

| | Qtr 1 2008 Jan - Mar Payment DRS Data Due 06-15-08 | | Qtr 2 2008 April - June Payment DRS Data Due 09-15-08 | | Qtr 3 2008 July - September Payment DRS Data Due 12-15-08 | | Qtr 4 2008 October - December Payment DRS Data Due 03-15-09 | |
|---------------------------|---|-----------|--|-----------|--|------------|--|-----------|
| | Landfill | | | | | | | |
| Guadalupe | 5/22/2008 | 6/12/2008 | 8/13/2008 | 9/5/2008 | 11/07/08 | 12/12/2008 | 02/02/09 | 2/2/2009 |
| Kirby Canyon | 4/24/2008 | 5/15/2008 | 7/7/2008 | 8/13/2008 | 11/13/08 | 11/13/2008 | 01/22/09 | 2/10/2009 |
| Newby Island | 6/16/2008 | 6/16/2008 | 8/12/2008 | 9/15/2008 | 12/15/08 | 12/15/2008 | 03/11/09 | 3/14/2009 |
| Pacheco Pass | 5/7/2008 | 5/1/2008 | 8/12/2008 | 7/24/2008 | 11/03/08 | 10/30/08 | 01/05/09 | 1/29/2009 |
| Palo Alto | 4/24/2008 | 4/24/2008 | 8/1/2008 | 8/4/2008 | 10/22/08 | 10/15/08 | 02/18/09 | 01/26/09 |
| Zanker Material | 5/14/2008 | 6/11/2008 | 9/11/2008 | 8/25/2008 | 12/10/08 | 12/10/2008 | 03/10/09 | 2/11/2009 |
| Zanker Road | 5/14/2008 | 6/11/2008 | 9/11/2008 | 8/25/2008 | 12/10/08 | 12/10/2008 | 03/10/09 | 2/11/2009 |
| NDF | | | | | | | | |
| Green Team | 5/12/2008 | 5/12/2008 | 8/28/2008 | 8/28/2008 | 12/04/08 | 12/4/2008 | 03/10/09 | 3/10/2009 |
| GreenWaste Recovery | 5/14/2008 | 4/23/2008 | 8/6/2008 | 9/15/2008 | 11/07/08 | 11/7/2008 | 02/18/09 | 2/18/2009 |
| Mission Trails | 6/12/2008 | 4/22/2008 | 9/15/2008 | 7/10/2008 | 12/15/08 | 10/16/08 | 03/11/09 | 1/20/2009 |
| Premier | No Tonnage | | No Tonnage | | No Tonnage | | No Tonnage | |
| Pacheco Pass | No Tonnage | | No Tonnage | | No Tonnage | | No Tonnage | |
| San Martin | 5/29/2008 | 5/29/2008 | 8/1/2008 | 8/14/2008 | 11/06/08 | 11/6/2008 | 02/04/09 | 02/04/09 |
| Z-Best | 5/14/2008 | 4/29/2008 | 9/11/2008 | 8/14/2008 | 12/10/08 | 11/18/2008 | 03/10/09 | 1/20/2009 |
| Zanker Material | 5/14/2008 | 5/14/2008 | 9/11/2008 | 8/25/2008 | 12/10/08 | 12/10/2008 | 03/10/09 | 2/11/2009 |
| Zanker Road | 5/14/2008 | 5/14/2008 | 9/11/2008 | 8/25/2008 | 12/10/08 | 12/10/2008 | 03/10/09 | 2/11/2009 |
| report and payment mailed | 7/8/2008 | | 10/10/08 | | 01/10/09 | | 04/14/09 | |