

DATE: JUNE 23, 2009

DEPARTMENT HEAD: RAYMUNDO EUFRACIO, CPA

DEPARTMENT NAME: AUDITOR'S OFFICE

8-1100-415-00-115-072-0-350

ACCOUNT NUMBER: 8-1100-331-10-000-000-0-000

SUBJECT: Budget Amendments (Increases) in Accordance with
Local Government Code, Chapter 111, Subchapter C

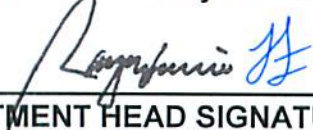
Honorable Commissioners' Court of Hidalgo County:

I would like to request the following amendments (increases) to my departmental budget in
accordance with Local Government Code, Chapter 111, Subchapter C.

INCREASE OBJECT NUMBER(S)	ACCOUNT (OBJECT) NAME	AMOUNT
8-1100-415-00-115-072-0-350	HURRICANE DOLLY-CONTRACTUAL SERVICES	\$ 411,098.27
8-1100-331-10-000-000-0-000	FEMA HURRICANE REIMBURSEMENTS REVENUE	411,098.27
- - - -		
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- - - -		
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TOTAL BUDGET INCREASE REQUEST		\$ 411,098.27

REASON: TO APPROPRIATE FOR ACTUAL EXPENDITURES INCURRED FOR
HURRICANE DOLLY AND TO RECORD ESTIMATED REVENUES.

There are no areas in my current budget to reduce in order to fund the above mentioned item's).


DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

 / /
DATE

ATTEST COUNTY CLERK

COUNTY AUDITOR'S FORM: SFA-CA-016
REVISED: 05/01/2000

850
App 411
411
8-1100-331-10



Check **01** **00300822**
 Check Date 03-09-2009
 Check Amount 548,131.03
 Void Period
 Void Date
 Date Cleared Bank 03-18-2009

Claim No.
 Vendor ASHBRETT, INC.
 Address 480 S ANDREWS AVE., SUITE 103
 POMPANO BEACH FL 33069

Vendor No: 360678
 Payment Type: C
 Void Flag:
 Batch No: 6064

Invoice No	PO No	Quantity	Description	Claim No	1099 Flag	Unit Price	Payment Amount
0802-0104		1	JOB# 0802 HURRICANE DOLLY	01109522	NA	411,771.94	411,771.94
0802-0104		1	JOB# 0802 HURRICAN DOLLY	01109522	NA	137,257.31	137,257.31
0802-101		1	JOB# 0802 HURRICAN DOLLY	01109523	NA	898.22	898.22

Total 548,131.03

Account No		Cash Account No	Amount Paid	Amount Liq
9-1100-126-10-000-003-0-000	DUE FROM FEDERAL C	9-1100-101-00-000-000-0-000	411,771.94	.00
9-1100-415-00-115-072-0-350	HURRICANE DOLLY-O	9-1100-101-00-000-000-0-000	136,359.09	.00

6.18.09

Angelica Tapia [1:33 PM]:

in ref to the ck in question by amy, the ones i was talking to u yesterday, adel called me, per ricky, he wants for those item to be je since it covers their materiality range otherwise they wont be able to state that "stmts are free of matrial mistatement"

Angelica Tapia [1:33 PM]:

material not matrial

Becky Luna [1:36 PM]:

okay

Becky Luna [1:36 PM]:

what are the checks for?

Becky Luna [1:37 PM]:

are they for fixed assets?

Angelica Tapia [1:37 PM]:

one is a settlement

Angelica Tapia [1:37 PM]:

no

Angelica Tapia [1:37 PM]:

obj 350 and 890

Angelica Tapia [1:37 PM]:

will ask jen to do th eajc

Becky Luna [1:37 PM]:

ok



Payment Recommendation Report
Wednesday, December 17, 2008

Invoice Header Information

Applicant:

Contractor:

Disaster:

Invoice Date Range:

Invoice Number:

Date of Invoice:

Gross Amount Per Invoice:

Amount Held In Retainage:

Net Amount Invoiced for Payment:

Supporting Electronic Backup Summary

Code	Matching Service Description	Invoiced Qty	Invoiced Rate	Invoiced Total
12A	Tipping Fees - Donna Landfill	15,686.55	\$35.00	\$549,029.25
Total Amount of Supporting Electronic Backup Data (This amount pending reconciliation):				\$549,029.25
Amount Adjusted (Deducted) from Gross Invoice Total (Backup Difference):				\$0.00

Invoice Adjustment Details

Invoiced As "12A - Tipping Fees - Donna Landfill" @ \$35.00 Per TON
Received As "12A - Tipping Fees - Donna Landfill" @ \$35.00 Per Ton

Ticket-Item	Invoiced Qty	Rate	Invoiced Value	BDR Match	Received Date	Received Qty	Rate	Received Value	Adjustment
8000832-2	16.78	\$35.00	\$586.80	8000832	10/22/2008	16.78	\$35.00	\$586.80	\$0.00
8001726-2	13.48	\$35.00	\$471.80	8001726	10/11/2008	13.48	\$35.00	\$471.80	\$0.00
8001817-2	11.29	\$35.00	\$395.15	8001817	10/17/2008	11.29	\$35.00	\$395.15	\$0.00
8001830-2	16.19	\$35.00	\$566.65	8001830	10/21/2008	16.19	\$35.00	\$566.65	\$0.00
8001942-2	16.21	\$35.00	\$567.35	8001942	10/19/2008	16.21	\$35.00	\$567.35	\$0.00
8002064-2	22.88	\$35.00	\$799.80	8002064	10/06/2008	22.88	\$35.00	\$799.80	\$0.00
8002098-2	8.72	\$35.00	\$305.20	8002098	10/23/2008	8.72	\$35.00	\$305.20	\$0.00
8002225-2	13.08	\$35.00	\$457.80	8002225	10/18/2008	13.08	\$35.00	\$457.80	\$0.00

Continued, see additional data through page 3



Payment Recommendation Report
Wednesday, December 17, 2008

Invoiced As "12A - Tipping Fees - Donna Landfill" @ \$35.00 Per TON
Received As "12A - Tipping Fees - Donna Landfill" @ \$35.00 Per Ton

Ticket-Item	Invoiced Qty	Rate	Invoiced Value	BDR Match	Received Date	Received Qty	Rate	Received Value	Adjustment
8002272-2	16.16	\$35.00	\$565.60	8002272	10/21/2008	16.16	\$35.00	\$565.60	\$0.00
8002373-2	18.87	\$35.00	\$660.45	8002373	10/21/2008	18.87	\$35.00	\$660.45	\$0.00
8012871-2	34.91	\$35.00	\$1,221.85	8012871	10/23/2008	34.91	\$35.00	\$1,221.85	\$0.00

Section Sub-Totals	\$185.93	\$35.00	\$6,807.88		\$185.93	\$35.00	\$6,807.88	\$0.00
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Total Invoiced:	\$6,507.55	Total Received:	\$6,507.55	Total Adjustment:	\$0.00
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Continued, see additional data through page 3

REQUEST FOR PROPOSAL NO. 28-17
EMERGENCY DEBRIS MANAGEMENT SERVICES

Price Proposal Form
page 1 of 5

Name of Proposer: AshBritt, Inc.

Proposer shall provide all-inclusive unit prices that include supplying all equipment, tools and labor necessary to perform the duties described. The documentation and recovery process, including plan development, mobilization, demobilization, record keeping and quality control, shall be included in the prices. Disposal costs must be documented and will be pass-through costs to the City without markup by the Contractor. Values must be provided for all categories below or Proposer's response may be deemed non-responsive.

Tipping Fees - (pasture)

NUMBER	DESCRIPTION	MEASURE	UNIT PRICE
1	Vegetative Debris Removal Vegetative Debris removal from public rights-of-way and hauling to TDSR Site or other designated location	CY	\$ 8.25
		Ton	\$ 56.50
2	Mixed Debris Removal Mixed Debris removal from designated work zone and hauling to TDSR Site or other designated location	CY	\$ 8.25
		Ton	\$ 56.50
3	Debris Removal from Drop-off Sites Debris removal from Drop-off Sites and hauling to TDSR Site or other designated location	CY	\$ 8.25
		Ton	\$ 56.50
4	Vegetative Debris Grinding /a Reduction of Vegetative Debris via grinding at TDSR Site or other designated location	CY	\$ 3.70
		Ton	\$ 23.25
5	C&D Debris Processing /a Separation of construction and demolition debris at TDSR Site or other designated location	CY	\$ 3.80
		Ton	\$ 24.00
6	Haul-out of Reduced Vegetative Debris Hauling reduced Vegetative Debris from TDSR Site or other designated location to final disposal site	CY	\$ 4.75
		Ton	\$ 23.75
7	Haul-out of Processed C&D Debris Hauling construction & demolition debris from TDSR Site or other designated location to final disposal site	CY	\$ 4.75
		Ton	\$ 23.75
8	Hazardous Stump Removal Removal of Hazardous Stumps in rights-of-way and hauling to TDSR Site or other designated location and backfilling		
8A	Diameter of stump 25-36 inches (2 feet from ground)	CY	\$ 15.00
8B	Diameter of stump 37-48 inches (2 feet from ground)	CY	\$ 13.00
8C	Diameter of stump >48 inches (2 feet from ground)	CY	\$ 11.00
8D	Backfill delivered and placed	CY	\$ 23.80
9-10	Removal of Partially Uprooted or Split Trees (Leaners) Felling partially uprooted or split trees from the right-of-way or overhanging portion of the right-of-way and placing the debris in the right-of-way for removal		
9	Partially Uprooted Leener - Price includes excavating root ball and placing it in right-of-way and backfilling		
9A	Diameter of tree <24 inches (2 feet from ground)	Tree	\$ 105.00
9B	Diameter of tree 25-36 inches (2 feet from ground)	Tree	\$ 210.00

a. Includes the cost for site preparation and management. Vegetative debris grinding and C&D debris processing only would be \$1.75 and \$1.85 per cubic yard, respectively (\$11.00 and \$11.75 per ton, respectively).

HIDALGO COUNTY texas

Department of
Budget & Management
2818 S. Bus. Hwy. 281
Edinburg, Texas 78539
Office: (956) 292-7025
Fax: (956) 292-7035
www.co.hidalgo.tx.us

MEMORANDUM

TO: Elizabeth Cano - A/P Supervisor

FROM: Raul Silguero - Chief Administrator 

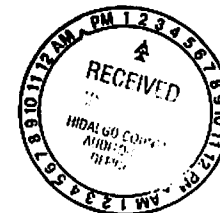
DATE: March 10, 2009

SUBJECT: Credit Reduction

CC: Esther Perez

Please reduce the total amount owed to Ashbritt, Inc. on invoice number 0802-104 by \$898.22. We are requesting this action due to recommendations by Beck Disaster our Hurricane Debris Monitors. If not already done so, please reduce the credit amount on the next scheduled payment to Ashbritt Inc. Enclosed please find documentation supporting this request.

For any question, please contact Mr. Rey Salazar at Ext. 5426. Thank You.





November 29, 2008

Mr. Raul Lozano
Administrative Director
Hidalgo County, Texas
100 E. Cano, Second Floor
Edinburg, TX 78539

Subject: Recommendation of Payment to AshBritt Environmental, Inc., for Hurricane
Debris Removal Services provided for the Period 8/31/2008 to 10/11/2008

Dear Mr. Lozano:

As requested, Beck Disaster Recovery, Inc. ("BDR") has performed a review of AshBritt Environmental, Inc. ("AshBritt") Invoice No. 0802-101 Hidalgo County for hurricane debris removal services rendered to the Hidalgo County, TX ("County") for the period of August 31, 2008 through October 11, 2008. The services provided during this period were a result of Hurricane Dolly (Federal Disaster DR-1780).

For the purposes of the invoice submitted by AshBritt, BDR has performed a full review of available data. The review involved a comparison of volumes, rates, and ticket level detail recorded in the BDR database to those presented in AshBritt's invoice. Several quality assurance and quality control ("QA/QC") procedures have been performed on BDR's database in order to ensure an accurate data set for use in debris hauler invoice reconciliation.

Based on the reconciliation performed, BDR recommends payment of \$252,850.58, less adjustments of \$898.22 with no retainage being withheld. Any discrepancies identified between the AshBritt submission and records maintained by BDR have been fully rectified, and BDR recommends that the County remit full payment for the above referenced invoice.

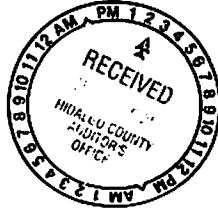
If you should have any questions regarding this invoice, please feel free to call me at your convenience.

Sincerely,

BECK DISASTER RECOVERY, INC.

Oliver Yao
Emergency Management Specialist

Encl.



515 N. SAN HOUSTON PARKWAY EAST, SUITE 205, HOUSTON, TX 77060 (713) 737-5763 F 407.803.5721

beckdr.com



Payment Recommendation Report

Tuesday, November 25, 2008

Invoice Header Information

Applicant: Hidalgo County, Texas
Contractor: AshBritt Inc.
Disaster: Dolly | FEMA-1780-DR
Invoice Date Range: From 07/5/2008 To 10/11/2008

Invoice Number: 0802-101 Hidalgo County
Date of Invoice: October 16, 2008
Gross Amount Per Invoice: \$253,748.80
Amount Held In Retainage: \$0.00
Net Amount Invoiced for Payment: \$253,748.80

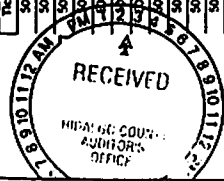
Supporting Electronic Backup Summary

Code	Matching Service Description	Invoiced Qty	Invoiced Rate	Invoiced Total
6A	Match	53,420.80	\$4.75	\$253,748.80
Total Amount of Supporting Electronic Backup Data (This amount pending reconciliation):				\$253,748.80
Amount Adjusted (Deducted) from Gross Invoice Total (Backup Difference):				\$0.00

Invoice Adjustment Details

Invoiced As "A" - Budget @ \$4.75 Per CY
Revised As "A" - Headload of Match @ \$4.75 Per Cubic Yards (CY)

Ticket Item	Invoiced Qty	Rate	Invoiced Value	BDR Match	Revised Date	Revised Qty	Rate	Revised Value	Adjustment
5000525-1	83.35	\$4.75	\$419.66	5000525	09/22/2008	83.35	\$4.75	\$419.66	(\$0.00)
5000541-1	83.35	\$4.75	\$419.66	5000541	09/23/2008	83.00	\$4.75	\$451.25	(\$31.59)
5000560-1	99.75	\$4.75	\$473.81	5000560	09/29/2008	95.00	\$4.75	\$451.25	\$22.56
5001605-1	86.70	\$4.75	\$411.83	5001605	09/06/2008	79.05	\$4.75	\$375.49	\$36.34
501726-1	63.35	\$4.75	\$419.66	5001685	10/09/2008	63.35	\$4.75	\$419.66	(\$0.00)
5020653-1	55.10	\$4.75	\$261.73	5001736	10/11/2008	55.10	\$4.75	\$261.73	(\$0.00)
5020653-1	83.35	\$4.75	\$419.66	5000563	10/06/2008	85.00	\$4.75	\$451.25	(\$31.59)
5020653-1	85.00	\$4.75	\$451.25	5000563	10/06/2008	85.00	\$4.75	\$451.25	(\$0.00)
5002064-1	99.75	\$4.75	\$473.81	5000564	10/06/2008	99.75	\$4.75	\$473.81	(\$0.00)
5002064-1	85.00	\$4.75	\$451.25	5000561	10/06/2008	85.35	\$4.75	\$451.25	\$41.75
5012503-1	85.00	\$4.75	\$451.25	5012503	10/01/2008	85.00	\$4.75	\$451.25	\$0.00
Section Sub-Totals		8979.70	\$4.75	\$42534.75		8743.85	\$4.75	\$41753.35	\$898.22
Total Invoiced:				\$4,653.57				\$3,755.35	
Total Resolved:									\$898.22





Payment Recommendation Report
Tuesday, November 25, 2008

Final Recap and Recommendation

Gross Amount Per Invoice Cover:	\$253,748.80
- Less Electronic Backup Differences:	\$0.00
- Less Comparison Adjustments:	\$898.22
= Amount Approved Before Retainage:	\$252,850.58
Invoice Retainage Amount:	\$0.00
Amount Recommended for Payment:	\$252,850.58



Authorized Back Disaster Recovery, Inc. Representative

Date of Recommendation

rey salazar

From: Esther Perez [esther.perez@auditor.co.hidalgo.tx.us]
Sent: Monday, March 09, 2009 8:36 AM
To: REY SALAZAR
Subject: FW: Invoice 0802-101

From: Lucy Quintero [mailto:lucy.quintero@auditor.co.hidalgo.tx.us]
Sent: Monday, March 09, 2009 8:34 AM
To: rey.salazar@auditor.co.hidalgo.tx.us
Cc: esther.perez@auditor.co.hidalgo.tx.us
Subject: FW: Invoice 0802-101

ey, here is the email in reference to the credit we still have with Ashbritt.

From: Ralph Dahlgren [mailto:ralph@ashbritt.com]
Sent: Wednesday, January 21, 2009 1:01 PM
To: 'lucy.quintero@auditor.co.hidalgo.tx.us'
Subject: FW: Invoice 0802-101

From: Ralph Dahlgren
Sent: Wednesday, January 21, 2009 1:47 PM
To: 'rey salazar'
Subject: Invoice 0802-101

ey,

did not have an e-mail address for Lucy but left her a voice mail on the following:

beck Disaster only approved \$252,850.58 for invoice 0802-101. Hidalgo County paid AshBritt \$253,748.80. There is a difference of \$898.22. Please reduce this amount from our next check. Thanks.

ralph

No virus found in this outgoing message. Checked by AVG.

Version: 7.5.552 / Virus Database: 270.10.10/1904 - Release Date: 1/20/2009 7:49 AM

No virus found in this outgoing message. Checked by AVG. Version: 7.5.552 / Virus Database: 270.10.10/1904 - Release Date: 1/20/2009 7:49 AM



Lucy Quintero

From: Ralph Dahlgren [ralph@ashbritt.com]
Sent: Wednesday, January 21, 2009 1:01 PM
To: Lucy.quintero@auditor.co.hidalgo.tx.us
Subject: FW: Invoice 0802-101

From: Ralph Dahlgren
Sent: Wednesday, January 21, 2009 1:47 PM
To: 'rey salazar'
Subject: Invoice 0802-101

Rey,

I did not have an e-mail address for Lucy but left her a voice mail on the following:

Beck Disaster only approved \$252,850.58 for invoice 0802-101. Hidalgo County paid AshBritt \$253,748.80. There is a difference of \$898.22. Please reduce this amount from our next check. Thanks.

Ralph

No virus found in this outgoing message.

Checked by AVG.
Version: 7.5.552 / Virus Database: 270.10.10/1904 - Release Date: 1/20/2009 7:49 AM

No virus found in this outgoing message. Checked by AVG. Version: 7.5.552 / Virus Database: 270.10.10/1904 - Release Date: 1/20/2009 7:49 AM

3/5/09
pay from ACCT#
9-1100-415-00-115-072-0-350

PAID MAR 09 2009

Will have Rey Approve
this credit

Okay to pay & put on hold #PLiz

AshBritt Environmental

Invoice No.: 0802-101

vent# 360678 NA INVOICE

Client/Applicant

Name: Hidalgo County, Texas
Address: 100 E. Cano, Second Floor
City: Edinburg State: TX Zip: 78539
Attn: Raul Lozano, Administrative Director

Date: 10/16/2008

Job Name: 0802 Desc 1
Event Name: Hurricane Dofy Desc 3
Event Number: FEMA-1760-DR Desc 2

QTY	Period	Contract Item No./Description	UNIT	Unit Price	TOTAL
		Haulout and Disposal of Processed and Reduced Eligible Disaster Debris at DMS to FDS. By Line Item:			
		Program: Debris Outhaul/Disposal Jurisdiction: (All)			
		Contract Service 6A:			
53,420.80	08/15/08	Haulout of reduced Vegetative/Woody debris from Temporary Debris Staging and Reduction Site (TDSRS) or other designated location to Final Disposal Site (FDS).	CY	\$ 4.75	253,748.80
		Contract Service 7A:			
0.00	TO	Haulout of reduced processed C&D debris from Temporary Debris Staging and Reduction Site (TDSRS) or other designated location to Final Disposal Site (FDS).	CY	\$ 4.75	\$ -
	10/1/08	8-1100-415-00-115-072-0-350 = 63,437.20 8-1100-126-10-000-003-0-000 = 190,311.60			
		Note: See attached worksheets for detailed backup of ROW removal, collection and hauling work. Hard/Electronic copies of load tickets are available upon request.			
Gross Total:					\$253,748.80

PAID JAN 06 2009

Incorporated: Yes No
FIN or SSN: 85-0364711

Retainage Held (0.00): \$0.00

Contact: Ralph Dahlgren
Email: rdahlgren@ashbritt.com

Total Net Due: \$253,748.80

Please make check payable to: AshBritt, Inc.

Terms: Net 30

400 South Andrews Ave., Suite 103, Pompano Beach, Florida 33069
Phone: 954 645-3333 Fax: 954 645-3385 Toll Free: 800-244-8094
Email: sales@ashbritt.com | www.ashbritt.com

AshBritt, Inc.
INVOICE 0802-101_08/15/08_08/15/08_08/15/08_08/15/08_08/15/08_08/15/08_08/15/08_08/15/08_08/15/08

Print: 11/26/2008, 8:05 AM



November 29, 2008

Mr. Raul Lozano
Administrative Director
Hidalgo County, Texas
100 E. Camp, Second Floor
Edinburg, TX 78539

Subject: Recommendation of Payment to AshBritt Environmental, Inc. for Hurricane Debris Removal Services provided for the Period 8/31/2008 to 10/11/2008

Dear Mr. Lozano:

As requested, Beck Disaster Recovery, Inc. ("BDR") has performed a review of AshBritt Environmental, Inc. ("AshBritt") Invoice No. 0802-101 Hidalgo County for hurricane debris removal services rendered to the Hidalgo County, TX ("County") for the period of August 31, 2008 through October 11, 2008. The services provided during this period were a result of Hurricane Dolly (Federal Disaster DR-1780).

For the purposes of the invoice submitted by AshBritt, BDR has performed a full review of available data. The review involved a comparison of volumes, rates, and ticket level detail recorded in the BDR database to those presented in AshBritt's invoice. Several quality assurance and quality control ("QA/QC") procedures have been performed on BDR's database in order to ensure an accurate data set for use in debris hauler invoice reconciliation.

Based on the reconciliation performed, BDR recommends payment of \$252,850.58, less adjustments of \$898.22 with no retentions being withheld. Any discrepancies identified between the AshBritt submission and records maintained by BDR have been fully rectified, and BDR recommends that the County remit full payment for the above referenced invoice.

If you should have any questions regarding this invoice, please feel free to call me at your convenience.

Sincerely,

BECK DISASTER RECOVERY, INC.

Oliver Yeo
Emergency Management Specialist

Bael

8-1100-4115-00-115-013-0-350
INVOICE RECEIVED BY: [Signature]
ON 12-02-08
GOODS SERVICES RECEIVED BY: [Signature]
ON 12/11/08
PAID BY: [Signature] 12/11/08

2008 DEC -3 PM 2:11
COMMUNICATIONS
SECTION

515 N. SVA HOUSTON PARKWAY EAST, SUITE 203, HOUSTON, TX 77060 (713) 731-5763 / 407.203.5701

beckdr.com



Payment Recommendation Report

Tuesday, November 25, 2008

Invoice Header Information

Applicant: Hidalgo County, Texas
Contractor: AshBritt Inc.
Disaster: Dolly | FEMA-1780-DR
Invoiced Date Range: From 8/15/2008 To 10/11/2008

Invoice Number: 0802-101 Hidalgo County
Date of Invoice: October 16, 2008
Gross Amount Per Invoice: \$253,748.80
Amount Held in Retainage: \$0.00
Net Amount Invoiced for Payment: \$253,748.80

Supporting Electronic Backup Summary

Code	Matching Service Description	Invoiced Qty	Invoiced Rate	Invoiced Total
6A	Mulch	53,420.80	\$4.75	\$253,748.80
Total Amount of Supporting Electronic Backup Data (This amount pending reconciliation):				\$253,748.80
Amount Adjusted (Deducted) from Gross Invoice Total (Backup Difference):				\$0.00

Invoice Adjustment Details

Invoiced As '6A - Mulch' @ \$4.75 Per CY
Resolved As '6A - Haulout of Mulch' @ \$4.75 Per Cubic Yards (CY)

Ticket-Item	Invoiced Qty	Rate	Invoiced Value	BDR Match	Resolved Date	Resolved Qty	Rate	Resolved Value	Adjustment
5000525-1	88.35	\$4.75	\$418.66	5000525	09/22/2008	88.35	\$4.75	\$418.66	(\$0.00)
5000541-1	88.35	\$4.75	\$418.66	5000541	09/23/2008	95.00	\$4.75	\$451.25	(\$31.59)
5000560-1	89.75	\$4.75	\$427.81	5000560	09/29/2008	65.00	\$4.75	\$308.75	\$119.06
5001605-1	88.70	\$4.75	\$421.83	5001605	09/09/2008	79.05	\$4.75	\$375.49	\$46.34
5001685-1	88.35	\$4.75	\$418.66	5001685	10/09/2008	88.35	\$4.75	\$418.66	(\$0.00)
5001736-1	85.10	\$4.75	\$403.73	5001736	10/11/2008	55.10	\$4.75	\$261.73	\$142.00
5002053-1	88.35	\$4.75	\$418.66	5002053	10/09/2008	95.00	\$4.75	\$451.25	(\$31.59)
5002053-1	95.00	\$4.75	\$451.25	5002053	10/09/2008	95.00	\$4.75	\$451.25	(\$0.00)
5002054-1	90.75	\$4.75	\$431.14	5002054	10/09/2008	69.75	\$4.75	\$331.14	\$100.00
5002081-1	95.00	\$4.75	\$451.25	5002081	10/09/2008	88.35	\$4.75	\$418.66	\$32.59
5012503-1	95.00	\$4.75	\$451.25	5012503	10/01/2008	95.00	\$4.75	\$451.25	(\$0.00)

Section Sub-Totals	\$979.70	\$4.75	\$4,653.57	\$979.70	\$4.75	\$4,653.57	\$898.22
Total Invoiced:	\$4,653.57	Total Resolved:	\$3,755.35	Total Adjustment:	\$898.22		

Continued, see additional data through page 2

AshBritt DEBRIS INFORMATION MANAGEMENT SYSTEM
 Environmental load tickets trucks reports ticket images
 Ticket Search Ticket Detail Raul Lozano

OBECK DISASTER RECOVERY, Inc.		HAZARDOUS TICKETS
HINDALL COUNTY, TX		DRJ780
ROW	ASHBRITT	
Truck #	00790	Truck Capacity
Ticket #	3	
<input checked="" type="checkbox"/> Vapour leak <input type="checkbox"/> Ash <input type="checkbox"/> CADMIUM <input type="checkbox"/> CAFCO <input type="checkbox"/> Other		
<input type="checkbox"/> Other <input type="checkbox"/> Radiation Spills / Tank <input type="checkbox"/> Other Hazardous Waste		
UNIDENTIFIED	99157	
UNIDENTIFIED	0180-08	
UNIDENTIFIED	8897768	
UNIDENTIFIED	9596	
UNIDENTIFIED	08-20 08	
UNIDENTIFIED	513	
UNIDENTIFIED	354084	

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AshBritt DEBRIS INFORMATION MANAGEMENT SYSTEM
 Environmental load tickets trucks reports ticket images
 Ticket Search Ticket Detail Raul Lozano

OBECK DISASTER RECOVERY, Inc.		HAZARDOUS TICKETS
HINDALL COUNTY, TX		DRJ780
ROW	ASHBRITT	
Truck #	00790	Truck Capacity
Ticket #	3	
<input checked="" type="checkbox"/> Vapour leak <input type="checkbox"/> Ash <input type="checkbox"/> CADMIUM <input type="checkbox"/> CAFCO <input type="checkbox"/> Other		
<input type="checkbox"/> Other <input type="checkbox"/> Radiation Spills / Tank <input type="checkbox"/> Other Hazardous Waste		
UNIDENTIFIED	99157	
UNIDENTIFIED	0180-08	
UNIDENTIFIED	8897768	
UNIDENTIFIED	9596	
UNIDENTIFIED	08-20 08	
UNIDENTIFIED	513	
UNIDENTIFIED	354084	

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AshBritt DEBRIS INFORMATION MANAGEMENT SYSTEM
 Environmental load tickets trucks reports ticket images
 Ticket Search Ticket Detail Raul Lozano

BECK MAILBOX TICKET
DISASTER RECOVERY 5001839

Habitat Quality for DR1720
 Row Ash Britt
 Ticket ID: 007296 Ticket Category: 93CY

1053 Site Site 5

Vandalism Match Utility Control
 Air Production Materials / Tools
 CA Stumps Production Materials / Waste
 CAB Containers Other

DEBRIS QUANTITY 845.809
 5168 PAW 10/13/08
 845.809
 10/13/08
 95/6
 10/13/08
 1510

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10132006	Debris Load#	5001834	544130	7426	90.00	19.20	0.5m 1 TD085	1	100	95	150.00	5	672.00
10132006	Debris Load#	5001799	544085	7426	90.00	20.88	0.5m 1 TD085	1	100	95	150.00	5	721.15
10132006	Debris Load#	5001829	544089	7427	90.00	18.00	0.5m 3 TD085	1	100	95	150.00	5	630.00
10132006	Debris Load#	5001828	544094	7426	90.00	21.32	0.5m 3 TD085	1	100	95	150.00	5	764.55
10132006	Debris Load#	5001832	544091	7427	90.00	19.56	0.5m 1 TD085	1	100	95	150.00	5	664.00
10132006	Debris Load#	5001833	544100	7426	90.00	22.00	0.5m 1 TD085	1	100	95	150.00	5	691.50
10132006	Debris Load#	5001830	544097	7426	90.00	18.00	0.5m 1 TD085	1	100	95	150.00	5	632.80
10132006	Debris Load#	5001798	544054	7426	90.00	20.77	0.5m 2 TD085	2	100	95	150.00	5	728.80
10142006	Debris Load#	5001794	544051	7426	90.00	3.50	0.5m 2 TD085	2	100	95	150.00	5	142.50
10142006	Debris Load#	5001795	544057	7427	90.00	9.01	0.5m 2 TD085	2	100	95	150.00	5	141.25
10142006	Debris Load#	5001840	544050	7426	90.00	2.21	0.5m 2 TD085	2	100	95	150.00	5	39.70
10142006	Debris Load#	5001783	544041	7427	90.00	11.22	0.5m 1 TD085	2	100	95	150.00	5	705.50
10142006	Debris Load#	5001848	544041	7427	90.00	21.75	0.5m 2 TD085	2	100	95	150.00	5	683.35
10142006	Debris Load#	5001782	544018	7426	90.00	9.45	0.5m 1 TD085	2	100	95	150.00	5	702.10
10142006	Debris Load#	5001844	544018	7426	90.00	19.81	0.5m 5 TD085	1	100	95	150.00	5	644.00
10142006	Debris Load#	5001844	544018	7426	90.00	20.00	0.5m 5 TD085	1	100	95	150.00	5	644.00
10142006	Debris Load#	5001841	544018	7426	90.00	21.37	0.5m 5 TD085	1	100	95	150.00	5	644.00
10142006	Debris Load#	5001841	544018	7426	90.00	18.40	0.5m 5 TD085	1	100	95	150.00	5	644.00
10142006	Debris Load#	5001753	544018	7426	90.00	11.42	0.5m 2 TD085	2	100	95	150.00	5	403.70
10142006	Debris Load#	5002153	544033	7427	90.00	23.34	0.5m 3 TD085	2	100	95	150.00	5	613.40
10142006	Debris Load#	5002152	544033	7427	90.00	20.47	0.5m 3 TD085	2	100	95	150.00	5	578.45
10142006	Debris Load#	5001840	544027	7427	90.00	8.82	0.5m 1 TD085	2	100	95	150.00	5	201.70
10142006	Debris Load#	5001840	544027	7427	90.00	20.31	0.5m 1 TD085	2	100	95	150.00	5	718.65
10142006	Debris Load#	5001783	544011	7426	90.00	17.10	0.5m 2 TD085	2	100	95	150.00	5	678.15
10142006	Debris Load#	5001783	544011	7426	90.00	18.29	0.5m 2 TD085	2	100	95	150.00	5	728.80
10142006	Debris Load#	5001783	544011	7426	90.00	10.45	0.5m 1 TD085	2	100	95	150.00	5	365.75
10142006	Debris Load#	5001845	544029	7426	90.00	20.03	0.5m 1 TD085	1	100	95	150.00	5	728.80
10142006	Debris Load#	5001845	544029	7426	90.00	17.54	0.5m 1 TD085	1	100	95	150.00	5	614.95
10142006	Debris Load#	5002154	544042	7426	90.00	20.02	0.5m 3 TD085	1	100	95	150.00	5	702.70
10142006	Debris Load#	5002154	544042	7426	90.00	6.17	0.5m 3 TD085	2	100	95	150.00	5	202.90
10142006	Debris Load#	5001794	544021	7427	90.00	11.83	0.5m 2 TD085	2	100	95	150.00	5	414.75
10142006	Debris Load#	5001794	544021	7427	90.00	9.11	0.5m 2 TD085	2	100	95	150.00	5	301.35
10142006	Debris Load#	5002150	544015	7427	90.00	20.20	0.5m 1 TD085	1	100	95	150.00	5	711.20
10142006	Debris Load#	5002150	544015	7427	90.00	20.85	0.5m 1 TD085	1	100	95	150.00	5	729.20
10142006	Debris Load#	5001789	544017	7426	90.00	14.40	0.5m 2 TD085	1	100	95	150.00	5	412.30
10142006	Debris Load#	5001789	544017	7426	90.00	11.78	0.5m 2 TD085	2	100	95	150.00	5	701.70
10142006	Debris Load#	5001843	544008	7427	90.00	20.22	0.5m 6 TD085	1	105	95	165.00	5	412.30
10142006	Debris Load#	5001843	544008	7427	90.00	31.48	0.5m 6 TD085	1	105	95	165.00	5	751.80
10142006	Debris Load#	5002150	544010	7426	90.00	9.82	0.5m 2 TD085	2	100	95	150.00	5	333.20
10142006	Debris Load#	5001781	544020	7426	90.00	14.33	0.5m 5 TD085	2	100	95	150.00	5	501.55
10142006	Debris Load#	5001847	544044	7426	90.00	20.87	0.5m 5 TD085	1	100	95	150.00	5	729.50
10142006	Debris Load#	5002153	544031	7426	90.00	18.23	0.5m 2 TD085	1	100	95	150.00	5	628.05
10142006	Debris Load#	5002153	544031	7426	90.00	18.43	0.5m 2 TD085	1	100	95	150.00	5	575.75
10142006	Debris Load#	5002154	544032	7426	90.00	15.28	0.5m 2 TD085	1	100	95	150.00	5	541.75
10142006	Debris Load#	5001874	544042	7426	90.00	15.28	0.5m 2 TD085	1	100	95	150.00	5	534.80

913.90

95.500

cf

AshBritt		DEBRIS INFORMATION MANAGEMENT SYSTEM	
Environmental		load tickets trucks reports local images	
Ticket Search		Ticket Detail	
		Reel Lozano	
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Esther Perez

From: Ralph Dahlgren [ralph@ashbritt.com]
 Sent: Wednesday, March 04, 2009 4:32 PM
 To: 'esther.perez@auditor.co.hidalgo.tx.us'
 Subject: FW: AshBritt Contract Language
 Attachments: Donna Landfill Invoice.pdf

From: Ralph Dahlgren
 Sent: Tuesday, March 03, 2009 3:26 PM
 To: 'rey salazar'
 Subject: RE: AshBritt Contract Language

Rey,

Attached is an invoice to us from Donna Landfill. I will call you to walk thru the calculation of \$35.00 per ton. Thanks.

Ralph

From: rey salazar [mailto:rey.salazar@co.hidalgo.tx.us]
 Sent: Monday, March 02, 2009 11:17 AM
 To: Ralph Dahlgren
 Subject: RE: AshBritt Contract Language

Good Morning Ralph,

With respect to the Tipping Fees, Could you send us some sort of documentation indicating the Donna/Alamo landfill was assessing a \$35 dollar tipping fee? Our Auditors Office is requesting some sort of bill or letter from the landfills indicating that those fees are coming from the landfills and not from Ashbit. If you have a contract with the landfills that indicated the fees then that would suffice.

Thanks Ralph

Rey Salazar
 Strategic Planning Analyst
 Hidalgo County Department of Budget & Management--Budget Division
 2818 South Business Hwy. 281, Administrative Building
 Edinburg, TX 78539
 (956) 292-7025 phone
 (956) 292-7035 fax

<hr size=2 width="100%" align=center tabindex=-1>
 From: Ralph Dahlgren [mailto:ralph@ashbritt.com]
 Sent: Thursday, February 26, 2009 3:24 PM
 To: 'rey salazar'; Rey Salzar (silveradoZ@yahoo.com)
 Subject: AshBritt Contract Language

Rey,

RGV DONNA LANDFILL
P.O. BOX 841782

DALLAS, TX 75284-1782
(858) 423-7318

TO
ASH BRITT, INC.
480 S ANDREWS AVE
PAMPANO, FL 33069

INVOICE

INVOICE NO 018272 L84
PAGE 2
DATE Sep-30-08
CUSTOMER NO 228242
SITE NO
REFERENCE NO ASH BRITT INC/HURRI

SERVICE DATE	CODE	DESCRIPTION	REFERENCE	QTY	AMOUNT
18 Sep	J1	Reference: SITE 3 MISSION 5000252 FUEL RECOVERY FEE	1-537265 2	1.00 LD	\$53.07
17 Sep	FA	Reference: SITE 3 MISSION 5000252 YARD WASTE/COMPOST	1-537303 0	19.34 TN	\$676.00
17 Sep	0	Reference: SITE 3 MISSION 5000249 Generator: ASH BRITT, INC ENVIRONMENTAL FEE	1-537303 1	1.00 LD	\$7.50
17 Sep	J1	Reference: SITE 3 MISSION 5000245 FUEL RECOVERY FEE	1-537303 2	1.00 LD	\$59.84
17 Sep	FA	Reference: SITE 3 MISSION 5000245 YARD WASTE/COMPOST	1-537421 0	19.06 TN	\$686.10
17 Sep	0	Reference: MISSION SITE #3 6000248 Generator: ASH BRITT, INC ENVIRONMENTAL FEE	1-537421 1	1.00 LD	\$7.50
17 Sep	J1	Reference: MISSION SITE #3 6000240 FUEL RECOVERY FEE	1-537421 2	1.00 LD	\$60.62
17 Sep	FA	Reference: MISSION SITE #3 6000248 YARD WASTE/COMPOST	1-537488 0	18.06 TN	\$632.10
17 Sep	0	Reference: SITE 3 MISSION 5000247 Generator: ASH BRITT, INC ENVIRONMENTAL FEE	1-537488 1	1.00 LD	\$7.50
17 Sep	J1	Reference: SITE 3 MISSION 5000247 FUEL RECOVERY FEE	1-537488 2	1.00 LD	\$56.69
17 Sep	FA	Reference: SITE 3 MISSION 5000247 YARD WASTE/COMPOST	1-537543 0	18.02 TN	\$630.70

Payment due upon receipt of this invoice. 1.5% per month (1.5% per annum) late charge on balances over 30 days from date of invoice.
Payments received after invoice date are not reflected.
To insure proper credit, please include your account number on your check and include the bottom portion of this invoice. When making payment on multiple accounts, please include the account numbers and the amounts of payment.

Account Status

CURRENT 31 - 60 DAYS 61 - 90 DAYS OVER 90 DAYS

We reserve the right to suspend service without notice on any past due account.

Please remit to:

INVOICE NO.
PAGE
DATE
CUSTOMER NO.
SITE NO.
REFERENCE NO.
REMARKS

TOTAL
THIS INVOICE

PLEASE PAY THIS
AMOUNT

AMOUNT OF
REMITTANCE

PLEASE RETURN THIS PORTION WITH REMITTANCE

Your account is now 30 days past due. Please remit payment ASAP
TO BFI RGV DONNA LANDFILL, PO BOX 841782, DALLAS, TX 75284-1782

Form 1-08-08 Rev. 08/08 BFI Recycle & Remediation Solutions, Inc. 1175 5th Street, Fort Worth, TX 76102-1187 (817) 581-1187 Fax: 817-581-1188 e-mail: info@bfi-recycling.com

RGV DONNA LANDFILL
P.O. BOX 841782

DALLAS, TX 75284-1782
(858) 423-7318

TO
ASH BRITT, INC.
480 S ANDREWS AVE
PAMPANO, FL 33069

INVOICE

INVOICE NO 018272 L84
PAGE 3
DATE Sep-30-08
CUSTOMER NO 228242
SITE NO
REFERENCE NO ASH BRITT INC/HURRI

SERVICE DATE	CODE	DESCRIPTION	REFERENCE	QTY	AMOUNT
17 Sep	0	ENVIRONMENTAL FEE Reference: SITE 3 MISSION 5000248	1-537543 1	1.00 LD	\$7.50
17 Sep	J1	FUEL RECOVERY FEE Reference: SITE 3 MISSION 5000248	1-537543 2	1.00 LD	\$55.67
18 Sep	FA	Reference: SITE 3 MISSION 5000248 YARD WASTE/COMPOST	1-537571 0	19.39 TN	\$678.65
18 Sep	0	Reference: MISSION SITE 3 5000249 Generator: ASH BRITT, INC ENVIRONMENTAL FEE	1-537571 1	1.00 LD	\$7.50
18 Sep	J1	Reference: MISSION SITE 3 5000249 FUEL RECOVERY FEE	1-537571 2	1.00 LD	\$59.79
18 Sep	FA	Reference: MISSION SITE 3 5000249 YARD WASTE/COMPOST	1-537640 0	21.16 TN	\$741.30
18 Sep	0	Reference: SITE 3 MISSION 5000636 Generator: ASH BRITT, INC ENVIRONMENTAL FEE	1-537640 1	1.00 LD	\$7.50
18 Sep	J1	Reference: SITE 3 MISSION 5000636 FUEL RECOVERY FEE	1-537640 2	1.00 LD	\$65.31
18 Sep	FA	Reference: SITE 3 MISSION 5000636 YARD WASTE/COMPOST	1-537710 0	19.35 TN	\$677.25
18 Sep	0	Reference: SITE 3 MISSION 5000697 Generator: ASH BRITT, INC ENVIRONMENTAL FEE	1-537710 1	1.00 LD	\$7.50
18 Sep	J1	Reference: SITE 3 MISSION 5000697 FUEL RECOVERY FEE	1-537710 2	1.00 LD	\$56.67
18 Sep	FA	Reference: SITE 3 MISSION 5000697 YARD WASTE/COMPOST	1-537788 0	19.39 TN	\$678.65

Payment due upon receipt of this invoice. 1.5% per month (1.5% per annum) late charge on balances over 30 days from date of invoice.
Payments received after invoice date are not reflected.
To insure proper credit, please include your account number on your check and include the bottom portion of this invoice. When making payment on multiple accounts, please include the account numbers and the amounts of payment.

Account Status

CURRENT 31 - 60 DAYS 61 - 90 DAYS OVER 90 DAYS

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REFERENCE NO.
REMARKS

TOTAL
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Form 1-08-08 Rev. 08/08 BFI Recycle & Remediation Solutions, Inc. 1175 5th Street, Fort Worth, TX 76102-1187 (817) 581-1187 Fax: 817-581-1188 e-mail: info@bfi-recycling.com

RGV DONNA LANDFILL
P.O. BOX 841782

DALLAS, TX 75284-1782
(958) 423-7316

INVOICE

INVOICE NO 018272 L54
PAGE 4
DATE Sep-30-08
CUSTOMER NO. 228242
SITE NO
REFERENCE NO ASH BRITT INCHURRI

TO
ASH BRITT, INC.
480 S ANDREWS AVE
PAMPANO, FL 33069

SERVICE DATE	CODE	DESCRIPTION	REFERENCE	QTY	AMOUNT
18 Sep	0	Generator: ASH BRITT, INC ENVIRONMENTAL FEE Reference: SITE 3 MISSION 5000696	1-537766 1	1 00 LD	\$7.50
18 Sep	J1	FUEL RECOVERY FEE Reference: SITE 3 MISSION 5000696	1-537766 2	1 00 LD	\$59.79
18 Sep	FA	YARD WASTE/COMPOST Reference: SITE 3 MISSION 5000699	1-537639 0	20 16 TN	\$705.60
18 Sep	0	Generator: ASH BRITT, INC ENVIRONMENTAL FEE Reference: SITE 3 MISSION 5000699	1-537839 1	1 00 LD	\$7.50
18 Sep	J1	FUEL RECOVERY FEE Reference: SITE 3 MISSION 5000699	1-537839 2	1 00 LD	\$62.16
18 Sep	FA	YARD WASTE/COMPOST Reference: SITE 3 MISSION 5001271	1-537891 0	17.39 TN	\$608.05
18 Sep	0	Generator: ASH BRITT, INC ENVIRONMENTAL FEE Reference: SITE 3 MISSION 5001271	1-537891 1	1 00 LD	\$7.50
18 Sep	J1	FUEL RECOVERY FEE Reference: SITE 3 MISSION 5001271	1-537891 2	1 00 LD	\$53.62
18 Sep	FA	YARD WASTE/COMPOST Reference: SITE#3 5001272	1-537894 0	18.74 TN	\$656.00
19 Sep	0	Generator: ASH BRITT, INC ENVIRONMENTAL FEE Reference: SITE#3 5001272	1-537894 1	1 00 LD	\$7.50
19 Sep	J1	FUEL RECOVERY FEE Reference: SITE#3 5001272	1-537894 2	1 00 LD	\$57.79
19 Sep	FA	YARD WASTE/COMPOST Reference: SITE 3 MISSION 5000234	1-537657 0	19.31 TN	\$675.65

Payment due upon receipt of this invoice. 1.2% per month (1.2% per annum) late charge on balances over 30 days past date of invoice.
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Account Status

CURRENT 31 - 60 DAYS 61 - 90 DAYS OVER 90 DAYS

TOTAL
THIS INVOICE

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INVOICE NO.
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SITE NO.
REFERENCE NO.
REMARKS

AMOUNT OF
REMITTANCE

PLEASE RETURN THIS PORTION WITH REMITTANCE

Your account is now 30 days past due. Please remit payment ASAP
TO BFI RGV DONNA LANDFILL, PO BOX 841782, DALLAS, TX 75284-1782

Form 1099-NEC, 1099-MISC, 1099-DIV, 1099-INT, 1099-B, 1099-RT, 1099-SP, 1099-SS, 1099-RR, 1099-RE, 1099-PA, 1099-P, 1099-M, 1099-L, 1099-K, 1099-J, 1099-I, 1099-H, 1099-G, 1099-F, 1099-E, 1099-D, 1099-C, 1099-B, 1099-A, 1099-9999

RGV DONNA LANDFILL
P.O. BOX 841782

DALLAS, TX 75284-1782
(958) 423-7316

INVOICE

INVOICE NO 018272 L54
PAGE 5
DATE Sep-30-08
CUSTOMER NO. 228242
SITE NO
REFERENCE NO ASH BRITT INCHURRI

TO
ASH BRITT, INC.
480 S ANDREWS AVE
PAMPANO, FL 33069

SERVICE DATE	CODE	DESCRIPTION	REFERENCE	QTY	AMOUNT
19 Sep	0	Reference: SITE 3 MISSION 5001273 Generator: ASH BRITT, INC ENVIRONMENTAL FEE	1-537957 1	1 00 LD	\$7.50
19 Sep	J1	FUEL RECOVERY FEE Reference: SITE 3 MISSION 5001273	1-537957 2	1 00 LD	\$59.64
19 Sep	FA	YARD WASTE/COMPOST Reference: SITE 3 MISSION 5001274	1-538026 0	19.45 TN	\$600.75
19 Sep	0	Generator: ASH BRITT, INC ENVIRONMENTAL FEE Reference: SITE 3 MISSION 5001274	1-538026 1	1 00 LD	\$7.50
19 Sep	J1	FUEL RECOVERY FEE Reference: SITE 3 MISSION 5001274	1-538026 2	1 00 LD	\$59.97
19 Sep	FA	YARD WASTE/COMPOST Reference: SITE 3 MISSION 5000253	1-538091 0	16.61 TN	\$658.35
19 Sep	0	Generator: ASH BRITT, INC ENVIRONMENTAL FEE Reference: SITE 3 MISSION 5000253	1-538091 1	1 00 LD	\$7.50
19 Sep	J1	FUEL RECOVERY FEE Reference: SITE 3 MISSION 5000253	1-538091 2	1 00 LD	\$58.00
19 Sep	FA	YARD WASTE/COMPOST Reference: SITE 3 MISSION 5000254	1-538166 0	15.81 TN	\$593.35
19 Sep	0	Generator: ASH BRITT, INC ENVIRONMENTAL FEE Reference: SITE 3 MISSION 5000254	1-538166 1	1 00 LD	\$7.50
19 Sep	J1	FUEL RECOVERY FEE Reference: SITE 3 MISSION 5000254	1-538166 2	1 00 LD	\$48.76

Payment due upon receipt of this invoice. 1.2% per month (1.2% per annum) late charge on balances over 30 days past date of invoice.
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TOTAL
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REFERENCE NO.
REMARKS

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REMITTANCE

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TO BFI RGV DONNA LANDFILL, PO BOX 841782, DALLAS, TX 75284-1782

Form 1099-NEC, 1099-MISC, 1099-DIV, 1099-INT, 1099-B, 1099-RT, 1099-SP, 1099-SS, 1099-RR, 1099-RE, 1099-PA, 1099-P, 1099-M, 1099-L, 1099-K, 1099-J, 1099-I, 1099-H, 1099-G, 1099-F, 1099-E, 1099-D, 1099-C, 1099-B, 1099-A, 1099-9999

Esther Perez

From: Ralph Dahlgren [ralph@ashbritt.com]
Sent: Wednesday, March 04, 2009 4:32 PM
To: 'esther.perez@auditor.co.hidalgo.tx.us'
Subject: FW: AshBritt Contract Language
Attachments: Inv_0802-104_TIP (HidCoTX)_we110508 (0303).xls

Importance: High

From: Ralph Dahlgren
Sent: Tuesday, March 03, 2009 2:54 PM
To: 'rey salazar'
Cc: Christina Bickhart
Subject: FW: AshBritt Contract Language
Importance: High

Rey,

Per your request, attached is the breakdown of how the tipping fees should be allocated to the cities. I will call you later to walk you through it. Thanks.

Ralph

No virus found in this incoming message.
Checked by AVG.
Version: 7.5.557 / Virus Database: 270.11.3/1973 - Release Date: 2/26/2009 7:03 AM

No virus found in this outgoing message.
Checked by AVG.
Version: 7.5.557 / Virus Database: 270.11.3/1973 - Release Date: 2/26/2009 7:03 AM

No virus found in this incoming message.
Checked by AVG.
Version: 7.5.557 / Virus Database: 270.11.5/1979 - Release Date: 3/1/2009 5:46 PM

No virus found in this outgoing message.
Checked by AVG.
Version: 7.5.557 / Virus Database: 270.11.5/1979 - Release Date: 3/1/2009 5:46 PM

No virus found in this outgoing message. Checked by AVG. Version: 7.5.557 / Virus Database: 270.11.6/1981 - Release Date: 3/3/2009 7:25 AM

Percent Distribution of Countywide ROW Debris

Job Name: 802 **Week End:**
Event Name: Hurricane Dolly **11/5/08**

Total Tonnage: 15,686.55
Total Tipping Fees: \$ 549,029.25

Jurisdiction	Total Debris	% Dist.	Tonnage Share	Tip Fee Share
Hidalgo County	313,688.50	48.691%	7,637.89	\$ 267,326.13
Alton	20,684.70	3.211%	503.64	\$ 17,627.55
Donna	43,898.70	6.814%	1,068.87	\$ 37,410.58
Edcouch	19,510.90	3.028%	475.06	\$ 16,627.24
Elsa	23,643.00	3.670%	575.67	\$ 20,148.62
Granjeno	311.40	0.048%	7.58	\$ 265.38
La Joya	1,219.20	0.189%	29.69	\$ 1,039.01
La Villa	7,399.10	1.148%	180.16	\$ 6,305.53
Mercedes	45,276.60	7.028%	1,102.42	\$ 38,584.83
Mission	57,994.40	9.002%	1,412.08	\$ 49,422.97
Palm View	6,037.90	0.937%	147.01	\$ 5,145.51
Palmhurst	1,730.80	0.269%	42.14	\$ 1,474.99
Palmview	2,172.10	0.337%	52.89	\$ 1,851.07
Penitas	9,134.40	1.418%	222.41	\$ 7,784.36
Pharr	30,580.70	4.748%	744.84	\$ 26,069.47
Progreso	14,256.30	2.213%	347.12	\$ 12,149.25
San Juan	41,450.20	6.434%	1,009.26	\$ 35,323.96
Sullivan City	5,248.50	0.815%	127.79	\$ 4,472.78
Grand Total	644,247.40	100.000%	15,686.55	\$ 549,029.25

REQUEST FOR PROPOSAL NO. 28-17
EMERGENCY DEBRIS MANAGEMENT SERVICES

Price Proposal Form
page 1 of 5

Name of Proposer: AshBritt, Inc.

Bidder shall provide all-inclusive unit prices that include supplying all equipment, tools and labor necessary to perform the duties described. The documentation and recovery process, including plan development, mobilization, identification, record keeping and quality control, shall be included in the bid. Dispose costs must be documented and bid by the bidder through costs to the City without markup by the Contractor. Values must be provided for all categories. Bidder's response may be deemed non-responsive.

ITEM NUMBER	DESCRIPTION	UNIT OF MEASURE	UNIT PRICE
1	Vegetative Debris Removal Vegetative Debris removal from public rights-of-way and hauling to TDSR Site or other designated location	CY	\$ 8.25
		Ton	\$ 56.50
2	Mixed Debris Removal Mixed Debris removal from designated work zone and hauling to TDSR Site or other designated location	CY	\$ 8.25
		Ton	\$ 56.50
3	Debris Removal from Drop-off Sites Debris removal from Drop-off Sites and hauling to TDSR Site or other designated location	CY	\$ 8.25
		Ton	\$ 56.50
4	Vegetative Debris Grinding /a Reduction of vegetative debris via grinding at TDSR Site or other designated location	CY	\$ 3.70
		Ton	\$ 23.75
5	C&D Debris Processing /a Separation of construction and demolition debris at TDSR Site or other designated location	CY	\$ 3.80
		Ton	\$ 24.00
5	Haul-out of Reduced Vegetative Debris Hauling reduced vegetative debris from TDSR Site or other designated location to final disposal site	CY	\$ 4.75
		Ton	\$ 23.75
7	Haul-out of Processed C&D Debris Hauling construction & demolition debris from TDSR Site or other designated location to final disposal site	CY	\$ 4.75
		Ton	\$ 23.75
6	Hazardous Stump Removal Removal of Hazardous Stumps in rights-of-way and hauling to TDSR Site or other designated location and stacking		
8A	Diameter of stump 25-36 inches (2 feet from ground)	CY	\$ 15.00
8B	Diameter of stump 37-48 inches (2 feet from ground)	CY	\$ 13.00
8C	Diameter of stump >48 inches (2 feet from ground)	CY	\$ 11.00
8C	Backfill delivered and placed	CY	\$ 21.50
9-10	Removal of Partially Uprooted or Split Trees (Leaners) Cutting partially uprooted or split trees from the right-of-way or overhanging portion of the right-of-way and placing this debris in the right-of-way for removal		
9	Partially Uprooted Leaner - Price includes excavating root ball and burning in right-of-way and backfilling		
9A	Diameter of tree <24 inches (2 feet from ground)	Tree	\$ 105.00
9B	Diameter of tree 25-36 inches (2 feet from ground)	Tree	\$ 210.00

* Includes the cost for site preparation and management. Vegetative debris grinding and C&D debris processing unit would be \$1.75 and \$1.85 per cubic yard, respectively. \$11.00 and \$11.75 per ton, respectively.

Jurisdiction Hidalgo County

Date	Tonnage Share	Tip Fee Share
% Dist.		
48.691%	7637.89	\$267,326.13
Grand Total	7637.89	\$267,326.13

COUNTY of HIDALGO



EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE
County Administration Building 3rd Floor
100 East Cano
Edinburg, Texas 78539-3587
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

MAILING ADDRESS:
HIDALGO COUNTY AUDITOR'S OFFICE
P. O. BOX 689
EDINBURG, TEXAS 78540-0689

OFFICE OF THE COUNTY AUDITOR

NOTICE OF DISCREPANCY AND/OR ADVISORY

TO: REY SALAZAR

FROM: LUCY QUINTERO

REFERENCE: INVOICE #'S 0802-104 0802-84

*Duplicate of invoice for 210,714.84
2/19/09
Spoke to Rey Salazar
9:00 am
S.S.*

DATE: 02/11/09

DEPARTMENT: BUDGET

PHONE: (956) 318-4824

THE FOLLOWING DOCUMENT (S), I.e. ASHBRIIT IS/ARE BEING RETURNED, BECAUSE OF THE REASON (S) INDICATED BELOW AND REQUIRES YOUR IMMEDIATE ATTENTION. CORRECTIVE ACTION IS NECESSARY IN ORDER FOR MY OFFICE TO PERFORM ITS DUTIES ACCORDING TO STATUTES, POLICIES, FEDERAL REGULATIONS, AND ACCOUNTING STANDARDS.

PAYMENT (S) OF CLAIMS RELATED TO THIS DOCUMENT (S) WILL BE MADE AS SOON AS POSSIBLE AFTER CORRECTIVE ACTIONS HAS BEEN TAKEN AND THE CORRECTED AND PROPER DOCUMENTATION HAS BEEN SUBMITTED/RESUBMITTED TO THE AUDITOR'S OFFICE WITH SUFFICIENT TIME FOR THE AUDITOR TO EXAMINE AND APPROVE BEFORE THE NEXT SCHEDULED MEETING OF THE HIDALGO COUNTY COMMISSIONERS COURT, AS PER LOCAL GOVERNMENT CODE 113.064.

- EXPENDITURE INCURRED BEFORE PURCHASE ORDER ISSUED - PLEASE FOLLOW PROPER CLAIMS PROCEDURES
- PURCHASE ORDER NUMBER IS INCONSISTENT WITH INVOICE
- AMOUNT BILLED DOES NOT MATCH THE PURCHASE ORDER AMOUNT
- VENDOR ON PURCHASE ORDER DOES NOT MATCH INVOICE
- INSUFFICIENT DOCUMENTATION TO PROCESS PAYMENT
- SIGNATURE OR DATE NOT PRESENT
- SYSTEM SHOWS INVOICE PAID
- INSUFFICIENT FUNDING IN ACCOUNT # _____ AVAILABLE \$.
- NEEDS APPROVAL OF:
- NEEDS COMPLIANCE WITH PURCHASING POLICY/STATUTES/CONTRACTS (SEE COMMENTS):
- NEEDS CORRECTION (S):
- NEEDS ADDITIONAL DOCUMENTATION I.e.:
- OTHER: I'M RETURNING INVOICE 0802-84 THIS IS THE ONE YOU HAD ADVISED LIZ NOT TO PAY. AS FOR INVOICE 0802-104 LIZ SAID YOU TOOK IT WITH YOU ON 02/10/09. THESE INVOICES WERE RETURNED DUE TO SOME BILLING ISSUES.
- COMMENTS / RECOMMENDATION:

*0802-84 2/19/08
Was a duplicate of Invo. #
Original to be paid on 2/24/09
for \$ 236,367.52.
As per Rey Salazar's invoice.
S.S.*

COUNTY AUDITOR'S FORM: 98-CA-09
REVISED: 9/08/07



HIDALGO COUNTY DISTRICT JUDGES

ROBERT F. RODRIGUEZ, JR. JUDGE, 13TH D.C. RODOLFO DELGADO JUDGE, 17TH D.C. L. G. "BOBBY" FLORES JUDGE, 13TH D.C. ROSE SUAREZ REYES JUDGE, 20TH D.C. ANA B. PARRERA JUDGE, 17TH D.C. MARCO S. BARRERA, JR. JUDGE, 14TH D.C. ROSE DONALD JUDGE, 20TH D.C. LITICIA LOPEZ JUDGE, 20TH D.C. ADA SALINAS FLORES JUDGE, 20TH D.C.

RECEIVED BY
COUNTY AUDITOR
27 JUN 27 PM 1:01

HIDALGO COUNTY

DEPARTMENT NAME: Humicare Dally
INVOICE SUMMARY COVER SHEET
BUDGET ACCT. # 1010105
DATE SUBMITTED TO AUDITOR: 02/12/09

COUNTY AUDITORS
AP CLERK:
SIGNATURE:
PAYMENT DATE:

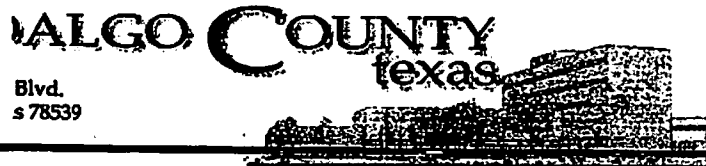
VENDOR	INVOICE DATE	INVOICE #	INVOICE AMT.	REMARKS
Ashbritt	11/26/08	0802-105	334,986.62	pd 1-9-09
Ashbritt	11/26/08	0802-106	773.44	pd 1-9-09
Ashbritt	11/19/08	0802-104	54,902.925	hey took it back on 2-11-09
Ashbritt	11/26/08	0802-107	12,193.39	pd 1-9-09
Ashbritt	10/15/08	0802-84	210,714.84	don't pay per Rey will resubmit

TOTAL COVER SHEET AMOUNT: 1,137,997.54

SUBMITTED BY: *Angie*

OF INVOICES ATTACHED: 5

Department of
Budget & Management
2818 S. Bus. Hwy. 281
Edinburg, Texas 78539
Office: (956) 292-7025
Fax: (956) 292-7035
www.co.hidalgo.tx.us



Blvd.
s 78539

MEMORANDUM

To: Ray Eufrazio, CPA, County Auditor
From: Raul Silguero Jr., Budget Officer *Raul Silguero Jr.*
Date: 01/27/09
Re: Pay from Copy

I am requesting to pay the following Hurricane Dolly invoices from a copy due to never receiving/or misplacing an original:

Vendor:	Invoice Date/Invoice #:	Amount:
Ashbritt	11-26-08 / 0802-105	\$334,986.62
Ashbritt	11-26-08 / 0802-106	773.44
Ashbritt	11-19-08 / 0802-0104	549,029.25
Ashbritt	11-26-08 / 0802-107	12,493.39
Ashbritt	10-15-08 / 0802-84	240,714.84

If you have any questions please contact me at 292-7025.

RECEIVED BY
COUNTY AUDITOR
JAN 27 PM 1:01

AshBritt
Environmental

Invoice No. 0802-84

INVOICE

Customer		Date
Name	Hidalgo County Texas	10/15/2008
Address	100 East Cano, Second Floor	0802
City	Edinburg State TX ZIP 78539	Hurricane Dolly
Attn:	Raul Lozano, Administrative Director	FEMA-1780-DR

Qty	Date	Description	Unit	Unit Price	TOTAL
	8/31/2008	Program: Debris Processing Jurisdiction: Hidalgo County			
59,547.55		Contract Service 4A: Vegetative/Woody Grndng	CY	\$ 3.70	\$ 220,325.94
	to				
5,385.50		Contract Service 5A: C&D Debris Processing	CY	\$ 3.80	\$ 20,388.90
	10/11/2008				
SubTotal					\$ 240,714.84
TOTAL					\$ 240,714.84

RECEIVED BY
COUNTY AUDITOR
JAN 27 PM 1:01

480 South Andrews Ave. Ste 103 Pompano Beach, FL 33069
Tel 954 545-3635 Fax 954 545-3585

8-1100-126-10-000-003-0-000 - 8180.536.13
8-1100-415-00-15-072-0-350 - 60,178.71
Ray Salazar on 1/21/09
Hid Co on 8/31-10/1/08

Ticket Date	Ticket #	Transaction #	Dump Site	Truck #	Capacity	Percent Full	Load Origin	Zone	Material	CYD	Service Code
8/31/2008	403344	2	Precinct 1	013345	69	80	COMMUNITY DROP SITE	1	Bumable	55.20	4A
8/31/2008	403340	2	Precinct 1	013345	69	75	COMMUNITY DROP SITE	1	Bumable	51.75	4A
8/31/2008	403338	2	Precinct 1	013345	69	80	COMMUNITY DROP SITE	1	Bumable	55.20	4A
8/31/2008	403342	2	Precinct 1	013345	69	60	COMMUNITY DROP SITE	1	Bumable	41.40	4A
8/31/2008	403343	2	Precinct 1	013346	50	70	COMMUNITY DROP SITE	1	Bumable	35.00	4A
8/31/2008	403341	2	Precinct 1	013346	50	70	COMMUNITY DROP SITE	1	Bumable	35.00	4A
8/31/2008	403339	2	Precinct 1	013346	50	75	COMMUNITY DROP SITE	1	Bumable	37.50	4A
8/31/2008	403345	2	Precinct 1	013346	50	75	COMMUNITY DROP SITE	1	Bumable	37.50	4A
8/31/2008	402596	2	Precinct 1	013347	63	65	COMMUNITY DROP SITE	1	Bumable	40.95	4A
8/31/2008	402598	2	Precinct 1	013347	63	55	COMMUNITY DROP SITE	1	Bumable	34.65	4A
8/31/2008	402594	2	Precinct 1	013347	63	70	COMMUNITY DROP SITE	1	Bumable	44.10	4A
8/31/2008	402599	2	Precinct 1	013348	50	60	COMMUNITY DROP SITE	1	Bumable	30.00	4A
8/31/2008	402595	2	Precinct 1	013348	50	65	COMMUNITY DROP SITE	1	Bumable	32.50	4A
8/31/2008	402597	2	Precinct 1	013348	50	70	COMMUNITY DROP SITE	1	Bumable	35.00	4A
8/31/2008	402859	2	Precinct 2	013010	40	85	VALLE VISTA ST	2	Bumable	34.00	4A
8/31/2008	389171	2	Precinct 2	013042	27	85	UNKNOWN	2	Bumable	22.95	4A
8/31/2008	402863	2	Precinct 2	013042	27	60	UNKNOWN	2	Bumable	21.60	4A
8/31/2008	389172	2	Precinct 2	013008	32	75	3RD ST	2	Bumable	24.00	4A
8/31/2008	389174	2	Precinct 2	013042	27	75	1ST ST	2	Bumable	20.25	4A
8/31/2008	389169	2	Precinct 2	013008	32	80	UNKNOWN	2	Bumable	25.60	4A
8/31/2008	402864	2	Precinct 2	013008	32	95	UNKNOWN	2	Bumable	30.40	4A
8/31/2008	402858	2	Precinct 2	013008	32	65	UNKNOWN	2	Bumable	20.80	4A
8/31/2008	389173	2	Precinct 2	013010	40	90	UNKNOWN	2	Bumable	36.00	4A
8/31/2008	389170	2	Precinct 2	013010	40	85	UNKNOWN	2	Bumable	34.00	4A
8/31/2008	402532	2	Precinct 3	013001	39	90	UNKNOWN	3	Bumable	35.10	4A
8/31/2008	402530	2	Precinct 3	013001	39	85	UNKNOWN	3	Bumable	33.15	4A
8/31/2008	402533	2	Precinct 3	013002	39	85	UNKNOWN	3	Bumable	33.15	4A
8/31/2008	402531	2	Precinct 3	013002	39	85	UNKNOWN	3	Bumable	33.15	4A
8/31/2008	403015	2	Precinct 3	013044	51	60	20TH ST	3	Bumable	40.80	4A
8/31/2008	403014	2	Precinct 3	013043	64	85	20TH ST	3	Bumable	54.40	4A
8/31/2008	403248	2	Precinct 4	013336	66	85	COMMUNITY DROP SITE	4	Bumable	56.10	4A
8/31/2008	403244	2	Precinct 4	013336	66	75	COMMUNITY DROP SITE	4	Bumable	49.50	4A
8/31/2008	403242	2	Precinct 4	013336	66	80	COMMUNITY DROP SITE	4	Bumable	52.80	4A
8/31/2008	402767	2	Precinct 3	013339	64	80	COMMUNITY DROP SITE	4	Bumable	51.20	4A
8/31/2008	403246	2	Precinct 4	013336	66	80	COMMUNITY DROP SITE	4	Bumable	52.80	4A
8/31/2008	403150	2	Precinct 4	013338	66	85	COMMUNITY DROP SITE	4	Bumable	56.10	4A
8/31/2008	403152	2	Precinct 4	013336	66	85	COMMUNITY DROP SITE	4	Bumable	56.10	4A
8/31/2008	403254	2	Precinct 4	013035	63	70	COMMUNITY DROP SITE	4	Bumable	44.10	4A
8/31/2008	403255	2	Precinct 4	013036	50	70	COMMUNITY DROP SITE	4	Bumable	35.00	4A

8/31/2008	402931	2	Precinct 3	013044	51	90	COMMUNITY DROP SITE	4	Bumable	45.90	4A
8/31/2008	403178	2	Precinct 4	013348	50	70	COMMUNITY DROP SITE	4	Bumable	35.00	4A
8/31/2008	403176	2	Precinct 4	013348	50	75	COMMUNITY DROP SITE	4	Bumable	37.50	4A
8/31/2008	403184	2	Precinct 4	013348	50	80	COMMUNITY DROP SITE	4	Bumable	40.00	4A
8/31/2008	403182	2	Precinct 4	013348	50	70	COMMUNITY DROP SITE	4	Bumable	35.00	4A
8/31/2008	403180	2	Precinct 4	013348	50	85	COMMUNITY DROP SITE	4	Bumable	42.50	4A
8/31/2008	403188	2	Precinct 4	013348	50	85	COMMUNITY DROP SITE	4	Bumable	42.50	4A
8/31/2008	402930	2	Precinct 3	013043	64	80	COMMUNITY DROP SITE	4	Bumable	51.20	4A
8/31/2008	402339	2	Precinct 4	013341	64	75	COMMUNITY DROP SITE	4	Bumable	48.00	4A
8/31/2008	402445	2	Precinct 4	013341	64	85	COMMUNITY DROP SITE	4	Bumable	54.40	4A
8/31/2008	402447	2	Precinct 4	013341	64	75	COMMUNITY DROP SITE	4	Bumable	48.00	4A
8/31/2008	402449	2	Precinct 4	013341	64	85	COMMUNITY DROP SITE	4	Bumable	54.40	4A
8/31/2008	402439	2	Precinct 4	013341	64	70	COMMUNITY DROP SITE	4	Bumable	44.80	4A
8/31/2008	402341	2	Precinct 4	013341	64	85	COMMUNITY DROP SITE	4	Bumable	54.40	4A
8/31/2008	402443	2	Precinct 4	013341	64	75	COMMUNITY DROP SITE	4	Bumable	48.00	4A
8/31/2008	401954	2	Precinct 4	013341	64	70	COMMUNITY DROP SITE	4	Bumable	44.80	4A
8/31/2008	402446	2	Precinct 4	013342	50	85	COMMUNITY DROP SITE	4	Bumable	42.50	4A
8/31/2008	402442	2	Precinct 4	013342	50	70	COMMUNITY DROP SITE	4	Bumable	35.00	4A
8/31/2008	402440	2	Precinct 4	013342	50	75	COMMUNITY DROP SITE	4	Bumable	37.50	4A
8/31/2008	402340	2	Precinct 4	013342	50	70	COMMUNITY DROP SITE	4	Bumable	35.00	4A
8/31/2008	402342	2	Precinct 4	013342	50	85	COMMUNITY DROP SITE	4	Bumable	42.50	4A
8/31/2008	402338	2	Precinct 4	013342	50	85	COMMUNITY DROP SITE	4	Bumable	42.50	4A
8/31/2008	402444	2	Precinct 4	013342	50	80	COMMUNITY DROP SITE	4	Bumable	40.00	4A
8/31/2008	402448	2	Precinct 4	013342	50	80	COMMUNITY DROP SITE	4	Bumable	40.00	4A
8/31/2008	401955	2	Precinct 4	013342	50	70	COMMUNITY DROP SITE	4	Bumable	35.00	4A
8/31/2008	403249	2	Precinct 4	013337	51	85	COMMUNITY DROP SITE	4	Bumable	43.35	4A
8/31/2008	403243	2	Precinct 4	013337	51	85	COMMUNITY DROP SITE	4	Bumable	43.35	4A
8/31/2008	403245	2	Precinct 4	013337	51	80	COMMUNITY DROP SITE	4	Bumable	40.80	4A
8/31/2008	403153	2	Precinct 4	013337	51	90	COMMUNITY DROP SITE	4	Bumable	45.90	4A
8/31/2008	402968	2	Precinct 4	013344	50	75	COMMUNITY DROP SITE	4	Bumable	37.50	4A
8/31/2008	402970	2	Precinct 4	013344	50	80	COMMUNITY DROP SITE	4	Bumable	40.00	4A
8/31/2008	402969	2	Precinct 4	013343	64	80	COMMUNITY DROP SITE	4	Bumable	51.20	4A
8/31/2008	402967	2	Precinct 4	013343	64	75	COMMUNITY DROP SITE	4	Bumable	48.00	4A
8/31/2008	403183	2	Precinct 4	013347	63	80	COMMUNITY DROP SITE	4	Bumable	50.40	4A
8/31/2008	403179	2	Precinct 4	013347	63	80	COMMUNITY DROP SITE	4	Bumable	50.40	4A
8/31/2008	403185	2	Precinct 4	013347	63	85	COMMUNITY DROP SITE	4	Bumable	53.55	4A
8/31/2008	403175	2	Precinct 4	013347	63	80	COMMUNITY DROP SITE	4	Bumable	50.40	4A
8/31/2008	403177	2	Precinct 4	013347	63	70	COMMUNITY DROP SITE	4	Bumable	44.10	4A
8/31/2008	403181	2	Precinct 3	013347	63	70	COMMUNITY DROP SITE	4	Bumable	44.10	4A
8/31/2008	402441	2	Precinct 4	013341	64	85	COMMUNITY DROP SITE	4	Bumable	54.40	4A

8/31/2008	402768	2	Precinct 3	013340	50	85 COMMUNITY DROP SITE	4 Burnable	42.50	4A
8/31/2008	402917	2	Precinct 4	007297	48	90 MAGNOLIA ST	4 Burnable	43.20	4A
8/31/2008	403247	2	Precinct 4	013337	51	80 DOOLITTLE RD	4 Burnable	40.80	4A
8/31/2008	403151	2	Precinct 4	013337	51	85 DOOLITTLE RD	4 Burnable	43.35	4A
8/31/2008	402715	2	Precinct 4	007292	64	75 DAVIS RD	4 Burnable	48.00	4A
8/31/2008	402716	2	Precinct 4	007293	50	75 DAVIS RD	4 Burnable	37.50	4A
8/31/2008	402717	2	Precinct 4	007293	50	80 UNKNOWN	4 Burnable	40.00	4A
8/31/2008	402916	2	Precinct 4	007297	48	90 UNKNOWN	4 Burnable	43.20	4A
8/31/2008	402915	2	Precinct 4	007297	48	80 UNKNOWN	4 Burnable	38.40	4A
8/31/2008	402719	2	Precinct 4	007293	50	75 COMMUNITY DROP SITE	4 Burnable	37.50	4A
8/31/2008	403252	2	Precinct 4	007293	50	90 COMMUNITY DROP SITE	4 Burnable	45.00	4A
8/31/2008	402723	2	Precinct 4	007293	50	90 COMMUNITY DROP SITE	4 Burnable	45.00	4A
8/31/2008	402721	2	Precinct 4	007293	50	85 COMMUNITY DROP SITE	4 Burnable	42.50	4A
8/31/2008	402724	2	Precinct 4	007292	64	90 COMMUNITY DROP SITE	4 Burnable	57.60	4A
8/31/2008	402720	2	Precinct 4	007292	64	75 COMMUNITY DROP SITE	4 Burnable	48.00	4A
8/31/2008	403201	2	Precinct 4	007297	48	95 COMMUNITY DROP SITE	4 Burnable	45.60	4A
8/31/2008	403200	2	Precinct 4	007297	48	96 COMMUNITY DROP SITE	4 Burnable	45.60	4A
8/31/2008	403202	2	Precinct 4	007297	48	95 COMMUNITY DROP SITE	4 Burnable	45.60	4A
8/31/2008	402920	2	Precinct 4	007297	48	85 COMMUNITY DROP SITE	4 Burnable	40.80	4A
8/31/2008	402921	2	Precinct 4	007297	48	85 COMMUNITY DROP SITE	4 Burnable	40.80	4A
8/31/2008	402822	2	Precinct 4	007297	48	90 COMMUNITY DROP SITE	4 Burnable	43.20	4A
8/31/2008	402722	2	Precinct 4	007292	64	85 COMMUNITY DROP SITE	4 Burnable	54.40	4A
8/31/2008	402923	2	Precinct 4	007297	48	95 COMMUNITY DROP SITE	4 Burnable	45.60	4A
8/31/2008	402918	2	Precinct 4	007297	48	90 COMMUNITY DROP SITE	4 Burnable	43.20	4A
8/31/2008	402919	2	Precinct 4	007297	48	85 COMMUNITY DROP SITE	4 Burnable	40.80	4A
8/31/2008	403253	2	Precinct 4	007292	64	90 COMMUNITY DROP SITE	4 Burnable	57.60	4A
8/31/2008	403251	2	Precinct 4	007292	64	85 COMMUNITY DROP SITE	4 Burnable	54.40	4A
8/31/2008	403250	2	Sta 5 - Monte Alto	007293	50	95 COMMUNITY DROP SITE	4 Burnable	47.50	4A
8/31/2008	402924	2	Precinct 4	007297	48	95 COMMUNITY DROP SITE	4 Burnable	45.60	4A
9/1/2008	402646	2	Precinct 1	007293	50	85 COMMUNITY DROP SITE	4 Burnable	42.50	4A
9/1/2008	402309	2	Precinct 4	007293	50	95 COMMUNITY DROP SITE	4 Burnable	47.50	4A
9/1/2008	402644	2	Precinct 4	007293	50	95 COMMUNITY DROP SITE	4 Burnable	47.50	4A
9/1/2008	402320	2	Precinct 4	007293	50	85 COMMUNITY DROP SITE	4 Burnable	42.50	4A
9/1/2008	402324	2	Precinct 4	007293	50	95 COMMUNITY DROP SITE	4 Burnable	47.50	4A
9/1/2008	402316	2	Precinct 4	007293	50	90 COMMUNITY DROP SITE	4 Burnable	45.00	4A
9/1/2008	402312	2	Precinct 4	007293	50	85 COMMUNITY DROP SITE	4 Burnable	42.50	4A
9/1/2008	403256	2	Precinct 4	007293	50	90 COMMUNITY DROP SITE	4 Burnable	45.00	4A
9/1/2008	402315	2	Precinct 4	007292	64	90 COMMUNITY DROP SITE	4 Burnable	57.60	4A
9/1/2008	402318	2	Precinct 4	007292	64	95 COMMUNITY DROP SITE	4 Burnable	60.80	4A
9/1/2008	402308	2	Precinct 4	007292	64	95 COMMUNITY DROP SITE	4 Burnable	60.80	4A

9/1/2008	402311	2	Precinct 4	007292	64	90 COMMUNITY DROP SITE	4 Burnable	57.60	4A
9/1/2008	403257	2	Precinct 4	007292	64	85 COMMUNITY DROP SITE	4 Burnable	54.40	4A
9/1/2008	402645	2	Precinct 4	007292	64	90 COMMUNITY DROP SITE	4 Burnable	57.60	4A
9/1/2008	402643	2	Precinct 4	007292	64	95 COMMUNITY DROP SITE	4 Burnable	60.80	4A
9/1/2008	402323	2	Precinct 4	007292	64	95 COMMUNITY DROP SITE	4 Burnable	60.80	4A
9/1/2008	402317	2	Precinct 4	007297	48	95 COMMUNITY DROP SITE	4 Burnable	45.60	4A
9/1/2008	402313	2	Precinct 4	007297	48	95 COMMUNITY DROP SITE	4 Burnable	45.60	4A
9/1/2008	403312	2	Precinct 4	007297	48	95 COMMUNITY DROP SITE	4 Burnable	45.60	4A
9/1/2008	402310	2	Precinct 4	007297	48	95 COMMUNITY DROP SITE	4 Burnable	45.60	4A
9/1/2008	402642	2	Precinct 4	007297	48	95 COMMUNITY DROP SITE	4 Burnable	45.60	4A
9/1/2008	402314	2	Precinct 4	007297	48	95 COMMUNITY DROP SITE	4 Burnable	45.60	4A
9/1/2008	402641	2	Precinct 4	007297	48	95 COMMUNITY DROP SITE	4 Burnable	45.60	4A
9/1/2008	402306	2	Precinct 4	007297	48	95 COMMUNITY DROP SITE	4 Burnable	45.60	4A
9/1/2008	402307	2	Precinct 4	007297	48	90 COMMUNITY DROP SITE	4 Burnable	43.20	4A
9/1/2008	402318	2	Precinct 4	007297	48	90 COMMUNITY DROP SITE	4 Burnable	43.20	4A
9/1/2008	402971	2	Precinct 4	007297	48	95 COMMUNITY DROP SITE	4 Burnable	45.60	4A
9/1/2008	402322	2	Precinct 4	007297	48	95 COMMUNITY DROP SITE	4 Burnable	45.60	4A
9/1/2008	402321	2	Precinct 4	007297	48	95 COMMUNITY DROP SITE	4 Burnable	45.60	4A
9/1/2008	399581	2	Precinct 4	013342	50	80 DOOLITTLE RD	4 Burnable	40.00	4A
9/1/2008	399644	2	Precinct 4	013346	50	85 COMMUNITY DROP SITE	4 Burnable	42.50	4A
9/1/2008	401472	2	Precinct 4	013346	50	90 COMMUNITY DROP SITE	4 Burnable	45.00	4A
9/1/2008	399588	2	Precinct 4	013341	64	50 COMMUNITY DROP SITE	4 Burnable	32.00	4A
9/1/2008	401466	2	Precinct 4	013346	50	95 COMMUNITY DROP SITE	4 Burnable	47.50	4A
9/1/2008	399640	2	Precinct 4	013346	50	90 COMMUNITY DROP SITE	4 Burnable	45.00	4A
9/1/2008	399646	2	Precinct 4	013346	50	90 COMMUNITY DROP SITE	4 Burnable	45.00	4A
9/1/2008	402537	2	Precinct 4	013346	50	60 COMMUNITY DROP SITE	4 Burnable	30.00	4A
9/1/2008	401462	2	Precinct 4	013346	50	90 COMMUNITY DROP SITE	4 Burnable	45.00	4A
9/1/2008	399554	2	Precinct 4	013343	64	85 COMMUNITY DROP SITE	4 Burnable	54.40	4A
9/1/2008	401959	2	Precinct 4	013343	64	75 COMMUNITY DROP SITE	4 Burnable	48.00	4A
9/1/2008	399564	2	Precinct 4	013343	64	85 COMMUNITY DROP SITE	4 Burnable	54.40	4A
9/1/2008	401470	2	Precinct 4	013337	51	85 COMMUNITY DROP SITE	4 Burnable	43.35	4A
9/1/2008	403155	2	Precinct 4	013337	51	85 COMMUNITY DROP SITE	4 Burnable	43.35	4A
9/1/2008	402524	2	Precinct 4	013337	51	75 COMMUNITY DROP SITE	4 Burnable	38.25	4A
9/1/2008	402070	2	Precinct 4	013337	51	85 COMMUNITY DROP SITE	4 Burnable	43.35	4A
9/1/2008	402074	2	Precinct 4	013337	51	90 COMMUNITY DROP SITE	4 Burnable	45.90	4A
9/1/2008	401956	2	Precinct 4	013344	50	60 COMMUNITY DROP SITE	4 Burnable	30.00	4A
9/1/2008	399555	2	Precinct 4	013344	50	80 COMMUNITY DROP SITE	4 Burnable	40.00	4A
9/1/2008	399551	2	Precinct 4	013344	50	85 COMMUNITY DROP SITE	4 Burnable	42.50	4A
9/1/2008	399559	2	Precinct 4	013344	50	85 COMMUNITY DROP SITE	4 Burnable	42.50	4A
9/1/2008	399568	2	Precinct 4	013343	64	90 COMMUNITY DROP SITE	4 Burnable	57.60	4A

9/1/2008	399582	2	Precinct 4	013035	63	85 COMMUNITY DROP SITE	4 Burnable	53.55	4A
9/1/2008	403132	2	Precinct 4	013035	63	80 COMMUNITY DROP SITE	4 Burnable	50.40	4A
9/1/2008	402534	2	Precinct 4	013035	63	70 COMMUNITY DROP SITE	4 Burnable	44.10	4A
9/1/2008	399578	2	Precinct 4	013035	63	85 COMMUNITY DROP SITE	4 Burnable	53.55	4A
9/1/2008	403144	2	Precinct 4	013035	63	60 COMMUNITY DROP SITE	4 Burnable	50.40	4A
9/1/2008	399553	2	Precinct 4	013339	64	80 COMMUNITY DROP SITE	4 Burnable	51.20	4A
9/1/2008	399570	2	Precinct 4	013339	64	80 COMMUNITY DROP SITE	4 Burnable	51.20	4A
9/1/2008	399556	2	Precinct 4	013339	64	80 COMMUNITY DROP SITE	4 Burnable	51.20	4A
9/1/2008	402974	2	Precinct 4	013339	64	75 COMMUNITY DROP SITE	4 Burnable	48.00	4A
9/1/2008	399580	2	Precinct 4	013339	64	80 COMMUNITY DROP SITE	4 Burnable	51.20	4A
9/1/2008	403315	2	Precinct 4	013337	51	80 COMMUNITY DROP SITE	4 Burnable	40.80	4A
9/1/2008	401484	2	Precinct 4	013337	51	80 COMMUNITY DROP SITE	4 Burnable	40.80	4A
9/1/2008	401488	2	Precinct 4	013337	51	85 COMMUNITY DROP SITE	4 Burnable	43.35	4A
9/1/2008	401469	2	Precinct 4	013336	66	80 COMMUNITY DROP SITE	4 Burnable	52.80	4A
9/1/2008	403314	2	Precinct 4	013336	66	80 COMMUNITY DROP SITE	4 Burnable	52.80	4A
9/1/2008	401467	2	Precinct 4	013336	66	85 COMMUNITY DROP SITE	4 Burnable	56.10	4A
9/1/2008	402073	2	Precinct 4	013336	66	85 COMMUNITY DROP SITE	4 Burnable	56.10	4A
9/2/2008	399831	2	Precinct 3	013341	64	85 JENNIFER ST	3 Burnable	41.60	4A
9/2/2008	399829	2	Precinct 3	013341	64	85 JENNIFER ST	3 Burnable	54.40	4A
9/2/2008	399830	2	Precinct 3	013342	50	80 JENNIFER ST	3 Burnable	40.00	4A
9/2/2008	399832	2	Precinct 3	013342	50	70 JENNIFER ST	3 Burnable	35.00	4A
9/2/2008	399826	2	Precinct 3	013342	50	75 INSPIRATION RD	3 Burnable	37.50	4A
9/2/2008	399834	2	Precinct 3	013342	50	40 MINNESOTA RD	3 Burnable	20.00	4A
9/2/2008	399827	2	Precinct 3	013341	64	65 UNKNOWN	3 Burnable	41.60	4A
9/2/2008	399825	2	Precinct 3	013341	64	55 INSPIRATION RD	3 Burnable	35.20	4A
9/2/2008	399828	2	Precinct 3	013342	50	75 UNKNOWN	3 Burnable	37.50	4A
9/2/2008	399833	2	Precinct 3	013341	64	50 UNKNOWN	3 Burnable	32.00	4A
9/2/2008	401724	2	Precinct 2	013008	32	80 UNKNOWN	2 Burnable	25.60	4A
9/2/2008	401723	2	Precinct 2	013010	40	85 UNKNOWN	2 Burnable	34.00	4A
9/2/2008	401722	2	Precinct 2	013008	32	85 UNKNOWN	2 Burnable	27.20	4A
9/2/2008	399863	2	Precinct 2	013029	73	75 EASY ST	2 Burnable	54.75	4A
9/2/2008	399707	2	Precinct 2	013042	27	80 LARK DR	2 Burnable	21.60	4A
9/2/2008	399700	2	Precinct 2	013010	40	85 NEBRASKA ST	2 Burnable	34.00	4A
9/2/2008	399701	2	Precinct 2	013042	27	75 NEBRASKA ST	2 Burnable	20.25	4A
9/2/2008	399702	2	Precinct 2	013008	32	65 NEBRASKA ST	2 Burnable	20.80	4A
9/2/2008	399703	2	Precinct 2	013010	40	75 RIDGE RD	2 Burnable	30.00	4A
9/2/2008	399706	2	Precinct 2	013010	40	70 WHITEWING AVE	2 Burnable	28.00	4A
9/2/2008	399705	2	Precinct 2	013008	32	75 WHITEWING AVE	2 Burnable	24.00	4A
9/2/2008	399704	2	Precinct 2	013042	27	80 WHITEWING AVE	2 Burnable	21.60	4A
9/2/2008	399708	2	Precinct 2	013008	32	80 QUAIL ST	2 Burnable	25.60	4A

9/2/2008	402227	2	Precinct 2	013011	67	90 MILE 9 RD	1 Burnable	60.30	4A
9/2/2008	402228	2	Precinct 1	013012	60	75 MILE 9 RD	1 Burnable	45.00	4A
9/2/2008	402542	2	Site 5 - Monte Alto	013023	67	90 MIDWAY RD	1 Burnable	60.30	4A
9/2/2008	402540	2	Site 5 - Monte Alto	013023	67	85 MIDWAY RD	1 Burnable	56.95	4A
9/2/2008	402232	2	Precinct 2	013012	60	80 MILE 10 RD	1 Burnable	48.00	4A
9/2/2008	402231	2	Precinct 2	013011	67	80 MILE 10 RD	1 Burnable	53.60	4A
9/2/2008	402230	2	Precinct 2	013012	60	90 NEBRASKA ST	1 Burnable	54.00	4A
9/2/2008	402229	2	Precinct 2	013011	67	85 NEBRASKA ST	1 Burnable	56.95	4A
9/2/2008	402226	2	Precinct 2	013012	60	80 VAL VERDE RD	1 Burnable	48.00	4A
9/2/2008	402225	2	Precinct 2	013011	67	85 VAL VERDE RD	1 Burnable	56.95	4A
9/2/2008	402539	2	Site 5 - Monte Alto	013024	57	80 SUGAR CANE DR	1 Burnable	45.60	4A
9/2/2008	402538	2	Site 5 - Monte Alto	013023	67	75 SUGAR CANE DR	1 Burnable	50.25	4A
9/2/2008	399751	2	Precinct 2	013014	60	80 UNKNOWN	1 Burnable	48.00	4A
9/2/2008	399752	2	Precinct 2	013013	68	80 UNKNOWN	1 Burnable	54.40	4A
9/2/2008	399750	2	Precinct 2	013013	68	80 UNKNOWN	1 Burnable	54.40	4A
9/2/2008	400000	2	Site 5 - Monte Alto	013015	65	65 UNKNOWN	1 Burnable	42.25	4A
9/2/2008	399755	2	Site 5 - Monte Alto	013014	60	60 UNKNOWN	1 Burnable	48.00	4A
9/2/2008	399753	2	Precinct 2	013014	60	60 UNKNOWN	1 Burnable	48.00	4A
9/2/2008	399754	2	Site 5 - Monte Alto	013013	68	75 UNKNOWN	1 Burnable	51.00	4A
9/2/2008	399601	2	Site 5 - Monte Alto	013015	65	80 BETHANY DR	1 Burnable	52.00	4A
9/2/2008	402541	2	Site 5 - Monte Alto	013024	57	85 MIDWAY RD	1 Burnable	48.45	4A
9/2/2008	400030	2	Precinct 4	007293	50	85 JASMIN RD	4 Burnable	42.50	4A
9/2/2008	400029	2	Precinct 4	007292	64	85 JASMIN RD	4 Burnable	54.40	4A
9/2/2008	399976	2	Precinct 4	013334	48	80 83RD ST	4 Burnable	36.80	4A
9/2/2008	399975	2	Precinct 4	013007	44	85 83RD ST	4 Burnable	37.40	4A
9/2/2008	400031	2	Precinct 4	007292	64	75 JASMINE AVE	4 Burnable	48.00	4A
9/2/2008	401564	2	Precinct 4	007297	48	95 CEDRO AVE	4 Burnable	45.60	4A
9/2/2008	400027	2	Precinct 4	007292	64	95 UNKNOWN	4 Burnable	60.80	4A
9/2/2008	400025	2	Precinct 4	007292	64	90 UNKNOWN	4 Burnable	57.60	4A
9/2/2008	400026	2	Precinct 4	007293	50	85 UNKNOWN	4 Burnable	47.50	4A
9/2/2008	400028	2	Precinct 4	007293	50	95 UNKNOWN	4 Burnable	47.50	4A
9/2/2008	401560	2	Precinct 4	007297	48	90 UNKNOWN	4 Burnable	43.20	4A
9/2/2008	401559	2	Precinct 4	007297	48	85 UNKNOWN	4 Burnable	40.80	4A
9/2/2008	401565	2	Precinct 4	007297	48	95 UNKNOWN	4 Burnable	45.60	4A
9/2/2008	401562	2	Precinct 4	007297	48	85 UNKNOWN	4 Burnable	40.80	4A
9/2/2008	401566	2	Precinct 4	007297	48	90 UNKNOWN	4 Burnable	43.20	4A
9/2/2008	401561	2	Precinct 4	007297	48	90 UNKNOWN	4 Burnable	43.20	4A
9/2/2008	401563	2	Precinct 4	007297	48	90 UNKNOWN	4 Burnable	43.20	4A
9/2/2008	401567	2	Precinct 4	007297	48	90 UNKNOWN	4 Burnable	43.20	4A
9/3/2008	401569	2	Precinct 4	007297	48	95 UNKNOWN	4 Burnable	45.60	4A

9/3/2008	399756	2	Precinct 4	007292	64	90 UNKNOWN	4 Burnable	57.60	4A
9/3/2008	401568	2	Precinct 4	007297	48	90 UNKNOWN	4 Burnable	43.20	4A
9/3/2008	399680	2	Precinct 4	013334	46	90 UNKNOWN	4 Burnable	41.40	4A
9/3/2008	399979	2	Precinct 4	013007	44	90 UNKNOWN	4 Burnable	39.60	4A
9/3/2008	403284	2	Precinct 4	013349	69	80 UNKNOWN	4 Burnable	55.20	4A
9/3/2008	403285	2	Precinct 4	013000	69	75 UNKNOWN	4 Burnable	51.75	4A
9/3/2008	403188	2	Precinct 4	013348	50	70 COMMUNITY DROP SITE	4 Burnable	35.00	4A
9/3/2008	399757	2	Precinct 4	007292	64	85 MCKINLEY AVE	4 Burnable	54.40	4A
9/3/2008	399977	2	Precinct 4	013007	44	80 84TH ST	4 Burnable	35.20	4A
9/3/2008	399978	2	Precinct 4	013334	46	80 84TH ST	4 Burnable	36.80	4A
9/3/2008	403287	2	Precinct 3	013000	69	85 BENTSEN RD	4 Burnable	58.65	4A
9/3/2008	403286	2	Precinct 3	013349	69	80 BENTSEN RD	4 Burnable	55.20	4A
9/3/2008	403187	2	Precinct 3	013347	63	70 COMMUNITY DROP SITE	4 Burnable	44.10	4A
9/3/2008	403282	2	Precinct 4	013349	69	65 OXFORD RD	4 Burnable	44.85	4A
9/3/2008	403263	2	Precinct 4	013000	69	85 OXFORD RD	4 Burnable	58.85	4A
9/3/2008	402238	2	Precinct 2	013012	60	95 LA BLANCA DR	1 Burnable	57.00	4A
9/3/2008	399678	2	Site 5 - Monte Alto	013015	65	85 MILE 10 RD	1 Burnable	55.25	4A
9/3/2008	399679	2	Site 5 - Monte Alto	013015	65	80 HOUSTON AVE	1 Burnable	52.00	4A
9/3/2008	400039	2	Precinct 1	013014	60	85 INTERNATIONAL BLVD	1 Burnable	51.00	4A
9/3/2008	400038	2	Precinct 1	013013	68	75 INTERNATIONAL BLVD	1 Burnable	51.00	4A
9/3/2008	402547	2	Site 5 - Monte Alto	013023	67	90 JUAREZ ST	1 Burnable	60.30	4A
9/3/2008	402546	2	Site 5 - Monte Alto	013024	57	90 JUAREZ ST	1 Burnable	51.30	4A
9/3/2008	402236	2	Precinct 2	013012	60	95 BLANCA ST	1 Burnable	57.00	4A
9/3/2008	402239	2	Site 5 - Monte Alto	013011	67	75 UNKNOWN	1 Burnable	50.25	4A
9/3/2008	402233	2	Precinct 2	013011	67	80 UNKNOWN	1 Burnable	53.60	4A
9/3/2008	402235	2	Precinct 2	013011	67	75 UNKNOWN	1 Burnable	50.25	4A
9/3/2008	402237	2	Precinct 2	013011	67	85 UNKNOWN	1 Burnable	56.95	4A
9/3/2008	400035	2	Precinct 2	013014	60	90 UNKNOWN	1 Burnable	54.00	4A
9/3/2008	402240	2	Site 5 - Monte Alto	013012	60	85 UNKNOWN	1 Burnable	51.00	4A
9/3/2008	402234	2	Precinct 2	013012	60	85 UNKNOWN	1 Burnable	51.00	4A
9/3/2008	400032	2	Precinct 2	013013	68	75 UNKNOWN	1 Burnable	51.00	4A
9/3/2008	400036	2	Precinct 2	013013	68	75 UNKNOWN	1 Burnable	51.00	4A
9/3/2008	400034	2	Precinct 2	013013	68	80 UNKNOWN	1 Burnable	54.40	4A
9/3/2008	399711	2	Precinct 1	013018	62	90 UNKNOWN	1 Burnable	55.60	4A
9/3/2008	399712	2	Precinct 1	013019	50	95 UNKNOWN	1 Burnable	47.50	4A
9/3/2008	402545	2	Site 5 - Monte Alto	013024	57	90 VICTORIA RD	1 Burnable	51.30	4A
9/3/2008	402544	2	Site 5 - Monte Alto	013023	67	85 VICTORIA RD	1 Burnable	56.95	4A
9/3/2008	399716	2	Precinct 1	013018	62	90 ROOSEVELT ST	1 Burnable	55.60	4A
9/3/2008	399715	2	Precinct 1	013019	50	95 ROSA LN	1 Burnable	47.50	4A
9/3/2008	399714	2	Precinct 1	013018	62	95 MILE 11 RD	1 Burnable	58.90	4A

9/3/2008	399713	2	Precinct 1	013019	50	95 MILE 11 RD	1 Burnable	47.50	4A
9/3/2008	400037	2	Precinct 2	013014	60	80 MILE 7 RD	1 Burnable	48.00	4A
9/3/2008	399602	2	Site 5 - Monte Alto	013015	65	75 MILE 12 RD	1 Burnable	48.75	4A
9/3/2008	399677	2	Precinct 2	013015	65	80 MILE 13 RD	1 Burnable	52.00	4A
9/3/2008	399676	2	Site 5 - Monte Alto	013015	65	85 MILE 13 RD	1 Burnable	55.25	4A
9/3/2008	399675	2	Site 5 - Monte Alto	013015	65	80 MILE 13 RD	1 Burnable	52.00	4A
9/3/2008	399603	2	Precinct 2	013008	32	85 QUAIL ST	2 Burnable	27.20	4A
9/3/2008	399605	2	Precinct 2	013008	32	90 QUAIL ST	2 Burnable	28.60	4A
9/3/2008	399606	2	Precinct 2	013008	32	85 QUAIL ST	2 Burnable	27.20	4A
9/3/2008	399604	2	Precinct 2	013010	40	75 QUAIL ST	2 Burnable	30.00	4A
9/3/2008	399983	2	Precinct 2	013332	52	60 MOORE RD	2 Burnable	41.60	4A
9/3/2008	399617	2	Precinct 2	013008	32	80 SAN ANTONIO CIR	2 Burnable	25.60	4A
9/3/2008	399622	2	Precinct 2	013008	32	60 SAN MARCOS ST	2 Burnable	19.20	4A
9/3/2008	399865	2	Precinct 2	013029	73	95 SUNSET DR	2 Burnable	69.35	4A
9/3/2008	399866	2	Precinct 2	013029	73	85 SUNSET DR	2 Burnable	62.05	4A
9/3/2008	399610	2	Precinct 2	013042	27	85 PELICAN AVE	2 Burnable	22.95	4A
9/3/2008	399864	2	Precinct 2	013029	73	85 EASY ST	2 Burnable	62.05	4A
9/3/2008	399616	2	Precinct 2	013042	27	90 UNKNOWN	2 Burnable	24.30	4A
9/3/2008	399619	2	Precinct 2	013042	27	75 UNKNOWN	2 Burnable	20.25	4A
9/3/2008	399623	2	Precinct 2	013042	27	85 UNKNOWN	2 Burnable	22.95	4A
9/3/2008	399607	2	Precinct 2	013042	27	75 UNKNOWN	2 Burnable	20.25	4A
9/3/2008	399620	2	Precinct 2	013008	32	80 UNKNOWN	2 Burnable	25.60	4A
9/3/2008	399608	2	Precinct 2	013008	32	80 UNKNOWN	2 Burnable	25.60	4A
9/3/2008	399613	2	Precinct 2	013042	27	95 1ST ST	2 Burnable	25.65	4A
9/3/2008	399614	2	Precinct 2	013008	32	75 UNKNOWN	2 Burnable	24.00	4A
9/3/2008	399867	2	Precinct 2	013029	73	85 UNKNOWN	2 Burnable	62.05	4A
9/3/2008	399868	2	Precinct 2	013029	73	95 UNKNOWN	2 Burnable	69.35	4A
9/3/2008	399811	2	Precinct 2	013008	32	75 3RD ST	2 Burnable	24.00	4A
9/3/2008	399908	2	Precinct 2	013037	50	80 UNKNOWN	2 Burnable	40.00	4A
9/3/2008	399612	2	Precinct 2	013010	40	75 UNKNOWN	2 Burnable	30.00	4A
9/3/2008	399609	2	Precinct 2	013010	40	90 UNKNOWN	2 Burnable	38.00	4A
9/3/2008	399621	2	Precinct 2	013010	40	80 UNKNOWN	2 Burnable	32.00	4A
9/3/2008	399618	2	Precinct 2	013010	40	90 UNKNOWN	2 Burnable	38.00	4A
9/3/2008	400033	2	Precinct 2	013014	60	80 UNKNOWN	2 Burnable	48.00	4A
9/3/2008	399984	2	Precinct 2	013332	52	90 UNKNOWN	2 Burnable	48.80	4A
9/3/2008	399982	2	Precinct 2	013332	52	70 UNKNOWN	2 Burnable	38.40	4A
9/3/2008	399838	2	Precinct 3	013342	50	50 UNKNOWN	3 Burnable	25.00	4A
9/3/2008	399840	2	Precinct 3	013342	50	90 UNKNOWN	3 Burnable	45.00	4A
9/3/2008	403215	2	Precinct 3	013347	63	75 HOLLAND AVE	3 Burnable	47.25	4A
9/3/2008	399841	2	Precinct 3	013341	64	75 UNKNOWN	3 Burnable	48.00	4A

9/3/2008	399839	2	Precinct 3	013341	64	85 UNKNOWN	3 Burnable	54.40	4A
9/3/2008	399837	2	Precinct 3	013341	64	85 UNKNOWN	3 Burnable	41.60	4A
9/3/2008	399835	2	Precinct 3	013341	64	80 STEWART BLVD	3 Burnable	51.20	4A
9/3/2008	399836	2	Precinct 3	013342	50	80 STEWART RD	3 Burnable	40.00	4A
9/4/2008	400329	2	Precinct 3	013339	64	90 INSPIRATION RD	3 Burnable	57.60	4A
9/4/2008	399844	2	Precinct 3	013342	50	80 NOGALES ST	3 Burnable	40.00	4A
9/4/2008	399843	2	Precinct 3	013341	64	85 NOGALES ST	3 Burnable	54.40	4A
9/4/2008	400330	2	Precinct 3	013340	50	90 INSPIRATION RD	3 Burnable	45.00	4A
9/4/2008	399846	2	Precinct 3	013342	50	80 UNKNOWN	3 Burnable	40.00	4A
9/4/2008	403217	2	Precinct 3	013342	50	85 UNKNOWN	3 Burnable	42.50	4A
9/4/2008	399848	2	Precinct 3	013342	50	70 UNKNOWN	3 Burnable	35.00	4A
9/4/2008	399847	2	Precinct 3	013341	64	85 UNKNOWN	3 Burnable	41.60	4A
9/4/2008	399845	2	Precinct 3	013341	64	80 UNKNOWN	3 Burnable	51.20	4A
9/4/2008	399849	2	Precinct 3	013341	64	80 UNKNOWN	3 Burnable	51.20	4A
9/4/2008	399870	2	Precinct 2	013029	73	85 UNKNOWN	2 Burnable	62.05	4A
9/4/2008	399872	2	Precinct 2	013029	73	90 UNKNOWN	2 Burnable	65.70	4A
9/4/2008	399871	2	Precinct 2	013029	73	80 GARDENIA ST	2 Burnable	58.40	4A
9/4/2008	400153	2	Precinct 2	013335	57	85 MINNESOTA RD	2 Burnable	48.45	4A
9/4/2008	400152	2	Precinct 2	013335	57	80 MINNESOTA RD	2 Burnable	45.60	4A
9/4/2008	400151	2	Precinct 2	013335	57	75 MINNESOTA RD	2 Burnable	42.75	4A
9/4/2008	400150	2	Precinct 2	013335	57	85 RIO GRANDE CIR	2 Burnable	48.45	4A
9/4/2008	403078	2	Precinct 1	013024	57	85 COMMUNITY DROP SITE	1 Burnable	48.45	4A
9/4/2008	403077	2	Precinct 1	013023	67	95 COMMUNITY DROP SITE	1 Burnable	63.65	4A
9/4/2008	399762	2	Site 5 - Monte Alto	013015	65	85 WEAVER AVE	1 Burnable	55.25	4A
9/4/2008	399760	2	Site 5 - Monte Alto	013015	65	75 DIANA ST	1 Burnable	48.75	4A
9/4/2008	399759	2	Site 5 - Monte Alto	013015	65	85 MILE 18 RD	1 Burnable	55.25	4A
9/4/2008	399761	2	Site 5 - Monte Alto	013015	65	80 MILE 18 RD	1 Burnable	52.00	4A
9/4/2008	400254	2	Site 5 - Monte Alto	013042	27	85 MILE 11 RD	1 Burnable	22.95	4A
9/4/2008	400257	2	Site 5 - Monte Alto	013042	27	80 MILE 11 RD	1 Burnable	21.60	4A
9/4/2008	400255	2	Site 5 - Monte Alto	013010	40	75 MILE 11 RD	1 Burnable	30.00	4A
9/4/2008	400258	2	Site 5 - Monte Alto	013010	40	85 MILE 11 RD	1 Burnable	34.00	4A
9/4/2008	400256	2	Site 5 - Monte Alto	013008	32	80 MILE 11 RD	1 Burnable	25.60	4A
9/4/2008	400259	2	Site 5 - Monte Alto	013008	32	85 MILE 11 RD	1 Burnable	27.20	4A
9/4/2008	400260	2	Site 5 - Monte Alto	013008	32	85 MILE 11 RD	1 Burnable	27.20	4A
9/4/2008	400253	2	Site 5 - Monte Alto	013008	32	80 TEXAS BLVD	1 Burnable	25.60	4A
9/4/2008	400252	2	Site 5 - Monte Alto	013010	40	80 TEXAS BLVD	1 Burnable	32.00	4A
9/4/2008	402548	2	Precinct 1	013023	67	90 MIDWAY RD	1 Burnable	60.30	4A
9/4/2008	400043	2	Site 5 - Monte Alto	013014	60	85 UNKNOWN	1 Burnable	51.00	4A
9/4/2008	400042	2	Site 5 - Monte Alto	013013	68	85 UNKNOWN	1 Burnable	57.80	4A
9/4/2008	402244	2	Site 5 - Monte Alto	013012	60	80 UNKNOWN	1 Burnable	48.00	4A

9/4/2008	402248	2	Site 5 - Monte Alto	013012	60	85 UNKNOWN	1 Burnable	51.00	4A
9/4/2008	402246	2	Site 5 - Monte Alto	013012	60	85 UNKNOWN	1 Burnable	51.00	4A
9/4/2008	402243	2	Site 5 - Monte Alto	013011	67	75 UNKNOWN	1 Burnable	50.25	4A
9/4/2008	402247	2	Site 5 - Monte Alto	013011	67	75 UNKNOWN	1 Burnable	50.25	4A
9/4/2008	402245	2	Site 5 - Monte Alto	013011	67	80 UNKNOWN	1 Burnable	53.60	4A
9/4/2008	399824	2	Site 5 - Monte Alto	013010	40	85 UNKNOWN	1 Burnable	34.00	4A
9/4/2008	400251	2	Site 5 - Monte Alto	013008	32	85 UNKNOWN	1 Burnable	27.20	4A
9/4/2008	400250	2	Site 5 - Monte Alto	013042	27	80 UNKNOWN	1 Burnable	21.60	4A
9/4/2008	400040	2	Precinct 1	013013	68	80 ASH ST	1 Burnable	54.40	4A
9/4/2008	400041	2	Precinct 1	013014	60	75 ASH ST	1 Burnable	45.00	4A
9/4/2008	402241	2	Site 5 - Monte Alto	013011	67	80 ESPERANZA ST	1 Burnable	53.60	4A
9/4/2008	402242	2	Site 5 - Monte Alto	013012	60	85 ESPERANZA ST	1 Burnable	51.00	4A
9/4/2008	402549	2	Precinct 1	013024	57	95 MIDWAY RD	1 Burnable	54.15	4A
9/4/2008	403288	2	Precinct 4	013349	69	75 DEPOT RD	4 Burnable	51.75	4A
9/4/2008	403289	2	Precinct 4	013000	69	85 DEPOT RD	4 Burnable	58.65	4A
9/4/2008	403290	2	Precinct 4	013349	69	75 UNKNOWN	4 Burnable	51.75	4A
9/4/2008	403291	2	Precinct 4	013000	69	85 UNKNOWN	4 Burnable	58.65	4A
9/4/2008	399739	2	Precinct 3	013041	62	75 UNKNOWN	4 Burnable	46.50	4A
9/4/2008	399740	2	Precinct 3	013040	51	75 UNKNOWN	4 Burnable	38.25	4A
9/5/2008	403298	2	Precinct 4	013349	69	75 UNKNOWN	4 Burnable	51.75	4A
9/5/2008	403294	2	Precinct 4	013349	69	80 UNKNOWN	4 Burnable	55.20	4A
9/5/2008	403296	2	Precinct 4	013349	69	80 UNKNOWN	4 Burnable	55.20	4A
9/5/2008	403295	2	Precinct 4	013000	69	80 UNKNOWN	4 Burnable	55.20	4A
9/5/2008	403299	2	Precinct 4	013000	69	80 UNKNOWN	4 Burnable	55.20	4A
9/5/2008	403297	2	Precinct 4	013000	69	75 JASMIN RD	4 Burnable	51.75	4A
9/5/2008	403293	2	Precinct 4	013000	69	80 29TH ST	4 Burnable	55.20	4A
9/5/2008	403292	2	Precinct 4	013349	69	80 29TH ST	4 Burnable	58.65	4A
9/5/2008	399763	2	Site 5 - Monte Alto	013015	65	70 LOPEZ DR	1 Burnable	45.50	4A
9/5/2008	400047	2	Site 5 - Monte Alto	013014	60	85 MILE 2 RD	1 Burnable	51.00	4A
9/5/2008	400046	2	Site 5 - Monte Alto	013013	68	85 MILE 2 RD	1 Burnable	57.80	4A
9/5/2008	400228	2	Site 5 - Monte Alto	013011	67	80 MILE 8 RD	1 Burnable	53.60	4A
9/5/2008	400227	2	Site 5 - Monte Alto	013012	60	85 MILE 8 RD	1 Burnable	51.00	4A
9/5/2008	402249	2	Site 5 - Monte Alto	013011	67	75 MILE 8 RD	1 Burnable	50.25	4A
9/5/2008	400225	2	Site 5 - Monte Alto	013012	60	85 MILE 8 RD	1 Burnable	51.00	4A
9/5/2008	403850	2	Site 5 - Monte Alto	013013	68	80 BLUEBONNET CIR	1 Burnable	54.40	4A
9/5/2008	403851	2	Site 5 - Monte Alto	013014	60	85 BLUE BONNET ST	1 Burnable	51.00	4A
9/5/2008	400076	2	Precinct 2	013335	57	70 CROCKET AVE	1 Burnable	39.90	4A
9/5/2008	400077	2	Precinct 2	013335	57	85 CROCKET AVE	1 Burnable	48.45	4A
9/5/2008	399768	2	Site 5 - Monte Alto	013015	65	80 7TH AVE	1 Burnable	52.00	4A
9/5/2008	400048	2	Site 5 - Monte Alto	013013	68	80 UNKNOWN	1 Burnable	54.40	4A

9/5/2008	399787	2	Site 5 - Monte Alto	013015	65	80 UNKNOWN	1 Burnable	52.00	4A
9/5/2008	400049	2	Site 5 - Monte Alto	013014	60	80 UNKNOWN	1 Burnable	48.00	4A
9/5/2008	399766	2	Site 5 - Monte Alto	013015	65	85 UNKNOWN	1 Burnable	55.25	4A
9/5/2008	399765	2	Site 5 - Monte Alto	013015	65	85 UNKNOWN	1 Burnable	55.25	4A
9/5/2008	403854	2	Site 5 - Monte Alto	013014	60	85 TRIMBLE ST	1 Burnable	51.00	4A
9/5/2008	403852	2	Site 5 - Monte Alto	013013	68	75 TRIMBLE ST	1 Burnable	51.00	4A
9/5/2008	400229	2	Site 5 - Monte Alto	013011	67	75 MILE 17 1/2 RD	1 Burnable	50.25	4A
9/5/2008	400230	2	Site 5 - Monte Alto	013011	67	80 MILE 17 1/2 RD	1 Burnable	53.60	4A
9/5/2008	400044	2	Precinct 1	013013	68	90 COMMUNITY DROP SITE	1 Burnable	61.20	4A
9/5/2008	403085	2	Precinct 1	013023	67	90 COMMUNITY DROP SITE	1 Burnable	60.30	4A
9/5/2008	403088	2	Precinct 1	013024	57	85 COMMUNITY DROP SITE	1 Burnable	48.45	4A
9/5/2008	399764	2	Site 5 - Monte Alto	013015	65	80 MILE 14 1/2 RD	1 Burnable	52.00	4A
9/5/2008	399802	2	Precinct 2	013029	73	90 SALAZAR ST	2 Burnable	65.70	4A
9/5/2008	400154	2	Precinct 2	013335	57	80 MINNESOTA RD	2 Burnable	45.80	4A
9/5/2008	399800	2	Precinct 2	013029	73	85 SANTA FE ST	2 Burnable	62.05	4A
9/5/2008	400082	2	Precinct 2	013335	57	85 MINNESOTA RD	2 Burnable	48.45	4A
9/5/2008	399874	2	Precinct 2	013029	73	90 UNKNOWN	2 Burnable	65.70	4A
9/5/2008	399801	2	Precinct 2	013029	73	90 UNKNOWN	2 Burnable	65.70	4A
9/5/2008	399873	2	Precinct 2	013029	73	90 UNKNOWN	2 Burnable	65.70	4A
9/5/2008	399854	2	Precinct 3	013336	66	65 UNKNOWN	3 Burnable	42.90	4A
9/5/2008	403219	2	Precinct 3	013347	63	85 UNKNOWN	3 Burnable	53.55	4A
9/5/2008	400333	2	Precinct 3	013339	64	85 MOOREFIELD RD	3 Burnable	54.40	4A
9/5/2008	400334	2	Precinct 3	013340	50	80 MOOREFIELD RD	3 Burnable	40.00	4A
9/5/2008	400338	2	Precinct 3	013340	50	80 WESTERN RD	3 Burnable	40.00	4A
9/5/2008	400335	2	Precinct 3	013339	64	90 WESTERN RD	3 Burnable	57.80	4A
9/5/2008	400338	2	Precinct 3	013340	50	85 COMMUNITY DROP SITE	3 Burnable	42.50	4A
9/5/2008	400337	2	Precinct 3	013339	64	85 COMMUNITY DROP SITE	3 Burnable	54.40	4A
9/5/2008	399773	2	Site 5 - Monte Alto	013015	65	75 MILE 17 RD	1 Burnable	48.75	4A
9/5/2008	399769	2	Site 5 - Monte Alto	013015	65	80 MILE 10 RD	1 Burnable	52.00	4A
9/5/2008	399772	2	Site 5 - Monte Alto	013015	65	75 UNKNOWN	1 Burnable	48.75	4A
9/5/2008	399770	2	Site 5 - Monte Alto	013015	65	80 UNKNOWN	1 Burnable	52.00	4A
9/5/2008	400480	2	Site 5 - Monte Alto	013015	65	85 UNKNOWN	1 Burnable	55.25	4A
9/5/2008	400264	2	Site 5 - Monte Alto	013014	60	80 UNKNOWN	1 Burnable	48.00	4A
9/5/2008	400451	2	Site 5 - Monte Alto	013019	50	80 UNKNOWN	1 Burnable	40.00	4A
9/5/2008	400285	2	Site 5 - Monte Alto	013018	62	80 UNKNOWN	1 Burnable	49.60	4A
9/5/2008	400282	2	Site 5 - Monte Alto	013018	62	80 UNKNOWN	1 Burnable	49.60	4A
9/5/2008	400450	2	Site 5 - Monte Alto	013018	62	80 UNKNOWN	1 Burnable	49.60	4A
9/5/2008	400281	2	Site 5 - Monte Alto	013018	62	85 UNKNOWN	1 Burnable	52.70	4A
9/5/2008	400280	2	Site 5 - Monte Alto	013018	62	85 UNKNOWN	1 Burnable	52.70	4A
9/5/2008	399924	2	Site 5 - Monte Alto	013018	62	80 UNKNOWN	1 Burnable	49.60	4A

9/6/2008	400284	2	Site 5 - Monte Alto	013018	62	85 UNKNOWN	1 Burnable	52.70	4A
9/6/2008	400283	2	Site 5 - Monte Alto	013018	62	85 UNKNOWN	1 Burnable	52.70	4A
9/6/2008	399923	2	Site 5 - Monte Alto	013018	62	80 UNKNOWN	1 Burnable	49.60	4A
9/6/2008	400283	2	Site 5 - Monte Alto	013013	68	80 UNKNOWN	1 Burnable	54.40	4A
9/6/2008	399771	2	Site 5 - Monte Alto	013015	65	75 14 1/2 ST	1 Burnable	48.75	4A
9/6/2008	403858	2	Precinct 3	013349	69	85 BENTSEN RD	4 Burnable	58.85	4A
9/6/2008	403853	2	Precinct 3	013349	69	85 UNKNOWN	4 Burnable	58.85	4A
9/6/2008	403857	2	Precinct 3	013000	69	90 BENTSEN RD	4 Burnable	82.10	4A
9/6/2008	399746	2	Precinct 4	013002	39	55 TERRY RD	4 Burnable	21.45	4A
9/6/2008	399745	2	Precinct 4	013001	39	60 TERRY RD	4 Burnable	23.40	4A
9/6/2008	399747	2	Precinct 4	013001	39	75 VALENCIA CIR	4 Burnable	29.25	4A
9/6/2008	399748	2	Precinct 4	013002	39	70 VALENCIA CIR	4 Burnable	27.30	4A
9/6/2008	399743	2	Precinct 4	013001	39	80 UNKNOWN	4 Burnable	31.20	4A
9/6/2008	399741	2	Precinct 4	013001	39	75 UNKNOWN	4 Burnable	29.25	4A
9/6/2008	403859	2	Precinct 4	013000	69	80 UNKNOWN	4 Burnable	55.20	4A
9/6/2008	399744	2	Precinct 4	013002	39	75 UNKNOWN	4 Burnable	29.25	4A
9/6/2008	399742	2	Precinct 4	013002	39	65 UNKNOWN	4 Burnable	25.35	4A
9/6/2008	403855	2	Precinct 3	013000	69	85 UNKNOWN	4 Burnable	58.85	4A
9/6/2008	403858	2	Precinct 4	013349	69	80 UNKNOWN	4 Burnable	55.20	4A
9/7/2008	399790	2	Precinct 4	013002	39	85 UNKNOWN	4 Burnable	33.15	4A
9/7/2008	399788	2	Precinct 4	013002	39	80 UNKNOWN	4 Burnable	31.20	4A
9/7/2008	399787	2	Precinct 4	013001	39	85 UNKNOWN	4 Burnable	33.15	4A
9/7/2008	399789	2	Precinct 4	013001	39	85 UNKNOWN	4 Burnable	33.15	4A
9/7/2008	399799	2	Precinct 4	013001	39	90 COMMUNITY DROP SITE	4 Burnable	35.10	4A
9/7/2008	399795	2	Precinct 4	013001	39	90 COMMUNITY DROP SITE	4 Burnable	35.10	4A
9/7/2008	399791	2	Precinct 4	013001	39	85 COMMUNITY DROP SITE	4 Burnable	33.15	4A
9/7/2008	399793	2	Precinct 4	013001	39	90 COMMUNITY DROP SITE	4 Burnable	35.10	4A
9/7/2008	399797	2	Precinct 4	013001	39	90 COMMUNITY DROP SITE	4 Burnable	35.10	4A
9/7/2008	399798	2	Precinct 4	013002	39	80 COMMUNITY DROP SITE	4 Burnable	31.20	4A
9/7/2008	399794	2	Precinct 4	013002	39	85 COMMUNITY DROP SITE	4 Burnable	33.15	4A
9/7/2008	403950	2	Precinct 4	013002	39	80 COMMUNITY DROP SITE	4 Burnable	35.10	4A
9/7/2008	399792	2	Precinct 4	013002	39	85 COMMUNITY DROP SITE	4 Burnable	33.15	4A
9/7/2008	399798	2	Precinct 4	013002	39	85 COMMUNITY DROP SITE	4 Burnable	33.15	4A
9/7/2008	400285	2	Site 5 - Monte Alto	013014	60	80 DALLAS ST	1 Burnable	48.00	4A
9/7/2008	391525	2	Site 5 - Monte Alto	013013	68	75 DALLAS ST	1 Burnable	51.00	4A
9/7/2008	403925	2	Site 5 - Monte Alto	013015	65	75 BETHANY DR	1 Burnable	48.75	4A
9/7/2008	400455	2	Site 5 - Monte Alto	013018	62	75 UNKNOWN	1 Burnable	48.50	4A
9/7/2008	400453	2	Site 5 - Monte Alto	013018	62	80 UNKNOWN	1 Burnable	49.60	4A
9/7/2008	400452	2	Site 5 - Monte Alto	013019	50	80 UNKNOWN	1 Burnable	40.00	4A
9/7/2008	400454	2	Site 5 - Monte Alto	013019	50	80 UNKNOWN	1 Burnable	40.00	4A

9/7/2008	403220	2	Site 5 - Monte Alto	013024	57	80 UNKNOWN	1 Burnable	45.60	4A
9/7/2008	403069	2	Site 5 - Monte Alto	013023	67	85 UNKNOWN	1 Burnable	56.95	4A
9/7/2008	400460	2	Precinct 1	013019	50	90 COMMUNITY DROP SITE	1 Burnable	45.00	4A
9/7/2008	399774	2	Site 5 - Monte Alto	013015	65	75 MILE 13 RD	1 Burnable	48.75	4A
9/7/2008	400462	2	Precinct 1	013019	50	90 COMMUNITY DROP SITE	1 Burnable	45.00	4A
9/7/2008	400461	2	Precinct 1	013018	62	90 COMMUNITY DROP SITE	1 Burnable	55.80	4A
9/7/2008	400459	2	Precinct 1	013018	62	90 COMMUNITY DROP SITE	1 Burnable	55.80	4A
9/7/2008	400463	2	Precinct 1	013018	62	90 COMMUNITY DROP SITE	1 Burnable	55.80	4A
9/7/2008	403866	2	Precinct 1	013023	67	85 COMMUNITY DROP SITE	1 Burnable	56.95	4A
9/7/2008	403860	2	Precinct 1	013023	67	90 COMMUNITY DROP SITE	1 Burnable	60.30	4A
9/7/2008	403221	2	Precinct 1	013023	67	85 COMMUNITY DROP SITE	1 Burnable	56.95	4A
9/7/2008	403864	2	Precinct 1	013023	67	85 COMMUNITY DROP SITE	1 Burnable	56.95	4A
9/7/2008	403862	2	Precinct 1	013023	67	90 COMMUNITY DROP SITE	1 Burnable	60.30	4A
9/7/2008	403865	2	Precinct 1	013024	57	80 COMMUNITY DROP SITE	1 Burnable	45.60	4A
9/7/2008	403222	2	Precinct 1	013024	57	90 COMMUNITY DROP SITE	1 Burnable	51.30	4A
9/7/2008	403863	2	Precinct 1	013024	57	90 COMMUNITY DROP SITE	1 Burnable	51.30	4A
9/7/2008	403867	2	Precinct 1	013024	57	90 COMMUNITY DROP SITE	1 Burnable	51.30	4A
9/7/2008	403861	2	Precinct 1	013024	57	90 COMMUNITY DROP SITE	1 Burnable	51.30	4A
9/7/2008	400458	2	Precinct 1	013019	50	90 MILE 14 RD	1 Burnable	45.00	4A
9/7/2008	403927	2	Site 5 - Monte Alto	013015	65	85 MILE 15 RD	1 Burnable	55.25	4A
9/7/2008	403929	2	Site 5 - Monte Alto	013015	65	80 MILE 15 RD	1 Burnable	52.00	4A
9/7/2008	403928	2	Site 5 - Monte Alto	013015	65	80 MILE 15 RD	1 Burnable	52.00	4A
9/7/2008	403930	2	Site 5 - Monte Alto	013015	65	90 MILE 14 1/2 RD	1 Burnable	58.50	4A
9/7/2008	403926	2	Site 5 - Monte Alto	013015	65	85 MILE 14 1/2 RD	1 Burnable	55.25	4A
9/7/2008	400436	2	Precinct 2	013332	52	90 UNKNOWN	2 Burnable	46.80	4A
9/7/2008	400434	2	Precinct 2	013332	52	80 UNKNOWN	2 Burnable	41.60	4A
9/7/2008	400435	2	Precinct 2	013332	52	85 UNKNOWN	2 Burnable	44.20	4A
9/7/2008	400165	2	Precinct 2	013335	57	85 MINNESOTA RD	2 Burnable	48.45	4A
9/7/2008	400164	2	Precinct 2	013335	57	85 MINNESOTA RD	2 Burnable	48.45	4A
9/7/2008	400163	2	Precinct 2	013335	57	70 MINNESOTA RD	2 Burnable	39.90	4A
9/7/2008	400432	2	Precinct 2	013332	52	80 SUNSET DR	2 Burnable	41.60	4A
9/7/2008	400433	2	Precinct 2	013332	52	80 EARLING RD	2 Burnable	41.60	4A
9/8/2008	400439	2	Precinct 2	013332	52	60 CHEROKEE AVE	2 Burnable	41.60	4A
9/8/2008	400442	2	Precinct 2	013332	52	95 SIOUX RD	2 Burnable	49.40	4A
9/8/2008	400166	2	Precinct 2	013335	57	75 TRENTON RD	2 Burnable	42.75	4A
9/8/2008	400440	2	Precinct 2	013332	52	85 UNKNOWN	2 Burnable	44.20	4A
9/8/2008	400167	2	Precinct 2	013335	57	85 UNKNOWN	2 Burnable	48.45	4A
9/8/2008	400168	2	Precinct 2	013335	57	85 UNKNOWN	2 Burnable	48.45	4A
9/8/2008	399816	2	Site 5 - Monte Alto	013013	68	85 UNKNOWN	2 Burnable	57.80	4A
9/8/2008	400362	2	Precinct 3	013343	64	50 SHARY RD	3 Burnable	32.00	4A

9/8/2008	400345	2	Precinct 3	013339	64	60 A ST	3 Burnable	51.20	4A
9/8/2008	403935	2	Site 5 - Monte Alto	013015	65	90 UNKNOWN	1 Burnable	58.50	4A
9/8/2008	403934	2	Site 5 - Monte Alto	013015	65	75 UNKNOWN	1 Burnable	48.75	4A
9/8/2008	403933	2	Site 5 - Monte Alto	013015	65	90 UNKNOWN	1 Burnable	58.50	4A
9/8/2008	403932	2	Site 5 - Monte Alto	013015	65	85 UNKNOWN	1 Burnable	55.25	4A
9/8/2008	403931	2	Site 5 - Monte Alto	013015	65	65 HAWK AVE	1 Burnable	55.25	4A
9/8/2008	403870	2	Precinct 4	013349	69	95 COMMUNITY DROP SITE	4 Burnable	65.55	4A
9/8/2008	403872	2	Precinct 4	013349	69	95 COMMUNITY DROP SITE	4 Burnable	65.55	4A
9/8/2008	404051	2	Precinct 4	013349	69	95 COMMUNITY DROP SITE	4 Burnable	65.55	4A
9/8/2008	403869	2	Precinct 4	013349	69	95 COMMUNITY DROP SITE	4 Burnable	65.55	4A
9/8/2008	403874	2	Precinct 4	013349	69	95 COMMUNITY DROP SITE	4 Burnable	65.55	4A
9/8/2008	404180	2	Precinct 4	013002	39	95 COMMUNITY DROP SITE	4 Burnable	37.05	4A
9/8/2008	404182	2	Precinct 4	013002	39	95 COMMUNITY DROP SITE	4 Burnable	37.05	4A
9/8/2008	404178	2	Precinct 4	013002	39	95 COMMUNITY DROP SITE	4 Burnable	37.05	4A
9/8/2008	404052	2	Precinct 4	013000	69	95 COMMUNITY DROP SITE	4 Burnable	65.55	4A
9/8/2008	404176	2	Precinct 4	013002	39	90 COMMUNITY DROP SITE	4 Burnable	35.10	4A
9/8/2008	404186	2	Precinct 4	013002	39	90 COMMUNITY DROP SITE	4 Burnable	35.10	4A
9/8/2008	404177	2	Precinct 4	013001	39	95 COMMUNITY DROP SITE	4 Burnable	37.05	4A
9/8/2008	404175	2	Precinct 4	013001	39	90 COMMUNITY DROP SITE	4 Burnable	35.10	4A
9/8/2008	404179	2	Precinct 4	013001	39	95 COMMUNITY DROP SITE	4 Burnable	37.05	4A
9/8/2008	404181	2	Precinct 4	013001	39	95 COMMUNITY DROP SITE	4 Burnable	37.05	4A
9/8/2008	404185	2	Precinct 4	013001	39	85 COMMUNITY DROP SITE	4 Burnable	33.15	4A
9/8/2008	404050	2	Precinct 4	013000	69	95 COMMUNITY DROP SITE	4 Burnable	65.55	4A
9/8/2008	403868	2	Precinct 4	013000	69	95 COMMUNITY DROP SITE	4 Burnable	65.55	4A
9/8/2008	403873	2	Precinct 4	013000	69	95 COMMUNITY DROP SITE	4 Burnable	65.55	4A
9/8/2008	403871	2	Precinct 4	013000	69	95 COMMUNITY DROP SITE	4 Burnable	65.55	4A
9/8/2008	404184	2	Precinct 4	013002	39	90 TAYLOR RD	4 Burnable	35.10	4A
9/8/2008	404056	2	Precinct 4	013000	69	20 DOOLITTLE RD	4 Burnable	13.80	4A
9/8/2008	404055	2	Precinct 4	013349	69	40 DOOLITTLE RD	4 Burnable	27.60	4A
9/8/2008	404054	2	Precinct 4	013000	69	90 UNKNOWN	4 Burnable	62.10	4A
9/8/2008	404053	2	Precinct 4	013349	69	95 UNKNOWN	4 Burnable	65.55	4A
9/8/2008	400267	2	Precinct 4	013349	69	95 UNKNOWN	4 Burnable	65.55	4A
9/8/2008	404401	2	Precinct 4	013348	50	80 UNKNOWN	4 Burnable	40.00	4A
9/8/2008	400266	2	Precinct 4	013000	69	90 UNKNOWN	4 Burnable	82.10	4A
9/8/2008	403961	2	Precinct 4	013002	39	90 UNKNOWN	4 Burnable	35.10	4A
9/8/2008	403960	2	Precinct 4	013001	39	90 UNKNOWN	4 Burnable	35.10	4A
9/8/2008	403962	2	Precinct 4	013001	39	85 LA LOMITA RD	4 Burnable	33.15	4A
9/8/2008	403963	2	Precinct 4	013002	39	80 LA LOMITA RD	4 Burnable	31.20	4A
9/8/2008	403967	2	Precinct 4	013002	39	95 CITRUS TRL	4 Burnable	37.05	4A
9/8/2008	403966	2	Precinct 4	013001	39	90 CITRUS TRL	4 Burnable	35.10	4A

9/9/2008	400402	2	Precinct 4	013339	64	85 83RD ST	4 Burnable	54.40	4A
9/9/2008	400380	2	Precinct 4	013347	63	80 83RD ST	4 Burnable	50.40	4A
9/9/2008	400410	2	Precinct 4	013339	64	85 84TH ST	4 Burnable	54.40	4A
9/9/2008	400411	2	Precinct 4	013340	50	80 84TH ST	4 Burnable	40.00	4A
9/9/2008	404100	2	Precinct 4	013338	66	75 ADAMS AVE	4 Burnable	49.50	4A
9/9/2008	400403	2	Precinct 4	013340	50	80 82 1/2 ST	4 Burnable	40.00	4A
9/9/2008	400381	2	Precinct 4	013348	50	80 83 ST	4 Burnable	40.00	4A
9/9/2008	400091	2	Precinct 4	013000	69	85 17 1/2 ST	4 Burnable	58.85	4A
9/9/2008	400092	2	Precinct 4	013349	69	90 17 1/2 ST	4 Burnable	62.10	4A
9/9/2008	404104	2	Precinct 4	013336	66	85 UNKNOWN	4 Burnable	56.10	4A
9/9/2008	400408	2	Precinct 4	013339	64	85 UNKNOWN	4 Burnable	54.40	4A
9/9/2008	400404	2	Precinct 4	013339	64	85 UNKNOWN	4 Burnable	54.40	4A
9/9/2008	400406	2	Precinct 4	013339	64	90 UNKNOWN	4 Burnable	57.60	4A
9/9/2008	400409	2	Precinct 4	013340	50	70 UNKNOWN	4 Burnable	35.00	4A
9/9/2008	400407	2	Precinct 4	013340	50	75 UNKNOWN	4 Burnable	37.50	4A
9/9/2008	400405	2	Precinct 4	013340	50	70 UNKNOWN	4 Burnable	35.00	4A
9/9/2008	404400	2	Precinct 4	013347	63	85 UNKNOWN	4 Burnable	53.55	4A
9/9/2008	400096	2	Precinct 4	013349	69	90 TERRY RD	4 Burnable	62.10	4A
9/9/2008	404107	2	Precinct 4	013337	51	80 JASMIN RD	4 Burnable	40.80	4A
9/9/2008	404106	2	Precinct 4	013336	66	80 JASMIN RD	4 Burnable	52.80	4A
9/9/2008	400095	2	Precinct 4	013000	69	85 TERRY RD	4 Burnable	58.85	4A
9/9/2008	403964	2	Precinct 4	013001	39	80 SCHUNIOR LN	4 Burnable	31.20	4A
9/9/2008	403965	2	Precinct 4	013002	39	80 SCHUNIOR ST	4 Burnable	31.20	4A
9/9/2008	400094	2	Precinct 4	013349	69	85 SUNRISE ST	4 Burnable	65.55	4A
9/9/2008	400093	2	Precinct 4	013000	69	90 SUNRISE ST	4 Burnable	62.10	4A
9/9/2008	404102	2	Precinct 4	013336	66	90 SUNNY LANE	4 Burnable	59.40	4A
9/9/2008	404103	2	Precinct 4	013337	51	85 SUNNY LANE	4 Burnable	43.35	4A
9/9/2008	404402	2	Precinct 4	013347	63	85 TEXAS AVE	4 Burnable	53.55	4A
9/9/2008	400378	2	Precinct 4	013347	63	75 TEXAS AVE	4 Burnable	47.25	4A
9/9/2008	400379	2	Precinct 4	013348	50	85 TEXAS AVE	4 Burnable	42.50	4A
9/9/2008	404403	2	Precinct 4	013348	50	80 TEXAS AVE	4 Burnable	40.00	4A
9/9/2008	400400	2	Precinct 4	013339	64	95 COMMUNITY DROP SITE	4 Burnable	60.80	4A
9/9/2008	400348	2	Precinct 4	013339	64	95 COMMUNITY DROP SITE	4 Burnable	60.80	4A
9/9/2008	404277	2	Precinct 4	013341	64	90 COMMUNITY DROP SITE	4 Burnable	57.60	4A
9/9/2008	404275	2	Precinct 4	013341	64	95 COMMUNITY DROP SITE	4 Burnable	60.80	4A
9/9/2008	400349	2	Precinct 4	013340	50	90 COMMUNITY DROP SITE	4 Burnable	45.00	4A
9/9/2008	400401	2	Precinct 4	013340	50	85 COMMUNITY DROP SITE	4 Burnable	42.50	4A
9/9/2008	404278	2	Precinct 4	013342	50	85 COMMUNITY DROP SITE	4 Burnable	42.50	4A
9/9/2008	404279	2	Precinct 4	013341	64	90 COMMUNITY DROP SITE	4 Burnable	57.60	4A
9/9/2008	404282	2	Precinct 4	013341	64	90 COMMUNITY DROP SITE	4 Burnable	57.60	4A

9/9/2008	404284	2	Precinct 4	013341	64	90 COMMUNITY DROP SITE	4 Burnable	57.60	4A
9/9/2008	404280	2	Precinct 4	013342	50	85 COMMUNITY DROP SITE	4 Burnable	42.50	4A
9/9/2008	404283	2	Precinct 4	013342	50	90 COMMUNITY DROP SITE	4 Burnable	45.00	4A
9/9/2008	404281	2	Precinct 4	013342	50	80 COMMUNITY DROP SITE	4 Burnable	40.00	4A
9/9/2008	404276	2	Precinct 4	013342	50	90 COMMUNITY DROP SITE	4 Burnable	45.00	4A
9/9/2008	400249	2	Site 5 - Monte Alto	013013	68	85 GRANADA AVE	1 Burnable	57.60	4A
9/9/2008	400071	2	Site 5 - Monte Alto	013015	65	85 MILE 6 RD	1 Burnable	55.25	4A
9/9/2008	400375	2	Site 5 - Monte Alto	013013	68	90 ALAMO AVE	1 Burnable	61.20	4A
9/9/2008	403936	2	Site 5 - Monte Alto	013015	65	75 BETHANY DR	1 Burnable	48.75	4A
9/9/2008	389817	2	Site 5 - Monte Alto	013013	68	85 UNKNOWN	1 Burnable	57.80	4A
9/9/2008	404204	2	Site 5 - Monte Alto	013019	50	90 UNKNOWN	1 Burnable	45.00	4A
9/9/2008	404075	2	Precinct 1	013345	69	85 UNKNOWN	1 Burnable	58.65	4A
9/9/2008	400472	2	Precinct 1	013346	50	70 UNKNOWN	1 Burnable	35.00	4A
9/9/2008	404205	2	Site 5 - Monte Alto	013018	62	85 UNKNOWN	1 Burnable	52.70	4A
9/9/2008	400470	2	Precinct 1	013346	50	75 CAMINO REAL ROAD	1 Burnable	37.50	4A
9/9/2008	400469	2	Precinct 1	013345	69	85 CAMINO REAL ROAD	1 Burnable	58.65	4A
9/9/2008	400072	2	Site 5 - Monte Alto	013015	65	90 MILE 12 RD	1 Burnable	58.50	4A
9/9/2008	404203	2	Site 5 - Monte Alto	013018	62	90 MILE 13 1/2 RD	1 Burnable	55.80	4A
9/9/2008	404202	2	Site 5 - Monte Alto	013019	50	95 MILE 13 1/2 RD	1 Burnable	47.50	4A
9/9/2008	400378	2	Site 5 - Monte Alto	013013	68	85 NOGALES ST	1 Burnable	57.80	4A
9/9/2008	400474	2	Precinct 1	013346	50	85 MILE 2 RD	1 Burnable	42.50	4A
9/9/2008	400471	2	Precinct 1	013345	69	85 MILE 2 RD	1 Burnable	58.65	4A
9/9/2008	400473	2	Precinct 1	013345	69	85 MILE 2 RD	1 Burnable	58.65	4A
9/9/2008	404076	2	Precinct 1	013346	50	90 MILE 2 RD	1 Burnable	45.00	4A
9/9/2008	403978	2	Precinct 2	013335	57	85 UNKNOWN	2 Burnable	48.45	4A
9/9/2008	400446	2	Precinct 2	013332	52	80 SAN MARCOS ST	2 Burnable	41.60	4A
9/9/2008	400321	2	Precinct 2	013335	57	75 HALL ACRES RD	2 Burnable	42.75	4A
9/9/2008	403979	2	Precinct 2	013335	57	85 HALL ACRES RD	2 Burnable	48.45	4A
9/9/2008	400322	2	Precinct 2	013335	57	80 HALL ACRES RD	2 Burnable	45.60	4A
9/9/2008	400448	2	Precinct 2	013332	52	90 ELDORA RD	2 Burnable	48.80	4A
9/9/2008	400443	2	Precinct 2	013332	52	80 3RD ST	2 Burnable	41.60	4A
9/9/2008	400444	2	Precinct 2	013332	52	85 3RD ST	2 Burnable	44.20	4A
9/9/2008	400445	2	Precinct 2	013332	52	85 3RD ST	2 Burnable	44.20	4A
9/9/2008	400318	2	Precinct 2	013335	57	85 HALL ACRES RD	2 Burnable	48.45	4A
9/9/2008	400320	2	Precinct 2	013335	57	85 HALL ACRES RD	2 Burnable	48.45	4A
9/9/2008	400317	2	Precinct 2	013335	57	95 HALL ACRES RD	2 Burnable	54.15	4A
9/9/2008	400323	2	Precinct 2	013335	57	95 HALL ACRES RD	2 Burnable	54.15	4A
9/9/2008	400314	2	Precinct 2	013335	57	90 HALL ACRES RD	2 Burnable	51.30	4A
9/9/2008	400311	2	Precinct 2	013335	57	80 HALL ACRES RD	2 Burnable	45.60	4A
9/9/2008	400312	2	Precinct 2	013335	57	85 HALL ACRES RD	2 Burnable	48.45	4A

9/9/2008	400313	2	Precinct 2	013335	57	85 HALL ACRES RD	2 Burnable	48.45	4A
9/9/2008	403980	2	Precinct 2	013335	57	85 HALL ACRES RD	2 Burnable	48.45	4A
9/9/2008	403978	2	Precinct 2	013335	57	90 HALL ACRES RD	2 Burnable	51.30	4A
9/9/2008	403984	2	Precinct 2	013335	57	85 HALL ACRES RD	2 Burnable	48.45	4A
9/9/2008	403937	2	Precinct 2	013335	57	75 HALL ACRES RD	2 Burnable	42.75	4A
9/9/2008	403938	2	Precinct 2	013335	57	75 HALL ACRES RD	2 Burnable	42.75	4A
9/9/2008	403939	2	Precinct 2	013335	57	70 HALL ACRES RD	2 Burnable	39.90	4A
9/9/2008	403975	2	Precinct 2	013335	57	80 HALL ACRES RD	2 Burnable	45.60	4A
9/9/2008	400319	2	Precinct 2	013335	57	90 HALL ACRES RD	2 Burnable	51.30	4A
9/9/2008	403983	2	Precinct 2	013335	57	95 HALL ACRES RD	2 Burnable	54.15	4A
9/9/2008	403977	2	Precinct 2	013335	57	90 HALL ACRES RD	2 Burnable	51.30	4A
9/9/2008	403982	2	Precinct 2	013335	57	80 HALL ACRES RD	2 Burnable	45.90	4A
9/9/2008	404143	2	Precinct 2	013335	57	90 HALL ACRES RD	2 Burnable	51.30	4A
9/9/2008	400324	2	Precinct 2	013335	57	75 HALL ACRES RD	2 Burnable	42.75	4A
9/9/2008	404135	2	Precinct 2	013331	51	90 HALL ACRES RD	2 Burnable	45.90	4A
9/9/2008	404144	2	Precinct 2	013331	51	85 HALL ACRES RD	2 Burnable	43.35	4A
9/9/2008	404141	2	Precinct 2	013331	51	85 HALL ACRES RD	2 Burnable	43.35	4A
9/9/2008	404134	2	Precinct 2	013331	51	85 HALL ACRES RD	2 Burnable	43.35	4A
9/9/2008	404138	2	Precinct 2	013331	51	90 HALL ACRES RD	2 Burnable	45.90	4A
9/9/2008	404136	2	Precinct 2	013331	51	95 HALL ACRES RD	2 Burnable	48.45	4A
9/9/2008	404137	2	Precinct 2	013331	51	90 HALL ACRES RD	2 Burnable	45.90	4A
9/9/2008	404132	2	Precinct 2	013331	51	80 HALL ACRES RD	2 Burnable	40.80	4A
9/9/2008	404128	2	Precinct 2	013331	51	90 HALL ACRES RD	2 Burnable	45.90	4A
9/9/2008	404127	2	Precinct 2	013331	51	80 HALL ACRES RD	2 Burnable	40.80	4A
9/9/2008	404142	2	Precinct 2	013331	51	75 HALL ACRES RD	2 Burnable	38.25	4A
9/9/2008	404139	2	Precinct 2	013331	51	95 HALL ACRES RD	2 Burnable	48.45	4A
9/9/2008	404133	2	Precinct 2	013331	51	90 HALL ACRES RD	2 Burnable	45.90	4A
9/9/2008	404129	2	Precinct 2	013331	51	85 HALL ACRES RD	2 Burnable	43.35	4A
9/9/2008	404130	2	Precinct 2	013331	51	80 HALL ACRES RD	2 Burnable	40.80	4A
9/9/2008	404140	2	Precinct 2	013331	51	75 HALL ACRES RD	2 Burnable	38.25	4A
9/9/2008	403981	2	Precinct 2	013335	57	80 HALL ACRES RD	2 Burnable	45.60	4A
9/9/2008	400315	2	Precinct 2	013335	57	85 HALL ACRES RD	2 Burnable	48.45	4A
9/10/2008	403922	2	Precinct 2	013335	57	85 HALL ACRES RD	2 Burnable	48.45	4A
9/10/2008	404329	2	Precinct 2	013335	57	85 HALL ACRES RD	2 Burnable	48.45	4A
9/10/2008	403972	2	Precinct 2	013332	52	75 KENNEDY DR	2 Burnable	39.00	4A
9/10/2008	403971	2	Precinct 2	013332	52	85 KENNEDY AVE	2 Burnable	44.20	4A
9/10/2008	400449	2	Precinct 2	013332	52	75 UNKNOWN	2 Burnable	39.00	4A
9/10/2008	403970	2	Precinct 2	013332	52	70 UNKNOWN	2 Burnable	36.40	4A
9/10/2008	403973	2	Precinct 2	013332	52	85 UNKNOWN	2 Burnable	44.20	4A
9/10/2008	403974	2	Precinct 2	013332	52	90 UNKNOWN	2 Burnable	46.80	4A

9/10/2008	404225	2	Precinct 2	013332	52	80 UNKNOWN	2 Burnable	41.60	4A
9/10/2008	404030	2	Precinct 3	013348	50	70 UNKNOWN	3 Burnable	35.00	4A
9/10/2008	404028	2	Precinct 3	013348	50	85 UNKNOWN	3 Burnable	42.50	4A
9/10/2008	404026	2	Precinct 3	013348	50	80 UNKNOWN	3 Burnable	40.00	4A
9/10/2008	404025	2	Precinct 3	013347	63	85 UNKNOWN	3 Burnable	53.55	4A
9/10/2008	404027	2	Precinct 3	013347	63	80 UNKNOWN	3 Burnable	50.40	4A
9/10/2008	404029	2	Precinct 3	013347	63	70 UNKNOWN	3 Burnable	44.10	4A
9/10/2008	404877	2	Precinct 2	013015	65	85 MIDWAY RD	1 Burnable	55.25	4A
9/10/2008	404252	2	Site 5 - Monte Alto	013018	62	85 VICTORIA RD	1 Burnable	52.70	4A
9/10/2008	404253	2	Site 5 - Monte Alto	013019	50	95 VICTORIA RD	1 Burnable	47.50	4A
9/10/2008	404085	2	Precinct 1	013345	69	80 WASHINGTON AVE	1 Burnable	55.20	4A
9/10/2008	404086	2	Precinct 1	013346	50	80 WASHINGTON AVE	1 Burnable	40.00	4A
9/10/2008	404280	2	Precinct 1	013018	82	90 MILE 11 RD	1 Burnable	55.80	4A
9/10/2008	404254	2	Precinct 1	013018	62	85 MILE 11 RD	1 Burnable	52.70	4A
9/10/2008	404875	2	Precinct 1	013015	65	85 COMMUNITY DROP SITE	1 Burnable	55.25	4A
9/10/2008	404876	2	Precinct 1	013015	65	90 COMMUNITY DROP SITE	1 Burnable	58.50	4A
9/10/2008	404878	2	Precinct 1	013015	65	85 COMMUNITY DROP SITE	1 Burnable	55.25	4A
9/10/2008	404255	2	Precinct 1	013019	50	90 MILE 11 RD	1 Burnable	45.00	4A
9/10/2008	404259	2	Precinct 1	013019	50	90 MILE 11 RD	1 Burnable	45.00	4A
9/10/2008	404261	2	Precinct 1	013019	50	90 MILE 11 RD	1 Burnable	45.00	4A
9/10/2008	404880	2	Precinct 1	013015	65	85 MILE 11 RD	1 Burnable	55.25	4A
9/10/2008	404258	2	Site 5 - Monte Alto	013018	62	80 UNKNOWN	1 Burnable	49.60	4A
9/10/2008	404257	2	Site 5 - Monte Alto	013019	50	95 UNKNOWN	1 Burnable	47.50	4A
9/10/2008	404879	2	Precinct 1	013015	65	85 UNKNOWN	1 Burnable	55.25	4A
9/10/2008	400377	2	Site 5 - Monte Alto	013013	68	75 ASH ST	1 Burnable	51.00	4A
9/10/2008	403880	2	Site 5 - Monte Alto	013018	62	95 JUAREZ AVE	1 Burnable	58.90	4A
9/10/2008	404291	2	Precinct 4	013349	69	90 TOWER RD	4 Burnable	82.10	4A
9/10/2008	404287	2	Precinct 4	013349	69	95 TRENTON RD	4 Burnable	65.55	4A
9/10/2008	404285	2	Precinct 4	013349	69	95 TRENTON RD	4 Burnable	65.55	4A
9/10/2008	404286	2	Precinct 4	013000	69	90 TRENTON RD	4 Burnable	62.10	4A
9/10/2008	404288	2	Precinct 4	013000	69	95 TRENTON RD	4 Burnable	65.55	4A
9/10/2008	404292	2	Precinct 4	013000	69	85 TOWER RD	4 Burnable	58.65	4A
9/10/2008	403968	2	Precinct 4	013001	39	95 GONZALES ST	4 Burnable	37.05	4A
9/10/2008	404290	2	Precinct 4	013000	69	85 UNKNOWN	4 Burnable	58.65	4A
9/10/2008	404289	2	Precinct 4	013349	69	90 UNKNOWN	4 Burnable	62.10	4A
9/10/2008	403969	2	Precinct 4	013002	39	90 UNKNOWN	4 Burnable	35.10	4A
9/11/2008	404725	2	Precinct 4	013002	39	90 UNKNOWN	4 Burnable	35.10	4A
9/11/2008	404295	2	Precinct 4	013349	69	90 UNKNOWN	4 Burnable	62.10	4A
9/11/2008	404296	2	Precinct 4	013000	69	90 UNKNOWN	4 Burnable	62.10	4A
9/11/2008	404453	2	Precinct 4	013001	39	95 10 ST	4 Burnable	37.05	4A

9/11/2008	400374	2	Precinct 4	013001	39	95 UNKNOWN	4 Burnable	37.05	4A
9/11/2008	404455	2	Precinct 4	013001	39	95 CURRY RD	4 Burnable	37.05	4A
9/11/2008	404456	2	Precinct 4	013002	39	95 CURRY RD	4 Burnable	37.05	4A
9/11/2008	404293	2	Precinct 4	013349	69	95 ALBERTA RD	4 Burnable	65.55	4A
9/11/2008	404294	2	Precinct 4	013000	69	90 ALBERTA RD	4 Burnable	62.10	4A
9/11/2008	404454	2	Precinct 4	013002	39	90 TOWER RD	4 Burnable	35.10	4A
9/11/2008	404299	2	Precinct 4	013349	69	95 COMMUNITY DROP SITE	4 Burnable	65.55	4A
9/11/2008	405226	2	Precinct 4	013349	69	95 COMMUNITY DROP SITE	4 Burnable	65.55	4A
9/11/2008	404297	2	Precinct 4	013349	69	95 COMMUNITY DROP SITE	4 Burnable	65.55	4A
9/11/2008	405227	2	Precinct 4	013000	69	95 COMMUNITY DROP SITE	4 Burnable	65.55	4A
9/11/2008	404298	2	Precinct 4	013000	69	95 COMMUNITY DROP SITE	4 Burnable	65.55	4A
9/11/2008	405225	2	Precinct 4	013000	69	95 COMMUNITY DROP SITE	4 Burnable	65.55	4A
9/11/2008	404264	2	Site 5 - Monte Alto	013015	65	80 CLAVEL AVE	1 Burnable	52.00	4A
9/11/2008	404262	2	Site 5 - Monte Alto	013015	65	90 GEORGIA AVE	1 Burnable	58.50	4A
9/11/2008	404227	2	Precinct 2	013332	52	75 UNKNOWN	2 Burnable	39.00	4A
9/11/2008	404229	2	Precinct 2	013037	50	85 UNKNOWN	2 Burnable	42.50	4A
9/11/2008	404228	2	Precinct 2	013037	50	75 UNKNOWN	2 Burnable	37.50	4A
9/11/2008	404199	2	Precinct 2	013335	57	80 ALBERTA RD	2 Burnable	45.60	4A
9/12/2008	404070	2	Precinct 2	013029	73	85 ELDORA RD	2 Burnable	62.05	4A
9/12/2008	404550	2	Precinct 2	013029	73	75 UNKNOWN	2 Burnable	54.75	4A
9/12/2008	404071	2	Precinct 2	013029	73	85 UNKNOWN	2 Burnable	62.05	4A
9/12/2008	404073	2	Precinct 2	013029	73	85 UNKNOWN	2 Burnable	62.05	4A
9/12/2008	404074	2	Precinct 2	013030	58	80 UNKNOWN	2 Burnable	46.40	4A
9/12/2008	404072	2	Precinct 2	013030	58	80 UNKNOWN	2 Burnable	46.40	4A
9/12/2008	404551	2	Precinct 2	013030	58	70 UNKNOWN	2 Burnable	40.60	4A
9/12/2008	404232	2	Precinct 2	013332	52	75 KENNEDY AVE	2 Burnable	39.00	4A
9/12/2008	404233	2	Precinct 2	013332	52	85 MESQUITE ST	2 Burnable	44.20	4A
9/12/2008	404231	2	Precinct 2	013332	52	85 KENNEDY DR	2 Burnable	44.20	4A
9/12/2008	404712	2	Precinct 2	013332	52	75 MINNESOTA RD	2 Burnable	39.00	4A
9/12/2008	404040	2	Precinct 2	013335	57	80 RANCHO BLANCO RD	2 Burnable	45.60	4A
9/12/2008	404039	2	Precinct 2	013335	57	75 RANCHO BLANCO RD	2 Burnable	42.75	4A
9/12/2008	404713	2	Precinct 2	013332	52	85 UNKNOWN	2 Burnable	44.20	4A
9/12/2008	404041	2	Precinct 2	013335	57	80 UNKNOWN	2 Burnable	45.60	4A
9/12/2008	404042	2	Precinct 2	013335	57	70 UNKNOWN	2 Burnable	39.90	4A
9/12/2008	404507	2	Precinct 3	013337	51	70 GUADALUPE ST	3 Burnable	35.70	4A
9/12/2008	404506	2	Precinct 3	013336	66	75 GUADALUPE CIR	3 Burnable	49.50	4A
9/12/2008	405104	2	Precinct 1	013345	69	85 UNKNOWN	1 Burnable	58.65	4A
9/12/2008	404604	2	Site 5 - Monte Alto	013013	68	75 UNKNOWN	1 Burnable	51.00	4A
9/12/2008	404410	2	Precinct 1	013019	50	90 BRIDGE AVE	1 Burnable	45.00	4A
9/12/2008	404605	2	Site 5 - Monte Alto	013014	60	80 MILE 12 RD	1 Burnable	48.00	4A

9/12/2008	404406	2	Precinct 1	013019	50	95 MILE 11 RD	1 Burnable	47.50	4A
9/12/2008	403898	2	Precinct 1	013019	50	90 MILE 11 RD	1 Burnable	45.00	4A
9/12/2008	404408	2	Precinct 1	013019	50	90 MILE 11 RD	1 Burnable	45.00	4A
9/12/2008	404412	2	Precinct 1	013019	50	90 MILE 11 RD	1 Burnable	45.00	4A
9/12/2008	404414	2	Precinct 1	013019	50	90 MILE 11 RD	1 Burnable	45.00	4A
9/12/2008	404405	2	Precinct 1	013018	62	95 MILE 11 RD	1 Burnable	58.90	4A
9/12/2008	404411	2	Precinct 1	013018	62	90 MILE 11 RD	1 Burnable	55.80	4A
9/12/2008	404413	2	Precinct 1	013018	62	90 MILE 11 RD	1 Burnable	55.80	4A
9/12/2008	404800	2	Precinct 1	013013	68	75 MILE 11 RD	1 Burnable	51.00	4A
9/12/2008	404407	2	Precinct 1	013018	62	85 MILE 11 RD	1 Burnable	52.70	4A
9/12/2008	404802	2	Precinct 1	013013	68	85 MILE 11 RD	1 Burnable	57.80	4A
9/12/2008	404803	2	Precinct 1	013014	60	75 MILE 11 RD	1 Burnable	45.00	4A
9/12/2008	404801	2	Precinct 1	013014	60	75 MILE 11 RD	1 Burnable	45.00	4A
9/12/2008	403899	2	Precinct 1	013018	62	85 MILE 11 RD	1 Burnable	52.70	4A
9/12/2008	404807	2	Site 5 - Monte Alto	013014	60	80 MILE 8 RD	1 Burnable	48.00	4A
9/12/2008	404806	2	Site 5 - Monte Alto	013013	68	75 MILE 8 RD	1 Burnable	51.00	4A
9/12/2008	404409	2	Precinct 1	013018	62	90 MILE 4 RD	1 Burnable	55.80	4A
9/12/2008	404462	2	Precinct 4	013002	39	80 MILE 17 RD	4 Burnable	31.20	4A
9/12/2008	404461	2	Precinct 4	013001	39	85 MILE 17 1/2 RD	4 Burnable	33.15	4A
9/12/2008	404458	2	Precinct 4	013002	39	90 CURRY RD	4 Burnable	35.10	4A
9/12/2008	404457	2	Precinct 4	013001	39	90 CURRY RD	4 Burnable	35.10	4A
9/12/2008	405232	2	Precinct 4	013349	69	95 DOOLITTLE RD	4 Burnable	65.55	4A
9/12/2008	405230	2	Precinct 4	013349	69	95 DOOLITTLE RD	4 Burnable	65.55	4A
9/12/2008	405228	2	Precinct 4	013349	69	95 DOOLITTLE RD	4 Burnable	65.55	4A
9/12/2008	405229	2	Precinct 4	013000	69	90 DOOLITTLE RD	4 Burnable	62.10	4A
9/12/2008	405233	2	Precinct 4	013000	69	90 DOOLITTLE RD	4 Burnable	62.10	4A
9/12/2008	405231	2	Precinct 4	013000	69	95 DOOLITTLE RD	4 Burnable	65.55	4A
9/12/2008	404459	2	Precinct 4	013001	39	90 UNKNOWN	4 Burnable	35.10	4A
9/12/2008	404460	2	Precinct 4	013002	39	85 UNKNOWN	4 Burnable	33.15	4A
9/13/2008	404728	2	Site 5 - Monte Alto	013015	65	80 MILE 4 RD	1 Burnable	52.00	4A
9/13/2008	404732	2	Site 5 - Monte Alto	013017	60	75 MILE 4 RD	1 Burnable	45.00	4A
9/13/2008	404609	2	Precinct 2	013014	60	80 MILE 8 RD	1 Burnable	48.00	4A
9/13/2008	400387	2	Precinct 1	013018	62	90 MILE 11 RD	1 Burnable	55.80	4A
9/13/2008	400385	2	Precinct 1	013018	62	90 MILE 11 RD	1 Burnable	55.80	4A
9/13/2008	404418	2	Precinct 1	013018	62	95 MILE 11 RD	1 Burnable	58.90	4A
9/13/2008	404415	2	Precinct 1	013018	62	90 MILE 11 RD	1 Burnable	55.80	4A
9/13/2008	404419	2	Precinct 1	013018	62	90 MILE 11 RD	1 Burnable	55.80	4A
9/13/2008	404729	2	Site 5 - Monte Alto	013015	65	80 MILE 11 RD	1 Burnable	52.00	4A
9/13/2008	404731	2	Site 5 - Monte Alto	013015	65	75 MILE 11 RD	1 Burnable	48.75	4A
9/13/2008	404417	2	Precinct 2	013019	50	95 MILE 11 RD	1 Burnable	47.50	4A

9/13/2008	404421	2	Precinct 1	013018	62	90 MILE 11 RD	1 Bumable	55.80	4A
9/13/2008	404423	2	Precinct 1	013018	62	95 MILE 11 RD	1 Bumable	58.90	4A
9/13/2008	400388	2	Precinct 1	013019	50	85 MILE 11 RD	1 Bumable	42.50	4A
9/13/2008	404420	2	Precinct 1	013019	50	90 MILE 11 RD	1 Bumable	45.00	4A
9/13/2008	404418	2	Precinct 1	013019	50	90 MILE 11 RD	1 Bumable	45.00	4A
9/13/2008	400388	2	Precinct 1	013019	50	90 MILE 11 RD	1 Bumable	45.00	4A
9/13/2008	404422	2	Precinct 1	013019	50	90 MILE 11 RD	1 Bumable	45.00	4A
9/13/2008	404424	2	Precinct 1	013019	50	90 MILE 11 RD	1 Bumable	45.00	4A
9/13/2008	404730	2	Site 5 - Monte Alto	013017	60	80 MILE 11 RD	1 Bumable	48.00	4A
9/13/2008	404556	2	Site 5 - Monte Alto	013013	68	90 7TH ST	1 Bumable	61.20	4A
9/13/2008	404808	2	Precinct 2	013013	68	80 MILE 6 RD	1 Bumable	54.40	4A
9/13/2008	404552	2	Precinct 2	013013	68	80 UNKNOWN	1 Bumable	54.40	4A
9/13/2008	404553	2	Precinct 2	013014	60	75 UNKNOWN	1 Bumable	45.00	4A
9/13/2008	404715	2	Precinct 3	013000	69	80 BRYAN RD	3 Bumable	55.20	4A
9/13/2008	404714	2	Precinct 3	013349	69	80 BRYAN RD	3 Bumable	55.20	4A
9/13/2008	404717	2	Precinct 3	013000	69	75 WARE RD	3 Bumable	51.75	4A
9/13/2008	404719	2	Precinct 3	013000	69	85 WARE RD	3 Bumable	58.65	4A
9/13/2008	404716	2	Precinct 3	013349	69	75 WARE RD	3 Bumable	51.75	4A
9/13/2008	404718	2	Precinct 3	013349	69	85 WARE RD	3 Bumable	58.65	4A
9/13/2008	404463	2	Precinct 3	013001	39	80 UNKNOWN	3 Bumable	31.20	4A
9/13/2008	404464	2	Precinct 3	013002	39	90 UNKNOWN	3 Bumable	35.10	4A
9/13/2008	404442	2	Precinct 2	013330	47	70 TOWER RD	2 Bumable	32.90	4A
9/13/2008	404444	2	Precinct 2	013330	47	85 RANCHO BLANCO RD	2 Bumable	39.95	4A
9/13/2008	404445	2	Precinct 2	013330	47	85 RANCHO BLANCO RD	2 Bumable	39.95	4A
9/13/2008	404445	2	Precinct 2	013330	47	85 RANCHO BLANCO RD	2 Bumable	30.55	4A
9/13/2008	404230	2	Precinct 2	013037	50	40 PUEBLA RD	2 Bumable	20.00	4A
9/13/2008	405150	2	Precinct 2	013332	52	80 NEBRASKA ST	2 Bumable	41.60	4A
9/13/2008	405151	2	Precinct 2	013332	52	85 NEBRASKA ST	2 Bumable	44.20	4A
9/13/2008	404441	2	Precinct 2	013330	47	80 MOORE RD	2 Bumable	37.60	4A
9/13/2008	404046	2	Precinct 2	013332	52	75 NEBRASKA AVE	2 Bumable	39.00	4A
9/13/2008	404048	2	Precinct 2	013332	52	90 NEBRASKA AVE	2 Bumable	46.80	4A
9/13/2008	404045	2	Precinct 2	013332	52	90 NEBRASKA ST	2 Bumable	46.80	4A
9/13/2008	404049	2	Precinct 2	013332	52	85 NEBRASKA ST	2 Bumable	44.20	4A
9/13/2008	404047	2	Precinct 2	013332	52	85 NEBRASKA ST	2 Bumable	44.20	4A
9/13/2008	405152	2	Precinct 2	013332	52	80 NEBRASKA ST	2 Bumable	41.60	4A
9/13/2008	404895	2	Precinct 2	013030	58	80 UNKNOWN	2 Bumable	46.40	4A
9/13/2008	404894	2	Precinct 2	013029	73	85 BORDER AVE	2 Bumable	62.05	4A
9/13/2008	404890	2	Precinct 2	013029	73	75 ELDORA RD	2 Bumable	54.75	4A
9/13/2008	404891	2	Precinct 2	013030	58	75 ELDORA RD	2 Bumable	43.50	4A
9/14/2008	404789	2	Precinct 2	013332	52	85 NEBRASKA ST	2 Bumable	44.20	4A

9/14/2008	404788	2	Precinct 2	013332	52	75 NEBRASKA ST	2 Bumable	39.00	4A
9/14/2008	404790	2	Precinct 2	013332	52	85 SIOUX RD	2 Bumable	44.20	4A
9/14/2008	404795	2	Precinct 2	013332	52	85 SIOUX RD	2 Bumable	44.20	4A
9/14/2008	404791	2	Precinct 2	013332	52	80 SIOUX RD	2 Bumable	41.60	4A
9/14/2008	404794	2	Precinct 2	013332	52	85 SIOUX RD	2 Bumable	44.20	4A
9/14/2008	404449	2	Precinct 2	013330	47	85 UNKNOWN	2 Bumable	39.95	4A
9/14/2008	404210	2	Precinct 2	013330	47	90 UNKNOWN	2 Bumable	42.30	4A
9/14/2008	404208	2	Precinct 2	013330	47	85 UNKNOWN	2 Bumable	39.95	4A
9/14/2008	404209	2	Precinct 2	013330	47	80 UNKNOWN	2 Bumable	37.60	4A
9/14/2008	404796	2	Precinct 2	013332	52	80 UNKNOWN	2 Bumable	41.60	4A
9/14/2008	404792	2	Precinct 2	013332	52	80 UNKNOWN	2 Bumable	41.60	4A
9/14/2008	405113	2	Precinct 3	013035	63	75 GLASSCOCK RD	3 Bumable	47.25	4A
9/14/2008	405114	2	Precinct 3	013036	50	80 GLASSCOCK RD	3 Bumable	40.00	4A
9/14/2008	400145	2	Site 5 - Monte Alto	013014	60	90 UNKNOWN	1 Bumable	54.00	4A
9/14/2008	400147	2	Site 5 - Monte Alto	013014	60	75 UNKNOWN	1 Bumable	45.00	4A
9/14/2008	400146	2	Site 5 - Monte Alto	013013	68	80 UNKNOWN	1 Bumable	54.40	4A
9/14/2008	400144	2	Site 5 - Monte Alto	013013	68	90 UNKNOWN	1 Bumable	61.20	4A
9/14/2008	404496	2	Precinct 2	013018	62	85 UNKNOWN	1 Bumable	52.70	4A
9/14/2008	404497	2	Precinct 2	013018	62	95 UNKNOWN	1 Bumable	58.90	4A
9/14/2008	400148	2	Site 5 - Monte Alto	013013	68	80 KENNEDY DR	1 Bumable	54.40	4A
9/14/2008	400149	2	Site 5 - Monte Alto	013014	60	75 KENNEDY DR	1 Bumable	45.00	4A
9/14/2008	404234	2	Precinct 2	013013	68	70 MILE 9 RD	1 Bumable	47.60	4A
9/14/2008	404235	2	Precinct 2	013014	60	75 MILE 9 RD	1 Bumable	45.00	4A
9/14/2008	404494	2	Site 5 - Monte Alto	013019	50	90 MILE 13 1/2 RD	1 Bumable	45.00	4A
9/14/2008	404493	2	Site 5 - Monte Alto	013018	62	90 MILE 13 RD	1 Bumable	55.80	4A
9/14/2008	404492	2	Precinct 1	013019	50	80 MILE 11 RD	1 Bumable	40.00	4A
9/14/2008	400200	2	Site 5 - Monte Alto	013015	65	75 PETUNIA AVE	1 Bumable	48.75	4A
9/14/2008	400201	2	Site 5 - Monte Alto	013017	60	80 PETUNIA AVE	1 Bumable	48.00	4A
9/15/2008	404237	2	Site 5 - Monte Alto	013014	60	60 MILE 9 RD	1 Bumable	38.00	4A
9/15/2008	404238	2	Site 5 - Monte Alto	013013	68	70 MILE 9 RD	1 Bumable	47.60	4A
9/15/2008	404465	2	Site 5 - Monte Alto	013343	64	80 BUCHANAN AVE	3 Bumable	51.20	4A
9/15/2008	404466	2	Site 5 - Monte Alto	013344	50	80 BUCHANAN AVE	3 Bumable	40.00	4A
9/16/2008	404797	2	Precinct 2	013332	52	90 UNKNOWN	2 Bumable	48.80	4A
9/16/2008	404798	2	Precinct 2	013332	52	85 CESAR CHAVEZ RD	2 Bumable	44.20	4A
9/16/2008	403940	2	Precinct 2	013332	52	90 CESAR CHAVEZ RD	2 Bumable	48.80	4A
9/16/2008	400209	2	Precinct 4	013349	69	90 UNKNOWN	4 Bumable	62.10	4A
9/16/2008	400208	2	Precinct 4	013000	69	90 UNKNOWN	4 Bumable	62.10	4A
9/16/2008	400210	2	Precinct 4	013000	69	90 ADAMS AVE	4 Bumable	62.10	4A
9/16/2008	403941	2	Precinct 4	013349	69	85 ADAMS AVE	4 Bumable	58.65	4A
9/16/2008	403943	2	Precinct 4	013349	68	85 ANDERSON RD	4 Bumable	58.65	4A

9/18/2008	404742	2	Precinct 4	013002	39	85 WARE RD	4 Burnable	33.15	4A
9/18/2008	404736	2	Precinct 4	013002	39	85 WARE RD	4 Burnable	33.15	4A
9/18/2008	404740	2	Precinct 4	013002	39	85 WARE RD	4 Burnable	33.15	4A
9/18/2008	404734	2	Precinct 4	013002	39	70 WARE RD	4 Burnable	27.30	4A
9/18/2008	404739	2	Precinct 4	013001	39	80 WARE RD	4 Burnable	31.20	4A
9/18/2008	404733	2	Precinct 4	013001	39	75 WARE RD	4 Burnable	29.25	4A
9/18/2008	404741	2	Precinct 4	013001	39	85 WARE RD	4 Burnable	33.15	4A
9/18/2008	404735	2	Precinct 4	013001	39	85 WARE RD	4 Burnable	33.15	4A
9/18/2008	404737	2	Precinct 4	013001	39	90 XENOPS AVE	4 Burnable	35.10	4A
9/18/2008	404738	2	Precinct 4	013002	39	90 XENOPS AVE	4 Burnable	35.10	4A
9/18/2008	403942	2	Precinct 4	013000	69	85 ADAMS AVE	4 Burnable	58.65	4A
9/17/2008	405211	2	Precinct 4	013002	39	75 MINNESOTA RD	4 Burnable	29.25	4A
9/17/2008	405210	2	Precinct 4	013001	39	75 ALBERTA RD	4 Burnable	29.25	4A
9/17/2008	405119	2	Precinct 4	013000	69	80 DOOLITTLE RD	4 Burnable	55.20	4A
9/17/2008	404799	2	Precinct 4	013349	69	85 DOOLITTLE RD	4 Burnable	58.65	4A
9/17/2008	405122	2	Precinct 4	013349	69	80 DOOLITTLE RD	4 Burnable	55.20	4A
9/17/2008	405123	2	Precinct 4	013000	69	75 DOOLITTLE RD	4 Burnable	51.75	4A
9/17/2008	405120	2	Precinct 4	013349	69	75 CURRY RD	4 Burnable	51.75	4A
9/17/2008	405121	2	Precinct 4	013000	69	75 CURRY RD	4 Burnable	51.75	4A
9/17/2008	405209	2	Precinct 4	013002	39	75 CESAR CHAVEZ RD	4 Burnable	29.25	4A
9/17/2008	405205	2	Precinct 4	013002	39	70 UNKNOWN	4 Burnable	27.30	4A
9/17/2008	405208	2	Precinct 4	013001	39	75 UNKNOWN	4 Burnable	29.25	4A
9/17/2008	405204	2	Precinct 4	013001	39	70 UNKNOWN	4 Burnable	27.30	4A
9/17/2008	404390	2	Site 5 - Monte Alto	013017	60	80 CLAVEL AVE	1 Burnable	48.00	4A
9/17/2008	404389	2	Site 5 - Monte Alto	013015	65	85 BORDER AVE	1 Burnable	55.25	4A
9/17/2008	404382	2	Site 5 - Monte Alto	013017	60	80 UNKNOWN	1 Burnable	48.00	4A
9/17/2008	404388	2	Site 5 - Monte Alto	013017	60	80 UNKNOWN	1 Burnable	48.00	4A
9/17/2008	404391	2	Site 5 - Monte Alto	013015	65	80 UNKNOWN	1 Burnable	52.00	4A
9/17/2008	404393	2	Site 5 - Monte Alto	013015	65	80 UNKNOWN	1 Burnable	52.00	4A
9/18/2008	404857	2	Precinct 2	013330	47	90 1ST ST	2 Burnable	42.30	4A
9/18/2008	404539	2	Precinct 4	013001	39	80 DOOLITTLE RD	4 Burnable	31.20	4A
9/18/2008	404396	2	Site 5 - Monte Alto	013017	60	80 MILE 11 RD	1 Burnable	48.00	4A
9/18/2008	404398	2	Site 5 - Monte Alto	013017	60	80 MILE 11 RD	1 Burnable	48.00	4A
9/18/2008	404397	2	Site 5 - Monte Alto	013015	65	80 MILE 11 RD	1 Burnable	52.00	4A
9/18/2008	404395	2	Site 5 - Monte Alto	013015	65	75 MILE 11 RD	1 Burnable	48.75	4A
9/18/2008	404724	2	Precinct 4	013001	39	80 DOOLITTLE RD	4 Burnable	31.20	4A
9/18/2008	404541	2	Precinct 4	013002	39	80 DOOLITTLE RD	4 Burnable	31.20	4A
9/18/2008	404538	2	Precinct 4	013002	39	80 DOOLITTLE RD	4 Burnable	31.20	4A
9/18/2008	400392	2	Site 5 - Monte Alto	007425	43	90 GARZA AVE	1 Burnable	38.70	4A
9/18/2008	404616	2	Precinct 4	013002	39	90 UNKNOWN	4 Burnable	35.10	4A

9/19/2008	404615	2	Precinct 4	013001	39	70 UNKNOWN	4 Burnable	27.30	4A
9/19/2008	404617	2	Precinct 4	013001	39	85 86TH ST	4 Burnable	33.15	4A
9/19/2008	404618	2	Precinct 4	013002	39	90 SUNFLOWER RD	4 Burnable	35.10	4A
9/19/2008	400389	2	Site 5 - Monte Alto	007425	43	85 MILE 11 RD	1 Burnable	36.55	4A
9/20/2008	404969	2	Site 5 - Monte Alto	007425	43	85 GARZA AVE	1 Burnable	36.55	4A
9/20/2008	404960	2	Site 5 - Monte Alto	007425	43	70 JESUS FLORES RD	1 Burnable	30.10	4A
9/20/2008	405219	2	Site 5 - Monte Alto	013017	60	80 MILE 14 RD	1 Burnable	48.00	4A
9/20/2008	405217	2	Site 5 - Monte Alto	013017	60	75 MILE 13 1/2 RD	1 Burnable	45.00	4A
9/20/2008	405216	2	Site 5 - Monte Alto	013015	65	65 MILE 13 1/2 RD	1 Burnable	42.25	4A
9/20/2008	405218	2	Site 5 - Monte Alto	013015	65	85 MILE 14 RD	1 Burnable	55.25	4A
9/20/2008	405214	2	Site 5 - Monte Alto	013015	65	75 MILE 10 RD	1 Burnable	48.75	4A
9/20/2008	405215	2	Site 5 - Monte Alto	013017	60	90 MILE 10 RD	1 Burnable	54.00	4A
9/20/2008	404623	2	Precinct 4	013001	39	70 DOOLITTLE RD	4 Burnable	27.30	4A
9/20/2008	404621	2	Precinct 4	013001	39	75 DOOLITTLE RD	4 Burnable	29.25	4A
9/20/2008	391528	2	Precinct 4	013001	39	80 DOOLITTLE RD	4 Burnable	31.20	4A
9/20/2008	391530	2	Precinct 4	013001	39	80 DOOLITTLE RD	4 Burnable	31.20	4A
9/20/2008	404619	2	Precinct 4	013001	39	85 DOOLITTLE RD	4 Burnable	33.15	4A
9/20/2008	391532	2	Precinct 4	013001	39	75 DOOLITTLE RD	4 Burnable	29.25	4A
9/20/2008	391526	2	Precinct 4	013001	39	80 DOOLITTLE RD	4 Burnable	31.20	4A
9/20/2008	391533	2	Precinct 4	013002	39	80 DOOLITTLE RD	4 Burnable	31.20	4A
9/20/2008	404820	2	Precinct 4	013002	39	80 DOOLITTLE RD	4 Burnable	31.20	4A
9/20/2008	391529	2	Precinct 4	013002	39	85 DOOLITTLE RD	4 Burnable	33.15	4A
9/20/2008	404624	2	Precinct 4	013002	39	75 DOOLITTLE RD	4 Burnable	29.25	4A
9/20/2008	391527	2	Precinct 4	013002	39	80 DOOLITTLE RD	4 Burnable	31.20	4A
9/20/2008	391531	2	Precinct 4	013002	39	80 DOOLITTLE RD	4 Burnable	31.20	4A
9/20/2008	404822	2	Precinct 4	013002	39	80 DOOLITTLE RD	4 Burnable	31.20	4A
9/20/2008	404967	2	Precinct 1	007425	43	85 COMMUNITY DROP SITE	1 Burnable	36.55	4A
9/20/2008	404963	2	Precinct 1	007425	43	90 COMMUNITY DROP SITE	1 Burnable	38.70	4A
9/20/2008	404959	2	Site 5 - Monte Alto	007425	43	90 JESUS FLORES RD	1 Burnable	38.70	4A
9/20/2008	404964	2	Precinct 1	007425	43	75 COMMUNITY DROP SITE	1 Burnable	32.25	4A
9/20/2008	404966	2	Precinct 1	007425	43	75 COMMUNITY DROP SITE	1 Burnable	32.25	4A
9/20/2008	404961	2	Precinct 1	007425	43	85 COMMUNITY DROP SITE	1 Burnable	36.55	4A
9/20/2008	404962	2	Precinct 1	007425	43	85 COMMUNITY DROP SITE	1 Burnable	36.55	4A
9/20/2008	404968	2	Precinct 1	007425	43	80 COMMUNITY DROP SITE	1 Burnable	34.40	4A
9/20/2008	404965	2	Precinct 1	007425	43	80 COMMUNITY DROP SITE	1 Burnable	34.40	4A
9/21/2008	404882	2	Precinct 4	013002	39	75 DOOLITTLE RD	4 Burnable	29.25	4A
9/21/2008	404883	2	Precinct 4	013001	39	85 DOOLITTLE RD	4 Burnable	33.15	4A
9/21/2008	404981	2	Precinct 4	013001	39	75 DOOLITTLE RD	4 Burnable	29.25	4A
9/21/2008	404896	2	Precinct 4	013002	39	85 DOOLITTLE RD	4 Burnable	33.15	4A
9/24/2008	405025	2	Site 5 - Monte Alto	013017	60	90 GUADALUPE CIR	1 Burnable	54.00	4A

9/25/2008	397224	2	Precinct 2	013046	28	70 UNKNOWN	2 Burnable	19.60	4A
9/25/2008	404843	2	Precinct 2	013047	31	90 CAMINO REAL ROAD	2 Burnable	27.90	4A
9/25/2008	397223	2	Precinct 2	013047	31	60 PUEBLA RD	2 Burnable	18.60	4A
9/27/2008	404901	2	Precinct 3	013342	50	85 MILE 4 RD	3 Burnable	42.50	4A
9/27/2008	404900	2	Precinct 3	013341	64	80 MILE 4 RD	3 Burnable	51.20	4A
9/27/2008	404908	2	Precinct 3	013341	64	85 LA HOMA RD	3 Burnable	54.40	4A
9/27/2008	404909	2	Precinct 3	013342	50	85 LA HOMA RD	3 Burnable	42.50	4A
9/27/2008	404905	2	Precinct 3	013342	50	75 BUCHANAN AVE	3 Burnable	37.50	4A
9/27/2008	404907	2	Precinct 3	013342	50	80 BUCHANAN AVE	3 Burnable	40.00	4A
9/27/2008	404904	2	Precinct 3	013341	64	70 BUCHANAN AVE	3 Burnable	44.80	4A
9/27/2008	404906	2	Precinct 3	013341	64	80 BUCHANAN AVE	3 Burnable	51.20	4A
9/27/2008	404903	2	Precinct 3	013342	50	85 UNKNOWN	3 Burnable	42.50	4A
9/27/2008	404910	2	Precinct 3	013341	64	80 UNKNOWN	3 Burnable	51.20	4A
9/27/2008	404912	2	Precinct 3	013341	64	85 UNKNOWN	3 Burnable	54.40	4A
9/27/2008	404902	2	Precinct 3	013341	64	85 UNKNOWN	3 Burnable	54.40	4A
9/27/2008	400214	2	Site 5 - Monte Alto	013017	60	90 UNKNOWN	1 Burnable	54.00	4A
9/27/2008	400220	2	Site 5 - Monte Alto	013017	60	90 UNKNOWN	1 Burnable	54.00	4A
9/27/2008	400213	2	Site 5 - Monte Alto	013015	65	90 UNKNOWN	1 Burnable	58.50	4A
9/27/2008	400219	2	Site 5 - Monte Alto	013015	65	90 UNKNOWN	1 Burnable	58.50	4A
9/27/2008	400216	2	Site 5 - Monte Alto	013017	60	90 SANCHEZ DR	1 Burnable	54.00	4A
9/27/2008	400215	2	Site 5 - Monte Alto	013015	65	90 SANCHEZ DR	1 Burnable	58.50	4A
9/27/2008	400217	2	Site 5 - Monte Alto	013015	65	90 MILE 17 RD	1 Burnable	58.50	4A
9/27/2008	400218	2	Site 5 - Monte Alto	013017	60	90 MILE 17 RD	1 Burnable	54.00	4A
9/28/2008	397833	2	Site 5 - Monte Alto	013015	65	90 MILE 17 RD	1 Burnable	58.50	4A
9/28/2008	397834	2	Site 5 - Monte Alto	013017	60	90 MILE 17 RD	1 Burnable	54.00	4A
9/28/2008	397838	2	Site 5 - Monte Alto	013017	60	90 ROGERS RD	1 Burnable	54.00	4A
9/28/2008	397837	2	Site 5 - Monte Alto	013015	65	90 ROGERS RD	1 Burnable	58.50	4A
9/28/2008	397841	2	Site 5 - Monte Alto	013015	65	90 MILE 14 RD	1 Burnable	58.50	4A
9/28/2008	397842	2	Site 5 - Monte Alto	013017	60	90 MILE 14 RD	1 Burnable	54.00	4A
9/28/2008	397843	2	Site 5 - Monte Alto	013015	65	90 MILE 12 RD	1 Burnable	58.50	4A
9/28/2008	397844	2	Site 5 - Monte Alto	013017	60	90 MILE 12 RD	1 Burnable	54.00	4A
9/28/2008	397835	2	Site 5 - Monte Alto	013015	65	90 UNKNOWN	1 Burnable	58.50	4A
9/28/2008	397836	2	Site 5 - Monte Alto	013017	60	90 UNKNOWN	1 Burnable	54.00	4A
9/28/2008	397839	2	Site 5 - Monte Alto	013015	65	90 UNKNOWN	1 Burnable	58.50	4A
9/28/2008	397840	2	Site 5 - Monte Alto	013017	60	90 UNKNOWN	1 Burnable	54.00	4A
9/28/2008	397448	2	Precinct 2	007425	43	50 PUMA DR	2 Burnable	21.50	4A
9/28/2008	404911	2	Precinct 3	013342	50	80 UNKNOWN	3 Burnable	40.00	4A
9/28/2008	404913	2	Precinct 3	013342	50	80 UNKNOWN	3 Burnable	40.00	4A
9/28/2008	404915	2	Precinct 3	013342	50	85 ROYAL PALMS ST	3 Burnable	42.50	4A
9/28/2008	404914	2	Precinct 3	013341	64	80 ROYAL PALMS ST	3 Burnable	51.20	4A

9/28/2008	534086	2	Site 5 - Monte Alto	007428	0	95 ALAMO RD	4 Burnable	0.00	4A
9/29/2008	400395	2	Precinct 2	013045	28	75 UNKNOWN	2 Burnable	21.00	4A
9/29/2008	400397	2	Precinct 2	013047	31	75 N SUNSHINE RD	2 Burnable	23.25	4A
9/29/2008	400394	2	Precinct 2	013046	28	85 N SUNSHINE RD	2 Burnable	23.60	4A
9/29/2008	400398	2	Precinct 2	013045	28	90 UNKNOWN	2 Burnable	25.20	4A
9/29/2008	405138	2	Precinct 2	007425	43	85 MAR CIR	2 Burnable	36.55	4A
9/29/2008	405137	2	Precinct 2	007425	43	80 EARLING RD	2 Burnable	34.40	4A
9/29/2008	405136	2	Precinct 2	007425	43	85 EARLING RD	2 Burnable	36.55	4A
9/29/2008	405135	2	Precinct 2	007425	43	80 EARLING RD	2 Burnable	34.40	4A
9/29/2008	400399	2	Precinct 2	013046	28	85 CESAR CHAVEZ RD	2 Burnable	23.80	4A
9/29/2008	405032	2	Site 5 - Monte Alto	013017	60	90 UNKNOWN	1 Burnable	54.00	4A
9/29/2008	397849	2	Site 5 - Monte Alto	013015	65	90 GUADALUPE CIR	1 Burnable	58.50	4A
9/29/2008	405030	2	Site 5 - Monte Alto	013015	65	90 JIMMY CARTER ST	1 Burnable	58.50	4A
9/29/2008	397848	2	Site 5 - Monte Alto	013017	60	90 PORTILLO ST	1 Burnable	54.00	4A
9/29/2008	397847	2	Site 5 - Monte Alto	013015	65	90 PORTILLO ST	1 Burnable	58.50	4A
9/29/2008	405029	2	Site 5 - Monte Alto	013017	60	90 MILE 12 RD	1 Burnable	54.00	4A
9/29/2008	405028	2	Site 5 - Monte Alto	013015	65	90 MILE 12 RD	1 Burnable	58.50	4A
9/29/2008	397845	2	Site 5 - Monte Alto	013015	65	90 MILE 13 RD	1 Burnable	58.50	4A
9/29/2008	397846	2	Site 5 - Monte Alto	013017	60	90 MILE 13 RD	1 Burnable	54.00	4A
9/29/2008	405026	2	Site 5 - Monte Alto	013015	65	90 SAN JOSE ST	1 Burnable	58.50	4A
9/29/2008	405027	2	Site 5 - Monte Alto	013017	60	90 SAN JOSE ST	1 Burnable	54.00	4A
9/30/2008	405173	2	Site 5 - Monte Alto	007425	43	90 MILE 11 RD	1 Burnable	38.70	4A
9/30/2008	404220	2	Site 5 - Monte Alto	013015	65	80 MILE 11 RD	1 Burnable	52.00	4A
9/30/2008	404219	2	Site 5 - Monte Alto	013017	60	80 MILE 11 RD	1 Burnable	48.00	4A
9/30/2008	404221	2	Site 5 - Monte Alto	013017	60	80 MILE 11 RD	1 Burnable	48.00	4A
9/30/2008	404218	2	Site 5 - Monte Alto	013015	65	75 MILE 11 RD	1 Burnable	48.75	4A
9/30/2008	404223	2	Site 5 - Monte Alto	013017	60	90 JOSE ELOY PULIDO ST	1 Burnable	54.00	4A
9/30/2008	404216	2	Site 5 - Monte Alto	013015	65	80 UNKNOWN	1 Burnable	52.00	4A
9/30/2008	404212	2	Site 5 - Monte Alto	013015	65	85 UNKNOWN	1 Burnable	55.25	4A
9/30/2008	404215	2	Site 5 - Monte Alto	013017	60	80 UNKNOWN	1 Burnable	48.00	4A
9/30/2008	404214	2	Site 5 - Monte Alto	013015	65	80 UNKNOWN	1 Burnable	52.00	4A
9/30/2008	404522	2	Precinct 2	013045	28	85 UNKNOWN	2 Burnable	23.80	4A
9/30/2008	400294	2	Precinct 2	013045	28	90 UNKNOWN	2 Burnable	22.40	4A
9/30/2008	405170	2	Site 5 - Monte Alto	007425	43	85 COMMUNITY DROP SITE	1 Burnable	36.55	4A
9/30/2008	404825	2	Site 5 - Monte Alto	007425	43	75 COMMUNITY DROP SITE	1 Burnable	32.25	4A
9/30/2008	405174	2	Site 5 - Monte Alto	007425	43	85 COMMUNITY DROP SITE	1 Burnable	36.55	4A
9/30/2008	404827	2	Site 5 - Monte Alto	007425	43	85 COMMUNITY DROP SITE	1 Burnable	36.55	4A
9/30/2008	405171	2	Site 5 - Monte Alto	007425	43	85 COMMUNITY DROP SITE	1 Burnable	36.55	4A
9/30/2008	404826	2	Site 5 - Monte Alto	007425	43	85 COMMUNITY DROP SITE	1 Burnable	36.55	4A
9/30/2008	404521	2	Precinct 2	013047	31	90 MINNESOTA BLVD	2 Burnable	27.90	4A

8/30/2008	397265	2	Precinct 2	013047	31	95 SIOUX RD	2 Burnable	29.45	4A
8/30/2008	397268	2	Precinct 2	013047	31	95 SIOUX RD	2 Burnable	29.45	4A
8/30/2008	404524	2	Precinct 2	013045	28	85 SIOUX RD	2 Burnable	23.80	4A
8/30/2008	397267	2	Precinct 2	013045	28	95 SIOUX RD	2 Burnable	26.60	4A
8/30/2008	404523	2	Precinct 2	013046	28	80 SIOUX RD	2 Burnable	22.40	4A
8/30/2008	397266	2	Precinct 2	013046	28	95 SIOUX RD	2 Burnable	26.60	4A
10/1/2008	405147	2	Precinct 2	013045	28	85 PUEBLA RD	2 Burnable	23.80	4A
10/1/2008	405143	2	Precinct 2	013045	28	60 SIOUX RD	2 Burnable	22.40	4A
10/1/2008	405149	2	Precinct 2	013046	28	90 SIOUX RD	2 Burnable	25.20	4A
10/1/2008	405148	2	Precinct 2	013047	31	90 SIOUX RD	2 Burnable	27.90	4A
10/1/2008	400222	2	Precinct 2	013330	47	90 RIDGE RD	2 Burnable	42.30	4A
10/1/2008	400221	2	Precinct 2	013330	47	90 MOORE DR	2 Burnable	42.30	4A
10/1/2008	404365	2	Precinct 2	013045	28	90 SIOUX RD	2 Burnable	25.20	4A
10/1/2008	404839	2	Precinct 1	007425	43	90 COMMUNITY DROP SITE	1 Burnable	38.70	4A
10/1/2008	404368	2	Precinct 2	013047	31	95 UNKNOWN	2 Burnable	29.45	4A
10/1/2008	405144	2	Precinct 2	013047	31	90 UNKNOWN	2 Burnable	27.90	4A
10/1/2008	405142	2	Precinct 2	013048	28	90 EARLING RD	2 Burnable	25.20	4A
10/1/2008	404367	2	Precinct 2	013048	28	85 ELDORA RD	2 Burnable	26.60	4A
10/1/2008	404222	2	Site 5 - Monte Alto	013015	65	80 UNKNOWN	1 Burnable	52.00	4A
10/1/2008	404921	2	Site 5 - Monte Alto	013015	65	90 UNKNOWN	1 Burnable	58.50	4A
10/1/2008	534002	2	Site 5 - Monte Alto	013017	60	90 LOS RASAS ST	1 Burnable	54.00	4A
10/1/2008	404837	2	Precinct 1	007425	43	80 COMMUNITY DROP SITE	1 Burnable	34.40	4A
10/1/2008	404838	2	Precinct 1	007425	43	95 COMMUNITY DROP SITE	1 Burnable	40.85	4A
10/1/2008	404831	2	Precinct 1	007425	43	85 COMMUNITY DROP SITE	1 Burnable	36.55	4A
10/1/2008	404832	2	Precinct 1	007425	43	90 COMMUNITY DROP SITE	1 Burnable	38.70	4A
10/1/2008	404834	2	Precinct 1	007425	43	85 COMMUNITY DROP SITE	1 Burnable	36.55	4A
10/1/2008	404840	2	Precinct 1	007425	43	90 COMMUNITY DROP SITE	1 Burnable	38.70	4A
10/1/2008	404224	2	Site 5 - Monte Alto	013015	65	85 MILE 11 RD	1 Burnable	55.25	4A
10/1/2008	404829	2	Precinct 1	007425	43	90 MILE 11 RD	1 Burnable	38.70	4A
10/1/2008	404836	2	Precinct 1	007425	43	80 MILE 11 RD	1 Burnable	34.40	4A
10/1/2008	404835	2	Precinct 1	007425	43	85 MILE 11 RD	1 Burnable	36.55	4A
10/1/2008	404833	2	Precinct 1	007425	43	85 COMMUNITY DROP SITE	1 Burnable	36.55	4A
10/1/2008	404923	2	Site 5 - Monte Alto	013015	65	90 LA BLANCA DR	1 Burnable	58.50	4A
10/1/2008	404924	2	Site 5 - Monte Alto	013017	60	90 LA BLANCA DR	1 Burnable	54.00	4A
10/1/2008	404920	2	Site 5 - Monte Alto	013017	60	90 MILE 11 RD	1 Burnable	54.00	4A
10/1/2008	404830	2	Precinct 1	007425	43	90 MILE 11 RD	1 Burnable	38.70	4A
10/2/2008	404871	2	Precinct 1	007425	43	85 MILE 11 RD	1 Burnable	36.55	4A
10/2/2008	404873	2	Precinct 1	007425	43	85 MILE 11 RD	1 Burnable	36.55	4A
10/2/2008	534028	2	Precinct 1	007425	43	85 COMMUNITY DROP SITE	1 Burnable	36.55	4A
10/2/2008	534031	2	Precinct 1	007425	43	95 COMMUNITY DROP SITE	1 Burnable	40.85	4A

10/2/2008	534027	2	Precinct 1	007425	43	90 MILE 11 RD	1 Burnable	38.70	4A
10/2/2008	534032	2	Precinct 1	007425	43	90 MILE 11 RD	1 Burnable	38.70	4A
10/2/2008	534028	2	Precinct 1	007425	43	85 MILE 11 RD	1 Burnable	36.55	4A
10/2/2008	404672	2	Precinct 1	007425	43	90 MILE 11 RD	1 Burnable	38.70	4A
10/2/2008	534029	2	Precinct 1	007425	43	95 MILE 11 RD	1 Burnable	40.85	4A
10/2/2008	404674	2	Precinct 1	007425	43	80 COMMUNITY DROP SITE	1 Burnable	34.40	4A
10/2/2008	404670	2	Precinct 1	007425	43	90 COMMUNITY DROP SITE	1 Burnable	38.70	4A
10/2/2008	534051	2	Site 5 - Monte Alto	013017	60	90 CATARINA ST	1 Burnable	54.00	4A
10/2/2008	534052	2	Site 5 - Monte Alto	013015	65	90 CATARINA ST	1 Burnable	58.50	4A
10/2/2008	534001	2	Site 5 - Monte Alto	013015	65	90 UNKNOWN	1 Burnable	58.50	4A
10/2/2008	397524	2	Precinct 2	013042	27	95 MICHIGAN AVE	2 Burnable	25.65	4A
10/2/2008	397520	2	Precinct 2	013046	28	85 ELDORA RD	2 Burnable	26.60	4A
10/2/2008	405249	2	Precinct 2	013045	28	85 ELDORA RD	2 Burnable	26.60	4A
10/2/2008	397522	2	Precinct 2	013045	28	95 CHEROKEE AVE	2 Burnable	26.60	4A
10/2/2008	534030	2	Precinct 1	007425	43	85 COMMUNITY DROP SITE	1 Burnable	36.55	4A
10/2/2008	404844	2	Precinct 2	013048	28	95 UNKNOWN	2 Burnable	26.60	4A
10/2/2008	404841	2	Precinct 2	013048	28	95 UNKNOWN	2 Burnable	26.60	4A
10/2/2008	404845	2	Precinct 2	013045	28	90 UNKNOWN	2 Burnable	25.20	4A
10/2/2008	404842	2	Precinct 2	013045	28	95 SIOUX RD	2 Burnable	26.60	4A
10/2/2008	397521	2	Precinct 2	013047	31	95 RAY ST	2 Burnable	29.45	4A
10/3/2008	405035	2	Precinct 2	013330	47	90 MINNESOTA BLVD	2 Burnable	42.30	4A
10/3/2008	405036	2	Precinct 2	013330	47	90 MINNESOTA RD	2 Burnable	42.30	4A
10/3/2008	404849	2	Precinct 2	013045	28	90 UNKNOWN	2 Burnable	25.20	4A
10/3/2008	534151	2	Precinct 2	013046	28	90 UNKNOWN	2 Burnable	25.20	4A
10/3/2008	534152	2	Precinct 2	013042	27	85 CESAR CHAVEZ RD	2 Burnable	22.95	4A
10/3/2008	534153	2	Precinct 2	013045	28	90 CESAR CHAVEZ RD	2 Burnable	25.20	4A
10/3/2008	405038	2	Precinct 2	013330	47	90 UNKNOWN	2 Burnable	42.30	4A
10/3/2008	405037	2	Precinct 2	013330	47	95 UNKNOWN	2 Burnable	44.65	4A
10/3/2008	404847	2	Precinct 2	013045	28	90 3RD ST	2 Burnable	25.20	4A
10/3/2008	404368	2	Site 5 - Monte Alto	013015	65	90 UNKNOWN	1 Burnable	58.50	4A
10/3/2008	404372	2	Site 5 - Monte Alto	013015	65	90 UNKNOWN	1 Burnable	58.50	4A
10/3/2008	404369	2	Site 5 - Monte Alto	013017	60	90 UNKNOWN	1 Burnable	54.00	4A
10/3/2008	404373	2	Site 5 - Monte Alto	013017	60	85 UNKNOWN	1 Burnable	51.00	4A
10/3/2008	404371	2	Site 5 - Monte Alto	013017	60	90 UNKNOWN	1 Burnable	54.00	4A
10/3/2008	534101	2	Site 5 - Monte Alto	013017	60	85 HACKBERRY AVE	1 Burnable	51.00	4A
10/3/2008	404374	2	Site 5 - Monte Alto	013015	65	90 HACKBERRY AVE	1 Burnable	58.50	4A
10/3/2008	534102	2	Site 5 - Monte Alto	013017	60	90 HACKBERRY ST	1 Burnable	54.00	4A
10/3/2008	534103	2	Site 5 - Monte Alto	013015	65	90 VALDEZ ST	1 Burnable	58.50	4A
10/3/2008	534033	2	Precinct 1	007425	43	95 MILE 11 RD	1 Burnable	40.85	4A
10/3/2008	534034	2	Precinct 1	007425	43	85 COMMUNITY DROP SITE	1 Burnable	40.85	4A

10/3/2008	534037	2	Precinct 1	007425	43	95 COMMUNITY DROP SITE	1 Burnable	40.85	4A
10/3/2008	534040	2	Precinct 1	007425	43	95 COMMUNITY DROP SITE	1 Burnable	40.85	4A
10/3/2008	534039	2	Precinct 1	007425	43	95 COMMUNITY DROP SITE	1 Burnable	40.85	4A
10/3/2008	534036	2	Precinct 1	007425	43	95 COMMUNITY DROP SITE	1 Burnable	40.85	4A
10/3/2008	534041	2	Precinct 1	007425	43	95 COMMUNITY DROP SITE	1 Burnable	40.85	4A
10/3/2008	534038	2	Precinct 1	007425	43	95 COMMUNITY DROP SITE	1 Burnable	40.85	4A
10/3/2008	534035	2	Precinct 1	007425	43	95 COMMUNITY DROP SITE	1 Burnable	40.85	4A
10/3/2008	534042	2	Precinct 1	007425	43	95 COMMUNITY DROP SITE	1 Burnable	40.85	4A
10/3/2008	404370	2	Site 5 - Monte Alto	013015	65	90 CHARLES ST	1 Burnable	58.50	4A
10/3/2008	534105	2	Site 5 - Monte Alto	013017	60	90 MILE 10 RD	1 Burnable	54.00	4A
10/3/2008	534104	2	Site 5 - Monte Alto	013015	65	90 MILE 10 RD	1 Burnable	58.50	4A
10/4/2008	534061	2	Precinct 1	007425	43	90 MILE 11 RD	1 Burnable	38.70	4A
10/4/2008	534063	2	Precinct 1	007425	43	90 MILE 11 RD	1 Burnable	38.70	4A
10/4/2008	534067	2	Precinct 1	007425	43	90 COMMUNITY DROP SITE	1 Burnable	38.70	4A
10/4/2008	534066	2	Precinct 1	007425	43	95 COMMUNITY DROP SITE	1 Burnable	40.85	4A
10/4/2008	534065	2	Precinct 1	007425	43	90 COMMUNITY DROP SITE	1 Burnable	38.70	4A
10/4/2008	534057	2	Precinct 1	007425	43	90 COMMUNITY DROP SITE	1 Burnable	38.70	4A
10/4/2008	534062	2	Precinct 1	007425	43	90 COMMUNITY DROP SITE	1 Burnable	38.70	4A
10/4/2008	534064	2	Precinct 1	007425	43	90 COMMUNITY DROP SITE	1 Burnable	38.70	4A
10/4/2008	534060	2	Precinct 1	007425	43	90 COMMUNITY DROP SITE	1 Burnable	38.70	4A
10/4/2008	534059	2	Precinct 1	007425	43	90 COMMUNITY DROP SITE	1 Burnable	38.70	4A
10/4/2008	534109	2	Site 5 - Monte Alto	013017	60	90 VALDEZ RD	1 Burnable	54.00	4A
10/4/2008	534106	2	Site 5 - Monte Alto	013015	65	90 VALDEZ RD	1 Burnable	58.50	4A
10/4/2008	534107	2	Site 5 - Monte Alto	013017	60	90 VALDEZ ST	1 Burnable	54.00	4A
10/4/2008	534112	2	Site 5 - Monte Alto	013015	65	90 HACKBERRY AVE	1 Burnable	58.50	4A
10/4/2008	534113	2	Site 5 - Monte Alto	013017	60	90 HACKBERRY AVE	1 Burnable	54.00	4A
10/4/2008	534056	2	Precinct 1	007425	43	85 COMMUNITY DROP SITE	1 Burnable	36.55	4A
10/4/2008	534058	2	Precinct 1	007425	43	90 COMMUNITY DROP SITE	1 Burnable	38.70	4A
10/4/2008	534111	2	Site 5 - Monte Alto	013017	60	90 UNKNOWN	1 Burnable	54.00	4A
10/4/2008	534110	2	Site 5 - Monte Alto	013015	65	90 UNKNOWN	1 Burnable	58.50	4A
10/4/2008	534108	2	Site 5 - Monte Alto	013015	65	90 UNKNOWN	1 Burnable	58.50	4A
10/4/2008	405043	2	Precinct 2	013330	47	95 VAL VERDE RD	2 Burnable	44.65	4A
10/4/2008	405040	2	Precinct 2	013330	47	95 UNKNOWN	2 Burnable	44.65	4A
10/4/2008	405041	2	Precinct 2	013330	47	95 UNKNOWN	2 Burnable	44.65	4A
10/4/2008	405044	2	Precinct 2	013330	47	95 RIO GRANDE CIR	2 Burnable	44.65	4A
10/5/2008	534179	2	Precinct 2	013330	47	95 VALLEY BLVD	2 Burnable	44.65	4A
10/5/2008	534178	2	Precinct 2	013330	47	95 CESAR CHAVEZ RD	2 Burnable	44.65	4A
10/5/2008	400288	2	Precinct 2	013045	28	85 CESAR CHAVEZ RD	2 Burnable	23.80	4A
10/5/2008	534070	2	Precinct 1	007425	43	95 COMMUNITY DROP SITE	1 Burnable	40.85	4A
10/5/2008	534073	2	Precinct 1	007425	43	95 MILE 11 RD	1 Burnable	40.85	4A

10/5/2008	405024	2	Precinct 1	007425	43	95 COMMUNITY DROP SITE	1 Burnable	40.85	4A
10/5/2008	534074	2	Precinct 1	007425	43	95 COMMUNITY DROP SITE	1 Burnable	40.85	4A
10/5/2008	534068	2	Precinct 1	007425	43	95 COMMUNITY DROP SITE	1 Burnable	40.85	4A
10/5/2008	534069	2	Precinct 1	007425	43	95 COMMUNITY DROP SITE	1 Burnable	40.85	4A
10/5/2008	534071	2	Precinct 1	007425	43	95 COMMUNITY DROP SITE	1 Burnable	40.85	4A
10/5/2008	534072	2	Precinct 1	007425	43	95 COMMUNITY DROP SITE	1 Burnable	40.85	4A
10/5/2008	534075	2	Precinct 1	007425	43	95 COMMUNITY DROP SITE	1 Burnable	40.85	4A
10/5/2008	534043	2	Precinct 1	007425	43	90 MILE 11 RD	1 Burnable	40.85	4A
10/5/2008	534121	2	Site 5 - Monte Alto	013015	65	90 MILE 11 RD	1 Burnable	38.70	4A
10/5/2008	534122	2	Site 5 - Monte Alto	013017	60	75 MILE 10 RD	1 Burnable	48.75	4A
10/5/2008	534119	2	Site 5 - Monte Alto	013017	60	85 MILE 10 RD	1 Burnable	51.00	4A
10/5/2008	534120	2	Site 5 - Monte Alto	013017	60	80 MALONE DR	1 Burnable	48.00	4A
10/5/2008	534117	2	Site 5 - Monte Alto	013015	65	85 MALONE DR	1 Burnable	51.00	4A
10/5/2008	534118	2	Site 5 - Monte Alto	013017	60	80 MALONE DR	1 Burnable	52.00	4A
10/5/2008	405049	2	Site 5 - Monte Alto	013017	60	75 MALONE DR	1 Burnable	45.00	4A
10/6/2008	534123	2	Site 5 - Monte Alto	013015	65	90 RICKY CROSSLAND ST	1 Burnable	54.00	4A
10/6/2008	534124	2	Site 5 - Monte Alto	013017	60	85 INTERNATIONAL BLVD	1 Burnable	55.25	4A
10/6/2008	534005	2	Precinct 1	007425	43	90 INTERNATIONAL BLVD	1 Burnable	54.00	4A
10/6/2008	534006	2	Precinct 1	007425	43	90 MILE 11 RD	1 Burnable	38.70	4A
10/6/2008	534008	2	Precinct 1	007425	43	90 COMMUNITY DROP SITE	1 Burnable	38.70	4A
10/6/2008	534008	2	Site 5 - Monte Alto	007425	43	90 MILE 11 RD	1 Burnable	38.70	4A
10/6/2008	534009	2	Precinct 1	007425	43	90 MILE 11 RD	1 Burnable	38.70	4A
10/6/2008	534378	2	Site 5 - Monte Alto	013015	65	90 VALDEZ RD	1 Burnable	58.50	4A
10/6/2008	534007	2	Precinct 1	007425	43	95 COMMUNITY DROP SITE	1 Burnable	40.85	4A
10/6/2008	534010	2	Precinct 1	007425	43	85 COMMUNITY DROP SITE	1 Burnable	36.55	4A
10/6/2008	534003	2	Precinct 1	007425	43	95 COMMUNITY DROP SITE	1 Burnable	40.85	4A
10/6/2008	534004	2	Precinct 1	007425	43	95 COMMUNITY DROP SITE	1 Burnable	40.85	4A
10/6/2008	534379	2	Site 5 - Monte Alto	013015	65	90 UNKNOWN	1 Burnable	58.50	4A
10/6/2008	405046	2	Site 5 - Monte Alto	013015	65	90 UNKNOWN	1 Burnable	58.50	4A
10/6/2008	534378	2	Site 5 - Monte Alto	013017	60	90 UNKNOWN	1 Burnable	54.00	4A
10/6/2008	534377	2	Site 5 - Monte Alto	013017	60	90 UNKNOWN	1 Burnable	54.00	4A
10/6/2008	405047	2	Site 5 - Monte Alto	013017	60	90 UNKNOWN	1 Burnable	54.00	4A
10/6/2008	534154	2	Precinct 2	013330	47	95 CESAR CHAVEZ RD	2 Burnable	44.65	4A
10/6/2008	400283	2	Precinct 2	013046	28	80 BORDER RD	2 Burnable	22.40	4A
10/6/2008	400291	2	Precinct 2	013046	28	85 CESAR CHAVEZ RD	2 Burnable	23.80	4A
10/6/2008	400289	2	Precinct 2	013046	28	85 CESAR CHAVEZ RD	2 Burnable	23.80	4A
10/6/2008	400292	2	Precinct 2	013045	28	85 CESAR CHAVEZ RD	2 Burnable	23.80	4A
10/6/2008	400290	2	Precinct 2	013045	28	85 CENTER ST	2 Burnable	23.80	4A
10/6/2008	534155	2	Precinct 2	013330	47	95 UNKNOWN	2 Burnable	44.65	4A
10/6/2008	534156	2	Precinct 2	013330	47	95 MORNING SET RD	2 Burnable	44.65	4A
10/6/2008	400295	2	Precinct 2	013045	28	90 UNKNOWN	2 Burnable	25.20	4A

10/6/2008	400298	2	Precinct 2	013048	28	90 JACKIELING ST	2 Burnable	25.20	4A
10/6/2008	534125	2	Precinct 2	013330	47	95 ALAMO AVE	2 Burnable	44.65	4A
10/6/2008	534158	2	Precinct 2	013330	47	95 OWASSA RD	2 Burnable	44.65	4A
10/6/2008	534157	2	Precinct 2	013330	47	95 OWASSA RD	2 Burnable	44.65	4A
10/6/2008	534087	2	Sito 5 - Monte Alto	007428	25	95 ALAMO AVE	4 Burnable	23.75	4A
10/7/2008	534076	2	Sito 5 - Monte Alto	007428	25	90 ALAMO AVE	4 Burnable	22.50	4A
10/7/2008	534077	2	Sito 5 - Monte Alto	007428	25	90 ALAMO RD	4 Burnable	22.50	4A
10/7/2008	534162	2	Precinct 2	013330	47	95 OWASSA RD	2 Burnable	44.65	4A
10/7/2008	534015	2	Precinct 2	007425	43	80 OWASSA RD	2 Burnable	34.40	4A
10/7/2008	534351	2	Precinct 2	013046	28	85 OWASSA RD	2 Burnable	23.80	4A
10/7/2008	400299	2	Precinct 2	013045	28	85 OWASSA RD	2 Burnable	23.80	4A
10/7/2008	534160	2	Precinct 2	013330	47	95 ALAMO AVE	2 Burnable	44.65	4A
10/7/2008	534159	2	Precinct 2	013330	47	95 ALAMO RD	2 Burnable	44.65	4A
10/7/2008	400298	2	Precinct 2	013047	31	85 MAR CIR	2 Burnable	26.35	4A
10/7/2008	400297	2	Precinct 2	013046	28	90 MAR CIR	2 Burnable	25.20	4A
10/7/2008	534013	2	Precinct 1	007425	43	80 COMMUNITY DROP SITE	1 Burnable	34.40	4A
10/7/2008	534012	2	Precinct 1	007425	43	95 COMMUNITY DROP SITE	1 Burnable	40.85	4A
10/7/2008	534133	2	Precinct 1	013017	60	60 MILE 11 RD	1 Burnable	36.00	4A
10/7/2008	534047	2	Precinct 1	007425	43	90 MILE 11 RD	1 Burnable	38.70	4A
10/7/2008	534048	2	Precinct 1	007425	43	95 MILE 11 RD	1 Burnable	40.85	4A
10/7/2008	534011	2	Precinct 1	007425	43	90 MILE 11 RD	1 Burnable	38.70	4A
10/7/2008	534048	2	Precinct 1	007425	43	95 COMMUNITY DROP SITE	1 Burnable	40.85	4A
10/7/2008	534045	2	Precinct 1	007425	43	95 COMMUNITY DROP SITE	1 Burnable	40.85	4A
10/7/2008	534050	2	Precinct 1	007425	43	95 COMMUNITY DROP SITE	1 Burnable	40.85	4A
10/7/2008	534049	2	Precinct 1	007425	43	95 COMMUNITY DROP SITE	1 Burnable	40.85	4A
10/7/2008	534044	2	Precinct 1	007425	43	95 COMMUNITY DROP SITE	1 Burnable	40.85	4A
10/7/2008	534014	2	Precinct 1	007425	43	95 COMMUNITY DROP SITE	1 Burnable	40.85	4A
10/8/2008	534081	2	Precinct 4	007428	25	90 ALAMO RD	4 Burnable	22.50	4A
10/8/2008	534079	2	Precinct 4	007428	25	90 ALAMO RD	4 Burnable	22.50	4A
10/8/2008	534082	2	Precinct 4	007428	25	90 ALAMO AVE	4 Burnable	22.50	4A
10/8/2008	534078	2	Precinct 4	007428	25	80 ALAMO AVE	4 Burnable	20.00	4A
10/8/2008	534189	2	Precinct 4	007425	43	90 UNKNOWN	4 Burnable	38.70	4A
10/8/2008	534188	2	Precinct 4	007425	43	90 UNKNOWN	4 Burnable	38.70	4A
10/8/2008	534187	2	Precinct 4	007425	43	95 UNKNOWN	4 Burnable	40.85	4A
10/8/2008	534080	2	Precinct 4	007428	25	90 ADAMS AVE	4 Burnable	22.50	4A
10/8/2008	534186	2	Precinct 2	007425	43	90 SUGAR RD	4 Burnable	38.70	4A
10/8/2008	534185	2	Precinct 2	007425	43	90 SUGAR RD	4 Burnable	38.70	4A
10/8/2008	534170	2	Precinct 4	007425	43	90 CHAPIN ST	4 Burnable	38.70	4A
10/8/2008	534134	2	Precinct 4	007425	43	85 CHAPIN ST	4 Burnable	36.55	4A
10/8/2008	534135	2	Precinct 4	007425	43	90 CHAPIN ST	4 Burnable	38.70	4A

10/8/2008	534084	2	Precinct 4	007428	25	90 ALAMO AVE	4 Burnable	22.50	4A
10/8/2008	534085	2	Precinct 4	007428	25	90 ALAMO AVE	4 Burnable	22.50	4A
10/8/2008	534083	2	Precinct 4	007428	25	90 ALAMO AVE	4 Burnable	22.50	4A
10/8/2008	534137	2	Precinct 4	007425	43	90 DAVIS RD	4 Burnable	38.70	4A
10/8/2008	534136	2	Precinct 4	007425	43	85 CHAPIN ST	4 Burnable	36.55	4A
								59547.55	
8/31/2008	402860	2	Precinct 2	013042	27	85 RAMOS ST	2 Mixed	22.95	5A
8/31/2008	402861	2	Precinct 2	013008	32	85 MICHIGAN AVE	2 Mixed	27.20	5A
8/31/2008	402862	2	Precinct 2	013010	40	90 UNKNOWN	2 Mixed	36.00	5A
8/31/2008	402718	2	Precinct 4	007292	64	90 UNKNOWN	4 Mixed	57.60	5A
9/1/2008	402062	2	Precinct 4	013040	51	70 COMMUNITY DROP SITE	4 Mixed	35.70	5A
9/1/2008	402849	2	Precinct 4	013041	62	75 COMMUNITY DROP SITE	4 Mixed	46.50	5A
9/2/2008	399902	2	Precinct 2	013037	50	85 KENNEDY AVE	2 Mixed	42.50	5A
9/2/2008	399901	2	Precinct 2	013037	50	95 KENNEDY DR	2 Mixed	47.50	5A
9/2/2008	399882	2	Precinct 2	013029	73	70 MONICA ST	2 Mixed	51.10	5A
9/2/2008	392974	2	Precinct 2	013019	50	90 VAL VERDE RD	1 Mixed	45.00	5A
9/2/2008	392973	2	Precinct 2	013018	62	85 VAL VERDE RD	1 Mixed	52.70	5A
9/2/2008	392970	2	Precinct 2	013019	50	95 UNKNOWN	1 Mixed	47.50	5A
9/2/2008	392969	2	Precinct 2	013018	62	95 UNKNOWN	1 Mixed	58.90	5A
9/2/2008	400001	2	Sito 5 - Monte Alto	013015	65	75 UNKNOWN	1 Mixed	48.75	5A
9/2/2008	399600	2	Sito 5 - Monte Alto	013015	65	80 UNKNOWN	1 Mixed	52.00	5A
9/2/2008	392972	2	Precinct 2	013019	50	95 18TH ST	1 Mixed	47.50	5A
9/2/2008	392971	2	Precinct 2	013018	62	90 CARLOS ST	1 Mixed	55.80	5A
9/2/2008	402543	2	Sito 5 - Monte Alto	013024	57	85 MIDWAY RD	1 Mixed	48.45	5A
9/3/2008	399709	2	Sito 5 - Monte Alto	013019	50	90 UNKNOWN	1 Mixed	45.00	5A
9/3/2008	399710	2	Sito 5 - Monte Alto	013018	62	90 UNKNOWN	1 Mixed	55.80	5A
9/3/2008	399876	2	Sito 5 - Monte Alto	013019	50	85 WHALEN RD	1 Mixed	42.50	5A
9/3/2008	399875	2	Sito 5 - Monte Alto	013018	62	85 WHALEN RD	1 Mixed	52.70	5A
9/3/2008	399901	2	Precinct 2	013332	52	80 VALLE VISTA ST	2 Mixed	41.60	5A
9/3/2008	399815	2	Precinct 2	013010	40	80 VILLAGE CIR	2 Mixed	32.00	5A
9/3/2008	399906	2	Precinct 2	013037	50	90 KENNEDY AVE	2 Mixed	45.00	5A
9/3/2008	399907	2	Precinct 2	013037	50	90 KENNEDY AVE	2 Mixed	45.00	5A
9/3/2008	399904	2	Precinct 2	013037	50	95 UNKNOWN	2 Mixed	47.50	5A
9/3/2008	399903	2	Precinct 2	013037	50	90 UNKNOWN	2 Mixed	45.00	5A
9/3/2008	399905	2	Precinct 2	013037	50	95 UNKNOWN	2 Mixed	47.50	5A
9/3/2008	400181	2	Precinct 2	013332	52	75 UNKNOWN	2 Mixed	39.00	5A
9/3/2008	399842	2	Precinct 3	013342	50	65 UNKNOWN	3 Mixed	32.50	5A
9/4/2008	399911	2	Precinct 2	013037	50	85 UNKNOWN	2 Mixed	42.50	5A
9/4/2008	399889	2	Precinct 2	013029	73	90 UNKNOWN	2 Mixed	65.70	5A

9/4/2008	399910	2	Precinct 2	013037	50	90 UNKNOWN	2 Mixed	45.00	5A
9/4/2008	399909	2	Precinct 2	013037	50	95 UNKNOWN	2 Mixed	47.50	5A
9/4/2008	399912	2	Precinct 2	013037	50	95 KENNEDY DR	2 Mixed	47.50	5A
9/4/2008	401574	2	Precinct 2	013335	57	80 RIO GRANDE CIR	2 Mixed	45.60	5A
9/4/2008	399758	2	Site 5 - Monte Alto	013015	65	75 GARZA AVE	1 Mixed	48.75	5A
9/5/2008	400228	2	Site 5 - Monte Alto	013011	67	75 UNKNOWN	1 Mixed	50.25	5A
9/5/2008	400045	2	Precinct 1	013014	60	85 COMMUNITY DROP SITE	1 Mixed	51.00	5A
9/5/2008	400430	2	Precinct 2	013037	50	85 I RD	2 Mixed	47.50	5A
9/5/2008	400427	2	Precinct 2	013037	50	90 I RD	2 Mixed	45.00	5A
9/5/2008	400428	2	Precinct 2	013037	50	95 I RD	2 Mixed	47.50	5A
9/5/2008	400429	2	Precinct 2	013037	50	85 I RD	2 Mixed	42.50	5A
9/5/2008	400340	2	Precinct 3	013340	50	85 TROSPER RD	3 Mixed	42.50	5A
9/5/2008	400339	2	Precinct 3	013339	64	90 UNKNOWN	3 Mixed	57.60	5A
9/6/2008	399788	2	Precinct 4	013002	39	75 RIO GRANDE CIR	4 Mixed	29.25	5A
9/6/2008	399749	2	Precinct 4	013001	39	80 RIO GRANDE CIR	4 Mixed	31.20	5A
9/7/2008	400457	2	Site 5 - Monte Alto	013018	62	85 UNKNOWN	1 Mixed	52.70	5A
9/7/2008	400456	2	Site 5 - Monte Alto	013019	50	80 UNKNOWN	1 Mixed	40.00	5A
9/8/2008	400437	2	Precinct 2	013332	52	80 CESAR CHAVEZ RD	2 Mixed	41.60	5A
9/8/2008	400438	2	Precinct 2	013332	52	85 UNKNOWN	2 Mixed	44.20	5A
9/8/2008	400441	2	Precinct 2	013332	52	90 UNKNOWN	2 Mixed	48.80	5A
9/8/2008	404183	2	Precinct 4	013001	39	85 TAYLOR RD	4 Mixed	33.15	5A
9/9/2008	404101	2	Precinct 4	013337	51	80 ADAMS AVE	4 Mixed	40.80	5A
9/9/2008	404105	2	Precinct 4	013337	51	80 UNKNOWN	4 Mixed	40.80	5A
9/9/2008	400447	2	Precinct 2	013332	52	85 UNKNOWN	2 Mixed	44.20	5A
9/10/2008	404228	2	Precinct 2	013332	52	80 UNKNOWN	2 Mixed	41.80	5A
9/10/2008	404258	2	Precinct 1	013018	62	90 MILE 11 RD	1 Mixed	55.80	5A
9/10/2008	403981	2	Site 5 - Monte Alto	013019	50	90 JUAREZ ST	1 Mixed	45.00	5A
9/11/2008	404263	2	Site 5 - Monte Alto	013015	65	80 GEORGIA AVE	1 Mixed	52.00	5A
9/11/2008	404088	2	Precinct 1	013346	50	80 UNKNOWN	1 Mixed	40.00	5A
9/11/2008	404098	2	Precinct 1	013346	50	85 UNKNOWN	1 Mixed	42.50	5A
9/11/2008	404087	2	Precinct 1	013345	69	85 UNKNOWN	1 Mixed	58.65	5A
9/11/2008	404097	2	Precinct 1	013345	69	80 UNKNOWN	1 Mixed	55.20	5A
9/11/2008	404528	2	Precinct 2	013330	47	85 UNKNOWN	2 Mixed	39.95	5A
9/12/2008	404043	2	Precinct 2	013335	57	75 RANCHO BLANCO RD	2 Mixed	42.75	5A
9/12/2008	404044	2	Precinct 2	013332	52	90 UNKNOWN	2 Mixed	46.80	5A
9/12/2008	405101	2	Precinct 1	013345	69	85 UNKNOWN	1 Mixed	58.65	5A
9/12/2008	405103	2	Precinct 1	013345	69	90 UNKNOWN	1 Mixed	62.10	5A
9/12/2008	404099	2	Precinct 1	013345	69	85 UNKNOWN	1 Mixed	58.65	5A
9/12/2008	405100	2	Precinct 1	013346	50	85 UNKNOWN	1 Mixed	42.50	5A
9/12/2008	405102	2	Precinct 1	013346	50	80 CANTU ST	1 Mixed	40.00	5A

9/13/2008	404557	2	Site 5 - Monte Alto	013014	60	85 7 ST	1 Mixed	51.00	5A
9/13/2008	404555	2	Site 5 - Monte Alto	013014	60	95 HACKBERRY AVE	1 Mixed	57.00	5A
9/13/2008	404554	2	Site 5 - Monte Alto	013013	68	90 HACKBERRY AVE	1 Mixed	61.20	5A
9/13/2008	404440	2	Precinct 2	013330	47	80 UNKNOWN	2 Mixed	37.60	5A
9/13/2008	404446	2	Precinct 2	013330	47	95 UNKNOWN	2 Mixed	44.65	5A
9/13/2008	404892	2	Precinct 2	013029	73	75 UNKNOWN	2 Mixed	54.75	5A
9/13/2008	404893	2	Precinct 2	013030	58	80 UNKNOWN	2 Mixed	46.40	5A
9/14/2008	404793	2	Precinct 2	013332	52	85 SIOUX RD	2 Mixed	44.20	5A
9/14/2008	404448	2	Precinct 2	013330	47	90 UNKNOWN	2 Mixed	42.30	5A
9/14/2008	404447	2	Precinct 2	013330	47	90 UNKNOWN	2 Mixed	42.30	5A
9/14/2008	405111	2	Precinct 3	013035	63	80 MILE 4 RD	3 Mixed	50.40	5A
9/14/2008	405112	2	Precinct 3	013036	50	75 MILE 4 RD	3 Mixed	37.50	5A
9/14/2008	404495	2	Precinct 2	013018	62	90 LIVE OAK DR	1 Mixed	55.80	5A
9/17/2008	405206	2	Precinct 4	013001	39	75 UNKNOWN	4 Mixed	29.25	5A
9/17/2008	405207	2	Precinct 4	013002	39	80 UNKNOWN	4 Mixed	31.20	5A
9/18/2008	404856	2	Precinct 2	013330	47	95 UNKNOWN	2 Mixed	44.65	5A
9/18/2008	404854	2	Precinct 2	013330	47	90 UNKNOWN	2 Mixed	42.30	5A
9/18/2008	404855	2	Precinct 2	013330	47	90 UNKNOWN	2 Mixed	42.30	5A
9/18/2008	400390	2	Site 5 - Monte Alto	007425	43	85 COMMUNITY DROP SITE	1 Mixed	36.55	5A
9/19/2008	400391	2	Site 5 - Monte Alto	007425	43	85 COMMUNITY DROP SITE	1 Mixed	36.55	5A
9/19/2008	403947	2	Site 5 - Monte Alto	007425	43	90 COMMUNITY DROP SITE	1 Mixed	38.70	5A
9/19/2008	404859	2	Precinct 2	013330	47	95 CENTER ST	2 Mixed	44.65	5A
9/19/2008	404860	2	Precinct 2	013330	47	85 VALLE VISTA ST	2 Mixed	39.95	5A
9/19/2008	403944	2	Site 5 - Monte Alto	007425	43	85 GARZA AVE	1 Mixed	36.55	5A
9/19/2008	403945	2	Site 5 - Monte Alto	007425	43	85 JESUS FLORES RD	1 Mixed	36.55	5A
9/19/2008	403948	2	Site 5 - Monte Alto	007425	43	80 JESUS FLORES RD	1 Mixed	34.40	5A
9/19/2008	403948	2	Site 5 - Monte Alto	007425	43	95 MILE 11 RD	1 Mixed	40.85	5A
9/19/2008	403949	2	Site 5 - Monte Alto	007425	43	90 MILE 11 RD	1 Mixed	38.70	5A
9/20/2008	400393	2	Site 5 - Monte Alto	007425	43	80 8TH ST	1 Mixed	25.80	5A
9/25/2008	397222	2	Precinct 2	013048	28	75 UNKNOWN	2 Mixed	21.00	5A
9/28/2008	397449	2	Precinct 2	007425	43	85 UNKNOWN	2 Mixed	36.55	5A
9/29/2008	400396	2	Precinct 2	013046	28	85 N SUNSHINE RD	2 Mixed	23.80	5A
9/29/2008	405141	2	Precinct 2	007425	43	85 MAR CIR	2 Mixed	36.55	5A
9/29/2008	405140	2	Precinct 2	007425	43	85 MAR CIR	2 Mixed	36.55	5A
9/29/2008	405139	2	Precinct 2	007425	43	80 MAR CIR	2 Mixed	34.40	5A
9/30/2008	404217	2	Site 5 - Monte Alto	013017	60	75 UNKNOWN	1 Mixed	45.00	5A
9/30/2008	404213	2	Site 5 - Monte Alto	013017	60	80 UNKNOWN	1 Mixed	48.00	5A
10/1/2008	405145	2	Precinct 2	013048	28	90 SIOUX RD	2 Mixed	25.20	5A
10/1/2008	397270	2	Precinct 2	013330	47	95 JOHNSON ST	2 Mixed	44.65	5A
10/1/2008	404922	2	Site 5 - Monte Alto	013017	60	80 UNKNOWN	1 Mixed	54.00	5A

10/2/2008	397523	2	Precinct 2	013046	28	90 MICHIGAN AVE	2 Mixed	25.20	5A
10/3/2008	405039	2	Precinct 2	013330	47	90 BLUE JAY DR	2 Mixed	42.30	5A
10/3/2008	404848	2	Precinct 2	013047	31	90 VALLE VISTA ST	2 Mixed	27.90	5A
10/4/2008	405042	2	Precinct 2	013330	47	95 UNKNOWN	2 Mixed	44.65	5A
10/4/2008	405045	2	Precinct 2	013330	47	95 OWASSA RD	2 Mixed	44.65	5A
10/5/2008	534178	2	Precinct 2	013330	47	95 UNKNOWN	2 Mixed	44.65	5A
10/5/2008	534177	2	Precinct 2	013330	47	95 CESAR CHAVEZ RD	2 Mixed	44.65	5A
10/8/2008	405048	2	Site 5 - Monte Alto	013015	85	90 UNKNOWN	1 Mixed	58.50	5A
10/7/2008	534132	2	Precinct 1	013015	65	85 COMMUNITY DROP SITE	1 Mixed	55.25	5A
								5365.50	