

King County

Revenue Returned to Customers

unspent revenue to be returned to customer: \$ 153,438.00

	<u>SF % breakdown</u>		<u>MF % breakdown</u>	
172	27.40%	\$42,042.01	4.60%	\$7,058.15
176	52.38%	\$80,370.82	1.11%	\$1,703.16
183	12.40%	\$19,026.31	2.11%	\$3,237.54

\$ check \$153,438.00

Snohomish County

Revenue Returned to Customers

unspent revenue to be returned to customer: \$ 51,897.00

	<u>SF % breakdown</u>		<u>MF % breakdown</u>	
197	85%	\$44,112.45	15%	\$7,784.55

\$ check \$51,897.00

2017-2018 Net Monthly Credit

	<u>SF</u>		<u>MF</u>	
172	\$	1.72	\$	0.85
176	\$	1.33	\$	0.53
183	\$	1.49	\$	0.35
197	\$	1.41	\$	0.48

	SF % breakdown		MF % breakdown	
172	27.76%	\$81.62	4.43%	\$13.03
176	52.13%	\$153.25	1.12%	\$3.28
183	12.38%	\$36.39	2.19%	\$6.43

\$ check \$294.00

Snohomish County

Revenue Returned to Customers

unspend revenue to be returned to customer: \$ -

	SF % breakdown		MF % breakdown	
197	85%	\$0.00	15%	\$0.00

\$ check \$0.00

2016-2017 Net Monthly Credit

	SF		MF		3.5x	5x
172	\$ 0.74	\$ 0.58			2.03	2.9
176	\$ 0.66	\$ 0.31			1.07	1.53
183	\$ 1.08	\$ 0.70			2.46	3.51
197	\$ 0.61	\$ 0.26			0.91	1.3

King County

Revenue Returned to Customers

unspent revenue to be returned to customer: \$ 6,486.52

	<u>SF % breakdown</u>		<u>MF % breakdown</u>	
172	27.40%	\$1,777.31	4.60%	\$298.38
176	52.38%	\$3,397.64	1.10%	\$71.35
183	12.40%	\$804.33	2.10%	\$136.22

\$ check \$6,485.22

Snohomish County

Revenue Returned to Customers

unspend revenue to be returned to customer: \$ -

	<u>SF % breakdown</u>		<u>MF % breakdown</u>	
197	85%	\$0.00	15%	\$0.00

\$ check \$0.00

2015 Net Monthly Credit

	<u>SF</u>		<u>MF</u>
172	\$ 0.96	\$	0.93
176	\$ 0.77	\$	0.54
183	\$ 0.71	\$	0.10
197	\$ 0.83	\$	0.29

King County

Revenue Returned to Customers

unspent revenue to be \$ 74,655.00

	<u>SF % breakdown</u>		<u>MF % breakdown</u>	
172	63.98%	\$47,764.27	7.72%	\$5,763.37
176	17.9%	\$13,363.25	0.50%	\$373.28
183	9.5%	\$7,114.62	0.37%	\$276.22

\$ check \$74,655.00

Snohomish County

Revenue Returned to Customers

unspent revenue to be \$ 17,208.00

	<u>SF % breakdown</u>		<u>MF % breakdown</u>	
197	85%	\$14,626.80	15%	\$2,581.20

\$ check \$17,208.00

2014 Net N	<u>SF</u>		<u>MF</u>	
172	\$ 1.28	\$	1.18	
176	\$ 0.87	\$	0.64	
183	\$ 0.80	\$	0.31	
197	\$ 0.88	\$	0.97	