

ATTACHMENT B

RpCstWs.rpt

Page 1 of 46  
3/2/2023  
10:47AM

Customer: All

**SANDOVAL COUNTY LANDFILL**  
**Customer/Material Report**

Transactions from 01/01/2020 through 12/31/2020  
Inbound and Outbound Tickets  
Third Party and Intercompany Customers  
Recycle and Disposal Material  
Material Summary

D: CHRISTOPHER

	Bill Units	Cubic Yards	Tons	Est Tons
<b>7 - CASH COMMERCIAL HAULER NO TAX</b>				
<b>111 - LOOSE P/TON WASTE</b> <i>70 tickets and 70 transactions</i>	175.43 TON	0.00	175.43	0.00
<b>112 - LOOSE P/TON COMM RATES NON-CTY</b> <i>87 tickets and 87 transactions</i>	200.68 TON	0.00	200.68	0.00
<b>7 - CASH COMMERCIAL HAULER NO TAX</b> <i>157 tickets and 157 transactions</i>		<u>0.00</u>	<u>376.11</u>	<u>0.00</u>
<b>8 - CASH COMMERCIAL HAULER WITH TAX</b>				
<b>101 - TRUCK BED LEVEL</b> <i>132 tickets and 132 transactions</i>	171.00 EA	0.00	0.00	0.00
<b>102 - TRK/TRAILER 4X8X2 NON CTY RES</b> <i>6 tickets and 6 transactions</i>	8.00 EA	0.00	0.00	0.00
<b>103 - TRUCK/ABOVE BED LEVEL</b> <i>6 tickets and 6 transactions</i>	6.00 EA	0.00	0.00	0.00
<b>105 - PER BAG RE COUNTY</b> <i>10 tickets and 10 transactions</i>	30.00 EA	0.00	1.89	0.00
<b>107 - LOOSE/TON RES</b> <i>1,280 tickets and 1,280 transactions</i>	1,122.83 TON	0.00	1,122.83	0.00
<b>108 - LOOSE/TON NON-CTY RES</b> <i>76 tickets and 76 transactions</i>	75.31 TON	0.00	75.31	0.00
<b>111 - LOOSE P/TON WASTE</b> <i>4,879 tickets and 4,879 transactions</i>	6,597.63 TON	0.00	6,597.63	0.00
<b>112 - LOOSE P/TON COMM RATES NON-CTY</b> <i>694 tickets and 694 transactions</i>	1,524.15 TON	8.00	1,524.15	0.00
<b>113 - MANURE RATES</b> <i>5 tickets and 5 transactions</i>	15.00 EA	0.00	0.00	0.00
<b>115 - COMPACT P/TON WASTE</b> <i>59 tickets and 59 transactions</i>	75.95 TON	0.00	75.95	0.00
<b>117 - GREENWASTE RATES EACH</b> <i>177 tickets and 177 transactions</i>	185.00 EA	0.00	1.66	0.00
<b>118 - GW RES RATES</b> <i>2 tickets and 2 transactions</i>	3.00 EA	0.00	0.00	0.00
<b>119 - GREENWASTE/TON</b> <i>3,004 tickets and 3,004 transactions</i>	2,136.70 TON	0.00	2,136.70	0.00

Customer: All

**SANDOVAL COUNTY LANDFILL**  
**Customer/Material Report**

Transactions from 01/01/2020 through 12/31/2020  
Inbound and Outbound Tickets  
Third Party and Intercompany Customers  
Recycle and Disposal Material  
Material Summary

D: CHRISTOPHER

	Bill Units	Cubic Yards	Tons	Est Tons
<b>8 - CASH COMMERCIAL HAULER WITH TAX</b>				
<b>120 - GW/TON COMM RATES NON-CTY</b> <i>183 tickets and 183 transactions</i>	164.95 TON	0.00	164.95	0.00
<b>144 - COMPOST TRUCK LOAD COMM RATES NON-CC</b> <i>1 ticket and 1 transaction</i>	2.00 EA	0.00	0.00	0.00
<b>145 - CLEAN FILL</b> <i>61 tickets and 61 transactions</i>	199.53 TON	0.00	199.53	0.00
<b>149 - HAZARDOUS HOUSEHOLD WASTE</b> <i>1 ticket and 1 transaction</i>	1.00 EA	0.00	0.00	0.00
<b>202 - MATTRESSES</b> <i>13 tickets and 13 transactions</i>	21.00 EA	0.00	0.00	0.00
<b>210 - TIRES (EACH)</b> <i>2 tickets and 2 transactions</i>	286.00 EA	0.00	0.00	0.00
<b>211 - TIRES (PER TON)</b> <i>7 tickets and 7 transactions</i>	13.50 TON	0.00	13.50	0.00
<b>500 - LOOSE/TON COMM COUNTY</b> <i>6 tickets and 6 transactions</i>	22.08 TON	0.00	22.08	0.00
<b>502 - COMPACT/TON COMM COUNTY</b> <i>4 tickets and 4 transactions</i>	6.00 TON	0.00	6.00	0.00
<b>512 - CLEAN FILL PER TON</b> <i>47 tickets and 47 transactions</i>	181.65 TON	0.00	181.65	0.00
<b>513 - CLEAN FILL CHARGE</b> <i>15 tickets and 15 transactions</i>	93.72 TON	0.00	93.72	0.00
<b>2000 - NO CHARGE PER TON WASTE</b> <i>6 tickets and 6 transactions</i>	7.51 TON	0.00	7.51	0.00
<b>8 - CASH COMMERCIAL HAULER WITH TAX</b> <i>10,676 tickets and 10,676 transactions</i>		8.00	12,225.06	0.00
<b>9 - CASH CUSTOMER COUNTY NON RESIDENT</b>				
<b>100 - PER BAG RE NON CTY</b> <i>5 tickets and 5 transactions</i>	22.00 EA	0.00	0.00	0.00
<b>101 - TRUCK BED LEVEL</b> <i>115 tickets and 115 transactions</i>	116.00 EA	0.00	0.00	0.00
<b>102 - TRK/TRAILER 4X8X2 NON CTY RES</b> <i>226 tickets and 226 transactions</i>	256.00 EA	0.00	0.00	0.00

Customer: All

**SANDOVAL COUNTY LANDFILL**  
**Customer/Material Report**

Transactions from 01/01/2020 through 12/31/2020  
Inbound and Outbound Tickets  
Third Party and Intercompany Customers  
Recycle and Disposal Material  
Material Summary

D: CHRISTOPHER

	Bill Units	Cubic Yards	Tons	Est Tons
<b>9 - CASH CUSTOMER COUNTY NON RESIDENT</b>				
<b>103 - TRUCK/ABOVE BED LEVEL</b> <i>15 tickets and 15 transactions</i>	15.00 EA	0.00	0.00	0.00
<b>105 - PER BAG RE COUNTY</b> <i>7 tickets and 7 transactions</i>	26.00 EA	0.00	0.00	0.00
<b>107 - LOOSE/TON RES</b> <i>4 tickets and 4 transactions</i>	3.18 TON	0.00	3.18	0.00
<b>108 - LOOSE/TON NON-CTY RES</b> <i>71 tickets and 71 transactions</i>	67.47 TON	0.00	67.47	0.00
<b>111 - LOOSE P/TON WASTE</b> <i>49 tickets and 49 transactions</i>	46.58 TON	0.00	46.58	0.00
<b>112 - LOOSE P/TON COMM RATES NON-CTY</b> <i>20 tickets and 20 transactions</i>	17.59 TON	0.00	17.59	0.00
<b>113 - MANURE RATES</b> <i>1 ticket and 1 transaction</i>	4.00 EA	0.00	0.00	0.00
<b>117 - GREENWASTE RATES EACH</b> <i>16 tickets and 16 transactions</i>	16.00 EA	0.00	0.00	0.00
<b>118 - GW RES RATES</b> <i>46 tickets and 46 transactions</i>	51.00 EA	0.00	0.00	0.00
<b>119 - GREENWASTE/TON</b> <i>16 tickets and 16 transactions</i>	7.55 TON	0.00	7.55	0.00
<b>120 - GW/TON COMM RATES NON-CTY</b> <i>25 tickets and 25 transactions</i>	18.71 TON	0.00	18.71	0.00
<b>149 - HAZARDOUS HOUSEHOLD WASTE</b> <i>2 tickets and 2 transactions</i>	2.00 EA	0.00	0.00	0.00
<b>202 - MATTRESSES</b> <i>14 tickets and 14 transactions</i>	21.00 EA	0.00	0.00	0.00
<b>203 - MATTRESSES NON COUNTY</b> <i>1 ticket and 1 transaction</i>	1.00 EA	0.00	0.00	0.00
<b>210 - TIRES (EACH)</b> <i>3 tickets and 3 transactions</i>	4.00 EA	0.00	0.00	0.00
<b>512 - CLEAN FILL PER TON</b> <i>1 ticket and 1 transaction</i>	2.61 TON	0.00	2.61	0.00
<b>9 - CASH CUSTOMER COUNTY NON RESIDENT</b> <i>637 tickets and 637 transactions</i>		0.00	163.69	0.00

Customer: All

**SANDOVAL COUNTY LANDFILL**  
**Customer/Material Report**

Transactions from 01/01/2020 through 12/31/2020  
Inbound and Outbound Tickets  
Third Party and Intercompany Customers  
Recycle and Disposal Material  
Material Summary

D: CHRISTOPHER

	Bill Units	Cubic Yards	Tons	Est Tons
<b>10 - CASH CUSTOMER COUNTY RESIDENT</b>				
<b>100 - PER BAG RE NON CTY</b> <i>1 ticket and 1 transaction</i>	1.00 EA	0.00	0.00	0.00
<b>101 - TRUCK BED LEVEL</b> <i>34,453 tickets and 34,453 transactions</i>	36,405.00 EA	0.00	0.00	0.00
<b>102 - TRK/TRAILER 4X8X2 NON CTY RES</b> <i>20 tickets and 20 transactions</i>	22.00 EA	0.00	0.00	0.00
<b>103 - TRUCK/ABOVE BED LEVEL</b> <i>1,389 tickets and 1,389 transactions</i>	1,400.00 EA	36.00	11.38	0.00
<b>105 - PER BAG RE COUNTY</b> <i>5,041 tickets and 5,041 transactions</i>	16,443.50 EA	135.00	2.04	0.00
<b>107 - LOOSE/TON RES</b> <i>3,038 tickets and 3,038 transactions</i>	2,069.51 TON	0.00	2,069.51	0.00
<b>108 - LOOSE/TON NON-CTY RES</b> <i>11 tickets and 11 transactions</i>	9.83 TON	0.00	9.83	0.00
<b>111 - LOOSE P/TON WASTE</b> <i>3,449 tickets and 3,449 transactions</i>	2,353.11 TON	0.00	2,353.11	0.00
<b>112 - LOOSE P/TON COMM RATES NON-CTY</b> <i>9 tickets and 9 transactions</i>	12.22 TON	0.00	12.22	0.00
<b>113 - MANURE RATES</b> <i>221 tickets and 221 transactions</i>	406.83 EA	0.00	10.41	0.00
<b>117 - GREENWASTE RATES EACH</b> <i>9,229 tickets and 9,229 transactions</i>	9,436.00 EA	10,177.00	6.17	0.00
<b>118 - GW RES RATES</b> <i>7 tickets and 7 transactions</i>	8.00 EA	0.00	0.00	0.00
<b>119 - GREENWASTE/TON</b> <i>2,352 tickets and 2,352 transactions</i>	1,296.40 TON	0.00	1,296.40	0.00
<b>120 - GW/TON COMM RATES NON-CTY</b> <i>4 tickets and 4 transactions</i>	3.58 TON	0.00	3.58	0.00
<b>137 - MULCH TRUCK LOAD RATES</b> <i>1 ticket and 1 transaction</i>	1.00 EA	0.00	0.00	0.00
<b>143 - COMPOST TRUCK LOAD RATES</b> <i>9 tickets and 9 transactions</i>	8.00 EA	0.00	0.00	0.00
<b>145 - CLEAN FILL</b> <i>36 tickets and 36 transactions</i>	85.17 TON	0.00	85.17	0.00
<b>149 - HAZARDOUS HOUSEHOLD WASTE</b> <i>432 tickets and 432 transactions</i>	435.00 EA	0.00	0.00	0.00

Customer: All

**SANDOVAL COUNTY LANDFILL**  
**Customer/Material Report**

Transactions from 01/01/2020 through 12/31/2020  
Inbound and Outbound Tickets  
Third Party and Intercompany Customers  
Recycle and Disposal Material  
Material Summary

D: CHRISTOPHER

	Bill Units	Cubic Yards	Tons	Est Tons
<b>10 - CASH CUSTOMER COUNTY RESIDENT</b>				
<b>202 - MATTRESSES</b> <i>1,951 tickets and 1,951 transactions</i>	3,065.00 EA	0.00	0.22	0.00
<b>208 - TELEVISIONS</b> <i>33 tickets and 33 transactions</i>	36.00 EA	0.00	0.00	0.00
<b>210 - TIRES (EACH)</b> <i>366 tickets and 366 transactions</i>	1,263.00 EA	0.00	0.52	0.00
<b>211 - TIRES (PER TON)</b> <i>6 tickets and 6 transactions</i>	3.13 TON	0.00	3.13	0.00
<b>501 - LOOSE/TON COMM NON-COUNTY</b> <i>1 ticket and 1 transaction</i>	0.60 TON	0.00	0.60	0.00
<b>512 - CLEAN FILL PER TON</b> <i>38 tickets and 38 transactions</i>	90.90 TON	0.00	90.90	0.00
<b>513 - CLEAN FILL CHARGE</b> <i>7 tickets and 7 transactions</i>	20.59 TON	0.00	20.59	0.00
<b>2117 - NO CHARGE GREENWASTE</b> <i>1 ticket and 1 transaction</i>	1.59 TON	0.00	1.59	0.00
<b>10 - CASH CUSTOMER COUNTY RESIDENT</b> <i>62,105 tickets and 62,105 transactions</i>		10,348.00	5,977.37	0.00
<b>11 - CASH CUSTOMER TVS</b>				
<b>101 - TRUCK BED LEVEL</b> <i>1 ticket and 1 transaction</i>	1.00 EA	0.00	0.00	0.00
<b>117 - GREENWASTE RATES EACH</b> <i>1 ticket and 1 transaction</i>	1.00 EA	0.00	0.00	0.00
<b>208 - TELEVISIONS</b> <i>550 tickets and 550 transactions</i>	660.00 EA	0.00	0.54	0.00
<b>11 - CASH CUSTOMER TVS</b> <i>552 tickets and 552 transactions</i>		0.00	0.54	0.00
<b>24 - PAT ALEXANDER</b>				
<b>111 - LOOSE P/TON WASTE</b> <i>11 tickets and 11 transactions</i>	18.95 TON	0.00	18.95	0.00
<b>112 - LOOSE P/TON COMM RATES NON-CTY</b> <i>12 tickets and 12 transactions</i>	22.97 TON	0.00	22.97	0.00

Customer: All

**SANDOVAL COUNTY LANDFILL**  
**Customer/Material Report**

Transactions from 01/01/2020 through 12/31/2020  
Inbound and Outbound Tickets  
Third Party and Intercompany Customers  
Recycle and Disposal Material  
Material Summary

D: CHRISTOPHER

	Bill Units	Cubic Yards	Tons	Est Tons
<b>24 - PAT ALEXANDER</b>		0.00	41.92	0.00
<i>23 tickets and 23 transactions</i>				
<b>28 - CORONADO WRECKING &amp; SALVAGE</b>				
<b>111 - LOOSE P/TON WASTE</b>	338.00 TON	0.00	338.00	0.00
<i>33 tickets and 33 transactions</i>				
<b>112 - LOOSE P/TON COMM RATES NON-CTY</b>	10.22 TON	0.00	10.22	0.00
<i>3 tickets and 3 transactions</i>				
<b>500 - LOOSE/TON COMM COUNTY</b>	37.73 TON	0.00	37.73	0.00
<i>6 tickets and 6 transactions</i>				
<b>501 - LOOSE/TON COMM NON-COUNTY</b>	274.01 TON	0.00	274.01	0.00
<i>41 tickets and 41 transactions</i>				
<b>28 - CORONADO WRECKING &amp; SALVAGE</b>		0.00	659.96	0.00
<i>83 tickets and 83 transactions</i>				
<b>30 - WESTERN DISPOSAL</b>				
<b>111 - LOOSE P/TON WASTE</b>	221.69 TON	0.00	221.69	0.00
<i>66 tickets and 66 transactions</i>				
<b>145 - CLEAN FILL</b>	7.21 TON	0.00	7.21	0.00
<i>1 ticket and 1 transaction</i>				
<b>211 - TIRES (PER TON)</b>	18.52 TON	0.00	18.52	0.00
<i>4 tickets and 4 transactions</i>				
<b>500 - LOOSE/TON COMM COUNTY</b>	35.29 TON	0.00	35.29	0.00
<i>7 tickets and 7 transactions</i>				
<b>501 - LOOSE/TON COMM NON-COUNTY</b>	269.05 TON	0.00	269.05	0.00
<i>73 tickets and 73 transactions</i>				
<b>30 - WESTERN DISPOSAL</b>		0.00	551.76	0.00
<i>151 tickets and 151 transactions</i>				
<b>31 - MIDDLE RIO GRANDE CONSERVANCY</b>				
<b>119 - GREENWASTE/TON</b>	603.59 TON	0.00	603.59	0.00
<i>141 tickets and 141 transactions</i>				
<b>120 - GW/TON COMM RATES NON-CTY</b>	66.40 TON	0.00	66.40	0.00
<i>29 tickets and 29 transactions</i>				

Customer: All

**SANDOVAL COUNTY LANDFILL**  
**Customer/Material Report**

Transactions from 01/01/2020 through 12/31/2020  
Inbound and Outbound Tickets  
Third Party and Intercompany Customers  
Recycle and Disposal Material  
Material Summary

D: CHRISTOPHER

	Bill Units	Cubic Yards	Tons	Est Tons
<b>31 - MIDDLE RIO GRANDE CONSERVANCY</b>				
<b>2117 - NO CHARGE GREENWASTE</b> <i>1 ticket and 1 transaction</i>	19.89 TON	0.00	19.89	0.00
<b>31 - MIDDLE RIO GRANDE CONSERVANCY</b> <i>171 tickets and 171 transactions</i>		0.00	689.88	0.00
<b>33 - SANDIA HEIGHTS SERVICES, LLC</b>				
<b>111 - LOOSE P/TON WASTE</b> <i>13 tickets and 13 transactions</i>	49.52 TON	0.00	49.52	0.00
<b>115 - COMPACT P/TON WASTE</b> <i>239 tickets and 239 transactions</i>	942.68 TON	0.00	942.68	0.00
<b>500 - LOOSE/TON COMM COUNTY</b> <i>1 ticket and 1 transaction</i>	0.72 TON	0.00	0.72	0.00
<b>501 - LOOSE/TON COMM NON-COUNTY</b> <i>1 ticket and 1 transaction</i>	5.45 TON	0.00	5.45	0.00
<b>503 - COMPACT/TON COMM NON-COUNTY</b> <i>246 tickets and 246 transactions</i>	990.82 TON	0.00	990.82	0.00
<b>33 - SANDIA HEIGHTS SERVICES, LLC</b> <i>500 tickets and 500 transactions</i>		0.00	1,989.19	0.00
<b>34 - URBAN TRUCKING &amp; EXCAVATION</b>				
<b>111 - LOOSE P/TON WASTE</b> <i>2 tickets and 2 transactions</i>	19.30 TON	0.00	19.30	0.00
<b>34 - URBAN TRUCKING &amp; EXCAVATION</b> <i>2 tickets and 2 transactions</i>		0.00	19.30	0.00
<b>37 - SAN FELIPE PUEBLO</b>				
<b>115 - COMPACT P/TON WASTE</b> <i>8 tickets and 8 transactions</i>	33.92 TON	0.00	33.92	0.00
<b>502 - COMPACT/TON COMM COUNTY</b> <i>74 tickets and 74 transactions</i>	321.32 TON	0.00	321.32	0.00
<b>37 - SAN FELIPE PUEBLO</b> <i>82 tickets and 82 transactions</i>		0.00	355.24	0.00

Customer: All

**SANDOVAL COUNTY LANDFILL**  
**Customer/Material Report**

Transactions from 01/01/2020 through 12/31/2020  
Inbound and Outbound Tickets  
Third Party and Intercompany Customers  
Recycle and Disposal Material  
Material Summary

D: CHRISTOPHER

	Bill Units	Cubic Yards	Tons	Est Tons
<b>38 - SANTO DOMINGO TRIBAL UTILITY</b>				
111 - LOOSE P/TON WASTE <i>2 tickets and 2 transactions</i>	16.10 TON	0.00	16.10	0.00
115 - COMPACT P/TON WASTE <i>51 tickets and 51 transactions</i>	429.70 TON	0.00	429.70	0.00
211 - TIRES (PER TON) <i>1 ticket and 1 transaction</i>	1.48 TON	0.00	1.48	0.00
502 - COMPACT/TON COMM COUNTY <i>50 tickets and 50 transactions</i>	403.43 TON	0.00	403.43	0.00
<b>38 - SANTO DOMINGO TRIBAL UTILITY</b> <i>104 tickets and 104 transactions</i>		0.00	850.71	0.00
<b>41 - CUSTOM GRADING</b>				
111 - LOOSE P/TON WASTE <i>60 tickets and 60 transactions</i>	513.60 TON	0.00	513.60	0.00
112 - LOOSE P/TON COMM RATES NON-CTY <i>1 ticket and 1 transaction</i>	18.72 TON	0.00	18.72	0.00
119 - GREENWASTE/TON <i>71 tickets and 71 transactions</i>	430.83 TON	0.00	430.83	0.00
145 - CLEAN FILL <i>12 tickets and 12 transactions</i>	132.08 TON	0.00	132.08	0.00
210 - TIRES (EACH) <i>1 ticket and 1 transaction</i>	12.00 EA	0.00	0.00	0.00
500 - LOOSE/TON COMM COUNTY <i>3 tickets and 3 transactions</i>	17.04 TON	0.00	17.04	0.00
501 - LOOSE/TON COMM NON-COUNTY <i>101 tickets and 101 transactions</i>	806.27 TON	0.00	806.27	0.00
504 - GREENWASTE/TON COMM COUNTY <i>5 tickets and 5 transactions</i>	18.10 TON	0.00	18.10	0.00
505 - GREENWASTE/TON COMM NON-COUNTY <i>88 tickets and 88 transactions</i>	625.49 TON	0.00	625.49	0.00
512 - CLEAN FILL PER TON <i>6 tickets and 6 transactions</i>	75.00 TON	0.00	75.00	0.00
2512 - NO CHARGE CLEAN FILL <i>2 tickets and 2 transactions</i>	19.97 TON	0.00	19.97	0.00



Customer: All

**SANDOVAL COUNTY LANDFILL**  
**Customer/Material Report**

Transactions from 01/01/2020 through 12/31/2020  
Inbound and Outbound Tickets  
Third Party and Intercompany Customers  
Recycle and Disposal Material  
Material Summary

D: CHRISTOPHER

	Bill Units	Cubic Yards	Tons	Est Tons
<b>41 - CUSTOM GRADING</b> <i>350 tickets and 350 transactions</i>		0.00	2,657.10	0.00
<b>44 - HAROLDS GRADING &amp; TRUCKING</b>				
<b>111 - LOOSE P/TON WASTE</b> <i>45 tickets and 45 transactions</i>	350.62 TON	0.00	350.62	0.00
<b>119 - GREENWASTE/TON</b> <i>40 tickets and 40 transactions</i>	222.65 TON	0.00	222.65	0.00
<b>211 - TIRES (PER TON)</b> <i>2 tickets and 2 transactions</i>	7.66 TON	0.00	7.66	0.00
<b>500 - LOOSE/TON COMM COUNTY</b> <i>10 tickets and 10 transactions</i>	78.85 TON	0.00	78.85	0.00
<b>501 - LOOSE/TON COMM NON-COUNTY</b> <i>1 ticket and 1 transaction</i>	9.70 TON	0.00	9.70	0.00
<b>504 - GREENWASTE/TON COMM COUNTY</b> <i>32 tickets and 32 transactions</i>	226.03 TON	0.00	226.03	0.00
<b>508 - STUMPS/TON COMM COUNTY</b> <i>4 tickets and 4 transactions</i>	35.51 TON	0.00	35.51	0.00
<b>44 - HAROLDS GRADING &amp; TRUCKING</b> <i>134 tickets and 134 transactions</i>		0.00	931.02	0.00
<b>53 - ACCENT LANDSCAPING &amp; SPRINKLERS</b>				
<b>111 - LOOSE P/TON WASTE</b> <i>4 tickets and 4 transactions</i>	45.84 TON	0.00	45.84	0.00
<b>112 - LOOSE P/TON COMM RATES NON-CTY</b> <i>2 tickets and 2 transactions</i>	9.08 TON	0.00	9.08	0.00
<b>53 - ACCENT LANDSCAPING &amp; SPRINKLERS</b> <i>6 tickets and 6 transactions</i>		0.00	54.92	0.00
<b>54 - ADOBE ROOFING</b>				
<b>111 - LOOSE P/TON WASTE</b> <i>13 tickets and 13 transactions</i>	61.91 TON	0.00	61.91	0.00
<b>501 - LOOSE/TON COMM NON-COUNTY</b> <i>13 tickets and 13 transactions</i>	52.51 TON	0.00	52.51	0.00

Customer: All

**SANDOVAL COUNTY LANDFILL**  
**Customer/Material Report**

Transactions from 01/01/2020 through 12/31/2020  
Inbound and Outbound Tickets  
Third Party and Intercompany Customers  
Recycle and Disposal Material  
Material Summary

D: CHRISTOPHER

	Bill Units	Cubic Yards	Tons	Est Tons
<b>54 - ADOBE ROOFING</b> <i>26 tickets and 26 transactions</i>		0.00	114.42	0.00
<b>55 - WILL JACKSONS GRADING</b>				
<b>111 - LOOSE P/TON WASTE</b> <i>18 tickets and 18 transactions</i>	55.20 TON	0.00	55.20	0.00
<b>119 - GREENWASTE/TON</b> <i>6 tickets and 6 transactions</i>	27.06 TON	0.00	27.06	0.00
<b>55 - WILL JACKSONS GRADING</b> <i>24 tickets and 24 transactions</i>		0.00	82.26	0.00
<b>57 - SOTELO HAULING</b>				
<b>111 - LOOSE P/TON WASTE</b> <i>20 tickets and 20 transactions</i>	66.18 TON	0.00	66.18	0.00
<b>112 - LOOSE P/TON COMM RATES NON-CTY</b> <i>1 ticket and 1 transaction</i>	3.62 TON	0.00	3.62	0.00
<b>119 - GREENWASTE/TON</b> <i>13 tickets and 13 transactions</i>	29.71 TON	0.00	29.71	0.00
<b>500 - LOOSE/TON COMM COUNTY</b> <i>15 tickets and 15 transactions</i>	37.39 TON	0.00	37.39	0.00
<b>504 - GREENWASTE/TON COMM COUNTY</b> <i>8 tickets and 8 transactions</i>	12.13 TON	0.00	12.13	0.00
<b>2512 - NO CHARGE CLEAN FILL</b> <i>1 ticket and 1 transaction</i>	19.16 TON	0.00	19.16	0.00
<b>57 - SOTELO HAULING</b> <i>58 tickets and 58 transactions</i>		0.00	168.19	0.00
<b>59 - ALL SEASONS CONSTRUCTION INC.</b>				
<b>111 - LOOSE P/TON WASTE</b> <i>1 ticket and 1 transaction</i>	6.29 TON	0.00	6.29	0.00
<b>112 - LOOSE P/TON COMM RATES NON-CTY</b> <i>1 ticket and 1 transaction</i>	0.93 TON	0.00	0.93	0.00
<b>59 - ALL SEASONS CONSTRUCTION INC.</b> <i>2 tickets and 2 transactions</i>		0.00	7.22	0.00

Customer: All

**SANDOVAL COUNTY LANDFILL**  
**Customer/Material Report**

Transactions from 01/01/2020 through 12/31/2020  
Inbound and Outbound Tickets  
Third Party and Intercompany Customers  
Recycle and Disposal Material  
Material Summary

D: CHRISTOPHER

	Bill Units	Cubic Yards	Tons	Est Tons
<b>62 - AMREP</b>				
<b>111 - LOOSE P/TON WASTE</b> <i>1 ticket and 1 transaction</i>	13.45 TON	0.00	13.45	0.00
<b>2000 - NO CHARGE PER TON WASTE</b> <i>28 tickets and 28 transactions</i>	441.34 TON	0.00	441.34	0.00
<b>2111 - NO CHARGE CONSTRUCTION WASTE</b> <i>19 tickets and 19 transactions</i>	302.74 TON	0.00	302.74	0.00
<b>2117 - NO CHARGE GREENWASTE</b> <i>17 tickets and 17 transactions</i>	103.12 TON	0.00	103.12	0.00
<b>2123 - NO CHARGE CONCRETE</b> <i>11 tickets and 11 transactions</i>	212.52 TON	0.00	212.52	0.00
<b>2512 - NO CHARGE CLEAN FILL</b> <i>10 tickets and 10 transactions</i>	146.52 TON	0.00	146.52	0.00
<b>62 - AMREP</b> <i>86 tickets and 86 transactions</i>		0.00	1,219.69	0.00
<b>63 - JACKSON COMPACTION</b>				
<b>111 - LOOSE P/TON WASTE</b> <i>538 tickets and 538 transactions</i>	1,833.05 TON	0.00	1,833.05	0.00
<b>115 - COMPACT P/TON WASTE</b> <i>5 tickets and 5 transactions</i>	19.54 TON	0.00	19.54	0.00
<b>119 - GREENWASTE/TON</b> <i>3 tickets and 3 transactions</i>	7.94 TON	0.00	7.94	0.00
<b>500 - LOOSE/TON COMM COUNTY</b> <i>14 tickets and 14 transactions</i>	44.53 TON	0.00	44.53	0.00
<b>501 - LOOSE/TON COMM NON-COUNTY</b> <i>554 tickets and 554 transactions</i>	1,715.87 TON	562.00	1,715.87	0.00
<b>503 - COMPACT/TON COMM NON-COUNTY</b> <i>8 tickets and 8 transactions</i>	29.40 TON	0.00	29.40	0.00
<b>505 - GREENWASTE/TON COMM NON-COUNTY</b> <i>6 tickets and 6 transactions</i>	12.47 TON	0.00	12.47	0.00
<b>63 - JACKSON COMPACTION</b> <i>1,128 tickets and 1,128 transactions</i>		562.00	3,662.80	0.00

**68 - AZTEC GRADING**

Customer: All

**SANDOVAL COUNTY LANDFILL**  
**Customer/Material Report**

Transactions from 01/01/2020 through 12/31/2020  
Inbound and Outbound Tickets  
Third Party and Intercompany Customers  
Recycle and Disposal Material  
Material Summary

D: CHRISTOPHER

	Bill Units	Cubic Yards	Tons	Est Tons
<b>68 - AZTEC GRADING</b>				
<b>501 - LOOSE/TON COMM NON-COUNTY</b> <i>3 tickets and 3 transactions</i>	7.42 TON	0.00	7.42	0.00
<b>68 - AZTEC GRADING</b> <i>3 tickets and 3 transactions</i>		0.00	7.42	0.00
<b>72 - BERNALILLO PUBLIC SCHOOLS</b>				
<b>111 - LOOSE P/TON WASTE</b> <i>2 tickets and 2 transactions</i>	1.01 TON	0.00	1.01	0.00
<b>500 - LOOSE/TON COMM COUNTY</b> <i>4 tickets and 4 transactions</i>	3.43 TON	0.00	3.43	0.00
<b>2117 - NO CHARGE GREENWASTE</b> <i>62 tickets and 62 transactions</i>	31.64 TON	0.00	31.64	0.00
<b>2512 - NO CHARGE CLEAN FILL</b> <i>1 ticket and 1 transaction</i>	3.63 TON	0.00	3.63	0.00
<b>72 - BERNALILLO PUBLIC SCHOOLS</b> <i>69 tickets and 69 transactions</i>		0.00	39.71	0.00
<b>73 - BLAKES LOTABURGER INC.</b>				
<b>111 - LOOSE P/TON WASTE</b> <i>1 ticket and 1 transaction</i>	1.51 TON	0.00	1.51	0.00
<b>73 - BLAKES LOTABURGER INC.</b> <i>1 ticket and 1 transaction</i>		0.00	1.51	0.00
<b>85 - COCHITI PUEBLO</b>				
<b>2000 - NO CHARGE PER TON WASTE</b> <i>5 tickets and 5 transactions</i>	18.04 TON	0.00	18.04	0.00
<b>2115 - NO CHARGE COMPACTOR</b> <i>58 tickets and 58 transactions</i>	179.04 TON	0.00	179.04	0.00
<b>85 - COCHITI PUEBLO</b> <i>63 tickets and 63 transactions</i>		0.00	197.08	0.00
<b>89 - CREGO ROOFING</b>				

Customer: All

**SANDOVAL COUNTY LANDFILL**  
**Customer/Material Report**

Transactions from 01/01/2020 through 12/31/2020  
Inbound and Outbound Tickets  
Third Party and Intercompany Customers  
Recycle and Disposal Material  
Material Summary

D: CHRISTOPHER

	Bill Units	Cubic Yards	Tons	Est Tons
<b>89 - CREGO ROOFING</b>				
<b>111 - LOOSE P/TON WASTE</b> <i>9 tickets and 9 transactions</i>	14.96 TON	0.00	14.96	0.00
<b>112 - LOOSE P/TON COMM RATES NON-CTY</b> <i>6 tickets and 6 transactions</i>	10.74 TON	0.00	10.74	0.00
<b>89 - CREGO ROOFING</b> <i>15 tickets and 15 transactions</i>		0.00	25.70	0.00
<b>91 - WELSH EARTHMOVING, LLC</b>				
<b>111 - LOOSE P/TON WASTE</b> <i>34 tickets and 34 transactions</i>	305.70 TON	0.00	305.70	0.00
<b>112 - LOOSE P/TON COMM RATES NON-CTY</b> <i>6 tickets and 6 transactions</i>	21.32 TON	0.00	21.32	0.00
<b>120 - GW/TON COMM RATES NON-CTY</b> <i>2 tickets and 2 transactions</i>	4.06 TON	0.00	4.06	0.00
<b>91 - WELSH EARTHMOVING, LLC</b> <i>42 tickets and 42 transactions</i>		0.00	331.08	0.00
<b>96 - ENVIRONMENTAL SYSTEMS</b>				
<b>111 - LOOSE P/TON WASTE</b> <i>16 tickets and 16 transactions</i>	55.03 TON	0.00	55.03	0.00
<b>112 - LOOSE P/TON COMM RATES NON-CTY</b> <i>13 tickets and 13 transactions</i>	47.06 TON	0.00	47.06	0.00
<b>96 - ENVIRONMENTAL SYSTEMS</b> <i>29 tickets and 29 transactions</i>		0.00	102.09	0.00
<b>97 - FRANKLINS EARTHMOVING, INC.</b>				
<b>111 - LOOSE P/TON WASTE</b> <i>92 tickets and 92 transactions</i>	908.41 TON	0.00	908.41	0.00
<b>112 - LOOSE P/TON COMM RATES NON-CTY</b> <i>1 ticket and 1 transaction</i>	0.36 TON	0.00	0.36	0.00
<b>113 - MANURE RATES</b> <i>4 tickets and 4 transactions</i>	40.00 EA	0.00	0.00	0.00

Customer: All

**SANDOVAL COUNTY LANDFILL**  
**Customer/Material Report**

Transactions from 01/01/2020 through 12/31/2020  
Inbound and Outbound Tickets  
Third Party and Intercompany Customers  
Recycle and Disposal Material  
Material Summary

D: CHRISTOPHER

	Bill Units	Cubic Yards	Tons	Est Tons
<b>97 - FRANKLINS EARTHMOVING, INC.</b>				
<b>117 - GREENWASTE RATES EACH</b> <i>1 ticket and 1 transaction</i>	10.00 EA	0.00	0.00	0.00
<b>119 - GREENWASTE/TON</b> <i>15 tickets and 15 transactions</i>	73.84 TON	0.00	73.84	0.00
<b>145 - CLEAN FILL</b> <i>29 tickets and 29 transactions</i>	450.66 TON	0.00	450.66	0.00
<b>500 - LOOSE/TON COMM COUNTY</b> <i>11 tickets and 11 transactions</i>	64.90 TON	0.00	64.90	0.00
<b>501 - LOOSE/TON COMM NON-COUNTY</b> <i>30 tickets and 30 transactions</i>	190.53 TON	0.00	190.53	0.00
<b>2512 - NO CHARGE CLEAN FILL</b> <i>9 tickets and 9 transactions</i>	148.52 TON	0.00	148.52	0.00
<b>97 - FRANKLINS EARTHMOVING, INC.</b> <i>192 tickets and 192 transactions</i>		0.00	1,837.22	0.00
<b>101 - J &amp; D CONTRACTING CO., INC.</b>				
<b>111 - LOOSE P/TON WASTE</b> <i>2 tickets and 2 transactions</i>	11.17 TON	0.00	11.17	0.00
<b>117 - GREENWASTE RATES EACH</b> <i>1 ticket and 1 transaction</i>	1.00 EA	0.00	0.00	0.00
<b>101 - J &amp; D CONTRACTING CO., INC.</b> <i>3 tickets and 3 transactions</i>		0.00	11.17	0.00
<b>103 - GALLEGOS TRUCKING</b>				
<b>111 - LOOSE P/TON WASTE</b> <i>32 tickets and 32 transactions</i>	358.93 TON	0.00	358.93	0.00
<b>505 - GREENWASTE/TON COMM NON-COUNTY</b> <i>1 ticket and 1 transaction</i>	7.54 TON	0.00	7.54	0.00
<b>103 - GALLEGOS TRUCKING</b> <i>33 tickets and 33 transactions</i>		0.00	366.47	0.00
<b>104 - HEADS UP LANDSCAPE/YELLOWSTONE LANDSCAPE</b>				

Customer: All

**SANDOVAL COUNTY LANDFILL**  
**Customer/Material Report**

Transactions from 01/01/2020 through 12/31/2020  
Inbound and Outbound Tickets  
Third Party and Intercompany Customers  
Recycle and Disposal Material  
Material Summary

D: CHRISTOPHER

	Bill Units	Cubic Yards	Tons	Est Tons
<b>104 - HEADS UP LANDSCAPE/YELLOWSTONE LANDSCAPE</b>				
<b>101 - TRUCK BED LEVEL</b> <i>1 ticket and 1 transaction</i>	1.00 EA	0.00	0.00	0.00
<b>111 - LOOSE P/TON WASTE</b> <i>319 tickets and 319 transactions</i>	884.78 TON	0.00	884.78	0.00
<b>112 - LOOSE P/TON COMM RATES NON-CTY</b> <i>234 tickets and 234 transactions</i>	514.39 TON	0.00	514.39	0.00
<b>119 - GREENWASTE/TON</b> <i>31 tickets and 31 transactions</i>	36.97 TON	0.00	36.97	0.00
<b>120 - GW/TON COMM RATES NON-CTY</b> <i>8 tickets and 8 transactions</i>	7.73 TON	0.00	7.73	0.00
<b>2512 - NO CHARGE CLEAN FILL</b> <i>2 tickets and 2 transactions</i>	18.00 TON	0.00	18.00	0.00
<b>104 - HEADS UP LANDSCAPE/YELLOWSTONE LANDSCAPE</b> <i>595 tickets and 595 transactions</i>		0.00	1,461.87	0.00
<b>105 - CENTERSPACE, LLC</b>				
<b>111 - LOOSE P/TON WASTE</b> <i>2 tickets and 2 transactions</i>	2.42 TON	0.00	2.42	0.00
<b>112 - LOOSE P/TON COMM RATES NON-CTY</b> <i>3 tickets and 3 transactions</i>	8.64 TON	0.00	8.64	0.00
<b>105 - CENTERSPACE, LLC</b> <i>5 tickets and 5 transactions</i>		0.00	11.06	0.00
<b>107 - CR SHUBERT GENERAL CONTRACTOR</b>				
<b>111 - LOOSE P/TON WASTE</b> <i>9 tickets and 9 transactions</i>	9.17 TON	0.00	9.17	0.00
<b>112 - LOOSE P/TON COMM RATES NON-CTY</b> <i>9 tickets and 9 transactions</i>	12.48 TON	0.00	12.48	0.00
<b>107 - CR SHUBERT GENERAL CONTRACTOR</b> <i>18 tickets and 18 transactions</i>		0.00	21.65	0.00
<b>110 - AMERICAN RESTORATION WATER &amp; FIRE LLC</b>				

Customer: All

**SANDOVAL COUNTY LANDFILL**  
**Customer/Material Report**

Transactions from 01/01/2020 through 12/31/2020  
Inbound and Outbound Tickets  
Third Party and Intercompany Customers  
Recycle and Disposal Material  
Material Summary

D: CHRISTOPHER

	Bill Units	Cubic Yards	Tons	Est Tons
<b>110 - AMERICAN RESTORATION WATER &amp; FIRE LLC</b>				
<b>112 - LOOSE P/TON COMM RATES NON-CTY</b> <i>1 ticket and 1 transaction</i>	0.53 TON	0.00	0.53	0.00
<b>110 - AMERICAN RESTORATION WATER &amp; FIRE LLC</b> <i>1 ticket and 1 transaction</i>		0.00	0.53	0.00
<b>112 - JACKS BOBCAT SERVICES</b>				
<b>107 - LOOSE/TON RES</b> <i>1 ticket and 1 transaction</i>	0.30 TON	0.00	0.30	0.00
<b>111 - LOOSE P/TON WASTE</b> <i>11 tickets and 11 transactions</i>	52.76 TON	0.00	52.76	0.00
<b>112 - LOOSE P/TON COMM RATES NON-CTY</b> <i>5 tickets and 5 transactions</i>	27.04 TON	0.00	27.04	0.00
<b>119 - GREENWASTE/TON</b> <i>2 tickets and 2 transactions</i>	4.24 TON	0.00	4.24	0.00
<b>500 - LOOSE/TON COMM COUNTY</b> <i>1 ticket and 1 transaction</i>	1.60 TON	0.00	1.60	0.00
<b>2512 - NO CHARGE CLEAN FILL</b> <i>1 ticket and 1 transaction</i>	12.71 TON	0.00	12.71	0.00
<b>112 - JACKS BOBCAT SERVICES</b> <i>21 tickets and 21 transactions</i>		0.00	98.65	0.00
<b>113 - JACKSON COMPANY</b>				
<b>111 - LOOSE P/TON WASTE</b> <i>8 tickets and 8 transactions</i>	14.27 TON	0.00	14.27	0.00
<b>112 - LOOSE P/TON COMM RATES NON-CTY</b> <i>1 ticket and 1 transaction</i>	1.96 TON	0.00	1.96	0.00
<b>500 - LOOSE/TON COMM COUNTY</b> <i>3 tickets and 3 transactions</i>	5.05 TON	0.00	5.05	0.00
<b>501 - LOOSE/TON COMM NON-COUNTY</b> <i>1 ticket and 1 transaction</i>	1.00 TON	0.00	1.00	0.00
<b>113 - JACKSON COMPANY</b> <i>13 tickets and 13 transactions</i>		0.00	22.28	0.00



Customer: All

**SANDOVAL COUNTY LANDFILL**  
**Customer/Material Report**

Transactions from 01/01/2020 through 12/31/2020  
Inbound and Outbound Tickets  
Third Party and Intercompany Customers  
Recycle and Disposal Material  
Material Summary

D: CHRISTOPHER

	Bill Units	Cubic Yards	Tons	Est Tons
<b>115 - JEMEZ VALLEY PUBLIC SCHOOLS</b>				
<b>111 - LOOSE P/TON WASTE</b> <i>9 tickets and 9 transactions</i>	16.63 TON	0.00	16.63	0.00
<b>500 - LOOSE/TON COMM COUNTY</b> <i>13 tickets and 13 transactions</i>	15.39 TON	0.00	15.39	0.00
<b>115 - JEMEZ VALLEY PUBLIC SCHOOLS</b> <i>22 tickets and 22 transactions</i>		0.00	32.02	0.00
<b>118 - SANTA FE CIVIC HOUSING AUTHORITY-</b>				
<b>101 - TRUCK BED LEVEL</b> <i>1 ticket and 1 transaction</i>	1.00 EA	0.00	0.00	0.00
<b>108 - LOOSE/TON NON-CTY RES</b> <i>1 ticket and 1 transaction</i>	0.30 TON	0.00	0.30	0.00
<b>111 - LOOSE P/TON WASTE</b> <i>3 tickets and 3 transactions</i>	0.62 TON	0.00	0.62	0.00
<b>112 - LOOSE P/TON COMM RATES NON-CTY</b> <i>3 tickets and 3 transactions</i>	0.82 TON	0.00	0.82	0.00
<b>119 - GREENWASTE/TON</b> <i>6 tickets and 6 transactions</i>	1.66 TON	0.00	1.66	0.00
<b>120 - GW/TON COMM RATES NON-CTY</b> <i>4 tickets and 4 transactions</i>	0.66 TON	0.00	0.66	0.00
<b>118 - SANTA FE CIVIC HOUSING AUTHORITY-</b> <i>18 tickets and 18 transactions</i>		0.00	4.06	0.00
<b>120 - UNIVERSAL CONSTRUCTORS INC</b>				
<b>101 - TRUCK BED LEVEL</b> <i>2 tickets and 2 transactions</i>	2.00 EA	0.00	0.00	0.00
<b>111 - LOOSE P/TON WASTE</b> <i>2 tickets and 2 transactions</i>	5.58 TON	0.00	5.58	0.00
<b>112 - LOOSE P/TON COMM RATES NON-CTY</b> <i>4 tickets and 4 transactions</i>	30.77 TON	0.00	30.77	0.00
<b>119 - GREENWASTE/TON</b> <i>1 ticket and 1 transaction</i>	1.09 TON	0.00	1.09	0.00
<b>120 - UNIVERSAL CONSTRUCTORS INC</b> <i>9 tickets and 9 transactions</i>		0.00	37.44	0.00

Customer: All

**SANDOVAL COUNTY LANDFILL**  
**Customer/Material Report**

Transactions from 01/01/2020 through 12/31/2020  
Inbound and Outbound Tickets  
Third Party and Intercompany Customers  
Recycle and Disposal Material  
Material Summary

D: CHRISTOPHER

	Bill Units	Cubic Yards	Tons	Est Tons
<b>121 - SANDOVAL COUNTY GOVERNMENT</b>				
<b>2000 - NO CHARGE PER TON WASTE</b> <i>1,732 tickets and 1,732 transactions</i>	7,124.49 TON	12.00	7,124.49	0.00
<b>2117 - NO CHARGE GREENWASTE</b> <i>1 ticket and 1 transaction</i>	0.63 TON	0.00	0.63	0.00
<b>121 - SANDOVAL COUNTY GOVERNMENT</b> <i>1,733 tickets and 1,733 transactions</i>		12.00	7,125.12	0.00
<b>128 - SLG HOLDINGS, LLC</b>				
<b>111 - LOOSE P/TON WASTE</b> <i>5 tickets and 5 transactions</i>	11.00 TON	0.00	11.00	0.00
<b>119 - GREENWASTE/TON</b> <i>1 ticket and 1 transaction</i>	0.67 TON	0.00	0.67	0.00
<b>128 - SLG HOLDINGS, LLC</b> <i>6 tickets and 6 transactions</i>		0.00	11.67	0.00
<b>130 - SOUTHWEST ABATEMENT</b>				
<b>111 - LOOSE P/TON WASTE</b> <i>11 tickets and 11 transactions</i>	34.16 TON	0.00	34.16	0.00
<b>112 - LOOSE P/TON COMM RATES NON-CTY</b> <i>140 tickets and 140 transactions</i>	432.03 TON	0.00	432.03	0.00
<b>119 - GREENWASTE/TON</b> <i>4 tickets and 4 transactions</i>	9.81 TON	0.00	9.81	0.00
<b>120 - GW/TON COMM RATES NON-CTY</b> <i>7 tickets and 7 transactions</i>	29.11 TON	0.00	29.11	0.00
<b>210 - TIRES (EACH)</b> <i>1 ticket and 1 transaction</i>	10.00 EA	0.00	0.00	0.00
<b>130 - SOUTHWEST ABATEMENT</b> <i>163 tickets and 163 transactions</i>		0.00	505.11	0.00
<b>131 - TCB CORPORATION</b>				
<b>111 - LOOSE P/TON WASTE</b> <i>57 tickets and 57 transactions</i>	108.35 TON	0.00	108.35	0.00

Customer: All

**SANDOVAL COUNTY LANDFILL**  
**Customer/Material Report**

Transactions from 01/01/2020 through 12/31/2020  
Inbound and Outbound Tickets  
Third Party and Intercompany Customers  
Recycle and Disposal Material  
Material Summary

D: CHRISTOPHER

	Bill Units	Cubic Yards	Tons	Est Tons
<b>131 - TCB CORPORATION</b>				
<b>501 - LOOSE/TON COMM NON-COUNTY</b> <i>40 tickets and 40 transactions</i>	88.73 TON	0.00	88.73	0.00
<b>505 - GREENWASTE/TON COMM NON-COUNTY</b> <i>1 ticket and 1 transaction</i>	1.17 TON	0.00	1.17	0.00
<b>131 - TCB CORPORATION</b> <i>98 tickets and 98 transactions</i>		<u>0.00</u>	<u>198.25</u>	<u>0.00</u>
<b>132 - OWENS CONSTRUCTION</b>				
<b>111 - LOOSE P/TON WASTE</b> <i>26 tickets and 26 transactions</i>	27.19 TON	0.00	27.19	0.00
<b>132 - OWENS CONSTRUCTION</b> <i>26 tickets and 26 transactions</i>		<u>0.00</u>	<u>27.19</u>	<u>0.00</u>
<b>135 - GREEN SUMMIT LANDSCAPE MANAGEMENT</b>				
<b>108 - LOOSE/TON NON-CTY RES</b> <i>1 ticket and 1 transaction</i>	0.89 TON	0.00	0.89	0.00
<b>111 - LOOSE P/TON WASTE</b> <i>169 tickets and 169 transactions</i>	247.80 TON	0.00	247.80	0.00
<b>112 - LOOSE P/TON COMM RATES NON-CTY</b> <i>183 tickets and 183 transactions</i>	166.88 TON	0.00	166.88	0.00
<b>119 - GREENWASTE/TON</b> <i>228 tickets and 228 transactions</i>	169.95 TON	0.00	169.95	0.00
<b>120 - GW/TON COMM RATES NON-CTY</b> <i>104 tickets and 104 transactions</i>	71.71 TON	0.00	71.71	0.00
<b>512 - CLEAN FILL PER TON</b> <i>5 tickets and 5 transactions</i>	7.40 TON	0.00	7.40	0.00
<b>513 - CLEAN FILL CHARGE</b> <i>1 ticket and 1 transaction</i>	8.27 TON	0.00	8.27	0.00
<b>135 - GREEN SUMMIT LANDSCAPE MANAGEMENT</b> <i>691 tickets and 691 transactions</i>		<u>0.00</u>	<u>672.90</u>	<u>0.00</u>
<b>136 - MCT WASTE</b>				

Customer: All

**SANDOVAL COUNTY LANDFILL**  
**Customer/Material Report**

Transactions from 01/01/2020 through 12/31/2020  
Inbound and Outbound Tickets  
Third Party and Intercompany Customers  
Recycle and Disposal Material  
Material Summary

D: CHRISTOPHER

	Bill Units	Cubic Yards	Tons	Est Tons
<b>136 - MCT WASTE</b>				
<b>111 - LOOSE P/TON WASTE</b> <i>453 tickets and 453 transactions</i>	1,778.08 TON	0.00	1,778.08	0.00
<b>115 - COMPACT P/TON WASTE</b> <i>10 tickets and 10 transactions</i>	58.31 TON	0.00	58.31	0.00
<b>500 - LOOSE/TON COMM COUNTY</b> <i>25 tickets and 25 transactions</i>	87.26 TON	0.00	87.26	0.00
<b>501 - LOOSE/TON COMM NON-COUNTY</b> <i>511 tickets and 511 transactions</i>	1,893.46 TON	1.00	1,893.46	0.00
<b>503 - COMPACT/TON COMM NON-COUNTY</b> <i>7 tickets and 7 transactions</i>	35.21 TON	0.00	35.21	0.00
<b>136 - MCT WASTE</b> <i>1,006 tickets and 1,006 transactions</i>		1.00	3,852.32	0.00
<b>137 - NEW CONCEPTS INC</b>				
<b>101 - TRUCK BED LEVEL</b> <i>1 ticket and 1 transaction</i>	1.00 EA	0.00	0.00	0.00
<b>111 - LOOSE P/TON WASTE</b> <i>6 tickets and 6 transactions</i>	4.63 TON	0.00	4.63	0.00
<b>112 - LOOSE P/TON COMM RATES NON-CTY</b> <i>7 tickets and 7 transactions</i>	28.57 TON	0.00	28.57	0.00
<b>137 - NEW CONCEPTS INC</b> <i>14 tickets and 14 transactions</i>		0.00	33.20	0.00
<b>139 - NIETO CONSTRUCTION INC</b>				
<b>107 - LOOSE/TON RES</b> <i>4 tickets and 4 transactions</i>	5.88 TON	0.00	5.88	0.00
<b>111 - LOOSE P/TON WASTE</b> <i>8 tickets and 8 transactions</i>	10.83 TON	0.00	10.83	0.00
<b>112 - LOOSE P/TON COMM RATES NON-CTY</b> <i>1 ticket and 1 transaction</i>	2.90 TON	0.00	2.90	0.00
<b>119 - GREENWASTE/TON</b> <i>2 tickets and 2 transactions</i>	0.98 TON	0.00	0.98	0.00
<b>500 - LOOSE/TON COMM COUNTY</b> <i>1 ticket and 1 transaction</i>	0.64 TON	0.00	0.64	0.00

Customer: All

**SANDOVAL COUNTY LANDFILL**  
**Customer/Material Report**

Transactions from 01/01/2020 through 12/31/2020  
Inbound and Outbound Tickets  
Third Party and Intercompany Customers  
Recycle and Disposal Material  
Material Summary

D: CHRISTOPHER

	Bill Units	Cubic Yards	Tons	Est Tons
<b>139 - NIETO CONSTRUCTION INC</b> <i>16 tickets and 16 transactions</i>		0.00	21.23	0.00
<b>140 - ALVAREZ DRYWALL, INC.</b>				
<b>101 - TRUCK BED LEVEL</b> <i>1 ticket and 1 transaction</i>	1.00 EA	0.00	0.00	0.00
<b>111 - LOOSE P/TON WASTE</b> <i>2 tickets and 2 transactions</i>	0.90 TON	0.00	0.90	0.00
<b>119 - GREENWASTE/TON</b> <i>2 tickets and 2 transactions</i>	1.57 TON	0.00	1.57	0.00
<b>140 - ALVAREZ DRYWALL, INC.</b> <i>5 tickets and 5 transactions</i>		0.00	2.47	0.00
<b>141 - JUNKCO LLC</b>				
<b>111 - LOOSE P/TON WASTE</b> <i>17 tickets and 17 transactions</i>	19.40 TON	0.00	19.40	0.00
<b>112 - LOOSE P/TON COMM RATES NON-CTY</b> <i>23 tickets and 23 transactions</i>	33.07 TON	0.00	33.07	0.00
<b>120 - GW/TON COMM RATES NON-CTY</b> <i>1 ticket and 1 transaction</i>	0.57 TON	0.00	0.57	0.00
<b>141 - JUNKCO LLC</b> <i>41 tickets and 41 transactions</i>		0.00	53.04	0.00
<b>143 - SHAMROCK GRADING</b>				
<b>111 - LOOSE P/TON WASTE</b> <i>3 tickets and 3 transactions</i>	17.84 TON	0.00	17.84	0.00
<b>119 - GREENWASTE/TON</b> <i>1 ticket and 1 transaction</i>	1.81 TON	0.00	1.81	0.00
<b>145 - CLEAN FILL</b> <i>2 tickets and 2 transactions</i>	19.13 TON	0.00	19.13	0.00
<b>501 - LOOSE/TON COMM NON-COUNTY</b> <i>6 tickets and 6 transactions</i>	43.44 TON	0.00	43.44	0.00
<b>505 - GREENWASTE/TON COMM NON-COUNTY</b> <i>1 ticket and 1 transaction</i>	4.41 TON	0.00	4.41	0.00

Customer: All

**SANDOVAL COUNTY LANDFILL**  
**Customer/Material Report**

Transactions from 01/01/2020 through 12/31/2020  
Inbound and Outbound Tickets  
Third Party and Intercompany Customers  
Recycle and Disposal Material  
Material Summary

D: CHRISTOPHER

	Bill Units	Cubic Yards	Tons	Est Tons
<b>143 - SHAMROCK GRADING</b>				
<b>512 - CLEAN FILL PER TON</b> <i>3 tickets and 3 transactions</i>	35.34 TON	0.00	35.34	0.00
<b>143 - SHAMROCK GRADING</b> <i>16 tickets and 16 transactions</i>		0.00	121.97	0.00
<b>145 - BERNALILLO CITY GOVERNMENT</b>				
<b>111 - LOOSE P/TON WASTE</b> <i>1 ticket and 1 transaction</i>	5.23 TON	0.00	5.23	0.00
<b>2000 - NO CHARGE PER TON WASTE</b> <i>34 tickets and 34 transactions</i>	64.43 TON	0.00	64.43	0.00
<b>2117 - NO CHARGE GREENWASTE</b> <i>51 tickets and 51 transactions</i>	70.57 TON	0.00	70.57	0.00
<b>2512 - NO CHARGE CLEAN FILL</b> <i>15 tickets and 15 transactions</i>	45.89 TON	0.00	45.89	0.00
<b>145 - BERNALILLO CITY GOVERNMENT</b> <i>101 tickets and 101 transactions</i>		0.00	186.12	0.00
<b>146 - WATERWISE LANDSCAPES INC.</b>				
<b>111 - LOOSE P/TON WASTE</b> <i>16 tickets and 16 transactions</i>	14.96 TON	0.00	14.96	0.00
<b>112 - LOOSE P/TON COMM RATES NON-CTY</b> <i>11 tickets and 11 transactions</i>	15.60 TON	0.00	15.60	0.00
<b>119 - GREENWASTE/TON</b> <i>4 tickets and 4 transactions</i>	5.31 TON	0.00	5.31	0.00
<b>120 - GW/TON COMM RATES NON-CTY</b> <i>1 ticket and 1 transaction</i>	0.13 TON	0.00	0.13	0.00
<b>512 - CLEAN FILL PER TON</b> <i>1 ticket and 1 transaction</i>	2.91 TON	0.00	2.91	0.00
<b>146 - WATERWISE LANDSCAPES INC.</b> <i>33 tickets and 33 transactions</i>		0.00	38.91	0.00
<b>148 - CONCRETE WASHOUT SYSTEMS OF NM INC.</b>				

Customer: All

**SANDOVAL COUNTY LANDFILL**  
**Customer/Material Report**

Transactions from 01/01/2020 through 12/31/2020  
Inbound and Outbound Tickets  
Third Party and Intercompany Customers  
Recycle and Disposal Material  
Material Summary

D: CHRISTOPHER

	Bill Units	Cubic Yards	Tons	Est Tons
<b>148 - CONCRETE WASHOUT SYSTEMS OF NM INC.</b>				
<b>111 - LOOSE P/TON WASTE</b> <i>20 tickets and 20 transactions</i>	67.69 TON	0.00	67.69	0.00
<b>145 - CLEAN FILL</b> <i>1 ticket and 1 transaction</i>	7.16 TON	0.00	7.16	0.00
<b>210 - TIRES (EACH)</b> <i>1 ticket and 1 transaction</i>	5.00 EA	0.00	0.00	0.00
<b>500 - LOOSE/TON COMM COUNTY</b> <i>25 tickets and 25 transactions</i>	77.36 TON	0.00	77.36	0.00
<b>504 - GREENWASTE/TON COMM COUNTY</b> <i>2 tickets and 2 transactions</i>	10.02 TON	0.00	10.02	0.00
<b>2143 - NO CHARGE COMPOST</b> <i>1 ticket and 1 transaction</i>	6.58 TON	0.00	6.58	0.00
<b>148 - CONCRETE WASHOUT SYSTEMS OF NM INC.</b> <i>50 tickets and 50 transactions</i>		0.00	168.81	0.00
<b>150 - HOMES BY JOE BOYDEN LLC</b>				
<b>111 - LOOSE P/TON WASTE</b> <i>38 tickets and 38 transactions</i>	68.89 TON	0.00	68.89	0.00
<b>112 - LOOSE P/TON COMM RATES NON-CTY</b> <i>34 tickets and 34 transactions</i>	64.45 TON	0.00	64.45	0.00
<b>119 - GREENWASTE/TON</b> <i>5 tickets and 5 transactions</i>	15.37 TON	0.00	15.37	0.00
<b>120 - GW/TON COMM RATES NON-CTY</b> <i>7 tickets and 7 transactions</i>	22.23 TON	0.00	22.23	0.00
<b>505 - GREENWASTE/TON COMM NON-COUNTY</b> <i>1 ticket and 1 transaction</i>	3.22 TON	0.00	3.22	0.00
<b>150 - HOMES BY JOE BOYDEN LLC</b> <i>85 tickets and 85 transactions</i>		0.00	174.16	0.00
<b>151 - UNIVERSAL WASTE SYSTEMS OF NEW MEXICO</b>				
<b>111 - LOOSE P/TON WASTE</b> <i>5 tickets and 5 transactions</i>	38.84 TON	0.00	38.84	0.00
<b>115 - COMPACT P/TON WASTE</b> <i>1 ticket and 1 transaction</i>	4.61 TON	0.00	4.61	0.00

Customer: All

**SANDOVAL COUNTY LANDFILL**  
**Customer/Material Report**

Transactions from 01/01/2020 through 12/31/2020  
Inbound and Outbound Tickets  
Third Party and Intercompany Customers  
Recycle and Disposal Material  
Material Summary

D: CHRISTOPHER

	Bill Units	Cubic Yards	Tons	Est Tons
<b>151 - UNIVERSAL WASTE SYSTEMS OF NEW MEXICO</b>				
<b>119 - GREENWASTE/TON</b> <i>1 ticket and 1 transaction</i>	6.42 TON	0.00	6.42	0.00
<b>505 - GREENWASTE/TON COMM NON-COUNTY</b> <i>2 tickets and 2 transactions</i>	3.99 TON	0.00	3.99	0.00
<b>600 - COMPACT/TON COUNTY CONTRACT</b> <i>1,542 tickets and 1,542 transactions</i>	22,025.95 TON	0.00	22,025.95	0.00
<b>601 - TRANSFER STAT/ROLLOFF NC COUNTY CONTR</b> <i>381 tickets and 381 transactions</i>	1,603.91 TON	0.00	1,603.91	0.00
<b>602 - L/T ROLLOFF IN-COUNTY, COUNTY CONTRACT</b> <i>1,450 tickets and 1,450 transactions</i>	6,865.91 TON	0.00	6,865.91	0.00
<b>603 - L/T ROLLOFF NON-COUNTY</b> <i>133 tickets and 133 transactions</i>	724.33 TON	0.00	724.33	0.00
<b>604 - COMPACT/TON NON-COUNTY</b> <i>189 tickets and 189 transactions</i>	3,217.48 TON	0.00	3,217.48	0.00
<b>605 - INTERMEDIATE RATE</b> <i>2,450 tickets and 2,450 transactions</i>	25,707.67 TON	0.00	25,707.67	0.00
<b>700 - LOOSE/TON GOVT TO GOVT</b> <i>2 tickets and 2 transactions</i>	20.98 TON	0.00	20.98	0.00
<b>701 - COMPACT/TON GOVT TO GOVT</b> <i>1 ticket and 1 transaction</i>	10.71 TON	0.00	10.71	0.00
<b>2000 - NO CHARGE PER TON WASTE</b> <i>2 tickets and 2 transactions</i>	4.12 TON	0.00	4.12	0.00
<b>2115 - NO CHARGE COMPACTOR</b> <i>32 tickets and 32 transactions</i>	208.93 TON	0.00	208.93	0.00
<b>2117 - NO CHARGE GREENWASTE</b> <i>2 tickets and 2 transactions</i>	2.07 TON	0.00	2.07	0.00
<b>2512 - NO CHARGE CLEAN FILL</b> <i>6 tickets and 6 transactions</i>	120.27 TON	0.00	120.27	0.00
<b>151 - UNIVERSAL WASTE SYSTEMS OF NEW MEXICO</b> <i>6,199 tickets and 6,199 transactions</i>		0.00	60,566.19	0.00
<b>153 - A HONORABLE ROOFING CO. LLC.</b>				
<b>112 - LOOSE P/TON COMM RATES NON-CTY</b> <i>5 tickets and 5 transactions</i>	19.64 TON	0.00	19.64	0.00



Customer: All

**SANDOVAL COUNTY LANDFILL**  
**Customer/Material Report**

Transactions from 01/01/2020 through 12/31/2020  
Inbound and Outbound Tickets  
Third Party and Intercompany Customers  
Recycle and Disposal Material  
Material Summary

D: CHRISTOPHER

	Bill Units	Cubic Yards	Tons	Est Tons
<b>153 - A HONORABLE ROOFING CO. LLC.</b>				
<b>2117 - NO CHARGE GREENWASTE</b> <i>1 ticket and 1 transaction</i>	1.28 TON	0.00	1.28	0.00
<b>153 - A HONORABLE ROOFING CO. LLC.</b> <i>6 tickets and 6 transactions</i>		0.00	20.92	0.00
<b>154 - VILLAGE OF LOS LUNAS</b>				
<b>119 - GREENWASTE/TON</b> <i>2 tickets and 2 transactions</i>	4.23 TON	0.00	4.23	0.00
<b>605 - INTERMEDIATE RATE</b> <i>1 ticket and 1 transaction</i>	20.93 TON	0.00	20.93	0.00
<b>700 - LOOSE/TON GOVT TO GOVT</b> <i>23 tickets and 23 transactions</i>	269.04 TON	0.00	269.04	0.00
<b>701 - COMPACT/TON GOVT TO GOVT</b> <i>557 tickets and 557 transactions</i>	10,482.71 TON	0.00	10,482.71	0.00
<b>154 - VILLAGE OF LOS LUNAS</b> <i>583 tickets and 583 transactions</i>		0.00	10,776.91	0.00
<b>157 - URBAN EARTH LANDSCAPING</b>				
<b>111 - LOOSE P/TON WASTE</b> <i>37 tickets and 37 transactions</i>	195.25 TON	0.00	195.25	0.00
<b>112 - LOOSE P/TON COMM RATES NON-CTY</b> <i>13 tickets and 13 transactions</i>	50.94 TON	0.00	50.94	0.00
<b>119 - GREENWASTE/TON</b> <i>3 tickets and 3 transactions</i>	4.57 TON	0.00	4.57	0.00
<b>120 - GW/TON COMM RATES NON-CTY</b> <i>2 tickets and 2 transactions</i>	0.23 TON	0.00	0.23	0.00
<b>145 - CLEAN FILL</b> <i>12 tickets and 12 transactions</i>	64.01 TON	0.00	64.01	0.00
<b>512 - CLEAN FILL PER TON</b> <i>10 tickets and 10 transactions</i>	49.86 TON	0.00	49.86	0.00
<b>2512 - NO CHARGE CLEAN FILL</b> <i>2 tickets and 2 transactions</i>	29.71 TON	0.00	29.71	0.00
<b>157 - URBAN EARTH LANDSCAPING</b> <i>79 tickets and 79 transactions</i>		0.00	394.57	0.00

Customer: All

**SANDOVAL COUNTY LANDFILL**  
**Customer/Material Report**

Transactions from 01/01/2020 through 12/31/2020  
Inbound and Outbound Tickets  
Third Party and Intercompany Customers  
Recycle and Disposal Material  
Material Summary

D: CHRISTOPHER

	Bill Units	Cubic Yards	Tons	Est Tons
<b>161 - AFFORDABLE YARD SERVICES</b>				
<b>107 - LOOSE/TON RES</b> <i>10 tickets and 10 transactions</i>	9.63 TON	0.00	9.63	0.00
<b>111 - LOOSE P/TON WASTE</b> <i>22 tickets and 22 transactions</i>	23.46 TON	0.00	23.46	0.00
<b>119 - GREENWASTE/TON</b> <i>30 tickets and 30 transactions</i>	30.90 TON	0.00	30.90	0.00
<b>161 - AFFORDABLE YARD SERVICES</b> <i>62 tickets and 62 transactions</i>		0.00	63.99	0.00
<b>162 - A-CORE OF NEW MEXICO, INC.</b>				
<b>111 - LOOSE P/TON WASTE</b> <i>2 tickets and 2 transactions</i>	0.74 TON	0.00	0.74	0.00
<b>112 - LOOSE P/TON COMM RATES NON-CTY</b> <i>2 tickets and 2 transactions</i>	1.01 TON	0.00	1.01	0.00
<b>120 - GW/TON COMM RATES NON-CTY</b> <i>1 ticket and 1 transaction</i>	0.23 TON	0.00	0.23	0.00
<b>2111 - NO CHARGE CONSTRUCTION WASTE</b> <i>1 ticket and 1 transaction</i>	23.37 TON	0.00	23.37	0.00
<b>2117 - NO CHARGE GREENWASTE</b> <i>2 tickets and 2 transactions</i>	21.68 TON	0.00	21.68	0.00
<b>162 - A-CORE OF NEW MEXICO, INC.</b> <i>8 tickets and 8 transactions</i>		0.00	47.03	0.00
<b>163 - ATLAS PUMPING CO. INC.</b>				
<b>111 - LOOSE P/TON WASTE</b> <i>1 ticket and 1 transaction</i>	2.20 TON	0.00	2.20	0.00
<b>119 - GREENWASTE/TON</b> <i>2 tickets and 2 transactions</i>	1.25 TON	0.00	1.25	0.00
<b>120 - GW/TON COMM RATES NON-CTY</b> <i>1 ticket and 1 transaction</i>	1.07 TON	0.00	1.07	0.00
<b>2000 - NO CHARGE PER TON WASTE</b> <i>2 tickets and 2 transactions</i>	36.17 TON	0.00	36.17	0.00

Customer: All

**SANDOVAL COUNTY LANDFILL**  
**Customer/Material Report**

Transactions from 01/01/2020 through 12/31/2020  
Inbound and Outbound Tickets  
Third Party and Intercompany Customers  
Recycle and Disposal Material  
Material Summary

D: CHRISTOPHER

	Bill Units	Cubic Yards	Tons	Est Tons
<b>163 - ATLAS PUMPING CO. INC.</b>				
<b>2512 - NO CHARGE CLEAN FILL</b> <i>51 tickets and 51 transactions</i>	804.93 TON	0.00	804.93	0.00
<b>163 - ATLAS PUMPING CO. INC.</b> <i>57 tickets and 57 transactions</i>		0.00	845.62	0.00
<b>167 - ROYBALS TRACTOR CO</b>				
<b>2512 - NO CHARGE CLEAN FILL</b> <i>5 tickets and 5 transactions</i>	55.69 TON	0.00	55.69	0.00
<b>167 - ROYBALS TRACTOR CO</b> <i>5 tickets and 5 transactions</i>		0.00	55.69	0.00
<b>169 - PERFECTION DRYWALL</b>				
<b>111 - LOOSE P/TON WASTE</b> <i>24 tickets and 24 transactions</i>	25.53 TON	0.00	25.53	0.00
<b>112 - LOOSE P/TON COMM RATES NON-CTY</b> <i>20 tickets and 20 transactions</i>	24.77 TON	0.00	24.77	0.00
<b>169 - PERFECTION DRYWALL</b> <i>44 tickets and 44 transactions</i>		0.00	50.30	0.00
<b>170 - SALLS BROTHERS CONSTRUCTION INC.</b>				
<b>111 - LOOSE P/TON WASTE</b> <i>57 tickets and 57 transactions</i>	983.10 TON	0.00	983.10	0.00
<b>112 - LOOSE P/TON COMM RATES NON-CTY</b> <i>47 tickets and 47 transactions</i>	919.62 TON	0.00	919.62	0.00
<b>2000 - NO CHARGE PER TON WASTE</b> <i>3 tickets and 3 transactions</i>	57.71 TON	0.00	57.71	0.00
<b>170 - SALLS BROTHERS CONSTRUCTION INC.</b> <i>107 tickets and 107 transactions</i>		0.00	1,960.43	0.00
<b>171 - CIMA CONSTRUCTION INC.</b>				
<b>111 - LOOSE P/TON WASTE</b> <i>1 ticket and 1 transaction</i>	1.25 TON	0.00	1.25	0.00

Customer: All

**SANDOVAL COUNTY LANDFILL**  
**Customer/Material Report**

Transactions from 01/01/2020 through 12/31/2020  
Inbound and Outbound Tickets  
Third Party and Intercompany Customers  
Recycle and Disposal Material  
Material Summary

D: CHRISTOPHER

	Bill Units	Cubic Yards	Tons	Est Tons
<b>171 - CIMA CONSTRUCTION INC.</b>				
<b>112 - LOOSE P/TON COMM RATES NON-CTY</b> <i>4 tickets and 4 transactions</i>	10.74 TON	0.00	10.74	0.00
<b>171 - CIMA CONSTRUCTION INC.</b> <i>5 tickets and 5 transactions</i>		0.00	11.99	0.00
<b>172 - JEMEZ FOREST SERVICE</b>				
<b>2000 - NO CHARGE PER TON WASTE</b> <i>2 tickets and 2 transactions</i>	0.51 TON	0.00	0.51	0.00
<b>2115 - NO CHARGE COMPACTOR</b> <i>9 tickets and 9 transactions</i>	3.59 TON	0.00	3.59	0.00
<b>172 - JEMEZ FOREST SERVICE</b> <i>11 tickets and 11 transactions</i>		0.00	4.10	0.00
<b>173 - AC DISPOSAL SERVICES INC.</b>				
<b>112 - LOOSE P/TON COMM RATES NON-CTY</b> <i>18 tickets and 18 transactions</i>	56.66 TON	0.00	56.66	0.00
<b>173 - AC DISPOSAL SERVICES INC.</b> <i>18 tickets and 18 transactions</i>		0.00	56.66	0.00
<b>174 - N. M. STATE HIGHWAY DEPT</b>				
<b>212 - TIRES NO CHARGE (PER TON)</b> <i>5 tickets and 5 transactions</i>	4.60 TON	0.00	4.60	0.00
<b>700 - LOOSE/TON GOVT TO GOVT</b> <i>2 tickets and 2 transactions</i>	19.17 TON	0.00	19.17	0.00
<b>2000 - NO CHARGE PER TON WASTE</b> <i>176 tickets and 176 transactions</i>	1,003.70 TON	0.00	1,003.70	0.00
<b>2117 - NO CHARGE GREENWASTE</b> <i>2 tickets and 2 transactions</i>	1.05 TON	0.00	1.05	0.00
<b>2512 - NO CHARGE CLEAN FILL</b> <i>4 tickets and 4 transactions</i>	75.95 TON	0.00	75.95	0.00
<b>174 - N. M. STATE HIGHWAY DEPT</b> <i>189 tickets and 189 transactions</i>		0.00	1,104.47	0.00

Customer: All

**SANDOVAL COUNTY LANDFILL**  
**Customer/Material Report**

Transactions from 01/01/2020 through 12/31/2020  
Inbound and Outbound Tickets  
Third Party and Intercompany Customers  
Recycle and Disposal Material  
Material Summary

D: CHRISTOPHER

	Bill Units	Cubic Yards	Tons	Est Tons
<b>175 - MOUNTAIN STATES CONSTRUCTORS, INC.</b>				
<b>111 - LOOSE P/TON WASTE</b> <i>1 ticket and 1 transaction</i>	2.14 TON	0.00	2.14	0.00
<b>175 - MOUNTAIN STATES CONSTRUCTORS, INC.</b> <i>1 ticket and 1 transaction</i>		<u>0.00</u>	<u>2.14</u>	<u>0.00</u>
<b>176 - SPARLING CONSTRUCTION CO. INC.</b>				
<b>102 - TRK/TRAILER 4X8X2 NON CTY RES</b> <i>1 ticket and 1 transaction</i>	1.00 EA	0.00	0.00	0.00
<b>176 - SPARLING CONSTRUCTION CO. INC.</b> <i>1 ticket and 1 transaction</i>		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<b>178 - A TOP ROOFING LLC</b>				
<b>111 - LOOSE P/TON WASTE</b> <i>25 tickets and 25 transactions</i>	55.81 TON	0.00	55.81	0.00
<b>112 - LOOSE P/TON COMM RATES NON-CTY</b> <i>1 ticket and 1 transaction</i>	2.88 TON	0.00	2.88	0.00
<b>2117 - NO CHARGE GREENWASTE</b> <i>5 tickets and 5 transactions</i>	1.65 TON	0.00	1.65	0.00
<b>178 - A TOP ROOFING LLC</b> <i>31 tickets and 31 transactions</i>		<u>0.00</u>	<u>60.34</u>	<u>0.00</u>
<b>187 - CITY OF RIO RANCHO PARKS, RECREATION &amp; C</b>				
<b>119 - GREENWASTE/TON</b> <i>1 ticket and 1 transaction</i>	0.26 TON	0.00	0.26	0.00
<b>2117 - NO CHARGE GREENWASTE</b> <i>76 tickets and 76 transactions</i>	45.93 TON	0.00	45.93	0.00
<b>2512 - NO CHARGE CLEAN FILL</b> <i>5 tickets and 5 transactions</i>	14.87 TON	0.00	14.87	0.00
<b>187 - CITY OF RIO RANCHO PARKS, RECREATION &amp; C</b> <i>82 tickets and 82 transactions</i>		<u>0.00</u>	<u>61.06</u>	<u>0.00</u>
<b>189 - NOVACLEAN, INC.</b>				

Customer: All

**SANDOVAL COUNTY LANDFILL**  
**Customer/Material Report**

Transactions from 01/01/2020 through 12/31/2020  
Inbound and Outbound Tickets  
Third Party and Intercompany Customers  
Recycle and Disposal Material  
Material Summary

D: CHRISTOPHER

	Bill Units	Cubic Yards	Tons	Est Tons
<b>189 - NOVACLEAN, INC.</b>				
<b>107 - LOOSE/TON RES</b> <i>2 tickets and 2 transactions</i>	0.62 TON	0.00	0.62	0.00
<b>108 - LOOSE/TON NON-CTY RES</b> <i>1 ticket and 1 transaction</i>	0.52 TON	0.00	0.52	0.00
<b>112 - LOOSE P/TON COMM RATES NON-CTY</b> <i>2 tickets and 2 transactions</i>	0.87 TON	0.00	0.87	0.00
<b>189 - NOVACLEAN, INC.</b> <i>5 tickets and 5 transactions</i>		0.00	2.01	0.00
<b>192 - ANCHORBUILT</b>				
<b>112 - LOOSE P/TON COMM RATES NON-CTY</b> <i>1 ticket and 1 transaction</i>	2.01 TON	0.00	2.01	0.00
<b>120 - GW/TON COMM RATES NON-CTY</b> <i>1 ticket and 1 transaction</i>	2.59 TON	0.00	2.59	0.00
<b>192 - ANCHORBUILT</b> <i>2 tickets and 2 transactions</i>		0.00	4.60	0.00
<b>193 - WIN DELAPP</b>				
<b>101 - TRUCK BED LEVEL</b> <i>1 ticket and 1 transaction</i>	1.00 EA	0.00	0.00	0.00
<b>111 - LOOSE P/TON WASTE</b> <i>12 tickets and 12 transactions</i>	12.24 TON	0.00	12.24	0.00
<b>193 - WIN DELAPP</b> <i>13 tickets and 13 transactions</i>		0.00	12.24	0.00
<b>194 - MHXCAVATING</b>				
<b>119 - GREENWASTE/TON</b> <i>9 tickets and 9 transactions</i>	34.38 TON	0.00	34.38	0.00
<b>194 - MHXCAVATING</b> <i>9 tickets and 9 transactions</i>		0.00	34.38	0.00
<b>195 - CASTILLOS BUILDERS</b>				

Customer: All

**SANDOVAL COUNTY LANDFILL**  
**Customer/Material Report**

Transactions from 01/01/2020 through 12/31/2020  
Inbound and Outbound Tickets  
Third Party and Intercompany Customers  
Recycle and Disposal Material  
Material Summary

D: CHRISTOPHER

	Bill Units	Cubic Yards	Tons	Est Tons
<b>195 - CASTILLOS BUILDERS</b>				
<b>111 - LOOSE P/TON WASTE</b> <i>17 tickets and 17 transactions</i>	89.16 TON	0.00	89.16	0.00
<b>500 - LOOSE/TON COMM COUNTY</b> <i>5 tickets and 5 transactions</i>	21.61 TON	0.00	21.61	0.00
<b>501 - LOOSE/TON COMM NON-COUNTY</b> <i>15 tickets and 15 transactions</i>	104.75 TON	0.00	104.75	0.00
<b>505 - GREENWASTE/TON COMM NON-COUNTY</b> <i>3 tickets and 3 transactions</i>	22.56 TON	0.00	22.56	0.00
<b>195 - CASTILLOS BUILDERS</b> <i>40 tickets and 40 transactions</i>		0.00	238.08	0.00
<b>196 - NATIONAL ROOFING</b>				
<b>111 - LOOSE P/TON WASTE</b> <i>16 tickets and 16 transactions</i>	37.99 TON	0.00	37.99	0.00
<b>112 - LOOSE P/TON COMM RATES NON-CTY</b> <i>15 tickets and 15 transactions</i>	39.09 TON	0.00	39.09	0.00
<b>196 - NATIONAL ROOFING</b> <i>31 tickets and 31 transactions</i>		0.00	77.08	0.00
<b>197 - SUMMIT CONSTRUCTION, INC.</b>				
<b>112 - LOOSE P/TON COMM RATES NON-CTY</b> <i>2 tickets and 2 transactions</i>	4.26 TON	0.00	4.26	0.00
<b>197 - SUMMIT CONSTRUCTION, INC.</b> <i>2 tickets and 2 transactions</i>		0.00	4.26	0.00
<b>198 - ALBUQUERQUE FENCE COMPANY</b>				
<b>111 - LOOSE P/TON WASTE</b> <i>7 tickets and 7 transactions</i>	9.47 TON	0.00	9.47	0.00
<b>112 - LOOSE P/TON COMM RATES NON-CTY</b> <i>8 tickets and 8 transactions</i>	10.14 TON	0.00	10.14	0.00
<b>198 - ALBUQUERQUE FENCE COMPANY</b> <i>15 tickets and 15 transactions</i>		0.00	19.61	0.00

Customer: All

**SANDOVAL COUNTY LANDFILL**  
**Customer/Material Report**

Transactions from 01/01/2020 through 12/31/2020  
Inbound and Outbound Tickets  
Third Party and Intercompany Customers  
Recycle and Disposal Material  
Material Summary

D: CHRISTOPHER

	Bill Units	Cubic Yards	Tons	Est Tons
<b>199 - T &amp; S CONSTRUCTION</b>				
<b>107 - LOOSE/TON RES</b> <i>2 tickets and 2 transactions</i>	5.56 TON	0.00	5.56	0.00
<b>111 - LOOSE P/TON WASTE</b> <i>322 tickets and 322 transactions</i>	698.43 TON	0.00	698.43	0.00
<b>112 - LOOSE P/TON COMM RATES NON-CTY</b> <i>1 ticket and 1 transaction</i>	1.77 TON	0.00	1.77	0.00
<b>199 - T &amp; S CONSTRUCTION</b> <i>325 tickets and 325 transactions</i>		0.00	705.76	0.00
<b>200 - LIGHTNING ROOFING INC.</b>				
<b>111 - LOOSE P/TON WASTE</b> <i>3 tickets and 3 transactions</i>	4.93 TON	0.00	4.93	0.00
<b>200 - LIGHTNING ROOFING INC.</b> <i>3 tickets and 3 transactions</i>		0.00	4.93	0.00
<b>201 - WILLIAMS DRYWALL, INC.</b>				
<b>111 - LOOSE P/TON WASTE</b> <i>98 tickets and 98 transactions</i>	109.24 TON	0.00	109.24	0.00
<b>201 - WILLIAMS DRYWALL, INC.</b> <i>98 tickets and 98 transactions</i>		0.00	109.24	0.00
<b>202 - VANLANDINGHAM CONTRACTORS, LLC</b>				
<b>111 - LOOSE P/TON WASTE</b> <i>19 tickets and 19 transactions</i>	15.78 TON	0.00	15.78	0.00
<b>112 - LOOSE P/TON COMM RATES NON-CTY</b> <i>24 tickets and 24 transactions</i>	25.76 TON	0.00	25.76	0.00
<b>119 - GREENWASTE/TON</b> <i>1 ticket and 1 transaction</i>	0.28 TON	0.00	0.28	0.00
<b>202 - VANLANDINGHAM CONTRACTORS, LLC</b> <i>44 tickets and 44 transactions</i>		0.00	41.82	0.00
<b>204 - FIRST MESA CONSTRUCTION, INC.</b>				



Customer: All

**SANDOVAL COUNTY LANDFILL**  
**Customer/Material Report**

Transactions from 01/01/2020 through 12/31/2020  
Inbound and Outbound Tickets  
Third Party and Intercompany Customers  
Recycle and Disposal Material  
Material Summary

D: CHRISTOPHER

	Bill Units	Cubic Yards	Tons	Est Tons
<b>204 - FIRST MESA CONSTRUCTION, INC.</b>				
<b>111 - LOOSE P/TON WASTE</b> <i>2 tickets and 2 transactions</i>	3.12 TON	0.00	3.12	0.00
<b>112 - LOOSE P/TON COMM RATES NON-CTY</b> <i>4 tickets and 4 transactions</i>	3.68 TON	0.00	3.68	0.00
<b>204 - FIRST MESA CONSTRUCTION, INC.</b> <i>6 tickets and 6 transactions</i>		0.00	6.80	0.00
<b>205 - ENTERPRISE BUILDERS CORP.</b>				
<b>111 - LOOSE P/TON WASTE</b> <i>114 tickets and 114 transactions</i>	247.56 TON	0.00	247.56	0.00
<b>112 - LOOSE P/TON COMM RATES NON-CTY</b> <i>46 tickets and 46 transactions</i>	126.09 TON	0.00	126.09	0.00
<b>205 - ENTERPRISE BUILDERS CORP.</b> <i>160 tickets and 160 transactions</i>		0.00	373.65	0.00
<b>207 - RAC CONSTRUCTION</b>				
<b>111 - LOOSE P/TON WASTE</b> <i>84 tickets and 84 transactions</i>	349.30 TON	0.00	349.30	0.00
<b>112 - LOOSE P/TON COMM RATES NON-CTY</b> <i>1 ticket and 1 transaction</i>	1.40 TON	0.00	1.40	0.00
<b>500 - LOOSE/TON COMM COUNTY</b> <i>72 tickets and 72 transactions</i>	281.28 TON	0.00	281.28	0.00
<b>501 - LOOSE/TON COMM NON-COUNTY</b> <i>4 tickets and 4 transactions</i>	14.85 TON	0.00	14.85	0.00
<b>207 - RAC CONSTRUCTION</b> <i>161 tickets and 161 transactions</i>		0.00	646.83	0.00
<b>210 - R &amp; M METALS</b>				
<b>101 - TRUCK BED LEVEL</b> <i>1 ticket and 1 transaction</i>	1.00 EA	0.00	0.00	0.00
<b>105 - PER BAG RE COUNTY</b> <i>1 ticket and 1 transaction</i>	2.00 EA	0.00	0.00	0.00

Customer: All

**SANDOVAL COUNTY LANDFILL**  
**Customer/Material Report**

Transactions from 01/01/2020 through 12/31/2020  
Inbound and Outbound Tickets  
Third Party and Intercompany Customers  
Recycle and Disposal Material  
Material Summary

D: CHRISTOPHER

	Bill Units	Cubic Yards	Tons	Est Tons
<b>210 - R &amp; M METALS</b> <i>2 tickets and 2 transactions</i>		0.00	0.00	0.00
<b>215 - DAVES BOBCAT SERVICE</b>				
<b>111 - LOOSE P/TON WASTE</b> <i>16 tickets and 16 transactions</i>	18.60 TON	0.00	18.60	0.00
<b>119 - GREENWASTE/TON</b> <i>13 tickets and 13 transactions</i>	12.99 TON	0.00	12.99	0.00
<b>500 - LOOSE/TON COMM COUNTY</b> <i>15 tickets and 15 transactions</i>	22.29 TON	0.00	22.29	0.00
<b>504 - GREENWASTE/TON COMM COUNTY</b> <i>13 tickets and 13 transactions</i>	21.62 TON	0.00	21.62	0.00
<b>215 - DAVES BOBCAT SERVICE</b> <i>57 tickets and 57 transactions</i>		0.00	75.50	0.00
<b>219 - RIZEK CUSTOM HOMES</b>				
<b>111 - LOOSE P/TON WASTE</b> <i>6 tickets and 6 transactions</i>	14.26 TON	0.00	14.26	0.00
<b>112 - LOOSE P/TON COMM RATES NON-CTY</b> <i>14 tickets and 14 transactions</i>	31.73 TON	0.00	31.73	0.00
<b>219 - RIZEK CUSTOM HOMES</b> <i>20 tickets and 20 transactions</i>		0.00	45.99	0.00
<b>220 - JC ANDERSON CONSTRUCTION</b>				
<b>111 - LOOSE P/TON WASTE</b> <i>1 ticket and 1 transaction</i>	5.45 TON	0.00	5.45	0.00
<b>112 - LOOSE P/TON COMM RATES NON-CTY</b> <i>2 tickets and 2 transactions</i>	4.44 TON	0.00	4.44	0.00
<b>220 - JC ANDERSON CONSTRUCTION</b> <i>3 tickets and 3 transactions</i>		0.00	9.89	0.00
<b>222 - WHELCHER LANDSCAPING &amp; CONSTRUCTION, LLC</b>				
<b>111 - LOOSE P/TON WASTE</b> <i>31 tickets and 31 transactions</i>	58.73 TON	0.00	58.73	0.00

Customer: All

**SANDOVAL COUNTY LANDFILL**  
**Customer/Material Report**

Transactions from 01/01/2020 through 12/31/2020  
Inbound and Outbound Tickets  
Third Party and Intercompany Customers  
Recycle and Disposal Material  
Material Summary

D: CHRISTOPHER

	Bill Units	Cubic Yards	Tons	Est Tons
<b>222 - WHELCHER LANDSCAPING &amp; CONSTRUCTION, LLC</b>				
<b>119 - GREENWASTE/TON</b> <i>10 tickets and 10 transactions</i>	5.02 TON	0.00	5.02	0.00
<b>145 - CLEAN FILL</b> <i>2 tickets and 2 transactions</i>	6.37 TON	0.00	6.37	0.00
<b>222 - WHELCHER LANDSCAPING &amp; CONSTRUCTION, LI</b> <i>43 tickets and 43 transactions</i>		0.00	70.12	0.00
<b>223 - SOLEXERGY, LLC</b>				
<b>111 - LOOSE P/TON WASTE</b> <i>14 tickets and 14 transactions</i>	26.50 TON	0.00	26.50	0.00
<b>223 - SOLEXERGY, LLC</b> <i>14 tickets and 14 transactions</i>		0.00	26.50	0.00
<b>225 - SPECIAL WASTE DISPOSAL</b>				
<b>111 - LOOSE P/TON WASTE</b> <i>11 tickets and 11 transactions</i>	70.75 TON	0.00	70.75	0.00
<b>112 - LOOSE P/TON COMM RATES NON-CTY</b> <i>13 tickets and 13 transactions</i>	42.58 TON	0.00	42.58	0.00
<b>225 - SPECIAL WASTE DISPOSAL</b> <i>24 tickets and 24 transactions</i>		0.00	113.33	0.00
<b>226 - WIZER ELECTRIC LLC</b>				
<b>111 - LOOSE P/TON WASTE</b> <i>31 tickets and 31 transactions</i>	39.04 TON	0.00	39.04	0.00
<b>119 - GREENWASTE/TON</b> <i>1 ticket and 1 transaction</i>	0.65 TON	0.00	0.65	0.00
<b>226 - WIZER ELECTRIC LLC</b> <i>32 tickets and 32 transactions</i>		0.00	39.69	0.00
<b>227 - SYNERGY BUILDERS</b>				
<b>101 - TRUCK BED LEVEL</b> <i>1 ticket and 1 transaction</i>	1.00 EA	0.00	0.00	0.00

Customer: All

**SANDOVAL COUNTY LANDFILL**  
**Customer/Material Report**

Transactions from 01/01/2020 through 12/31/2020  
Inbound and Outbound Tickets  
Third Party and Intercompany Customers  
Recycle and Disposal Material  
Material Summary

D: CHRISTOPHER

	Bill Units	Cubic Yards	Tons	Est Tons
<b>227 - SYNERGY BUILDERS</b>				
107 - LOOSE/TON RES <i>3 tickets and 3 transactions</i>	3.61 TON	0.00	3.61	0.00
111 - LOOSE P/TON WASTE <i>43 tickets and 43 transactions</i>	70.63 TON	0.00	70.63	0.00
<b>227 - SYNERGY BUILDERS</b> <i>47 tickets and 47 transactions</i>		0.00	74.24	0.00
<b>230 - ARMSTRONG GENERAL CONTRACTORS</b>				
107 - LOOSE/TON RES <i>1 ticket and 1 transaction</i>	3.05 TON	0.00	3.05	0.00
111 - LOOSE P/TON WASTE <i>130 tickets and 130 transactions</i>	296.81 TON	0.00	296.81	0.00
112 - LOOSE P/TON COMM RATES NON-CTY <i>1 ticket and 1 transaction</i>	1.58 TON	0.00	1.58	0.00
208 - TELEVISIONS <i>1 ticket and 1 transaction</i>	1.00 EA	0.00	0.00	0.00
<b>230 - ARMSTRONG GENERAL CONTRACTORS</b> <i>133 tickets and 133 transactions</i>		0.00	301.44	0.00
<b>231 - FUTURES MECHANICAL, LLC</b>				
107 - LOOSE/TON RES <i>5 tickets and 5 transactions</i>	7.22 TON	0.00	7.22	0.00
111 - LOOSE P/TON WASTE <i>17 tickets and 17 transactions</i>	24.08 TON	0.00	24.08	0.00
112 - LOOSE P/TON COMM RATES NON-CTY <i>1 ticket and 1 transaction</i>	0.95 TON	0.00	0.95	0.00
<b>231 - FUTURES MECHANICAL, LLC</b> <i>23 tickets and 23 transactions</i>		0.00	32.25	0.00
<b>232 - GEOMY POHL CONTRACTOR INC.</b>				
107 - LOOSE/TON RES <i>1 ticket and 1 transaction</i>	0.18 TON	0.00	0.18	0.00

Customer: All

**SANDOVAL COUNTY LANDFILL**  
**Customer/Material Report**

Transactions from 01/01/2020 through 12/31/2020  
Inbound and Outbound Tickets  
Third Party and Intercompany Customers  
Recycle and Disposal Material  
Material Summary

D: CHRISTOPHER

	Bill Units	Cubic Yards	Tons	Est Tons
<b>232 - GEOMY POHL CONTRACTOR INC.</b>				
<b>111 - LOOSE P/TON WASTE</b> <i>29 tickets and 29 transactions</i>	51.69 TON	0.00	51.69	0.00
<b>112 - LOOSE P/TON COMM RATES NON-CTY</b> <i>24 tickets and 24 transactions</i>	46.31 TON	0.00	46.31	0.00
<b>232 - GEOMY POHL CONTRACTOR INC.</b> <i>54 tickets and 54 transactions</i>		0.00	98.18	0.00
<b>233 - ALBUQUERQUE ASPHALT, INC.</b>				
<b>112 - LOOSE P/TON COMM RATES NON-CTY</b> <i>2 tickets and 2 transactions</i>	6.34 TON	0.00	6.34	0.00
<b>119 - GREENWASTE/TON</b> <i>1 ticket and 1 transaction</i>	15.48 TON	0.00	15.48	0.00
<b>233 - ALBUQUERQUE ASPHALT, INC.</b> <i>3 tickets and 3 transactions</i>		0.00	21.82	0.00
<b>234 - ALL SEASONS ROOFING AND CONTRACTING</b>				
<b>111 - LOOSE P/TON WASTE</b> <i>5 tickets and 5 transactions</i>	13.67 TON	0.00	13.67	0.00
<b>234 - ALL SEASONS ROOFING AND CONTRACTING</b> <i>5 tickets and 5 transactions</i>		0.00	13.67	0.00
<b>237 - PARADISE YARD CARE</b>				
<b>118 - GW RES RATES</b> <i>2 tickets and 2 transactions</i>	2.00 EA	0.00	0.00	0.00
<b>119 - GREENWASTE/TON</b> <i>4 tickets and 4 transactions</i>	0.33 TON	0.00	0.33	0.00
<b>120 - GW/TON COMM RATES NON-CTY</b> <i>2 tickets and 2 transactions</i>	0.49 TON	0.00	0.49	0.00
<b>237 - PARADISE YARD CARE</b> <i>8 tickets and 8 transactions</i>		0.00	0.82	0.00
<b>239 - REMOVAL SOLUTIONS, LLC</b>				

Customer: All

**SANDOVAL COUNTY LANDFILL**  
**Customer/Material Report**

Transactions from 01/01/2020 through 12/31/2020  
Inbound and Outbound Tickets  
Third Party and Intercompany Customers  
Recycle and Disposal Material  
Material Summary

D: CHRISTOPHER

	Bill Units	Cubic Yards	Tons	Est Tons
<b>239 - REMOVAL SOLUTIONS, LLC</b>				
<b>111 - LOOSE P/TON WASTE</b> <i>393 tickets and 393 transactions</i>	481.98 TON	0.00	481.98	0.00
<b>112 - LOOSE P/TON COMM RATES NON-CTY</b> <i>232 tickets and 232 transactions</i>	276.69 TON	0.00	276.69	0.00
<b>239 - REMOVAL SOLUTIONS, LLC</b> <i>625 tickets and 625 transactions</i>		0.00	758.67	0.00
<b>240 - JARAMILLO &amp; SONS XPRESS, LLC</b>				
<b>107 - LOOSE/TON RES</b> <i>5 tickets and 5 transactions</i>	12.72 TON	0.00	12.72	0.00
<b>111 - LOOSE P/TON WASTE</b> <i>6 tickets and 6 transactions</i>	10.33 TON	0.00	10.33	0.00
<b>119 - GREENWASTE/TON</b> <i>1 ticket and 1 transaction</i>	2.05 TON	0.00	2.05	0.00
<b>240 - JARAMILLO &amp; SONS XPRESS, LLC</b> <i>12 tickets and 12 transactions</i>		0.00	25.10	0.00
<b>241 - JENM INC.</b>				
<b>111 - LOOSE P/TON WASTE</b> <i>4 tickets and 4 transactions</i>	12.75 TON	0.00	12.75	0.00
<b>112 - LOOSE P/TON COMM RATES NON-CTY</b> <i>23 tickets and 23 transactions</i>	71.86 TON	0.00	71.86	0.00
<b>241 - JENM INC.</b> <i>27 tickets and 27 transactions</i>		0.00	84.61	0.00
<b>242 - INTERIOR OFFICE SOLUTIONS</b>				
<b>111 - LOOSE P/TON WASTE</b> <i>4 tickets and 4 transactions</i>	6.91 TON	0.00	6.91	0.00
<b>112 - LOOSE P/TON COMM RATES NON-CTY</b> <i>3 tickets and 3 transactions</i>	5.10 TON	0.00	5.10	0.00
<b>242 - INTERIOR OFFICE SOLUTIONS</b> <i>7 tickets and 7 transactions</i>		0.00	12.01	0.00

Customer: All

**SANDOVAL COUNTY LANDFILL**  
**Customer/Material Report**

Transactions from 01/01/2020 through 12/31/2020  
Inbound and Outbound Tickets  
Third Party and Intercompany Customers  
Recycle and Disposal Material  
Material Summary

D: CHRISTOPHER

	Bill Units	Cubic Yards	Tons	Est Tons
<b>245 - OTERO &amp; SONS ROOFING, CORP.</b>				
<b>111 - LOOSE P/TON WASTE</b> <i>232 tickets and 232 transactions</i>	677.20 TON	0.00	677.20	0.00
<b>112 - LOOSE P/TON COMM RATES NON-CTY</b> <i>128 tickets and 128 transactions</i>	381.39 TON	0.00	381.39	0.00
<b>245 - OTERO &amp; SONS ROOFING, CORP.</b> <i>360 tickets and 360 transactions</i>		0.00	1,058.59	0.00
<b>246 - AMERICAN GYPSUM CO</b>				
<b>111 - LOOSE P/TON WASTE</b> <i>69 tickets and 69 transactions</i>	1,243.87 TON	0.00	1,243.87	0.00
<b>112 - LOOSE P/TON COMM RATES NON-CTY</b> <i>1 ticket and 1 transaction</i>	16.05 TON	0.00	16.05	0.00
<b>246 - AMERICAN GYPSUM CO</b> <i>70 tickets and 70 transactions</i>		0.00	1,259.92	0.00
<b>250 - ROAD RUNNER WASTE SERVICE</b>				
<b>119 - GREENWASTE/TON</b> <i>24 tickets and 24 transactions</i>	73.65 TON	0.00	73.65	0.00
<b>253 - LOOSE/TON HIGH VOLUME</b> <i>6,677 tickets and 6,677 transactions</i>	24,811.75 TON	0.00	24,811.75	0.00
<b>254 - COMPACT/TON HIGH VOLUME</b> <i>2,620 tickets and 2,620 transactions</i>	14,985.02 TON	0.00	14,985.02	0.00
<b>255 - CONCRETE/TON HIGH VOLUME</b> <i>1 ticket and 1 transaction</i>	11.91 TON	0.00	11.91	0.00
<b>504 - GREENWASTE/TON COMM COUNTY</b> <i>8 tickets and 8 transactions</i>	42.13 TON	0.00	42.13	0.00
<b>505 - GREENWASTE/TON COMM NON-COUNTY</b> <i>2 tickets and 2 transactions</i>	7.84 TON	0.00	7.84	0.00
<b>250 - ROAD RUNNER WASTE SERVICE</b> <i>9,332 tickets and 9,332 transactions</i>		0.00	39,932.30	0.00
<b>251 - HYGEA NM, DBA REDBOX PLUS OF CENTRAL NM</b>				

Customer: All

**SANDOVAL COUNTY LANDFILL**  
**Customer/Material Report**

Transactions from 01/01/2020 through 12/31/2020  
Inbound and Outbound Tickets  
Third Party and Intercompany Customers  
Recycle and Disposal Material  
Material Summary

D: CHRISTOPHER

	Bill Units	Cubic Yards	Tons	Est Tons
<b>251 - HYGEA NM, DBA REDBOX PLUS OF CENTRAL NM</b>				
<b>111 - LOOSE P/TON WASTE</b> <i>3 tickets and 3 transactions</i>	6.82 TON	0.00	6.82	0.00
<b>251 - HYGEA NM, DBA REDBOX PLUS OF CENTRAL NM</b> <i>3 tickets and 3 transactions</i>		0.00	6.82	0.00
<b>252 - NIETO CUSTOM BUILDERS</b>				
<b>111 - LOOSE P/TON WASTE</b> <i>8 tickets and 8 transactions</i>	3.72 TON	0.00	3.72	0.00
<b>252 - NIETO CUSTOM BUILDERS</b> <i>8 tickets and 8 transactions</i>		0.00	3.72	0.00
<b>253 - VILLAGE OF CORRALES</b>				
<b>119 - GREENWASTE/TON</b> <i>1 ticket and 1 transaction</i>	1.44 TON	0.00	1.44	0.00
<b>2000 - NO CHARGE PER TON WASTE</b> <i>4 tickets and 4 transactions</i>	6.97 TON	0.00	6.97	0.00
<b>2117 - NO CHARGE GREENWASTE</b> <i>31 tickets and 31 transactions</i>	39.52 TON	0.00	39.52	0.00
<b>2512 - NO CHARGE CLEAN FILL</b> <i>1 ticket and 1 transaction</i>	9.89 TON	0.00	9.89	0.00
<b>253 - VILLAGE OF CORRALES</b> <i>37 tickets and 37 transactions</i>		0.00	57.82	0.00
<b>254 - LABARGE LANDSCAPING &amp; GROUNDS CARE</b>				
<b>111 - LOOSE P/TON WASTE</b> <i>2 tickets and 2 transactions</i>	2.58 TON	0.00	2.58	0.00
<b>112 - LOOSE P/TON COMM RATES NON-CTY</b> <i>1 ticket and 1 transaction</i>	0.58 TON	0.00	0.58	0.00
<b>145 - CLEAN FILL</b> <i>4 tickets and 4 transactions</i>	9.80 TON	0.00	9.80	0.00
<b>254 - LABARGE LANDSCAPING &amp; GROUNDS CARE</b> <i>7 tickets and 7 transactions</i>		0.00	12.96	0.00



Customer: All

**SANDOVAL COUNTY LANDFILL**  
**Customer/Material Report**

Transactions from 01/01/2020 through 12/31/2020  
Inbound and Outbound Tickets  
Third Party and Intercompany Customers  
Recycle and Disposal Material  
Material Summary

D: CHRISTOPHER

	Bill Units	Cubic Yards	Tons	Est Tons
<b>256 - DKM CONSTRUCTION, INC.</b>				
107 - LOOSE/TON RES <i>1 ticket and 1 transaction</i>	0.69 TON	0.00	0.69	0.00
111 - LOOSE P/TON WASTE <i>27 tickets and 27 transactions</i>	37.80 TON	0.00	37.80	0.00
119 - GREENWASTE/TON <i>2 tickets and 2 transactions</i>	1.31 TON	0.00	1.31	0.00
145 - CLEAN FILL <i>1 ticket and 1 transaction</i>	6.99 TON	0.00	6.99	0.00
<b>256 - DKM CONSTRUCTION, INC.</b> <i>31 tickets and 31 transactions</i>		0.00	46.79	0.00
<b>257 - PAYLESS ROLLOFF, LLC</b>				
111 - LOOSE P/TON WASTE <i>215 tickets and 215 transactions</i>	3,285.19 TON	0.00	3,285.19	0.00
112 - LOOSE P/TON COMM RATES NON-CTY <i>29 tickets and 29 transactions</i>	196.41 TON	0.00	196.41	0.00
115 - COMPACT P/TON WASTE <i>1 ticket and 1 transaction</i>	17.45 TON	0.00	17.45	0.00
145 - CLEAN FILL <i>3 tickets and 3 transactions</i>	50.20 TON	0.00	50.20	0.00
211 - TIRES (PER TON) <i>3 tickets and 3 transactions</i>	23.61 TON	0.00	23.61	0.00
605 - INTERMEDIATE RATE <i>1 ticket and 1 transaction</i>	19.54 TON	0.00	19.54	0.00
2512 - NO CHARGE CLEAN FILL <i>385 tickets and 385 transactions</i>	8,007.10 TON	0.00	8,007.10	0.00
<b>257 - PAYLESS ROLLOFF, LLC</b> <i>637 tickets and 637 transactions</i>		0.00	11,599.50	0.00
<b>261 - NEW MEXICO POOLS &amp; SPAS</b>				
111 - LOOSE P/TON WASTE <i>3 tickets and 3 transactions</i>	6.35 TON	0.00	6.35	0.00
112 - LOOSE P/TON COMM RATES NON-CTY <i>2 tickets and 2 transactions</i>	8.19 TON	0.00	8.19	0.00

Customer: All

**SANDOVAL COUNTY LANDFILL**  
**Customer/Material Report**

Transactions from 01/01/2020 through 12/31/2020  
Inbound and Outbound Tickets  
Third Party and Intercompany Customers  
Recycle and Disposal Material  
Material Summary

D: CHRISTOPHER

	Bill Units	Cubic Yards	Tons	Est Tons
<b>261 - NEW MEXICO POOLS &amp; SPAS</b> <i>5 tickets and 5 transactions</i>		0.00	14.54	0.00
<b>265 - VALDEZ CLEANING SERVICE</b>				
<b>111 - LOOSE P/TON WASTE</b> <i>1 ticket and 1 transaction</i>	1.16 TON	0.00	1.16	0.00
<b>265 - VALDEZ CLEANING SERVICE</b> <i>1 ticket and 1 transaction</i>		0.00	1.16	0.00
<b>272 - EAST MOUNTAIN DISPOSAL</b>				
<b>111 - LOOSE P/TON WASTE</b> <i>1 ticket and 1 transaction</i>	7.00 TON	0.00	7.00	0.00
<b>115 - COMPACT P/TON WASTE</b> <i>51 tickets and 51 transactions</i>	400.78 TON	0.00	400.78	0.00
<b>503 - COMPACT/TON COMM NON-COUNTY</b> <i>187 tickets and 187 transactions</i>	1,159.43 TON	0.00	1,159.43	0.00
<b>272 - EAST MOUNTAIN DISPOSAL</b> <i>239 tickets and 239 transactions</i>		0.00	1,567.21	0.00
<b>274 - SUN VISTA ENTERPRISES, INC.</b>				
<b>111 - LOOSE P/TON WASTE</b> <i>22 tickets and 22 transactions</i>	24.29 TON	0.00	24.29	0.00
<b>112 - LOOSE P/TON COMM RATES NON-CTY</b> <i>2 tickets and 2 transactions</i>	2.87 TON	0.00	2.87	0.00
<b>274 - SUN VISTA ENTERPRISES, INC.</b> <i>24 tickets and 24 transactions</i>		0.00	27.16	0.00
<b>278 - RIO RANCHO PUBLIC SCHOOLS</b>				
<b>111 - LOOSE P/TON WASTE</b> <i>35 tickets and 35 transactions</i>	62.50 TON	0.00	62.50	0.00
<b>119 - GREENWASTE/TON</b> <i>1 ticket and 1 transaction</i>	0.60 TON	0.00	0.60	0.00
<b>500 - LOOSE/TON COMM COUNTY</b> <i>39 tickets and 39 transactions</i>	55.05 TON	0.00	55.05	0.00

Customer: All

**SANDOVAL COUNTY LANDFILL**  
**Customer/Material Report**

Transactions from 01/01/2020 through 12/31/2020  
Inbound and Outbound Tickets  
Third Party and Intercompany Customers  
Recycle and Disposal Material  
Material Summary

D: CHRISTOPHER

	Bill Units	Cubic Yards	Tons	Est Tons
<b>278 - RIO RANCHO PUBLIC SCHOOLS</b>				
2117 - NO CHARGE GREENWASTE <i>100 tickets and 100 transactions</i>	62.60 TON	0.00	62.60	0.00
2123 - NO CHARGE CONCRETE <i>3 tickets and 3 transactions</i>	12.60 TON	0.00	12.60	0.00
2512 - NO CHARGE CLEAN FILL <i>10 tickets and 10 transactions</i>	30.24 TON	0.00	30.24	0.00
<b>278 - RIO RANCHO PUBLIC SCHOOLS</b> <i>188 tickets and 188 transactions</i>		0.00	223.59	0.00
<b>282 - L. MORA TRASH CO</b>				
111 - LOOSE P/TON WASTE <i>76 tickets and 76 transactions</i>	302.39 TON	0.00	302.39	0.00
119 - GREENWASTE/TON <i>6 tickets and 6 transactions</i>	34.27 TON	0.00	34.27	0.00
211 - TIRES (PER TON) <i>4 tickets and 4 transactions</i>	18.35 TON	0.00	18.35	0.00
500 - LOOSE/TON COMM COUNTY <i>20 tickets and 20 transactions</i>	78.50 TON	0.00	78.50	0.00
501 - LOOSE/TON COMM NON-COUNTY <i>197 tickets and 197 transactions</i>	916.71 TON	0.00	916.71	0.00
503 - COMPACT/TON COMM NON-COUNTY <i>4 tickets and 4 transactions</i>	31.87 TON	0.00	31.87	0.00
504 - GREENWASTE/TON COMM COUNTY <i>6 tickets and 6 transactions</i>	39.08 TON	0.00	39.08	0.00
<b>282 - L. MORA TRASH CO</b> <i>313 tickets and 313 transactions</i>		0.00	1,421.17	0.00
<b>289 - SANDOVAL COUNTY SPECIAL PROJECTS</b>				
101 - TRUCK BED LEVEL <i>27 tickets and 27 transactions</i>	2,225.00 EA	0.00	0.00	0.00
119 - GREENWASTE/TON <i>15 tickets and 15 transactions</i>	22.94 TON	0.00	22.94	0.00
212 - TIRES NO CHARGE (PER TON) <i>1 ticket and 1 transaction</i>	1.78 TON	0.00	1.78	0.00

Customer: All

**SANDOVAL COUNTY LANDFILL**  
**Customer/Material Report**

Transactions from 01/01/2020 through 12/31/2020  
Inbound and Outbound Tickets  
Third Party and Intercompany Customers  
Recycle and Disposal Material  
Material Summary

D: CHRISTOPHER

	Bill Units	Cubic Yards	Tons	Est Tons
<b>289 - SANDOVAL COUNTY SPECIAL PROJECTS</b>				
<b>2000 - NO CHARGE PER TON WASTE</b> <i>51 tickets and 51 transactions</i>	116.02 TON	0.00	116.02	0.00
<b>2117 - NO CHARGE GREENWASTE</b> <i>23 tickets and 23 transactions</i>	41.10 TON	0.00	41.10	0.00
<b>2123 - NO CHARGE CONCRETE</b> <i>133 tickets and 133 transactions</i>	192.00 TON	0.00	192.00	0.00
<b>2512 - NO CHARGE CLEAN FILL</b> <i>4 tickets and 4 transactions</i>	12.01 TON	0.00	12.01	0.00
<b>289 - SANDOVAL COUNTY SPECIAL PROJECTS</b> <i>254 tickets and 254 transactions</i>		0.00	385.85	0.00
<b>290 - CITY OF RIO RANCHO FINANCE/PUBLIC WORKS</b>				
<b>111 - LOOSE P/TON WASTE</b> <i>9 tickets and 9 transactions</i>	18.46 TON	0.00	18.46	0.00
<b>211 - TIRES (PER TON)</b> <i>1 ticket and 1 transaction</i>	0.60 TON	0.00	0.60	0.00
<b>500 - LOOSE/TON COMM COUNTY</b> <i>8 tickets and 8 transactions</i>	5.90 TON	0.00	5.90	0.00
<b>2000 - NO CHARGE PER TON WASTE</b> <i>1 ticket and 1 transaction</i>	0.42 TON	0.00	0.42	0.00
<b>2117 - NO CHARGE GREENWASTE</b> <i>335 tickets and 335 transactions</i>	167.94 TON	0.00	167.94	0.00
<b>2512 - NO CHARGE CLEAN FILL</b> <i>9 tickets and 9 transactions</i>	36.20 TON	0.00	36.20	0.00
<b>290 - CITY OF RIO RANCHO FINANCE/PUBLIC WORKS</b> <i>363 tickets and 363 transactions</i>		0.00	229.52	0.00
<b>291 - WATERMELON RANCHO</b>				
<b>2000 - NO CHARGE PER TON WASTE</b> <i>6 tickets and 6 transactions</i>	4.14 TON	0.00	4.14	0.00
<b>291 - WATERMELON RANCHO</b> <i>6 tickets and 6 transactions</i>		0.00	4.14	0.00

Customer: All

**SANDOVAL COUNTY LANDFILL**  
**Customer/Material Report**

Transactions from 01/01/2020 through 12/31/2020  
Inbound and Outbound Tickets  
Third Party and Intercompany Customers  
Recycle and Disposal Material  
Material Summary

D: CHRISTOPHER

	Bill Units	Cubic Yards	Tons	Est Tons
<b>292 - TLC COMPANY, INC.</b>				
<b>112 - LOOSE P/TON COMM RATES NON-CTY</b> <i>1 ticket and 1 transaction</i>	1.63 TON	0.00	1.63	0.00
<b>119 - GREENWASTE/TON</b> <i>1 ticket and 1 transaction</i>	2.21 TON	0.00	2.21	0.00
<b>120 - GW/TON COMM RATES NON-CTY</b> <i>3 tickets and 3 transactions</i>	16.77 TON	0.00	16.77	0.00
<b>292 - TLC COMPANY, INC.</b> <i>5 tickets and 5 transactions</i>		0.00	20.61	0.00
<b>293 - ALL AMERICAN WASTE REMOVAL</b>				
<b>111 - LOOSE P/TON WASTE</b> <i>574 tickets and 574 transactions</i>	1,634.94 TON	0.00	1,634.94	0.00
<b>115 - COMPACT P/TON WASTE</b> <i>295 tickets and 295 transactions</i>	1,861.40 TON	0.00	1,861.40	0.00
<b>119 - GREENWASTE/TON</b> <i>30 tickets and 30 transactions</i>	98.67 TON	0.00	98.67	0.00
<b>500 - LOOSE/TON COMM COUNTY</b> <i>83 tickets and 83 transactions</i>	212.79 TON	0.00	212.79	0.00
<b>501 - LOOSE/TON COMM NON-COUNTY</b> <i>619 tickets and 619 transactions</i>	1,810.00 TON	0.00	1,810.00	0.00
<b>502 - COMPACT/TON COMM COUNTY</b> <i>1 ticket and 1 transaction</i>	9.11 TON	0.00	9.11	0.00
<b>503 - COMPACT/TON COMM NON-COUNTY</b> <i>304 tickets and 304 transactions</i>	2,037.88 TON	0.00	2,037.88	0.00
<b>504 - GREENWASTE/TON COMM COUNTY</b> <i>3 tickets and 3 transactions</i>	21.87 TON	0.00	21.87	0.00
<b>505 - GREENWASTE/TON COMM NON-COUNTY</b> <i>9 tickets and 9 transactions</i>	35.28 TON	0.00	35.28	0.00
<b>2117 - NO CHARGE GREENWASTE</b> <i>11 tickets and 11 transactions</i>	44.72 TON	0.00	44.72	0.00
<b>2512 - NO CHARGE CLEAN FILL</b> <i>3 tickets and 3 transactions</i>	36.98 TON	0.00	36.98	0.00
<b>293 - ALL AMERICAN WASTE REMOVAL</b> <i>1,932 tickets and 1,932 transactions</i>		0.00	7,803.64	0.00

Customer: All

**SANDOVAL COUNTY LANDFILL**  
**Customer/Material Report**

Transactions from 01/01/2020 through 12/31/2020  
Inbound and Outbound Tickets  
Third Party and Intercompany Customers  
Recycle and Disposal Material  
Material Summary

D: CHRISTOPHER

	Bill Units	Cubic Yards	Tons	Est Tons
<b>296 - RANCHO DE CHAVEZ</b>				
<b>112 - LOOSE P/TON COMM RATES NON-CTY</b> <i>1 ticket and 1 transaction</i>	0.99 TON	0.00	0.99	0.00
<b>296 - RANCHO DE CHAVEZ</b> <i>1 ticket and 1 transaction</i>		<u>0.00</u>	<u>0.99</u>	<u>0.00</u>
<b>297 - ALLSTATE ROOFING</b>				
<b>111 - LOOSE P/TON WASTE</b> <i>1 ticket and 1 transaction</i>	1.85 TON	0.00	1.85	0.00
<b>112 - LOOSE P/TON COMM RATES NON-CTY</b> <i>1 ticket and 1 transaction</i>	5.07 TON	0.00	5.07	0.00
<b>297 - ALLSTATE ROOFING</b> <i>2 tickets and 2 transactions</i>		<u>0.00</u>	<u>6.92</u>	<u>0.00</u>
<b>299 - BCH CONSTRUCTION INC.</b>				
<b>107 - LOOSE/TON RES</b> <i>1 ticket and 1 transaction</i>	0.49 TON	0.00	0.49	0.00
<b>111 - LOOSE P/TON WASTE</b> <i>4 tickets and 4 transactions</i>	1.76 TON	0.00	1.76	0.00
<b>112 - LOOSE P/TON COMM RATES NON-CTY</b> <i>2 tickets and 2 transactions</i>	1.55 TON	0.00	1.55	0.00
<b>299 - BCH CONSTRUCTION INC.</b> <i>7 tickets and 7 transactions</i>		<u>0.00</u>	<u>3.80</u>	<u>0.00</u>
<b><u>Report Grand Totals</u></b>		<u>10,931.00</u>	<u>196,456.08</u>	<u>0.00</u>

*105,659 tickets and 105,659 transactions*

**End of Report**