAN JUAN PACKER	LOPEZ PACKER	SAN JUAN ROLL-OFF GARBAGE	SAN JUAN ROLL-OFF CDL	ORCAS ROLL-OFF GARBAGE	ORCAS ROLL-OFF CDL	LOPEZ ROLL-OFF GARBAGE	LOPEZ ROLL-OFF CDL
	6.66	5.42	7.13	3.53		2.03		6.32	
	4.57	2.95	4.83	7.72		2.04		2.88	
	3.93	3.96	3.19	6.67		2.98			
	5.47	5.27	5.18	2.63		5.66			
	5.11	4.37	4.68	2.71		3.59			
	7.43	4.12	7.57	3.41		5.32			
	3.14	2.69	3.65	7.14		4.19			
	2.44	5.24		2.56		1.40			
	4.34	3.80	1.36	2.99		1.68			
	2.30	2.78	2.74	4.35		4.29			
	6.09	4.35		2.30		2.31			
	3.84	4.04				0.99			
	3.59	4.00		4.34		3.93			
	4.91	8.32				5.15			
	4.40	3.67		4.89		3.81			
	6.91	3.07		7.16		2.59			
	2.69	3.51		3.17		5.51			
	2.30	3.80				4.59			
	4.37					3.85			
	4.14					9.32			
	6.18					2.74			
	4.22								
	3.67								
	3.12								
	3.65								

	SHAW ROLL-OFF GARBAGE	SHAW ROLL-OFF CDL	BLAKELY ROLL-OFF GARBAGE	BLAKELY ROLL-OFF CDL	DECATUR ROLL-OFF GARBAGE	DECATUR ROLL-OFF CDL
			7.18			
			3.08			

OUTER ISLAND GARBAGE	OUTER ISLAND CDL
5.33	BROWN ISLAND
2.98	STUART ISLAND

	APPLIANCE	RECYCLING FEES	
QUANTITY		QUANTITY	
RATE	40.00	RATE	
AMOUNT	78.00	AMOUNT	575.00
	TIRES		
QUANTITY			
RATE			
AMOUNT			

	GARBAGE TONS	DISPOSAL RATE	AMOUNT	CDL TONS	DISPOSAL RATE	AMOUNT	OTHER AMOUNT	SUB-TOTALS
ORCAS PACKER	109.47	221.25	24220.24					24220.24
SAN JUAN PACKER	75.36	221.25	16673.40					16673.40
LOPEZ PACKER	40.33	221.25	8923.01					8923.01
SAN JUAN ROLL-OFF	65.57	221.25	14507.36	0.00	89.00	0.00		14507.36
ORCAS ROLL-OFF	77.97	221.25	17250.86	0.00	89.00	0.00		17250.86
LOPEZ ROLL-OFF	9.20	221.25	2035.50	0.00	89.00	0.00		2035.50
SHAW ROLL-OFF	0.00	221.25	0.00	0.00	89.00	0.00		0.00
BLAKELY ROLL-OFF	10.26	221.25	2270.03	0.00	89.00	0.00		2270.03
DECATOR ROLL-OFF	0.00	221.25	0.00	0.00	89.00	0.00		0.00
OUTER ROLL-OFF	8.31	221.25	1838.59	0.00	89.00	0.00		1838.59
APPLIANCES							78.00	78.00
TIRES							0.00	0.00
RECYCLING FEES							575.00	575.00
SUB-TOTALS	396.47		87718.99	0.00		0.00	0.00	88372.11
TOTAL PACKER	225.16		49816.65					
TOTAL ROLL-OFF	171.31		37902.34	37902.34			**TOTALS**	**88372.11**

x
x
x
x
x
x
x

DISPOSAL BREAKDOWN

SAN JUAN SANITATION

	ORCAS PACKER	SAN JUAN PACKER	LOPEZ PACKER	SAN JUAN ROLL-OFF GARBAGE	SAN JUAN ROLL-OFF CDL	ORCAS ROLL-OFF GARBAGE	ORCAS ROLL-OFF CDL	LOPEZ ROLL-OFF GARBAGE	LOPEZ ROLL-OFF CDL
	3.58	3.63	2.11	4.50		2.24		2.63	
	3.23	4.86	1.30	4.00		5.29			
	3.61	2.81	1.33	3.90		3.16			
		3.59	4.12	3.91		4.87			
	4.68	4.71	6.34	4.39		4.34			
	5.51	9.13	4.81	4.51		3.91			
	6.14	2.33	3.42	4.48		6.80			
	5.18	3.88	6.91	3.80		8.01			
	3.47	3.52		5.77		2.26			
	4.00	3.37		4.91		3.29			
	4.04	2.79		2.30		8.35			
	8.33	2.56				3.37			
	1.97	3.50				2.77			
	2.84	4.49				2.63			
	3.88	3.38				5.30			
	4.01	3.59				6.67			
	4.53	4.79				4.10			
	2.88					4.46			
	4.66								
	2.73								
	4.50								
	3.72								
	3.31								
	4.92								
	5.37								

	SHAW ROLL-OFF GARBAGE	SHAW ROLL-OFF CDL	BLAKELY ROLL-OFF GARBAGE	BLAKELY ROLL-OFF CDL	DECATUR ROLL-OFF GARBAGE	DECATUR ROLL-OFF CDL
	2.01		3.33			

	OUTER ISLAND GARBAGE	OUTER ISLAND CDL

	APPLIANCE		OTHER
QUANTITY		QUANTITY	
RATE	$ 40.00	RATE	
AMOUNT	$0.00	AMOUNT	$500.00
	TIRES		
QUANTITY			
RATE			
AMOUNT			

	GARBAGE TONS	DISPOSAL RATE	AMOUNT	CDL TONS	DISPOSAL RATE	AMOUNT	OTHER AMOUNT	SUB-TOTALS	
ORCAS PACKER	101.09	221.2500	$ 22,366.16					$ 22,366.16	x
SAN JUAN PACKER	66.93	221.2500	$ 14,808.26					$ 14,808.26	x
LOPEZ PACKER	30.34	221.2500	$ 6,712.73					$ 6,712.73	x
SAN JUAN ROLL-OFF	46.47	221.2500	$ 10,281.49	0	$ 89.00	$ -		$ 10,281.49	x
ORCAS ROLL-OFF	81.82	221.2500	$ 18,102.68	0	$ 89.00	$ -		$ 18,102.68	
LOPEZ ROLL-OFF	2.63	221.2500	$ 581.89	0	$ 89.00	$ -		$ 581.89	x
SHAW ROLL-OFF	2.01	221.2500	$ 444.71	0	$ 89.00	$ -		$ 444.71	
BLAKELY ROLL-OFF	3.33	221.2500	$ 736.76	0	$ 89.00	$ -		$ 736.76	x
DECATOR ROLL-OFF	0	221.2500	$ -	0	$ 89.00	$ -		$ -	x
OUTER ROLL-OFF	0	221.2500	$ -	0	$ 89.00	$ -		$ -	
APPLIANCES							$ -	$ -	
TIRES							$ -	$ -	
OTHER							$ 500.00	$ 500.00	
SUB-TOTALS	334.62		$ 74,034.68	0		$ -	$ -	$ 74,534.88	
TOTAL PACKER	198.36		$ 43,887.15						
TOTAL ROLL-OFF	136.26		$ 30,147.53	$ 30,147.53			**TOTALS**	**$ 74,534.88**	

DISPOSAL BREAKDOWN

SAN JUAN SANITATION

ORCAS PACKER	SAN JUAN PACKER	LOPEZ PACKER	SAN JUAN ROLL-OFF GARBAGE	SAN JUAN ROLL-OFF CDL	ORCAS ROLL-OFF GARBAGE	ORCAS ROLL-OFF CDL	LOPEZ ROLL-OFF GARBAGE	LOPEZ ROLL-OFF CDL
5.34	4.12	4.76	3.35		4.79		2.71	
4.66	2.97	4.43	4.53		2.98			
2.21	3.58	3.84	4.97		1.95			
3.40	3.66	5.61	4.82		3.03			
4.88	6.11	3.10	1.78		5.57			
5.11	1.16		4.41		4.14			
2.76	3.48	3.48			7.67			
2.55	3.70	2.48			3.62			
4.12	3.45				4.22			
4.29	1.93							
4.55	3.01							
2.77	3.42							
1.53	3.60							
4.15	5.33							
2.44	3.56							
4.22	3.52							
4.57								
4.70								
4.69								
4.47								
2.34								
2.10								
2.01								
0.65								

SHAW ROLL-OFF GARBAGE	SHAW ROLL-OFF CDL	BLAKELY ROLL-OFF GARBAGE	BLAKELY ROLL-OFF CDL	DECATUR ROLL-OFF GARBAGE	DECATUR ROLL-OFF CDL
		3.63			
		1.75			
		4.83			

OUTER ISLAND GARBAGE	OUTER ISLAND CDL
1.90	

APPLIANCE		RECYCLING FEES	
QUANTITY		QUANTITY	
RATE		RATE	
AMOUNT	56.01	AMOUNT	425.00
	TIRES		
QUANTITY			
RATE			
AMOUNT			

	GARBAGE TONS	DISPOSAL RATE	AMOUNT	CDL TONS	DISPOSAL RATE	AMOUNT	OTHER AMOUNT	SUB-TOTALS	
ORCAS PACKER	84.51	221.25	18,697.84					18,697.84	x
SAN JUAN PACKER	56.60	221.25	12,522.75					12,522.75	x
LOPEZ PACKER	27.70	221.25	6,128.63					6,128.63	x
SAN JUAN ROLL-OFF	23.86	221.25	5,279.03	0.00	89.00	0.00		5,279.03	x
ORCAS ROLL-OFF	37.97	221.25	8,400.86	0.00	89.00	0.00		8,400.86	
LOPEZ ROLL-OFF	2.71	221.25	599.59	0.00	89.00	0.00		599.59	x
SHAW ROLL-OFF	0.00	221.25	0.00	0.00	89.00	0.00		0.00	
BLAKELY ROLL-OFF	10.21	221.25	2,258.96	0.00	89.00	0.00		2,258.96	x
DECATOR ROLL-OFF	0.00	221.25	0.00	0.00	89.00	0.00		0.00	x
OUTER ROLL-OFF	1.90	221.25	420.38	0.00	89.00	0.00		420.38	
APPLIANCES							56.01	56.01	
TIRES							0.00	0.00	
RECYCLING FEES							425.00	425.00	
SUB-TOTALS	245.46		54,308.03	0.00		0.00	0.00	54,789.11	
TOTAL PACKER	168.81		37,349.21						
TOTAL ROLL-OFF	76.65		16,958.81	16,958.81			**TOTALS**	**54,789.11**	

DISPOSAL BREAKDOWN

SAN JUAN SANITATION

	GARBAGE TONS	DISPOSAL RATE	AMOUNT	CDL TONS	DISPOSAL RATE	AMOUNT	OTHER AMOUNT	SUB-TOTALS
ORCAS PACKER	295.07	221.25	$ 65,284.24					$ 65,284.24
SAN JUAN PACKER	198.89	221.25	$ 44,004.41					$ 44,004.41
LOPEZ PACKER	98.37	221.25	$ 21,764.36					$ 21,764.36
SAN JUAN ROLL-OFF	135.90	221.25	$ 30,067.88	0.00		$ -		$ 30,067.88
ORCAS ROLL-OFF	197.76	221.25	$ 43,754.40	0		$ -		$ 43,754.40
LOPEZ ROLL-OFF	14.54	221.25	$ 3,216.98	0		$ -		$ 3,216.98
SHAW ROLL-OFF	2.01	221.25	$ 444.71	0.00		$ -		$ 444.71
BLAKELY ROLL-OFF	23.80	221.25	$ 5,265.75	0.00		$ -		$ 5,265.75
DECATOR ROLL-OFF	0.00	0	$ -	0		$ -		$ -
OUTER ROLL-OFF	10.21	221.25	$ 2,258.96	0		$ -		$ 2,258.96
APPLIANCES							$ 134.01	$ 134.01
TIRES							$ -	$ -
RECYCLING							$ 1,500.00	$ 1,500.00
SUB-TOTALS	976.55		$ 216,061.69	0		$ -	$ 1,634.01	$ 217,696.09
TOTAL PACKER	592.33		$ 131,053.01					
TOTAL ROLL-OFF	384.22		$ 85,008.68					

TOTALS	**$**	**217,696.09**
YEAR TO DATE	**$**	**-**

DISPOSAL BREAKDOWN

SAN JUAN SANITATION

	GARBAGE TONS	DISPOSAL RATE	AMOUNT	CDL TONS	DISPOSAL RATE	AMOUNT	OTHER AMOUNT	SUB-TOTALS
ORCAS PACKER	1336.64	221.25	$ 295,731.60					$ 295,731.60
SAN JUAN PACKER	859.37	221.25	$ 190,135.61					$ 190,135.61
LOPEZ PACKER	422.1	221.25	$ 93,389.63					$ 93,389.63
SAN JUAN ROLL-OFF	592.61	221.25	$ 131,114.96	0		$ -		$ 131,114.96
ORCAS ROLL-OFF	518.89	221.25	$ 114,804.41	0		$ -		$ 114,804.41
LOPEZ ROLL-OFF	90.25	221.25	$ 19,967.81	0		$ -		$ 19,967.81
SHAW ROLL-OFF	16.47	221.25	$ 3,643.99	0		$ -		$ 3,643.99
BLAKELY ROLL-OFF	86.99	221.25	$ 19,246.54	0		$ -		$ 19,246.54
DECATOR ROLL-OFF	7.7	221.25	$ 1,703.63	0		$ -		$ 1,703.63
OUTER ROLL-OFF	17.53	221.25	$ 3,878.51	0		$ -		$ 3,878.51
APPLIANCES							$ 838.56	$ 838.56
TIRES							0	$ -
RECYCLING FEES							$ 5,525.00	$ 5,525.00
SUB-TOTALS	3948.55		$ 873,616.69	0		$ -	$ 6,363.56	$ 879,981.20
TOTAL PACKER	2618.11		$ 579,256.84					
TOTAL ROLL-OFF	1330.44		$ 294,359.85				**TOTALS**	**$ 879,981.20**