

# LOS ALAMITOS

UPDATE DT

6/20/2019

PI DT

7/1/2019

## Residential Billing is paid by the "City of LOS ALAMITOS" CONTRACT/GROUP 3840316-03

Service	Contract Group	Container	Color	Stop	Rate	District	Charge Code	Quote Monthly Rate to Customer	Set Up in Infopro
35 GAL - Trash	3840316 - 03	CA 000.17	Tan	C	R	61	R01	<b>\$13.96</b>	<b>\$ 41.87</b>
Recycling	3840316 - 04	RC 000.17	Blue	C	R	61	I01		
Yard Waste	3840316 - 05	YC 000.17	Green	C	R	61	W01		
34 GAL - Trash	3840316 - 03	CA 000.32	Tan	C	R	61	R01	<b>\$13.96</b>	<b>\$ 41.87</b>
Recycling	3840316 - 04	RC 000.32	Blue	C	R	61	I01		
Yard Waste	3840316 - 05	YC 000.32	Green	C	R	61	W01		
36 GAL - Trash	3840316 - 03	CA 000.48	Tan	C	R	61	R01	<b>\$13.96</b>	<b>\$ 41.87</b>
Recycling	3840316 - 04	RC 000.48	Blue	C	R	61	I01		
Yard Waste	3840316 - 05	YC 000.48	Green	C	R	61	W01		
PARKWOOD HOA									
96 GAL - Trash	3840316 - 03	CA 000.48	Tan	C	R	61	R03	<b>\$12.71</b>	<b>\$ 38.14</b>
Recycling	3840316 - 04	RC 000.48	Blue	C	R	61	I01		

## Residential Quarterly Billed for Extra Container CONTRACT/GROUP 3840316-03

Service	Contract Group	Container	Color	Stop	Rate	District	Charge Code	Monthly Rate	Set Up in Infopro
Resi Extra Trash	3840316-03	CA 000.48	TAN	C	P	61	R02	<b>\$8.01</b>	<b>\$ 24.04</b>
Resi Extra Yard Waste	3840316-05	YC 000.48	Green	C	P	61	W02	<b>\$4.00</b>	<b>\$ 12.01</b>

### CALL IN REQUESTS

SERVICE	SRV CODE	AMOUNT	DESC
EXTRA PICK UP	EXR	\$0.00	Customer requested an extra pick up
RETURN FOR TRASH MISS	RTM	\$0.00	Input 'OPRM' F2 note and '01' in the Reported By field
RETURN FOR RECYCLE MISS	RRM	\$0.00	Input 'OPRM' F2 note and '01' in the Reported By field
RETURN FOR YARD WASTE MISS	RYM	\$0.00	Input 'OPRM' F2 note and '01' in the Reported By field
BULKY PICK UP	BUL	\$0.00	No Charge Bulk Item Pick Up (> 2/ year = \$25 per pick up)
ADANDONED BULKY ITEM	BUL	\$0.00	Use Account #: 1817994
BULKY PICK UP	BU1	\$28.61	If > 2 per year
CART ROLL OUT SERVICE	REL	\$28.61	Incremental charge per month
Cart Addition, Removal or Exchange	DEL/REM/EXC	\$22.88	Per trip, if > 3 per calendar year
Cart replacement due to customer damage	EXC	\$51.51	Per event (ENTER AN ADDM & BILLER TO USE XR1))