

Waste Connections of Washington, Inc.

Revenue Summary - October 1, 2016 - September 30, 2017

	Clark County					West			Revenue	TOTAL	Per GL	Difference
	Regulated	Non-Reg	Camas	Ridgefield	Vancouver	Washougal	Vancouver	Shredding	Adjustments			
Resi MSW	11,076,353	-	-	446,748	10,130,974	1,091,275	-	-	-	22,745,351	22,758,284	(12,933)
Resi Recycle	-	3,808,170	396,808	94,342	1,457,624	240,791	-	-	500,568	6,498,303	7,336,272	(837,969)
YW	-	2,041,596	257,187	107,023	1,955,824	173,418	-	-	-	4,535,050	4,513,574	21,476
Comm MSW	5,770,349	-	5,775	186,078	10,413,345	511,816	-	-	100,087	16,987,449	16,982,268	5,180
MF MSW	-	-	-	-	-	-	-	-	-	-	-	-
MF Recycling	-	364,663	-	-	458,574	17,430	-	-	-	840,667	-	840,667
Commercial Recycling	-	975,962	112,888	32,253	2,080,679	92,639	26,617	360,713	-	3,681,751	3,745,138	(63,387)
Roll Off	1,252,644	-	128,581	101,909	1,905,984	209,834	-	-	-	3,598,951	3,615,023	(16,072)
Roll Off Recycling	-	235,983	57,530	12,114	283,582	29,895	-	-	-	619,104	593,502	25,603
Pass-Through	2,315,814	173,913	322,777	166,716	3,456,242	190,063	-	-	-	6,625,525	6,597,158	28,367
Service Charges	57,234	-	906	(923)	25,227	(748)	795	958	-	83,450	81,552	1,898
	20,472,394	7,600,287	1,282,451	1,146,260	32,168,056	2,556,413	27,412	361,671	-	66,215,600	66,222,770	(7,170)
	-	-	-	-	-	-	-	-	-	-	-	<i>imm</i>

Waste Connections of Washington, Inc.
Customer Count Summary

	Clark County					West			Total Non-Reg	GRAND TOTAL
	Regulated	Non-Reg	Camas	Ridgefield	Vancouver	Washougal	Vancouver	Shredding		
Resi MSW	64,740	-	-	2,333	42,548	5,136	-	-	50,017	114,757
Resi Recycle	-	62,318	7,744	2,161	43,382	5,016	-	-	120,621	120,621
YW	-	23,763	2,693	1,096	19,598	2,063	-	-	49,214	49,214
Comm MSW	4,063	-	1	81	3,999	213	-	-	4,294	8,357
MF MSW	-	-	-	-	-	-	-	-	-	-
MF Recycling	-	9,526	-	-	25,997	504	-	-	36,028	36,028
Commercial Recycling	-	643	98	42	2,290	74	17	937	4,101	4,101
Roll Off	287	-	98	44	890	54	-	-	1,086	1,374
Roll Off Recycling	-	118	27	6	132	14	-	-	297	297
Pass-Through	-	-	-	-	-	-	-	-	-	-
Service Charges	-	-	-	-	-	-	-	-	-	-
	69,091	96,368	10,662	5,763	138,835	13,075	17	937	265,657	334,748
	-	-	-	-	-	-	-	-	-	-

Waste Connections, Inc.
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Districts/Grouping: 2010

Exclude IC:
System:

1	2	3	4	5	#	7	9	11	13	15	17
		Oct-16	Nov-16	Dec-16	Jan-17	Feb-17	Mar-17				
98501	Days - Weekdays	-	-	-	22	-	-				
31000	Hauling Revenue - Roll Off Permanent	217,889	212,974	201,437	181,902	194,771	258,365				
31004	Hauling Revenue - Roll Off Recycling	45,528	45,964	38,308	38,409	42,592	48,056				
31005	Corporate Roll Off Disposal Charge	513,356	500,669	474,406	449,861	469,889	679,183				
31009	Hauling Revenue - Roll Off Intercompany	775	2,210	1,080	985	720	815				
31010	Hauling Revenue - Roll Off Extras	61,208	59,168	52,404	53,596	58,508	65,672				
32000	Hauling Revenue - Residential MSW	1,768,319	1,766,041	1,769,909	1,765,955	1,769,638	1,794,396				
32001	Hauling Revenue - Residential MSW Extras	84,151	93,605	86,989	72,260	78,031	88,220				
32100	Hauling Revenue - Residential Recycling	602,918	607,179	608,968	610,111	604,401	614,620				
32110	Hauling Revenue - Residential Composting	352,174	348,666	340,559	298,322	297,508	335,677				
32111	Hauling Revenue - Residential Composting	32,262	40,383	11,390	11,147	16,510	20,649				
33000	Hauling Revenue - Commercial FEL	1,317,577	1,306,150	1,301,863	1,304,106	1,296,767	1,305,692				
33001	Hauling Revenue - Commercial FEL Extras	65,479	70,849	73,005	66,776	72,344	71,390				
33020	Hauling Revenue - Commercial Recycling F	276,590	283,030	282,109	281,000	288,698	293,217				
33031	Hauling Revenue - Commercial Recycling R	17,860	25,287	22,878	19,505	23,741	25,318				
	Hauling Revenue	5,356,085	5,362,176	5,265,305	5,153,933	5,214,118	5,601,271				
	Transfer and MRF	-	-	-	-	-	-				
35512	Proceeds - Other Paper	-	195	621	-	-	-				
35513	Proceeds - Aluminum	-	-	-	-	-	-				
35514	Proceeds - Metal	841	840	924	3,221	1,232	2,505				
35519	Proceeds - Intercompany Material Sales	90,043	101,976	102,418	115,489	122,001	166,305				
	Recycling Proceeds	90,884	103,011	103,963	118,709	123,233	168,810				
	Landfill Revenue	-	-	-	-	-	-				
	Intermodal	-	-	-	-	-	-				
38000	Other Revenue	6,040	7,159	5,320	8,074	7,519	7,906				
38001	P-Card Rebate Revenue	5,704	3,880	4,191	4,570	5,483	2,555				
	Other Revenue	11,743	11,039	9,511	12,643	13,002	10,461				
	Revenue	5,458,712	5,476,225	5,378,778	5,285,286	5,350,352	5,780,542				
40101	Disposal Landfill	64,280	68,883	28,336	22,229	34,177	49,355				
40109	Disposal Landfill Intercompany	22,879	16,763	11,500	12,844	14,809	16,932				
40131	Disposal Transfer Station	-	-	-	-	-	4,300				
40139	Disposal Transfer Station Intercompany	1,552,652	1,608,456	1,507,179	1,474,369	1,448,378	1,809,471				
	Disposal	1,639,811	1,694,102	1,547,015	1,509,441	1,497,365	1,880,058				
	MRF Processing	-	-	-	-	-	-				
41121	Brokerage Cost	40	100	80	100	40	120				
41201	Rebates and Revenue Sharing	507,146	507,056	506,362	511,703	501,534	534,217				
43001	Taxes and Pass Thru Fees	78,729	79,958	79,185	77,248	80,202	83,066				
43002	WUTC Taxes	7,216	7,095	6,961	6,842	26,179	8,700				
	Brok. and Taxes	593,131	594,210	592,588	595,893	607,954	626,102				
44161	Cost of Materials - OCC	3,096	3,221	2,890	3,026	3,695	3,170				
44169	Cost of Materials - Intercompany	-	-	-	-	-	-				
	Cost of Materials	3,096	3,221	2,890	3,026	3,695	3,170				
	Other Expense	-	-	-	-	-	-				
	Rev Reductions	2,236,038	2,291,533	2,142,493	2,108,360	2,109,014	2,509,329				

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		Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Total	
98501	Days - Weekdays	-	-	-	-	-	-	22	0%
31000	Hauling Revenue - Roll Off Permanent	222,025	262,685	270,402	261,908	283,159	256,139	2,823,658	4%
31004	Hauling Revenue - Roll Off Recycling	49,084	50,529	59,205	56,116	65,559	54,152	593,502	1%
31005	Corporate Roll Off Disposal Charge	516,059	608,015	617,826	592,367	623,729	551,798	6,597,158	10%
31009	Hauling Revenue - Roll Off Intercompany	1,465	1,785	7,710	3,120	5,090	1,500	27,255	0%
31010	Hauling Revenue - Roll Off Extras	60,080	72,634	76,057	75,492	81,701	74,846	791,365	1%
32000	Hauling Revenue - Residential MSW	1,803,643	1,830,967	1,836,581	1,857,356	1,842,071	1,862,971	21,667,846	32%
32001	Hauling Revenue - Residential MSW Extras	82,507	93,169	109,995	105,018	96,811	99,684	1,090,438	2%
32100	Hauling Revenue - Residential Recycling	613,298	617,228	617,518	618,802	614,962	606,267	7,336,272	11%
32110	Hauling Revenue - Residential Composting	342,575	354,095	358,885	362,719	359,505	360,933	4,111,617	6%
32111	Hauling Revenue - Residential Composting	37,542	63,706	56,715	39,602	32,147	39,904	401,957	1%
33000	Hauling Revenue - Commercial FEL	1,366,572	1,374,688	1,381,517	1,386,781	1,389,189	1,394,145	16,125,046	24%
33001	Hauling Revenue - Commercial FEL Extras	69,640	75,431	74,534	73,506	74,715	69,553	857,222	1%
33020	Hauling Revenue - Commercial Recycling F	292,345	294,080	296,145	269,894	281,709	301,182	3,439,998	5%
33031	Hauling Revenue - Commercial Recycling R	26,188	31,915	23,992	29,216	29,735	29,503	305,139	0%
	Hauling Revenue	5,483,022	5,730,928	5,787,081	5,731,896	5,780,082	5,702,577	66,168,474	98%
	Transfer and MRF	-	-	-	-	-	-	-	
35512	Proceeds - Other Paper	-	-	830	1,446	387	494	3,972	0%
35513	Proceeds - Aluminum	-	686	-	-	-	-	686	0%
35514	Proceeds - Metal	2,011	2,862	1,658	3,068	411	504	20,075	0%
35519	Proceeds - Intercompany Material Sales	80,591	99,767	112,323	112,179	101,043	60,703	1,264,838	2%
	Recycling Proceeds	82,602	103,315	114,811	116,693	101,840	61,700	1,289,571	2%
	Landfill Revenue	-	-	-	-	-	-	-	
	Intermodal	-	-	-	-	-	-	-	
38000	Other Revenue	5,629	7,364	6,766	6,189	7,134	6,454	81,552	0%
38001	P-Card Rebate Revenue	8,266	5,958	6,925	5,083	6,037	9,870	68,521	0%
	Other Revenue	13,895	13,321	13,691	11,272	13,171	16,324	150,072	0%
	Revenue	5,579,519	5,847,564	5,915,583	5,859,860	5,895,094	5,780,601	67,608,117	100%
40101	Disposal Landfill	76,533	124,253	108,848	72,857	70,930	65,577	786,259	1%
40109	Disposal Landfill Intercompany	20,329	22,054	16,231	22,735	24,481	21,578	223,134	0%
40131	Disposal Transfer Station	0	-	-	-	-	-	4,300	0%
40139	Disposal Transfer Station Intercompany	1,528,963	1,786,345	1,749,876	1,664,550	1,745,386	1,597,550	19,473,174	29%
	Disposal	1,625,825	1,932,652	1,874,955	1,760,142	1,840,797	1,684,705	20,486,868	30%
	MRF Processing	-	-	-	-	-	-	-	
41121	Brokerage Cost	40	120	60	230	120	60	1,110	0%
41201	Rebates and Revenue Sharing	589,806	604,519	603,676	602,831	609,488	629,292	6,707,630	10%
43001	Taxes and Pass Thru Fees	83,036	85,632	87,297	87,106	87,208	86,846	995,513	1%
43002	WUTC Taxes	8,705	9,090	9,374	9,398	9,285	8,827	117,672	0%
	Brok. and Taxes	681,587	699,362	700,407	699,565	706,101	725,025	7,821,925	12%
44161	Cost of Materials - OCC	3,502	4,106	3,443	1,254	2,188	3,970	37,561	0%
44169	Cost of Materials - Intercompany	-	-	-	-	-	8,753	8,753	0%
	Cost of Materials	3,502	4,106	3,443	1,254	2,188	12,723	46,314	0%
	Other Expense	-	-	-	-	-	-	-	
	Rev Reductions	2,310,914	2,636,120	2,578,805	2,460,962	2,549,086	2,422,453	28,355,106	42%

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Exclude IC:
System:

1 2 3 4 5 # 7 9 11 13 15 17

	Oct-16	Nov-16	Dec-16	Jan-17	Feb-17	Mar-17
98501 Days - Weekdays	-	-	-	22	-	-
Net Revenue	3,222,674	3,184,692	3,236,285	3,176,926	3,241,338	3,271,213
50020 Wages Regular	385,535	412,273	383,960	353,299	389,555	435,903
50025 Wages O.T.	119,192	168,983	159,554	140,675	92,779	113,185
50035 Safety Bonuses	5,692	8,428	12,656	11,468	10,857	11,506
50036 Other Bonus/Commission - Non-Safety	(5,283)	-	-	200	-	-
50045 Contract Labor	1,970	1,164	-	7,744	557	-
50050 Payroll Taxes	42,391	47,476	46,148	50,258	42,146	47,720
50060 Group Insurance	3,451	3,377	3,861	6,428	6,599	7,711
50065 Vacation Pay	22,123	20,519	23,113	21,176	19,012	22,155
50070 Sick Pay	(633)	-	1,165	2,584	(813)	339
50086 Safety and Training	4,347	7,365	857	5,459	3,533	8,633
50087 Drug Testing	-	-	-	-	190	-
50090 Uniforms	12,057	11,797	15,607	11,739	9,136	10,327
50115 Pension and Profit Sharing	272	367	269	206	238	241
50116 Union Benefit Expense	157,918	164,918	159,808	178,256	172,996	174,606
50117 Union Pension	57,750	57,854	30,626	54,045	57,113	59,680
Labor	806,783	904,522	837,625	843,537	803,897	892,005
51295 Licenses	11,645	10,979	11,964	10,893	10,879	11,196
Truck Fixed	11,645	10,979	11,964	10,893	10,879	11,196
52010 Salaries	14,638	15,406	14,704	11,900	9,525	12,551
52020 Wages Regular	59,272	59,234	65,162	60,370	56,680	65,923
52025 Wages O.T.	5,963	11,377	10,751	10,413	9,371	6,953
52035 Safety Bonuses	2,802	2,776	1,905	2,769	2,417	3,301
52036 Other Bonus/Commission - Non-Safety	-	-	-	-	-	-
52050 Payroll Taxes	6,500	7,180	6,982	8,128	6,645	7,358
52060 Group Insurance	3,166	2,750	3,091	3,166	3,166	3,166
52065 Vacation Pay	3,902	3,903	3,394	4,272	3,043	4,560
52070 Sick Pay	242	(242)	-	2,304	(286)	150
52086 Safety and Training	343	(1)	-	2,145	(1,038)	60
52090 Uniforms	6,458	2,942	1,234	2,313	2,223	6,828
52115 Pension and Profit Sharing	396	502	398	321	375	282
52116 Union Benefit Expense	18,305	16,998	16,998	18,217	18,217	18,217
52117 Union Pension	7,875	7,889	4,176	7,370	7,736	8,138
52120 Parts and Materials	65,536	69,434	70,222	71,778	57,433	66,940
52125 Operating Supplies	724	1,204	1,422	1,728	948	1,048
52135 Equipment and Maint Repair	376	1,713	2,035	-	197	-
52140 Tires	23,123	25,503	27,659	27,695	24,780	27,834
52142 Fuel Expense	136,468	127,035	136,007	122,451	123,765	143,363
52143 CNG Fuel	3,924	3,509	2,965	4,590	4,841	4,829
52144 Urea Additive Expense	1,125	565	1,018	627	796	749
52146 Oil and Grease	10,302	8,679	8,653	8,959	10,586	9,461
52147 Outside Repairs	10,814	4,730	3,449	3,751	10,740	1,442
52150 Utilities	1,565	1,190	2,295	2,806	3,215	2,296
52165 Communications	(2,421)	3,254	3,254	3,414	3,254	3,254
52175 Equip/Vehicle Rental	11,151	11,151	11,151	11,151	11,151	11,151
52181 Freight	-	-	-	-	541	-
52182 Towing Expense	935	577	1,502	1,880	2,435	642
52200 Office Supply and Equip	311	234	49	372	176	57
52900 Capitalized Costs	-	-	-	-	-	-
52901 Costs Awaiting Capitalization	-	-	-	-	-	-
Truck Variable	393,798	389,489	400,476	394,890	372,931	410,552
55020 Wages Regular	24,305	25,703	18,071	21,774	22,123	27,473
55025 Wages O.T.	2,511	1,084	854	1,229	2,106	2,273
55035 Safety Bonuses	-	-	-	-	-	-
55036 Other Bonus/Commission - Non-Safety	-	-	-	-	-	-
55050 Payroll Taxes	2,351	2,426	2,137	1,736	2,197	2,692
55060 Group Insurance	8,716	8,074	7,716	6,976	7,110	9,110
55065 Vacation Pay	1,291	1,469	2,105	35	554	1,651
55070 Sick Pay	1,355	861	-	1,026	(600)	49
55090 Uniforms	1,261	1,043	981	672	828	966
55115 Pension and Profit Sharing	247	343	275	225	244	250
55120 Parts and Materials	17,903	14,787	14,966	16,561	16,837	15,450
55125 Operating Supplies	12	-	-	-	-	2,443
55135 Equipment and Maint Repair	-	22	-	628	-	-
55146 Oil and Grease	382	382	382	376	376	516
55150 Utilities	771	825	925	911	880	647
Container Exp	61,104	57,019	48,411	52,150	52,655	63,522

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	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Total	
98501 Days - Weekdays	-	-	-	-	-	-	22	0%
Net Revenue	3,268,606	3,211,444	3,336,778	3,398,898	3,346,007	3,358,148	39,253,011	58%
50020 Wages Regular	386,673	441,311	427,476	405,827	455,382	401,990	4,879,185	7%
50025 Wages O.T.	123,904	189,576	167,146	187,517	161,462	169,598	1,793,569	3%
50035 Safety Bonuses	11,313	5,435	6,892	9,578	9,578	(1,247)	102,157	0%
50036 Other Bonus/Commission - Non-Safety	1,007	-	-	1,786	-	-	(2,290)	(0%)
50045 Contract Labor	-	-	-	206	5,727	3,459	20,828	0%
50050 Payroll Taxes	44,740	56,117	52,457	52,956	53,921	50,015	586,345	1%
50060 Group Insurance	3,442	3,187	5,590	3,626	3,748	4,719	55,740	0%
50065 Vacation Pay	16,583	23,831	25,102	20,728	21,385	20,862	256,589	0%
50070 Sick Pay	(147)	108	-	-	288	77	2,968	0%
50086 Safety and Training	5,498	4,686	14,059	7,800	9,222	8,380	79,838	0%
50087 Drug Testing	-	-	-	-	-	-	190	0%
50090 Uniforms	10,795	11,751	6,504	11,168	22,338	8,762	141,982	0%
50115 Pension and Profit Sharing	237	390	225	251	165	179	3,039	0%
50116 Union Benefit Expense	174,506	171,259	178,375	180,370	176,643	186,425	2,076,081	3%
50117 Union Pension	57,940	59,374	59,004	59,411	61,485	63,543	677,826	1%
Labor	836,491	967,025	942,831	941,223	981,346	916,761	10,674,046	16%
51295 Licenses	11,060	11,155	11,404	11,207	11,038	11,263	134,682	0%
Truck Fixed	11,060	11,155	11,404	11,207	11,038	11,263	134,682	0%
52010 Salaries	11,657	11,012	13,752	9,924	11,970	13,761	150,799	0%
52020 Wages Regular	56,255	65,134	62,994	57,471	58,932	59,577	727,003	1%
52025 Wages O.T.	6,548	15,324	9,530	12,993	7,126	9,177	115,526	0%
52035 Safety Bonuses	2,594	2,617	(1,449)	2,091	2,091	7,268	31,183	0%
52036 Other Bonus/Commission - Non-Safety	351	-	-	-	-	-	351	0%
52050 Payroll Taxes	6,476	8,029	7,386	7,102	6,980	7,188	85,954	0%
52060 Group Insurance	3,191	2,786	3,147	3,190	3,147	3,189	37,156	0%
52065 Vacation Pay	4,032	4,538	4,582	4,085	4,133	3,386	47,830	0%
52070 Sick Pay	-	4,250	-	388	(145)	1,285	7,946	0%
52086 Safety and Training	31	1,837	1,135	48	140	-	4,700	0%
52090 Uniforms	2,162	3,754	2,983	6,142	4,584	3,016	44,639	0%
52115 Pension and Profit Sharing	371	418	289	283	283	283	4,200	0%
52116 Union Benefit Expense	18,217	18,174	18,217	18,224	18,267	18,224	216,275	0%
52117 Union Pension	7,901	8,097	8,046	8,101	8,384	7,060	90,774	0%
52120 Parts and Materials	73,539	74,242	92,623	76,271	72,491	65,724	856,232	1%
52125 Operating Supplies	1,641	1,070	1,756	1,359	1,412	1,886	16,199	0%
52135 Equipment and Maint Repair	-	1,731	695	18	49	306	7,120	0%
52140 Tires	28,253	28,904	32,400	26,623	22,976	25,345	321,094	0%
52142 Fuel Expense	131,904	155,783	145,312	143,713	169,220	165,627	1,700,647	3%
52143 CNG Fuel	4,525	5,582	2,288	5,803	5,379	5,478	53,712	0%
52144 Urea Additive Expense	959	1,136	897	794	1,252	750	10,667	0%
52146 Oil and Grease	9,340	11,935	5,809	10,688	14,699	7,067	116,177	0%
52147 Outside Repairs	10,109	1,045	23,988	7,062	7,372	3,851	88,352	0%
52150 Utilities	1,840	1,517	1,300	1,035	1,035	1,095	21,188	0%
52165 Communications	3,254	3,255	3,415	3,415	3,455	3,455	34,257	0%
52175 Equip/Vehicle Rental	11,151	11,151	11,151	11,151	11,151	11,151	133,808	0%
52181 Freight	-	-	69	-	-	635	1,245	0%
52182 Towing Expense	1,700	2,109	2,159	911	512	1,567	16,929	0%
52200 Office Supply and Equip	117	360	57	162	51	61	2,006	0%
52900 Capitalized Costs	-	(1,400)	-	-	-	(1,791)	(3,191)	(0%)
52901 Costs Awaiting Capitalization	-	-	-	-	-	-	-	0%
Truck Variable	398,119	444,388	454,530	419,044	436,945	425,619	4,940,780	7%
55020 Wages Regular	26,606	30,727	26,509	24,732	26,861	22,973	297,856	0%
55025 Wages O.T.	2,286	2,080	2,027	1,774	1,308	825	20,358	0%
55035 Safety Bonuses	-	-	-	-	-	-	-	0%
55036 Other Bonus/Commission - Non-Safety	91	-	-	-	400	-	491	0%
55050 Payroll Taxes	2,448	2,847	1,728	3,001	2,489	2,120	28,171	0%
55060 Group Insurance	10,144	9,716	9,879	9,086	9,949	9,031	105,507	0%
55065 Vacation Pay	430	1,712	1,365	1,251	1,219	1,122	14,203	0%
55070 Sick Pay	51	51	250	(15)	147	306	3,481	0%
55090 Uniforms	1,499	774	1,828	2,376	2,650	1,365	16,244	0%
55115 Pension and Profit Sharing	224	370	205	233	217	164	2,997	0%
55120 Parts and Materials	12,140	17,122	13,792	18,379	17,461	16,995	192,394	0%
55125 Operating Supplies	-	-	22	3,181	165	(6)	5,817	0%
55135 Equipment and Maint Repair	3,015	-	1,500	3,748	285	-	9,199	0%
55146 Oil and Grease	753	376	753	756	749	376	6,178	0%
55150 Utilities	799	698	637	641	744	664	9,142	0%
Container Exp	60,486	66,473	60,496	69,144	64,644	55,935	712,037	1%

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Districts/Grouping: 2010

Exclude IC:
System:

	1	2	3	4	5	#	7	9	11	13	15	17
			Oct-16	Nov-16	Dec-16		Jan-17	Feb-17	Mar-17			
98501	Days - Weekdays		-	-	-		22	-	-			
56010	Salaries		31,960	36,705	43,819		38,406	34,145	14,385			
56020	Wages Regular		9,150	9,681	9,646		8,140	8,536	9,621			
56025	Wages O.T.		647	471	543		996	227	646			
56035	Safety Bonuses		-	-	-		-	-	-			
56036	Other Bonus/Commission - Non-Safety		-	-	-		-	-	(37)			
56050	Payroll Taxes		2,812	3,238	4,065		4,849	3,259	1,909			
56060	Group Insurance		7,454	5,440	7,707		7,451	8,768	5,965			
56065	Vacation Pay		2,310	4,176	3,127		3,238	2,081	(4,450)			
56070	Sick Pay		-	-	-		1,185	(488)	-			
56086	Safety and Training		-	-	-		-	2,030	-			
56090	Uniforms		556	150	150		498	-	-			
56115	Pension and Profit Sharing		908	1,293	917		970	977	45			
56125	Operating Supplies		5,106	727	2,812		2,539	4,215	(43)			
56165	Communications		1,135	1,131	1,131		1,131	1,131	1,131			
56201	Meal and Entertainment		-	184	106		240	-	-			
56210	Office Supply and Equip		830	1,249	1,330		1,312	977	2,503			
	Superv. Ex		62,868	64,445	75,352		70,955	65,857	31,674			
57125	Operating Supplies		-	-	-		-	16	-			
57147	Bldg & Property		17,735	19,659	7,157		9,468	28,411	16,323			
57150	Utilities		1,858	934	2,025		1,058	2,080	1,121			
57165	Communications		191	191	1,325		1,231	1,380	2,428			
57170	Real Estate Rentals		16,839	16,839	19,846		17,649	17,881	17,726			
57175	Equipment Vehicle Rental		-	-	-		-	-	-			
57254	Drive Cam & Routing SW Fees		7,111	7,472	7,622		7,481	7,552	7,537			
57255	Other Prof Fees		1,351	1,351	1,351		1,351	1,351	1,351			
57280	Other Taxes		1,839	1,405	1,405		1,405	1,405	1,527			
57324	Penalties and Violations		-	-	-		-	15	-			
57335	Miscellaneous		-	-	-		-	22	-			
57345	Security Services		1,023	1,294	1,156		1,169	647	1,333			
57353	Monitoring and Maint		560	1,663	-		750	1,141	635			
57357	Permits		-	330	100		3,307	241	-			
57370	Bonds Expense		(3,034)	3,877	3,447		3,478	3,388	3,388			
	Other Operating		45,473	55,014	45,435		48,347	65,532	53,370			
	Closure Exp		-	-	-		-	-	-			
59340	Self Insurance Premium		15,580	15,580	15,580		16,245	16,245	16,245			
59341	A&L - Current Year Claims		-	(1,480)	5,250		-	-	-			
59342	A&L - Prior Year Claims		0	75,000	-		414,293	36,121	(385,550)			
59343	WC - Current Year Claims		4,080	3,577	3,168		2,800	17,045	-			
59344	WC - Prior Year Claims		-	5,675	(233)		(15,183)	(22,619)	12,387			
59400	Damages paid by District		(2,028)	10,823	2,000		187	-	-			
59500	Workers Comp Prem		2,531	6,162	2,896		2,896	5,905	3,166			
	Insurance Exp		20,163	115,337	28,660		421,238	52,697	(353,752)			
91010	Gain/Loss on Sale of Asset		-	-	-		-	(200)	(1,403)			
	G/L on Ops		-	-	-		-	(200)	(1,403)			
	Cost of Ops		1,401,834	1,596,804	1,447,923		1,842,009	1,424,248	1,107,164			
	Gross Profit		1,820,840	1,587,888	1,788,363		1,334,917	1,817,090	2,164,049			
60010	Salaries		-	-	-		-	-	-			
60030	Bonuses and Commissions		-	216	-		-	-	-			
60050	Payroll Taxes		-	-	-		-	-	-			
60060	Group Insurance		-	-	-		89	-	-			
60065	Vacation Pay		-	-	-		-	-	-			
60070	Sick Pay		-	-	-		-	-	-			
60116	Pension and Profit Sharing		-	-	-		-	-	-			
60200	Travel		-	-	-		-	-	-			
60201	Entertainment		-	-	-		-	-	-			
60205	Travel - Auto		-	-	28		-	-	-			
60210	Office Supplies and Equip		-	-	-		-	-	-			
60225	Advertising and Promotions		51,144	2,788	31,365		3,241	7,284	4,648			
60255	Other Prof Fees		994	-	1,060		813	-	1,896			

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	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Total	
98501 Days - Weekdays	-	-	-	-	-	-	22	0%
56010 Salaries	19,877	28,153	27,448	30,436	28,546	32,503	366,384	1%
56020 Wages Regular	8,196	10,447	9,340	9,765	9,341	9,358	111,223	0%
56025 Wages O.T.	1,268	764	999	906	826	1,548	9,841	0%
56035 Safety Bonuses	-	-	-	-	-	-	-	-
56036 Other Bonus/Commission - Non-Safety	822	-	-	-	-	-	785	0%
56050 Payroll Taxes	2,819	3,467	3,161	3,388	6,389	491	39,847	0%
56060 Group Insurance	7,638	6,046	6,621	7,529	7,529	7,530	85,677	0%
56065 Vacation Pay	1,997	2,589	3,722	2,471	3,105	2,588	26,955	0%
56070 Sick Pay	-	540	6,162	(62)	231	6	7,573	0%
56086 Safety and Training	-	-	-	-	-	-	2,030	0%
56090 Uniforms	-	-	117	-	206	-	1,676	0%
56115 Pension and Profit Sharing	626	653	369	537	531	520	8,347	0%
56125 Operating Supplies	3,335	1,374	3,772	6,528	3,549	302	34,215	0%
56165 Communications	1,131	1,132	1,132	1,132	826	826	12,967	0%
56201 Meal and Entertainment	-	-	-	-	-	-	530	0%
56210 Office Supply and Equip	361	28	-	312	35	-	8,936	0%
Superv. Ex	48,072	55,193	62,842	62,943	61,114	55,672	716,987	1%
57125 Operating Supplies	-	-	-	-	-	-	16	0%
57147 Bldg & Property	31,955	15,289	25,454	14,332	23,819	12,542	222,143	0%
57150 Utilities	1,961	1,046	1,762	1,153	1,982	1,396	18,375	0%
57165 Communications	1,426	1,443	1,430	1,432	1,432	1,432	15,343	0%
57170 Real Estate Rentals	18,963	17,649	17,726	17,726	18,526	18,526	215,895	0%
57175 Equipment Vehicle Rental	-	-	983	-	-	-	983	0%
57254 Drive Cam & Routing SW Fees	7,663	7,618	7,985	8,073	7,223	7,687	91,024	0%
57255 Other Prof Fees	1,351	3,543	1,760	1,760	1,760	1,761	20,044	0%
57280 Other Taxes	1,405	1,405	1,405	1,397	1,397	1,397	17,395	0%
57324 Penalties and Violations	-	-	60	200	-	-	275	0%
57335 Miscellaneous	-	-	-	-	-	-	22	0%
57345 Security Services	1,039	1,039	1,039	1,039	1,197	1,039	13,016	0%
57353 Monitoring and Maint	(78)	333	717	818	599	365	7,502	0%
57357 Permits	-	-	75	10	-	-	4,063	0%
57370 Bonds Expense	3,888	3,513	3,303	3,346	3,346	3,346	35,288	0%
Other Operating	69,575	52,878	63,700	51,287	61,282	49,492	661,386	1%
Closure Exp	-	-	-	-	-	-	-	-
59340 Self Insurance Premium	16,245	16,245	16,245	16,245	16,245	16,245	192,946	0%
59341 A&L - Current Year Claims	22,010	6,446	11,219	3,796	7,077	2,777	57,096	0%
59342 A&L - Prior Year Claims	0	(1,633)	16	(0)	0	23,000	161,248	0%
59343 WC - Current Year Claims	2,800	12,750	5,390	22,630	5,995	(5,797)	74,438	0%
59344 WC - Prior Year Claims	8	(2,216)	-	-	(13,812)	-	(35,994)	(0%)
59400 Damages paid by District	-	2,279	-	-	-	-	13,260	0%
59500 Workers Comp Prem	3,300	3,937	3,416	3,404	4,423	3,643	45,679	0%
Insurance Exp	44,363	37,808	36,287	46,075	19,928	39,868	508,673	1%
91010 Gain/Loss on Sale of Asset	(542)	-	-	-	-	-	(2,145)	(0%)
G/L on Ops	(542)	-	-	-	-	-	(2,145)	(0%)
Cost of Ops	1,467,624	1,634,920	1,632,088	1,600,922	1,636,297	1,554,612	18,346,445	27%
Gross Profit	1,800,981	1,576,524	1,704,690	1,797,976	1,709,711	1,803,536	20,906,565	31%
60010 Salaries	-	-	-	3,392	3,715	3,069	10,177	0%
60030 Bonuses and Commissions	-	309	180	200	750	(948)	706	0%
60050 Payroll Taxes	-	41	-	272	297	272	882	0%
60060 Group Insurance	-	0	-	806	809	809	2,514	0%
60065 Vacation Pay	-	-	-	1,218	(126)	538	1,629	0%
60070 Sick Pay	-	-	-	-	-	-	-	0%
60116 Pension and Profit Sharing	-	10	-	-	-	-	10	0%
60200 Travel	-	-	-	-	48	(48)	-	0%
60201 Entertainment	-	-	-	-	-	-	-	0%
60205 Travel - Auto	-	-	-	-	-	48	75	0%
60210 Office Supplies and Equip	-	-	-	-	-	-	-	0%
60225 Advertising and Promotions	7,990	7,214	3,356	12,423	7,721	970	140,142	0%
60255 Other Prof Fees	1,091	120	375	-	572	435	7,355	0%

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		Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Total	
98501	Days - Weekdays	-	-	-	-	-	-	22	0%
	Sales Exp	9,080	7,694	3,910	18,311	13,786	5,144	163,490	0%
70010	Salaries	67,406	93,223	83,005	76,612	84,620	126,589	1,161,514	2%
70020	Wages Regular	102,768	121,035	112,120	104,307	117,069	103,128	1,313,239	2%
70025	Wages O.T.	8,688	8,871	11,620	8,800	10,796	8,505	97,758	0%
70036	Other Bonus/Commission - Non-Safety	3,178	9,078	2,721	3,643	1,114	1,863	37,224	0%
70050	Payroll Taxes	13,524	15,500	13,922	13,224	14,162	15,042	172,145	0%
70060	Group Insurance	44,922	43,121	45,414	44,545	45,659	46,875	540,702	1%
70065	Vacation Pay	15,631	14,211	12,912	13,377	13,415	(14,109)	135,401	0%
70070	Sick Pay	711	1,234	1,780	3,023	4,441	8,752	32,538	0%
70086	Safety and Training	493	422	848	512	350	201	4,847	0%
70095	Empl & Commun Activ	6,289	3,675	1,929	3,756	29,236	9,688	134,762	0%
70105	Employee Relocation	279	279	279	279	279	279	7,052	0%
70110	Contributions	11,791	18,132	7,959	16,599	7,980	4,170	110,255	0%
70112	Political Contributions	-	-	-	-	-	-	6,250	0%
70116	Pension and Profit Sharing	5,096	8,124	5,362	5,290	4,521	9,193	62,382	0%
70148	Allocated Exp In - District	16,348	26,086	20,811	13,748	12,000	25,948	240,030	0%
70150	Utilities	2,265	2,536	2,224	2,124	2,181	2,375	29,797	0%
70165	Communications	4,970	4,935	4,980	5,336	4,983	5,271	59,994	0%
70167	Cellular Telephone	1,665	1,971	1,788	1,888	1,823	2,143	24,467	0%
70171	Building Operating Expenses (CAM)	-	-	-	-	-	-	4,122	0%
70175	Equip/Vehicle Rental	-	-	-	5,509	-	372	6,428	0%
70185	Postage	1,834	2,890	2,862	2,478	2,806	2,795	30,388	0%
70190	Registration Fees	-	-	2,125	701	736	655	5,632	0%
70195	Dues and Subscriptions	2,433	4,004	2,521	3,353	283	4,038	35,380	0%
70200	Travel	588	751	(751)	537	-	1,243	3,789	0%
70201	Entertainment	1,110	2,316	1,948	4,631	1,039	2,859	26,571	0%
70202	Excursions Meetings	(8)	5,649	2,505	65,709	2,399	4,540	94,305	0%
70203	Lodging	-	121	1,151	1,255	-	574	4,736	0%
70204	Gifts to Customers	-	82	27	-	-	-	179	0%
70205	Travel - Auto	355	3,350	708	1,476	857	2,013	13,664	0%
70206	Meals	40	514	603	716	800	-	3,136	0%
70207	Meals with Customers	148	30	58	-	-	-	278	0%
70210	Office Supplies and Equip	10,842	9,301	12,817	11,742	9,767	10,435	118,261	0%
70214	Credit Card Fees	21,902	24,709	25,535	26,110	27,803	23,735	289,195	0%
70215	Bank Charges	-	-	-	-	-	-	(0)	(0%)
70225	Advertising and Promotions	431	3,921	767	1,355	894	1,420	26,267	0%
70231	Recruitment Advertising & Expenses	35	-	-	-	-	35	105	0%
70235	Legal	(90)	-	1,145	(867)	801	144	(1,073)	(0%)
70245	Payroll Processing Fees	-	-	-	-	-	-	4,649	0%
70255	Other Prof Fees	2,760	2,680	1,937	1,789	2,045	1,615	25,451	0%
70275	Property Taxes	7,692	8,023	8,023	8,023	8,023	8,023	95,891	0%
70300	Data Processing	29,302	29,302	29,302	29,302	29,302	29,302	347,219	1%
70302	Computer Supplies	719	705	-	133	456	410	5,499	0%
70310	Bad Debt Provision	(5,192)	3,576	18,072	13,942	11,136	2,937	85,138	0%
70320	Credit and Collection	2,882	5,277	3,301	5,749	3,665	5,289	54,635	0%
70345	Security Services	-	263	-	-	263	-	1,369	0%
	G&A	383,806	479,897	444,331	500,705	457,701	458,345	5,451,573	8%
70149	Corporate Overhead Allocation In	154,307	159,797	161,719	175,560	176,858	175,104	1,755,262	3%
	Corp Overhead	154,307	159,797	161,719	175,560	176,858	175,104	1,755,262	3%
	Total SG&A	547,193	647,387	609,961	694,576	648,344	638,593	7,370,325	11%
	EBITDA	1,253,788	929,137	1,094,729	1,103,400	1,061,367	1,164,943	13,536,240	20%
	Watch list EBITDA	1,435	1,128	1,279	1,299	1,256	1,376	15,799	23%
51260	Depreciation	209,288	209,288	217,624	216,859	227,602	223,536	2,596,065	4%
54260	Depreciation	69,833	69,955	71,811	71,671	70,991	75,958	832,825	1%
57260	Depreciation	9,825	9,826	9,826	9,826	9,826	9,826	116,389	0%
70260	Depreciation	7,183	5,182	5,196	5,196	5,203	2,507	74,920	0%
	Depreciation	296,129	294,251	304,457	303,551	313,621	311,827	3,620,199	5%
	Airspace Amort	-	-	-	-	-	-	-	-
	Intangible Amort	-	-	-	-	-	-	-	-
	Total DDA	296,129	294,251	304,457	303,551	313,621	311,827	3,620,199	5%
	EBIT From Ops	957,659	634,886	790,272	799,849	747,746	853,116	9,916,040	15%

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		Oct-16	Nov-16	Dec-16	Jan-17	Feb-17	Mar-17
98501	Days - Weekdays	-	-	-	22	-	-
80020	Entity interest expense	1,856,121	1,796,246	1,856,121	1,861,206	1,681,090	1,861,206
	Interest Exp	1,856,121	1,796,246	1,856,121	1,861,206	1,681,090	1,861,206
	Interest Income	-	-	-	-	-	-
	Other Inc/Exp	-	-	-	-	-	-
	NI b/ Taxes & Extra	(940,102)	(1,071,360)	(978,731)	(1,442,034)	(743,505)	(603,746)
	Extra. Items	-	-	-	-	-	-
	NI b/ Taxes	(940,102)	(1,071,360)	(978,731)	(1,442,034)	(743,505)	(603,746)
	Taxes	-	-	-	-	-	-
	Net Income	(940,102)	(1,071,360)	(978,731)	(1,442,034)	(743,505)	(603,746)
	Non Controlling Int	-	-	-	-	-	-
	Net Income Attrib	(940,102)	(1,071,360)	(978,731)	(1,442,034)	(743,505)	(603,746)
	Data Not Included	-	-	-	-	-	-

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		Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Total	
98501	Days - Weekdays	-	-	-	-	-	-	22	0%
80020	Entity interest expense	1,801,167	1,861,206	1,801,167	1,861,206	1,861,206	1,801,167	21,899,111	32%
	Interest Exp	1,801,167	1,861,206	1,801,167	1,861,206	1,861,206	1,801,167	21,899,111	32%
								-	
	Interest Income	-	-	-	-	-	-	-	
								-	
	Other Inc/Exp	-	-	-	-	-	-	-	
	NI b/ Taxes & Extra	(843,509)	(1,226,320)	(1,010,895)	(1,061,357)	(1,113,461)	(948,051)	(11,983,070)	(18%)
								-	
	Extra. Items	-	-	-	-	-	-	-	
	NI b/ Taxes	(843,509)	(1,226,320)	(1,010,895)	(1,061,357)	(1,113,461)	(948,051)	(11,983,070)	(18%)
								-	
	Taxes	-	-	-	-	-	-	-	
	Net Income	(843,509)	(1,226,320)	(1,010,895)	(1,061,357)	(1,113,461)	(948,051)	(11,983,070)	(18%)
								-	
	Non Controlling Int	-	-	-	-	-	-	-	
	Net Income Attrib	(843,509)	(1,226,320)	(1,010,895)	(1,061,357)	(1,113,461)	(948,051)	(11,983,070)	(18%)
								-	
	Data Not Included	-	-	-	-	-	-	-	

Waste Connections of WA, Inc.
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Note: Revenue figures below are from detailed revenue reports from WCI's billing system. Links have been broken to maintain data integrity. Detail can be provided, upon request.

Service Code	Service Code Description	Tariff Rate	Clark Co (Regulated)	
			Total	Customer Count
RESIDENTIAL SERVICES				
Residential Garbage				
CRMCEOW	20GAL CAN EOW	7.73	21,515.95	232
CRMC	20GAL CAN WEEKLY	10.24	77,073.25	627
CREOW	1 32GAL CAN EOW	8.84	901,835.36	8,501
CR32MO	1 32GAL CAN ONCE A MTH	4.80	77,229.99	1,341
CR32W1	1 32GAL CAN WEEKLY	13.01	6,659,357.01	42,655
CR32W2	2-32GAL CANS WEEKLY	18.94	2,396,517.20	10,544
CR32W3	3-32GAL CANS WEEKLY	28.07	232,291.30	690
CR32W4	4-32GAL CANS WEEKLY	34.88	51,410.56	123
CR32W5	5-32GAL CANS WEEKLY	43.54	8,185.53	16
CR32W6	6-32GAL CANS WEEKLY	52.29	2,954.38	5
CR32W7	7-32GAL CANS WEEKLY	60.59	1,711.67	2
CR32W8	8-32GAL CANS WEEKLY	66.54	3,193.92	4
RREXC	EXTRA CANS, BAGS,BOXES	3.59	472,838.69	
RRCALL	ON CALL CAN	4.80	19,978.34	
ROFOW	OVERWGHT-OVERFILL CAN	4.66	53,240.50	
COFOW	OVERWGHT-OVERFILL CAN	4.66	438.04	
CTYD6	6-25 FT DIST CHARGE	1.34	2,242.19	
CTYD26	26-50 FT DIST CHARGE	2.69	1,740.64	
CTYD51	51-75 FT DIST CHARGE	4.03	243.54	
CTYD76	76-100 FT DIST CHARGE	5.37	667.22	
CTYD101	101-125 FT DIST CHARGE	6.71	241.56	
CTYD126	126-150 FT DIST CHARGE	8.06	96.66	
CTYD151	151-175 FT DIST CHARGE	9.40	108.04	
CRDRVIN	DRIVE IN CHG -RESIDENTIAL	7.45	8,591.43	
RSNP	NON-PAY STOP RESTART FEE	10.00	32,700.00	
CRTIME1	TIME CHARGE - 1 MAN	86.88	13,216.26	
CRTIME2	TIME CHARGE - 2 MAN	95.60	584.85	
WBTIME	TIME CHG/MIN-BULKY ITEMS	60.40	1,909.91	
RRTRIP	TRIP CHARGE - CART/CAN	10.50	650.53	
WBMISC	BULKY ITEM CHARGE-MISC	16.12	15,544.64	
WBCHAIR	CHAIR	16.12	2,654.05	
WBSTOVE	STOVE/RANGE	5.75	34.50	
WBSOFA	SOFA/LOVESEAT	16.12	4,384.64	
WBMATT	MATTRESS/BOXSPRING	16.12	10,970.96	
TOTAL RESIDENTIAL SERVICES			11,076,353	64,740

COMMERCIAL SERVICES

Commercial Garbage				
CC1Y1W	1YD CONT 1X WEEKLY	73.18	290,433.82	331
CC1Y2W	1YD CONT 2X WEEKLY	146.35	10,976.33	6
CC1YEOW	1YD CONTAINER EOW	36.67	314,280.62	714

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			Clark Co (Regulated)	
Service Code	Service Code Description	Tariff Rate	Total	Customer Count
CC15Y1W	1.5YD CONT 1X WEEKLY	98.59	126,453.21	107
CC15Y2W	1.5YD CONT 2X WEEKLY	197.19	3,056.45	1
CC15YEOW	1.5YD CONTAINER EOW	49.41	99,548.96	168
CC2Y1W	2YD CONT 1X WEEKLY	117.17	575,026.48	409
CC2Y2W	2YD CONT 2X WEEKLY	234.34	142,037.51	51
CC2Y3W	2YD CONT 3X WEEKLY	351.51	24,815.26	6
CC2Y4W	2YD CONT 4X WEEKLY	468.68	5,038.31	1
CC2Y5W	2YD CONT 5X WEEKLY	585.85	937.37	0
CC2YEOW	2YD CONTAINER EOW	58.72	230,641.67	327
CC3Y1W	3YD CONT 1X WEEKLY	163.33	363,866.63	186
CC3Y2W	3YD CONT 2X WEEKLY	326.66	216,689.94	55
CC3Y3W	3YD CONT 3X WEEKLY	489.98	66,351.46	11
CC3Y4W	3YD CONT 4X WEEKLY	653.31	10,942.94	1
CC3Y5W	3YD CONT 5X WEEKLY	816.64	4,899.84	1
CC3YEOW	3YD CONTAINER EOW	81.85	31,888.17	32
CC4Y1W	4YD CONT 1X WEEKLY	211.39	439,636.83	173
CC4Y2W	4YD CONT 2X WEEKLY	422.78	400,496.09	79
CC4Y3W	4YD CONT 3X WEEKLY	634.17	189,730.59	25
CC4Y4W	4YD CONT 4X WEEKLY	845.56	40,586.88	4
CC4Y5W	4YD CONT 5X WEEKLY	1,056.95	35,724.91	3
CC4Y6W	4YD CONT 6X WEEKLY	1,268.34	27,903.48	2
CC4YEOW	4YD CONTAINER EOW	105.94	28,497.86	22
CC5Y1W	5YD CONT 1X WEEKLY	259.63	15,577.80	5
CC5YEOW	5YD CONTAINER EOW	130.11	1,496.27	1
CC6Y1W	6YD CONT 1X WEEKLY	307.47	340,584.57	92
CC6Y2W	6YD CONT 2X WEEKLY	614.95	169,171.07	23
CC6Y3W	6YD CONT 3X WEEKLY	922.42	83,869.22	8
CC6Y5W	6YD CONT 5X WEEKLY	1,537.37	24,597.92	1
CC6YEOW	6YD CONTAINER EOW	154.09	34,593.22	19
CC8Y1W	8YD CONT 1X WEEKLY	402.56	194,829.30	40
CC8Y2W	8YD CONT 2X WEEKLY	805.12	126,001.28	13
CC8Y3W	8YD CONT 3X WEEKLY	1,207.68	57,968.64	4
CC8Y4W	8YD CONT 4X WEEKLY	1,610.24	19,322.88	1
CC8YEOW	8YD CONTAINER EOW	201.74	8,271.34	3
CCCMP2Y	2YD COMP CONT 1X WKLY	244.77	2,937.24	1
CCCMP3Y	3YD COMP CONT 1X WKLY	334.75	7,364.50	2
CCCMP4Y	4YD COMP CONT 1X WKLY	435.17	26,110.20	5
CCSP1Y	SPECIAL PICKUP 1YD CONT	17.90	5,540.80	26
CCSP15Y	SPECIAL PICKUP 1.5YD CONT	23.77	1,140.96	4
CCSP2Y	SPECIAL PICKUP 2YD CONT	28.06	5,668.12	17
CCSP3Y	SPECIAL PICKUP 3YD CONT	38.72	1,122.88	2
VCSP2YC	SPECIAL PICKUP 2YD COMP	57.53	114.62	0
VCSP4YC	SPECIAL PICKUP 4YD COMP	101.50	4,872.00	4
CCSP4Y	SPECIAL PICKUP 4YD CONT	49.82	1,494.60	3
CCSP5Y	SPECIAL PICKUP 5YD CONT	60.96	548.64	1
CCSP6Y	SPECIAL PICKUP 6YD CONT	72.01	1,800.25	2

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			Clark Co (Regulated)	
Service Code	Service Code Description	Tariff Rate	Total	Customer Count
CCSP8Y	SPECIAL PICKUP 8YD CONT	93.97	2,139.35	2
CCTP1Y	TEMP PICKUP 1YD CONT	16.90	5,467.15	27
CCTP15Y	TEMP PICKUP 1.5YD CONT	22.77	2,504.70	9
CCTP2Y	TEMP PICKUP 2YD CONT	27.06	31,667.32	98
CCTP3Y	TEMP PICKUP 3YD CONT	37.72	1,056.16	2
CCTP4Y	TEMP PICKUP 4YD CONT	48.82	48.82	0
CCTP8Y	TEMP PICKUP 8YD CONT	92.97	185.94	0
CC32W1	32GAL CAN WEEKLY-COM	12.28	122,169.42	829
CC32W2	2-32GAL CANS WEEKLY	23.56	20,090.79	71
CC32W3	3-32GAL CANS WEEKLY	35.33	8,204.49	19
CC32W4	4-32GAL CANS WEEKLY	47.11	4,475.45	8
CC32W5	5-32GAL CANS WEEKLY	58.89	1,325.03	2
CC32W6	6-32GAL CANS WEEKLY	70.67	848.04	1
CC32W8	8-32GAL CANS WEEKLY	94.22	1,130.64	1
CC32W9	9-32GAL CANS WEEKLY	106.00	1,272.00	1
CCEXCAN	EXTRA = CANS - COM	3.85	10,895.34	
CCEXYD	EXTRA = YARDS	17.58	86,902.19	
RCOF	OVERFILLED CONTAINER	17.58	114.27	
CCDISC	COMPACTOR CONT DISCONNECT	37.67	2,184.86	
CCPLACE	CONTAINER DELIVERY FEE	31.40	20,598.40	
XPLACE	PT 1-8YD CONT DELIVERY	31.40	188.40	
CC1YPR	PERM CONT RENT 1YD	12.03	150,125.64	
CC15YPR	PERM CONT RENT 1.5YD	13.60	44,531.15	
CC2YPR	PERM CONT RENT 2YD	14.64	138,437.78	
CC3YPR	PERM CONT RENT 3YD	15.69	53,368.83	
CC4YPR	PERM CONT RENT 4YD	16.73	61,742.69	
CC5YPR	PERM CONT RENT 5YD	17.78	1,271.27	
CC6YPR	PERM CONT RENT 6YD	18.82	32,093.46	
CC8YPR	PERM CONT RENT 8YD	21.96	16,364.62	
CC1YOC	1YD CONT ON CALL RENTAL	12.03	36.09	
CC2YOC	2YD CONT ON CALL RENT	14.64	58.56	
CC3YOC	3YD CONT ON CALL RENTAL	15.69	94.14	
CC1YTR	TEMP CONT RENT 1YD	12.03	1,465.99	
CC15YTR	TEMP CONT RENT 1.5YD	13.60	1,009.79	
CC2YTR	TEMP CONT RENT 2YD	14.64	13,625.16	
CC3YTR	TEMP CONT RENT 3YD	15.69	136.50	
CC6YTR	TEMP CONT RENT 6YD	18.82	1.88	
CC8YTR	TEMP CONT RENT 8YD	21.96	112.73	
CTIME1M	TIME CHARGE - 1 MAN	95.60	405.45	
CTIME2M	TIME CHARGE - 2 MAN	141.80	70.80	
CCTRIP	TRIP CHARGE - CONTAINER	31.40	8,485.90	
CRTRIP	TRIP CHARGE - CART/CAN	10.50	43.90	
CACCESS	ACCESS CHARGE - PER MTH	6.32	50,236.84	
CACCESSEOW	EOW MONTHLY ACCESS CHARGE	3.17	3,100.77	
CWSAN 1-5	WASH & SANITIZE CONT 1-5	61.40	307.00	
VLOCK	LOCK CHARGE - PER MTH	6.32	20.44	

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			Clark Co (Regulated)	
Service Code	Service Code Description	Tariff Rate	Total	Customer Count
CCDRVIN	DRIVE IN CHARGE - PER MTH	7.45	2,120.71	
CROLLOUT	EOW CONT ROLLOUT CHARGE	4.54	2,519.70	
CROLLOUT	ROLLOUT CHARGE - PER MTH	9.05	57,807.74	
DAMAGE	PROPERTY DAMAGE	-	(758.00)	
ADJ	ADJUST BALANCE	-	(587.90)	
GWC	GOODWILL CREDIT	-	(6,829.64)	
TOTAL COMMERCIAL SERVICES			5,770,349	4,063

DROP BOX SERVICES

CER15YD	EMPTY & RETURN 15YD	104.26	2,397.98	
CER20YD	EMPTY & RETURN 20YD	104.26	54,632.24	
CER30YD	EMPTY & RETURN 30YD	108.60	67,875.00	
CER40YD	EMPTY & RETURN 40YD	108.60	36,055.20	
VHAUL20	HAUL FEE 20YD DROPBOX	104.26	125.27	
VHAUL30	HAUL FEE 30YD DROPBOX	108.60	108.60	
VHAUL40	HAUL FEE 40YD DROPBOX	108.60	108.60	
CRV20YD	REMOVE 20YD	104.26	312.78	
CRV30YD	REMOVE 30YD	108.60	108.60	
CRV40YD	REMOVE 40YD	108.60	651.60	
CTER15YD	EMPTY & RETURN TEMP 15YD	104.26	208.52	
CTER20YD	EMPTY & RETURN TEMP 20YD	104.26	49,940.54	
CTER30YD	EMPTY & RETURN TEMP 30YD	108.60	64,508.40	
CTER40YD	EMPTY & RETURN TEMP 40YD	108.60	117,179.40	
CTRV15YD	REMOVE TEMP 15YD	104.26	1,772.42	
CTRV20YD	REMOVE TEMP 20YD	104.26	79,133.34	
CTRV30YD	REMOVE TEMP 30YD	108.60	61,033.20	
CTRV40YD	REMOVE TEMP 40YD	108.60	51,259.20	
CCOMP15	EMPTY 15YD COMPACTOR	106.43	22,137.44	
CCOMP20	EMPTY 20YD COMPACTOR	106.43	76,736.03	
CCOMP25	EMPTY 25YD COMPACTOR	119.47	55,553.55	
CCOMP30	EMPTY 30YD COMPACTOR	119.47	43,237.27	
CCOMP40	EMPTY 40YD COMPACTOR	119.47	25,540.73	
CDEM15	15YD DROPBOX RENTAL	60.30	1,071.33	1
CDEM20	20YD DROPBOX RENTAL	60.30	18,902.04	26
CDEM30	30YD DROPBOX RENTAL	60.30	21,845.69	30
CDEM40	40YD DROPBOX RENTAL	60.30	15,225.75	21
CTDEM15	15YD TEMP DROPBOX RENT	60.30	699.48	1
CTDEM20	20YD TEMP DROPBOX RENT	60.30	50,421.34	70
VDEM20	20YD DROPBOX RENTAL	60.30	174.41	0
VDEM30	30YD DROPBOX RENTAL	60.30	94.01	0
CTDEM30	30YD TEMP DROPBOX RENT	60.30	53,425.32	74
CTDEM40	40YD TEMP DROPBOX RENT	60.30	45,936.59	63
VDEM40	40YD DROPBOX RENTAL	60.30	106.07	0

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			Clark Co (Regulated)	
Service Code	Service Code Description	Tariff Rate	Total	Customer Count
SPDISCO	COMPACTOR DISCONNECT FEE	8.70	15,433.80	
CPLACE	DROPBOX DELIVERY FEE	55.50	101,343.00	
RPLACE	DROPBOX DELIVERY FEE	55.50	222.00	
CLIDCHG	LID CHARGE - DROPBOX	32.60	10,677.55	
CTLIDCHG	TEMP DROPBOX-LID CHARGE	32.60	5,596.34	
MILE	MILEAGE CHARGE-BEYOND 10	2.18	18,574.89	
TARP	TARP FEE	9.00	41,210.91	
VDTIME	TIME CHARGE - DROPBOX	95.60	4,515.09	
VPLACE	DROPBOX DELIVERY FEE	55.50	166.50	
DBTRIP	TRIP CHARGE - ROLLOFF	65.20	36,345.30	
VLIDCHG	LID CHARGE - DROPBOX	32.60	40.80	
TOTAL DROP BOX SERVICES			1,252,644	287
PASSTHROUGH DISPOSAL				
DISP	DISPOSAL CHARGE	78.76	2,239,620.51	
FEE	TRANSACTION FEE	10.00	73,850.00	
WBDRYER	CLOTHES DRYER	5.75	30.24	
WBREFRIGE	REFRIGERATOR, FREEZER	11.50	1,932.00	
WTTIRE	TIRE(S) - LARGE	9.38	37.52	
WCTIRE/RIM	TIRE(S) & RIM(S)-SMALL	4.69	89.11	
WCTIRE	TIRE(S) -SMALL	2.35	133.95	
WBWASHER	WASHING MACHINE	5.75	86.25	
WBWTRHTR	WATER HEATER	5.75	34.50	
TOTAL PASSTHROUGH DISPOSAL			2,315,814	-
Service Charges				
FINCHG	FINANCE CHARGE	-	56,284.11	
RETCKC	RETURNED CHECK	-	950.00	
TOTAL SERVICE CHARGES			57,234	-
TOTAL REVENUE			20,472,394	69,091

Waste Connections of WA, Inc.
 Clark County - Non-Regulated
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				UTC Non-Reg	
Service Code	Service Code Description	Tariff Rate	Total	Customer Count	
RESIDENTIAL SERVICES					
RESIDENTIAL RECYCLING					
CRRECHL	CURBSIDE RECY-HELICO	5.22	2,563.35	41	
CRREC35	RES RECY 35G CART-COUNTY	5.05	25,423.15	420	
CRREC48	RES RECY 48G CART-COUNTY	5.22	3,135.58	50	
CRREC65	RES RECY 65G CART-COUNTY	5.05	2,917,215.50	48,139	
VRREC65	RES RECY 65G CART-CITY	5.22	12.73	0	
VRREC95	RES RECY 95G CART-CITY	5.22	(12.60)	(0)	
CRREC95	RES RECY 95G CART-COUNTY	5.05	131,901.16	2,177	
RUREC	RURAL RECY ONLY CHARGE	5.33	10,147.17	159	
RGREC	RURAL RECY WITH GARBAGE	5.26	714,997.33	11,333	
RRREC	RESIDENTIAL RECY-RIDGE	-	-	-	
CRPLACE	RECY CART DELIVERY FEE	12.40	2,204.20		
RUREC125	RURAL RECY DIST OVER 125'	2.09	25.19		
RURECACC	RURAL RECY ACCESS CHARGE	5.14	61.92		
RURECDRVIN	RURAL RECY DRIVEIN CHARGE	3.36	236.10		
TOTEPUR	TOTER/CONT/DB PURCHASE	50.00	258.91		
TOTAL RESIDENTIAL RECYCLING			3,808,170	62,318	
MULTI-FAMILY RECYCLING					
CMFREC	MULTI-FAMILY RECYCLE	3.19	364,662.94	9,526	
TOTAL MULTI-FAMILY RECYCLING			364,663	9,526	
RESIDENTIAL YARD WASTE					
LYDBM	YARD DEBRIS SERV-BIMTHLY	-	-	-	
VYDBM	YARD DEBRIS SERV-BIMTHLY	5.96	(17.25)	(0)	
CYDBM64	YARD DEBRIS SVC-64BIMTHLY	5.96	307,067.01	4,293	
CYDBM96	YARD DEBRIS SVC-96BIMTHLY	5.96	1,392,510.77	19,470	
YDX	EXTRA YARD DEBRIS	2.59	29,377.61		
YDRENT64	64GAL YARD CART RENTAL	1.35	14,443.60		
YDRENT96	96GAL YARD CART RENTAL	1.35	129,429.34		
YDRENT	YARD CART ON CALL RENT	1.35	15.65		
YDPLACE	YARD CART DELIVERY FEE	11.03	454.30		
YDOC	YARD DEBRIS ON CALL P/U	4.44	168,114.16		
YDRESTART	YARD DEBRIS RESTART FEE	8.03	201.26		
BALADJ	YARD DEBRIS PRICE ADJ	-	-	-	
TOTAL RESIDENTIAL YARD WASTE			2,041,596	23,763	
COMMERCIAL SERVICES					
COMMERCIAL RECYCLING					
CRY4Y4X	4YD RECYCLE 4X WKLY	516.54	4,902.76	1	

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CRY4Y5X	4YD RECYCLE 5X WKLY	568.61	7,075.74	1
CRY1.5Y1X	1.5YD RECYCLE 1X WKLY	108.11	11,426.12	9
CRY1.5Y2X	1.5YD RECYCLE 2X WKLY	196.20	639.99	0
CRY1.5EOW	1.5YD RECYCLE EOW	66.23	3,491.79	4
CRY1Y1X	1YD RECYCLE 1X WKLY	88.26	27,007.39	25
CRY1Y2X	1YD RECYCLE 2X WKLY	188.18	117.61	0
CRY1YGLS1X	1 YD GLASS CONT 1X WKLY		642.75	-
CRY1YEOW	1YD RECYCLE EOW	64.18	28,227.33	37
CRY2-1Y1X	2-1YD RECYCLE 1X WKLY	174.20	1,731.58	1
CRY2Y1MO	2YD RECYCLE 1X MTHLY	42.64	1,271.43	2
CRY2Y1X	2YD RECYCLE 1X WKLY	114.09	93,485.76	68
CRY2Y2X	2YD RECYCLE 2X WKLY	206.22	15,464.30	6
CRY2YEOW	2YD RECYCLE EOW	70.36	36,609.64	43
CRY3Y1MO	3YD RECYCLE 1X MTHLY	42.64	-	-
CRY3Y1X	3YD RECYCLE 1X WKLY	124.14	51,932.72	35
CRY3Y2X	3YD RECYCLE 2X WKLY	224.23	32,780.88	12
CRY3Y3X	3YD RECYCLE 3X WKLY	324.35	3,711.80	1
CRY3Y4X	3YD RECYCLE 4X WKLY	324.35	2,425.44	1
CRY3Y5X	3YD RECYCLE 5X WKLY	521.34	-	-
CRY3YEOW	3YD RECYCLE EOW	76.58	11,363.39	12
CRY4Y1X	4YD RECYCLE 1X WKLY	136.19	101,517.80	62
CRY4Y2X	4YD RECYCLE 2X WKLY	244.26	59,613.42	20
CRY4Y3X	4YD RECYCLE 3X WKLY	352.37	25,341.96	6
CRY4YEOW	4YD RECYCLE EOW	84.86	19,082.77	19
CRY2-3Y1X	2-3YD RECYCLE 1X WKLY	214.23	3,124.96	1
CRY2-4Y1X	2-4YD RECYCLE 1X WKLY	238.23	3,072.75	1
CRY2-4Y2X	2-4YD RECYCLE 2X WKLY	420.42	8,990.27	2
CRY2-5Y1X	2-5YD RECYCLE 1X WKLY	258.27	918.00	0
CRY5Y1X	5YD RECYCLE 1X WKLY	146.14	1,627.28	1
CRY5Y2X	5YD RECYCLE 2X WKLY	264.27	-	-
CRY5Y3X	5YD RECYCLE 3X WKLY	378.38	4,330.15	1
CRY6Y1X	6YD RECYCLE 1X WKLY	156.16	29,379.91	16
CRY6Y2X	6YD RECYCLE 2X WKLY	282.29	16,825.82	5
CRY6Y3X	6YD RECYCLE 3X WKLY	406.43	13,433.67	3
CRY6YEOW	6YD RECYCLE EOW	97.25	5,146.14	4
CRY8Y1X	8YD RECYCLE 1X WKLY	166.16	13,516.41	7
CRY8Y2X	8YD RECYCLE 2X WKLY	296.28	19,786.31	6
CRY8Y3X	8YD RECYCLE 3X WKLY	556.56	11,875.06	2
CRY8Y4X	8YD RECYCLE 4X WKLY	686.70	-	-
CFR32G1X	32G FOOD COMPOST 1X WKLY	14.43	-	-
CFR65G1X	65G FOOD COMPOST 1X WKLY	29.15	21,778.47	62
CFR65G2X	65G FOOD COMPOST 2X WKLY	58.30	10,154.38	15
CRY901X	90GAL RECYCLE 1X WKLY	67.35	32,379.22	40
CRY902X	90GAL RECYCLE 2X WKLY	127.11	1,448.63	1
CRY90EOW	90GAL RECYCLE EOW	34.48	28,444.10	69
CRY901X3	3-90GAL RECYCLE 1X WKLY	92.16	3,140.94	3

Waste Connections of WA, Inc.
 Clark County - Non-Regulated
 October 1, 2016 - September 30, 2017

Note: Revenue figures below are from detailed revenue reports from WCI's billing system. Links have been broken to maintain data integrity. Detail can be provided, upon request.

				UTC Non-Reg
Service Code	Service Code Description	Tariff Rate	Total	Customer Count
CRY902X3	3-90GAL RECYCLE 2X WKLY	177.95	227.31	0
CRY901X2	2-90GAL RECYCLE 1X WKLY	75.54	5,700.31	6
CRY90EOW2	2-90GAL RECYCLE EOW	42.71	5,853.88	11
CRY90EOW3	3-90GAL RECYCLE EOW	50.93	1,214.08	2
CRYGLASS1X	96G GLASS CART 1X WKLY	23.00	5,119.06	19
CRY90OC3	3-90GAL RECY ON CALL RENT	25.17	133.27	
CRYLOCK	RECY LOCK CHARGE	3.12	142.76	
MFTOTE	EXTRA RECY CANS/BAGS	5.86	5,299.24	
SCHX	SCHOOL RECY EX YDS/EX PU	6.83	2,128.04	
MFPAIL	EXTRA RECYCLE PAILS	4.18	-	
CRYEXC	REC EXTRA YARDS	21.50	63,424.83	
OCRYEXC	REC EXTRA YARDS	21.50	2,421.97	
OCRYEX1.5YD	ON-CALL P/U 1.5YD RECYCLE	23.97	22.83	
OCRYEX90	ON-CALL P/U 1-90GAL RECY	17.99	3,419.13	
OCRYEX1YD	ON-CALL P/U 1YD RECYCLE	23.97	1,005.26	
OCRYEX2YD	ON-CALL P/U 2YD RECYCLE	26.38	913.70	
OCRYEX3YD	ON-CALL P/U 3YD RECYCLE	29.38	1,762.64	
OCRYEX4YD	ON-CALL P/U 4YD RECYCLE	29.98	1,467.86	
OCRYEX5YD	ON-CALL P/U 5YD RECYCLE	29.60	-	
OCRYEX6YD	ON-CALL P/U 6YD RECYCLE	32.37	251.56	
CRY1YOC	1YD RECYCLE ON CALL RENT	28.98	1,896.81	
CRY1.5OC	1.5YD RECY ON CALL RENT	28.98	-	
CRY2YOC	2YD RECYCLE ON CALL RENT	31.06	2,054.46	
CRY3YOC	3YD RECY ON CALL RENTAL	33.12	1,645.50	
CRY4YOC	4YD RECY ON CALL RENTAL	39.32	2,683.91	
CRY6YOC	6YD RECY ON CALL RENTAL	41.40	1,170.72	
CRY5YOC	5YD RECY ON CALL RENTAL	39.31	24.96	
CRY2YRENT	2YD RECYCLE RENTAL	-	-	
CRY3YRENT	3YD RECYCLE RENTAL	-	-	
CRY4YRENT	4YD RECYCLE RENTAL	-	-	
CRY5YRENT	5YD RECYCLE RENTAL	-	-	
OCRY90OC	90GAL RECY ON CALL RENTAL	8.39	-	
CRY90OC	90GAL RECY ON CALL RENTAL	8.39	2,306.47	
CRY90OC2	2-90GAL RECY ON CALL RENT	16.79	205.72	
CRYACC	RECY ACCESS CHARGE	8.22	19,152.74	
CRYPLACE	RECY CONT DELIVERY FEE	31.05	2,405.49	
CRYRO	RECY CONT ROLLOUT CHARGE	8.22	15,920.79	
COMREC	SCHOOL RECYCLE SERVICE	47.87	57,716.09	
CRYEX1.5YD	SPECIAL PU 1.5YD RECYCLE	23.97	-	
CRYEX90	SPECIAL PU 1-90GAL RECY	17.99	220.37	
CRYEX903	SPECIAL PU 3-90GAL RECY	23.97	-	
CRYEX1YD	SPECIAL PU 1YD RECYCLE	23.97	22.83	
CRYEX2YD	SPECIAL PU 2YD RECYCLE	26.38	92.20	
CRYEX3YD	SPECIAL PU 3YD RECYCLE	29.38	-	
CRYEX4YD	SPECIAL PU 4YD RECYCLE	29.98	334.33	
CRYEX5YD	SPECIAL PU 5YD RECYCLE	29.60	56.38	

Waste Connections of WA, Inc.
 Clark County - Non-Regulated
 October 1, 2016 - September 30, 2017

Note: Revenue figures below are from detailed revenue reports from WCI's billing system. Links have been broken to maintain data integrity. Detail can be provided, upon request.

				UTC Non-Reg	
Service Code	Service Code Description	Tariff Rate	Total	Customer Count	
CRYEX6YD	SPECIAL PU 6YD RECYCLE	32.37	67.50		
CRYEX8YD	SPECIAL PU 8YD RECYCLE	33.62	99.17		
CRYTRIP	TRIP CHARGE - RECYCLING	14.97	810.10		
WCCLEAN	WASH & SANITIZE FW CART	10.10	40.40		
RECPUR	RECYCLE PURCHASE	-	(2,709.63)		
TOTAL COMMERCIAL RECYCLING			975,962	643	
DROP BOX					
RECYCLING DROP BOX HAULS/RENTAL					
DRHAUL15	RECYCLING HAUL 15YD BOX	173.74	33,868.84	16	
DRHAUL20	RECYCLING HAUL 20YD BOX	173.74	36,335.33	17	
DRHAUL30	RECYCLING HAUL 30YD BOX	173.74	54,325.95	26	
DRHAUL40	RECYCLING HAUL 40YD BOX	173.74	88,442.07	42	
FWCOMP	COMPOST COMPACTOR HAUL	139.39	6,551.33	4	
CACOMPRNT	COMPACTOR RENTAL	94.01	13,063.50	12	
DRMIX	CO-MINGLE RECY DISP	-	(30.50)		
DRDEM15	15YD RECYCLING DB RENTAL	-	-		
DRDEM20	20YD RECYCLING DB RENTAL	-	-		
DRDEM30	30YD RECYCLING DB RENTAL	-	-		
DRDEM40	40YD RECYCLING DB RENTAL	-	735.53		
HAULWD/YD	HAUL FEE WOOD-YD DEBRIS	300.93	2,648.30		
DRPLACE	RECYCLING DB DELIVERY FEE	-	66.50		
DRTARP	RECYCLING DB TARP CHARGE	-	-		
LHAUL	LONGVIEW HAUL	-	-		
OCC	TONS CARDBOARD	-	(23.60)		
TOTAL RECYCLING DROP BOX HAULS/RENTAL			235,983	118	
PASSTHROUGH DISPOSAL					
PTON	RECYCLING DISPOSAL	-	164,607.20		
FOOD	COMPOST DISPOSAL	62.32	6,285.45		
PTRAN	FW/RECY TRANSACTION FEE	10.00	3,020.00		
TOTAL PASSTHROUGH DISPOSAL			173,912.65		
GRAND TOTAL			7,600,287	96,368	

Waste Connections of WA, Inc.
 Camas - Non-Regulated
 October 1, 2016 - September 30, 2017

Note: Revenue figures below are from detailed revenue reports from WCI's billing system. Links have been broken to maintain data integrity. Detail can be provided, upon request.

Camas Non-Reg				
Service Code	Service Code Description	Tariff Rate	Total	Customer Count
RESIDENTIAL SERVICES				
RESIDENTIAL RECYCLING				
	Camas Recycling - 32100 (Non MM001)	4.27	396,808.28	7,744
TOTAL RESIDENTIAL RECYCLING			396,808	7,744
RESIDENTIAL YARD WASTE				
CAYDA	YARD DEBRIS SERV-ANNUAL	69.37	21,544.61	26
CAYDBM	YARD DEBRIS SVC-BIMTHLY	7.29	233,321.33	2,667
CYDBM96	YARD DEBRIS SVC-96BIMTHLY	7.29	-	-
YDRENT	YARD CART ON CALL RENT	1.82	260.59	
WBREFRIGE	REFRIGERATOR, FREEZER	11.50	57.50	
RREXC	EXTRA CANS, BAGS,BOXES	-	-	
YDX	EXTRA YARD DEBRIS	2.59	1,455.02	
YDOC	YARD DEBRIS ON CALL P/U	5.88	466.92	
YDRESTART	YARD DEBRIS RESTART FEE	23.44	46.88	
CRTIME1	TIME CHARGE - 1 MAN	1.15	34.50	
TOTAL RESIDENTIAL YARD WASTE			257,187	2,693
COMMERCIAL SERVICES				
COMMERCIAL GARBAGE				
CCCMP4Y	4YD COMP CONT 1X WKLY	435.17	5,657.21	1
VLOCK	LOCK CHARGE - PER MTH	6.32	82.16	
CCEXYD	EXTRA = YARDS	17.58	35.16	
TOTAL COMMERCIAL GARBAGE			5,774.53	1
COMMERCIAL RECYCLING				
CRY1.5Y1X	1.5YD RECYCLE 1X WKLY	108.11	-	-
CRY1.5EOW	1.5YD RECYCLE EOW	66.23	-	-
CRY1Y1X	1YD RECYCLE 1X WKLY	88.26	5,264.48	5
CRY1YEOW	1YD RECYCLE EOW	64.18	220.04	0
CRY2Y1X	2YD RECYCLE 1X WKLY	114.09	8,275.94	6
CRY2YEOW	2YD RECYCLE EOW	70.36	1,557.41	2
CRY3Y1X	3YD RECYCLE 1X WKLY	124.14	8,115.90	5
CRY3Y2X	3YD RECYCLE 2X WKLY	224.23	6,631.60	2
CRY3YEOW	3YD RECYCLE EOW	76.58	350.10	0
CRY4Y1X	4YD RECYCLE 1X WKLY	136.19	15,190.92	9
CRY4Y2X	4YD RECYCLE 2X WKLY	244.26	5,463.74	2
CRY4YEOW	4YD RECYCLE EOW	84.86	1,606.79	2
CRY2-4Y1X	2-4YD RECYCLE 1X WKLY	238.23	1,718.96	1

Waste Connections of WA, Inc.
 Camas - Non-Regulated
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Note: Revenue figures below are from detailed revenue reports from WCI's billing system. Links have been broken to maintain data integrity. Detail can be provided, upon request.

				Camas Non-Reg	
Service Code	Service Code Description	Tariff Rate	Total	Customer	
				Count	
CRY2-4Y2X	2-4YD RECYCLE 2X WKLY	420.42	-	-	-
CRY5Y1X	5YD RECYCLE 1X WKLY	146.14	-	-	-
CRY5Y2X	5YD RECYCLE 2X WKLY	264.27	2,835.15	1	
CRY5YEOW	5YD RECYCLE EOW	91.06	-	-	-
CRY6Y1X	6YD RECYCLE 1X WKLY	156.16	5,281.36	3	
CRY6YEOW	6YD RECYCLE EOW	97.25	-	-	-
CRY8Y1X	8YD RECYCLE 1X WKLY	166.16	-	-	-
CFR65G1X	65G FOOD COMPOST 1X WKLY	29.15	9,799.12	28	
CFR64G1X	64G FOOD COMPOST 1X WKLY	-	-	-	-
CRY901X	90GAL RECYCLE 1X WKLY	67.35	7,791.75	10	
CRY901X2	2-90GAL RECYCLE 1X WKLY	75.54	1,538.20	2	
CRY902X	90GAL RECYCLE 2X WKLY	127.11	-	-	-
CRY90EOW	90GAL RECYCLE EOW	34.48	5,508.78	13	
CRY1YGLS1X	1 YD GLASS CONT 1X WKLY	-	141.75	-	-
CRY90EOW2	2-90GAL RECYCLE EOW	42.71	713.20	1	
CRYGLASS1X	96G GLASS CART 1X WKLY	23.00	1,489.50	5	
MFPAIL	EXTRA RECYCLE PAILS	4.18	-	-	-
OCRYEX1YD	ON-CALL P/U 1YD RECYCLE	23.97	-	-	-
OCRYEX1.5YD	ON-CALL P/U 1.5YD RECYCLE	23.97	(22.83)	-	-
OCRYEX90	ON-CALL P/U 1-90GAL RECY	17.99	463.65	-	-
OCRYEX2YD	ON-CALL P/U 2YD RECYCLE	26.38	-	-	-
OCRYEX3YD	ON-CALL P/U 3YD RECYCLE	29.38	392.17	-	-
OCRYEX4YD	ON-CALL P/U 4YD RECYCLE	29.98	120.31	-	-
OCRYEX5YD	ON-CALL P/U 5YD RECYCLE	29.60	-	-	-
OCRYEX6YD	ON-CALL P/U 6YD RECYCLE	32.37	12.61	-	-
CRYCWBINS	REC BINS CAMAS/WISGL	-	-	-	-
CRYEXC	REC EXTRA YARDS	21.50	817.12	-	-
CRYEX90	SPECIAL PU 1-90GAL RECY	17.99	17.13	-	-
SCHX	SCHOOL RECY EX YDS/EX PU	6.83	219.68	-	-
OCRYEXC	REC EXTRA YARDS	21.50	11.52	-	-
CRYACC	RECY ACCESS CHARGE	8.22	715.74	-	-
CRYPLACE	RECY CONT DELIVERY FEE	31.05	266.61	-	-
CRYRO	RECY CONT ROLLOUT CHARGE	8.22	440.44	-	-
COMREC	SCHOOL RECYCLE SERVICE	47.87	17,783.80	-	-
CRYEX1YD	SPECIAL PU 1YD RECYCLE	23.97	-	-	-
CRYEX1.5YD	SPECIAL PU 1.5YD RECYCLE	23.97	45.66	-	-
CRYEX2YD	SPECIAL PU 2YD RECYCLE	26.38	25.12	-	-
CRYEX3YD	SPECIAL PU 3YD RECYCLE	29.38	53.10	-	-
CRYEX4YD	SPECIAL PU 4YD RECYCLE	29.98	(33.36)	-	-
CRYEX6YD	SPECIAL PU 6YD RECYCLE	32.37	55.01	-	-
CRYEX8YD	SPECIAL PU 8YD RECYCLE	33.62	416.78	-	-
CRYTRIP	TRIP CHARGE - RECYCLING	14.97	100.53	-	-
CRY1.5OC	1.5YD RECY ON CALL RENT	28.98	310.92	-	-
CRY2YOC	2YD RECYCLE ON CALL RENT	31.06	-	-	-
CRY90OC3	3-90GAL RECY ON CALL RENT	25.17	-	-	-
CRY3YOC	3YD RECY ON CALL RENTAL	33.12	710.42	-	-

Waste Connections of WA, Inc.
 Camas - Non-Regulated
 October 1, 2016 - September 30, 2017

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				Camas Non-Reg	
Service Code	Service Code Description	Tariff Rate	Total	Customer	
				Count	
CRY4YRENT	4YD RECYCLE RENTAL	-	-		
CRY4YOC	4YD RECY ON CALL RENTAL	39.32	334.51		
CRY5YOC	5YD RECY ON CALL RENTAL	39.31	-		
CRY8YOC	8YD RECY ON CALL RENT	45.54	488.52		
CRY90OC	90GAL RECY ON CALL RENTAL	8.39	155.18		
RECPUR	RECYCLE PURCHASE	-	(512.89)		
MFTOTE	EXTRA RECY CANS/BAGS	5.86	5.58		
TOTAL COMMERCIAL RECYCLING			112,888	98	

DROP BOX SERVICES

DROP BOX GARBAGE

CAHAUL	DROPBOX HAUL FEE-CAMAS	80.05	82,172.24	86	
CER20YD	EMPTY & RETURN 20YD	80.05	-		
CRV20YD	REMOVE 20YD	80.05	-		
VHAUL30	HAUL FEE 30YD DROPBOX	80.05	-		
VHAUL30C	COMPACTOR HAUL 30YD	80.05	-		
CAHAULC	COMPACTOR HAUL-CAMAS	80.05	12,080.02	13	
OCC	TONS CARDBOARD	-	(253.20)		
CCOMP20	EMPTY 20YD COMPACTOR	80.05	-		
CADEM15	15YD DROPBOX RENTAL	55.04	491.23		
CADEM20	20YD DROPBOX RENTAL	55.04	9,131.14		
CDEM20	20YD DROPBOX RENTAL	55.04	124.75		
VDEM20	20YD DROPBOX RENTAL	55.04	-		
CADEM30	30YD DROPBOX RENTAL	55.04	11,625.25		
CDEM40	40YD DROPBOX RENTAL	55.04	-		
VDEM40	40YD DROPBOX RENTAL	55.04	5.50		
CADEM40	40YD DROPBOX RENTAL	55.04	3,393.89		
CPLACE	DROPBOX DELIVERY FEE	-	-		
CADEMUR	DROPBOX RENTAL-CAMAS	-	-		
CADEMLID	DROPBX&LID RENT	55.04	-		
VDTIME	TIME CHARGE - DROPBOX	1.39	21.30		
WAMISC	ROLL-OFF HOURLY RATE	83.40	-		
DWSAN30	WASH & SANITIZE DB 30YD	-	-		
DWSAN20	WASH & SANITIZE DB 20YD	-	-		
DBTRIP	TRIP CHARGE - ROLLOFF	83.40	10,555.86		
DRMIX	CO-MINGLE RECY DISP	-	(767.20)		
CACOMPRNT	COMPACTOR RENTAL	55.04	-		
TOTAL DROP BOX HAULS/RENTAL			128,581	98	

DROP BOX RECYCLING

DRHAUL15	RECYCLING HAUL 15YD BOX	173.74	6,060.52	3	
DRHAUL20	RECYCLING HAUL 20YD BOX	173.74	5,062.29	2	
DRHAUL30	RECYCLING HAUL 30YD BOX	173.74	18,786.03	9	

Waste Connections of WA, Inc.
 Camas - Non-Regulated
 October 1, 2016 - September 30, 2017

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				Camas Non-Reg	
Service Code	Service Code Description	Tariff Rate	Total	Customer	
				Count	
DRHAUL40	RECYCLING HAUL 40YD BOX	173.74	26,997.98	13	
CAHAULR	CAMAS RECYCLING HAUL	173.74	-	-	
DRDEM15	15YD RECYCLING DB RENTAL	-	-		
DRDEM20	20YD RECYCLING DB RENTAL	-	207.78		
DRDEM30	30YD RECYCLING DB RENTAL	-	415.56		
CDEM30	30YD DROPBOX RENTAL	55.04	-		
DRDEM40	40YD RECYCLING DB RENTAL	-	-		
HAULWD/YD	HAUL FEE WOOD-YD DEBRIS	300.93	-		
DRPLACE	RECYCLING DB DELIVERY FEE	-	-		
DRTARP	RECYCLING DB TARP CHARGE	-	-		
PTRAN	RECY/FW TRANSACTION FEE	10.00	-		
TOTAL DROP BOX RECYCLING			57,530	27	
PASSTHROUGH DISPOSAL					
DISP	DISPOSAL CHARGE	78.76	293,280.63		
FEE	TRANSACTION FEE	10.00	11,690.00		
PTON	RECYCLING DISPOSAL	-	17,806.06		
GPDISP	GEORGIA PACIFIC RECY DISP	-	-		
CADISP	DISPOSAL CHARGE-CAMAS	-	-		
CAFEE	TRANS/DISP FEE - CAMAS	-	-		
WCTIRE/RIM	TIRE(S) & RIM(S)-SMALL	4.69	-		
WCTIRE	TIRE(S) -SMALL	2.35	-		
TOTAL PASSTHROUGH DISPOSAL			322,777	-	
Service Charges					
NSF FEES	FEE FOR RETURNED CHECK	-	-		
FINCHG	FINANCE CHARGE	-	5.89		
ADJ	ADJUST BALANCE	-	(7.94)		
MM	TRANSFER PAYMENT	-	882.98		
RETCKC	RETURNED CHECK CHARGE	-	25.00		
GWC	GOODWILL CREDIT	-	-		
Subtotal Service Charges			906		
GRAND TOTAL			1,282,451	10,662	

Waste Connections of WA, Inc.
Ridgefield - Non-Regulated
October 1, 2016 - September 30, 2017

Note: Revenue figures below are from detailed revenue reports from WCI's billing system. Links have been broken to maintain data integrity. Detail can be provided, upon request.

Service Code	Service Code Description	Tariff Rate	Ridgefield Non-Reg	
			Total	Customer Count
RESIDENTIAL SERVICES				
RESIDENTIAL GARBAGE				
RRMC	20GAL CAN WEEKLY	11.37	2,659.94	19
RR32W1	1 32GAL CAN WEEKLY	13.64	277,801.47	1,697
RR32W2	2-32GAL CANS WEEKLY	20.86	104,581.38	418
CR32W2	2-32GAL CANS WEEKLY	-	-	-
RREOW	32GAL CAN EOW-RIDGE	11.34	20,581.49	151
RR32MO	32GAL CAN MONTHLY	6.94	1,244.46	15
RR32W3	3-32GAL CANS WEEKLY	28.04	9,925.59	29
CR32W3	3-32GAL CANS WEEKLY	-	-	-
CR32W1	1 32GAL CAN WEEKLY	-	(52.04)	-
RR32W4	4-32GAL CANS WEEKLY	35.26	1,169.25	3
RR32W5	5-32GAL CANS WEEKLY	42.47	-	-
WBMISC	BULKY ITEM CHARGE-MISC	18.86	653.40	
WBCHAIR	CHAIR	18.86	207.46	
WBREFRIGE	REFRIGERATOR, FREEZER	37.67	112.64	
RREXC	EXTRA CANS, BAGS,BOXES	5.68	24,621.52	
WBMATT	MATTRESS/BOXSPRING	18.86	339.12	
RRCALL	ON CALL CAN	6.94	-	
COFOW	OVERWGHT-OVERFILL CAN	5.68	22.72	
ROFOW	OVERWGHT-OVERFILL CAN	5.68	1,282.08	
WBSOFA	SOFA/LOVESEAT	18.86	132.02	
RRTRIP	TRIP CHARGE - CART/CAN	11.31	55.52	
RRDRVIN	DRIVE IN CHARGE - PER MTH	9.41	422.37	
RDGD6	6-25 FT DIST CHARGE	2.82	41.51	
RDGD26	26-50 FT DIST CHARGE	5.64	202.50	
RDGD101	101-125 FT DIST CHARGE	14.10	-	
CRTIME1	TIME CHARGE - 1 MAN	0.98	117.45	
WBSOFA	SOFA/LOVESEAT	18.86	132.02	
WBMATT	MATTRESS/BOXSPRING	18.86	339.12	
WBWASHER	WASHING MACHINE	18.86	-	
WBSTOVE	STOVE/RANGE	18.86	-	
WBWTRHTR	WATER HEATER	18.86	18.86	
WBDRYER	CLOTHES DRYER	18.86	18.86	
WBTIME	TIME CHG/MIN-BULKY ITEMS	0.98	117.60	
TOTAL RESIDENTIAL GARBAGE			446,748	2,333
RESIDENTIAL RECYCLING				
RRREC	RESIDENTIAL RECY-RIDGE	3.64	94,377.29	2,161
RGREC	RURAL RECY WITH GARBAGE	-	(35.64)	-
TOTAL RESIDENTIAL RECYCLING			94,342	2,161
RESIDENTIAL YARD WASTE				
RYDM	YARD DEBRIS SERV-MTHLY	8.11	106,696.56	1,096
YDX	EXTRA YARD DEBRIS	3.30	148.20	
YDPLACE	YARD CART DELIVERY FEE	6.16	178.58	

Waste Connections of WA, Inc.
 Ridgefield - Non-Regulated
 October 1, 2016 - September 30, 2017

Note: Revenue figures below are from detailed revenue reports from WCI's billing system. Links have been broken to maintain data integrity. Detail can be provided, upon request.

Service Code	Service Code Description	Tariff Rate	Ridgefield Non-Reg	
			Total	Customer Count
TOTAL RESIDENTIAL YARD WASTE			107,023	1,096

COMMERCIAL SERVICES

COMMERCIAL GARBAGE

RC15Y1W	1.5YD CONT 1X WEEKLY	113.66	7,936.22	6
CC15YEOW	1.5YD CONTAINER EOW	-	-	-
RC1Y1W	1YD CONT 1X WEEKLY	92.13	14,754.48	13
CC1YEOW	1YD CONTAINER EOW	45.95	-	-
RC2Y1W	2YD CONT 1X WEEKLY	145.31	16,944.96	10
CC2YEOW	2YD CONTAINER EOW	-	-	-
RC3Y1W	3YD CONT 1X WEEKLY	189.68	9,888.46	4
RC3Y2W	3YD CONT 2X WEEKLY	379.36	9,082.32	2
RC4Y1W	4YD CONT 1X WEEKLY	252.88	11,409.96	4
RC4Y2W	4YD CONT 2X WEEKLY	505.76	12,358.88	2
RC5Y1W	5YD CONT 1X WEEKLY	284.79	-	-
RC6Y1W	6YD CONT 1X WEEKLY	316.41	37,960.74	10
RC6Y2W	6YD CONT 2X WEEKLY	632.82	7,575.24	1
RC8Y1W	8YD CONT 1X WEEKLY	379.69	26,416.43	6
RC32W2	2-32GAL CANS WEEKLY	22.44	1,056.99	4
RC32MO	32GAL CAN MONTHLY-COM	9.43	112.89	1
RC32W1	32GAL CAN WEEKLY-COM	15.14	2,382.49	13
RC32W3	3-32GAL CANS WEEKLY	30.94	1,034.69	3
RC32EOW	32GAL CAN EOW-COM	13.87	373.79	2
CACCESS	ACCESS CHARGE - PER MTH	-	-	-
RACCESS	ACCESS CHARGE - PER MTH	27.15	5,180.49	-
RCPLACE	CONTAINER DELIVERY FEE	18.81	376.02	-
CCEXCAN	EXTRA = CANS - COM	5.68	668.56	-
CCEXYD	EXTRA = YARDS	25.14	2,482.39	-
RC15YPR	PERM CONT RENT 1.5YD	13.79	958.23	-
RC1YPR	PERM CONT RENT 1YD-RIDGE	12.54	1,898.41	-
RC2YPR	PERM CONT RENT 2YD	15.04	1,755.18	-
RC3YPR	PERM CONT RENT 3YD	16.32	1,240.16	-
CC3YPR	PERM CONT RENT 3YD	-	-	-
RC4YPR	PERM CONT RENT 4YD	17.55	1,374.11	-
RC5YPR	PERM CONT RENT 5YD	18.04	-	-
RC6YPR	PERM CONT RENT 6YD	20.06	2,461.39	-
RC8YPR	PERM CONT RENT 8YD	22.58	1,503.27	-
RROLLOUT	ROLLOUT CHARGE - PER MTH	43.47	4,596.21	-
CCSP1Y	SPECIAL PICKUP 1YD CONT	37.96	-	-
CCSP15Y	SPECIAL PICKUP 1.5YD CONT	44.35	44.35	-
CCSP2Y	SPECIAL PICKUP 2YD CONT	50.81	50.81	-
CCSP3Y	SPECIAL PICKUP 3YD CONT	63.62	-	-
CCSP4Y	SPECIAL PICKUP 4YD CONT	73.42	-	-
CCSP6Y	SPECIAL PICKUP 6YD CONT	98.08	-	-
CCSP8Y	SPECIAL PICKUP 8YD CONT	122.73	-	-
CCTP1Y	TEMP PICKUP 1YD CONT	37.96	75.92	-
CCTP15Y	TEMP PICKUP 1.5YD CONT	44.35	399.15	-
CCTP2Y	TEMP PICKUP 2YD CONT	50.81	1,217.44	-
CCTP3Y	TEMP PICKUP 3YD CONT	63.62	-	-

Waste Connections of WA, Inc.
Ridgefield - Non-Regulated
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			Ridgefield Non-Reg	
Service Code	Service Code Description	Tariff Rate	Total	Customer Count
CCTP6Y	TEMP PICKUP 6YD CONT	98.08	-	
CTIME1M	TIME CHARGE - 1 MAN	0.98	-	
CTIME2M	TIME CHARGE - 2 MAN	0.98	-	
CCTRIP	TRIP CHARGE - CONTAINER	18.81	187.74	
CCPLACE	CONTAINER DELIVERY FEE	18.81	-	
RCRMV	CONTAINER REMOVAL FEE	18.81	319.59	
RCDRVIN	DRIVE IN CHARGE - PER MTH	9.41	-	
TOTAL COMMERCIAL GARBAGE			186,078	81
COMMERCIAL RECYCLING				
CRY1Y1X	1YD RECYCLE 1X WKLY	88.26	1,005.88	1
CRY1YEOW	1YD RECYCLE EOW	64.18	-	-
CRY2Y1X	2YD RECYCLE 1X WKLY	114.09	576.64	0
CRY3Y1X	3YD RECYCLE 1X WKLY	124.14	650.08	0
CRY5Y1X	5YD RECYCLE 1X WKLY	146.14	-	-
CRY6Y1X	6YD RECYCLE 1X WKLY	156.16	557.70	0
RCRY2Y1X	2YD RECYCLE 1X WK-RIDGE	72.08	6,590.74	8
CRY2YEOW	2YD RECYCLE EOW	70.36	699.49	1
RCRY3Y1X	3YD RECY 1X WEEK-RIDGE	81.26	4,881.82	5
CRY3YEOW	3YD RECYCLE EOW	76.58	872.69	1
CRY4YEOW	4YD RECYCLE EOW	84.86	-	-
CRY2-4Y1X	2-4YD RECYCLE 1X WKLY	238.23	2,630.64	1
CRY6YEOW	6YD RECYCLE EOW	97.25	1,668.93	1
CRY8Y1X	8YD RECYCLE 1X WKLY	166.16	-	-
CRY90EOW	90GAL RECYCLE EOW	34.48	701.27	2
CRY901X	90GAL RECYCLE 1X WKLY	67.35	116.07	0
RCRY961X	96GAL RECY 1X WEEK-RIDGE	23.59	1,269.39	4
RCRY96EOW	96GAL RECY EOW-RIDGE	18.09	1,392.12	6
CFR65G1X	65G FOOD COMPOST 1X WKLY	29.15	3,485.55	10
CRYEX1YD	SPECIAL PU 1YD RECYCLE	23.97	-	
CRYEX3YD	SPECIAL PU 3YD RECYCLE	29.38	27.98	
CRYEX90	SPECIAL PU 1-90GAL RECY	17.99	-	
0CRYEX90	ON-CALL P/U 1-90GAL RECY	17.13	-	
0CRYEX1YD	ON-CALL P/U 1YD RECYCLE	22.83	-	
0CRYEX6YD	ON-CALL P/U 6YD RECYCLE	32.37	12.61	
CRY1YOC	1YD RECYCLE ON CALL RENT	28.98	-	
CRY90OC	90GAL RECY ON CALL RENTAL	8.39	-	
0CRYEXC	REC EXTRA YARDS	20.48	-	
0CRYEX2YD	ON-CALL P/U 2YD RECYCLE	25.12	-	
0CRYEX3YD	ON-CALL P/U 3YD RECYCLE	27.98	27.98	
CRYEXC	REC EXTRA YARDS	21.50	704.46	
CRYACC	RECY ACCESS CHARGE	8.22	558.29	
CRPLACE	RECY CART DELIVERY FEE	-	-	
CRYPLACE	RECY CONT DELIVERY FEE	31.05	176.42	
CRYRO	RECY CONT ROLLOUT CHARGE	8.22	643.23	
COMREC	SCHOOL RECYCLE SERVICE	47.87	2,804.55	
SCHX	SCHOOL RECY EX YDS/EX PU	6.83	259.54	
CRYEX8YD	SPECIAL PU 8YD RECYCLE	33.62	-	
CRYTRIP	TRIP CHARGE - RECYCLING	14.97	57.04	

Waste Connections of WA, Inc.
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Service Code	Service Code Description	Tariff Rate	Ridgefield Non-Reg	
			Total	Customer Count
RECPUR	RECYCLE PURCHASE	-	(135.24)	
MFTOTE	EXTRA RECY CANS/BAGS	5.86	16.74	
TOTAL COMMERCIAL RECYCLING			32,253	42

DROP BOX SERVICES

DROP BOX GARBAGE

RER15YD	EMPTY & RETURN 15YD	112.86	-	-
CER20YD	EMPTY & RETURN 20YD	119.15	-	-
RER20YD	EMPTY & RETURN 20YD	119.15	9,868.39	7
CER30YD	EMPTY & RETURN 30YD	125.41	-	-
RER30YD	EMPTY & RETURN 30YD	125.41	18,901.24	13
CER40YD	EMPTY & RETURN 40YD	137.95	-	-
RER40YD	EMPTY & RETURN 40YD	137.95	11,828.61	7
RRV20YD	REMOVE 20YD	119.15	2,495.13	2
RRV30YD	REMOVE 30YD	125.41	1,997.95	1
RRV40YD	REMOVE 40YD	137.95	826.35	0
VHAUL30	HAUL FEE 30YD DROPBOX	125.41	-	-
VHAUL40	HAUL FEE 40YD DROPBOX	137.95	-	-
CCOMP20	EMPTY 20YD COMPACTOR	128.39	6,144.66	4
CCOMP25	EMPTY 25YD COMPACTOR	144.07	5,591.94	3
CCOMP30	EMPTY 30YD COMPACTOR	144.07	144.07	0
CCOMP40	EMPTY 40YD COMPACTOR	144.07	12,056.76	7
CTER20YD	EMPTY & RETURN TEMP 20YD	119.15	-	-
RDEM15	15YD DROPBOX RENTAL	81.53	-	-
RDEM20	20YD DROPBOX RENTAL	81.53	4,183.09	
RDEM30	30YD DROPBOX RENTAL	81.53	5,784.75	
RDEM40	40YD DROPBOX RENTAL	81.53	4,332.74	
RPLACE	DROPBOX DELIVERY FEE	65.48	2,352.16	
CLIDCHG	LID CHARGE - DROPBOX	43.89	-	
RLIDCHG	LID CHARGE - DROPBOX	43.89	3,645.63	
MILE	MILEAGE CHARGE-BEYOND 10	2.34	6,180.14	
TARP	TARP FEE	9.41	1,822.03	
VDTIME	TIME CHARGE - DROPBOX	0.98	29.40	
DBTRIP	TRIP CHARGE - ROLLOFF	70.74	1,689.48	
LINER-RO	DROPBOX LINER CHARGE	-	50.00	
CPLACE	DROPBOX DELIVERY FEE	65.48	130.00	
SPDISCO	COMPACTOR DISCONNECT FEE	10.81	1,854.59	
DWSAN30	WASH & SANITIZE DB 30YD	253.88	-	
DWSAN40	WASH & SANITIZE DB 40YD	316.68	-	
DROP BOX GARBAGE			101,909	44

DROP BOX RECYLING

DROP BOX RECYLING

DRHAUL20	RECYCLING HAUL 20YD BOX	173.74	3,235.42	2
DRHAUL30	RECYCLING HAUL 30YD BOX	173.74	2,773.59	1
DRHAUL40	RECYCLING HAUL 40YD BOX	173.74	5,939.47	3
DRHAUL15	RECYCLING HAUL 15YD BOX	173.74	165.47	0
DRDEM20	20YD RECYCLING DB RENTAL	-	-	

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Service Code	Service Code Description	Tariff Rate	Ridgefield Non-Reg	
			Total	Customer Count
DRDEM30	30YD RECYCLING DB RENTAL	-	-	-
DRDEM40	40YD RECYCLING DB RENTAL	-	-	-
HAULWD/YD	HAUL FEE WOOD-YD DEBRIS	300.93	-	-
DRPLACE	RECYCLING DB DELIVERY FEE	-	-	-
DRTARP	RECYCLING DB TARP CHARGE	-	-	-
TOTAL DROP BOX RECYCLING			12,114	6
PASSTHROUGH DISPOSAL				
DISP	DISPOSAL CHARGE	78.76	152,752.68	-
FEE	TRANSACTION FEE	10.00	5,350.00	-
PTON	RECYCLING DISPOSAL	-	8,500.77	-
DRMIX	CO-MINGLE RECY DISP	-	-	-
WBREFRIGE	REFRIGERATOR, FREEZER	37.67	112.64	-
WTTIRE	TIRE(S) - LARGE	11.43	-	-
WCTIRE/RIM	TIRE(S) & RIM(S)-SMALL	10.12	-	-
WCTIRE	TIRE(S) -SMALL	5.06	-	-
TOTAL PASSTHROUGH DISPOSAL			166,716	-
SERVICE CHARGES				
FINCHG	FINANCE CHARGE	-	1.00	-
MM	TRANSFER PAYMENT	-	(758.62)	-
GWC	GOODWILL CREDIT	-	(165.00)	-
NSF FEES	FEE FOR RETURNED CHECK	-	-	-
RETCKC	RETURNED CHECK	-	-	-
ADJ	ADJUST BALANCE	-	(0.69)	-
TOTAL SERVICE CHARGES			(923)	-
TOTAL REVENUE			1,146,260	5,763

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Vancouver - Non-Regulated
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Service Code	Service Code Description	Tariff Rate	Vancouver Non-Reg	
			Total	Customer Count
RESIDENTIAL SERVICES				
RESIDENTIAL GARBAGE				
VRA20EOWCO	20Gal Auto Eow-Carryout	15.55	182.58	1
VRA20WCO	20Gal Auto Wkly-Carryout	19.45	364.96	2
VRA20W	Automated 20g Cart Wkly	12.96	234,047.86	1,505
VRA20EOWHEL	Automated 20g Eow Helico	10.36	560.24	5
VRA20WHEL	Automated 20g Wkly Helico	12.96	673.29	4
VRA20EOW	Automated 20gal Cart EOW	10.36	60,858.17	490
VRA32CO	Automated 32g Cart Carry	25.92	24,564.86	79
VRA32EOW	Automated 32g Cart Eow	12.96	845,248.57	5,435
VRA32MO	Automated 32g Cart Mnth	7.78	124,612.35	1,335
VRA32W	Automated 32g Cart Wkly	17.28	5,436,995.78	26,220
VRA32EOWHEL	Automated 32g Eow Helico	12.96	3,088.00	20
VRA32MHEL	Automated 32g Mnth Helico	7.78	691.66	7
VRA32WHEL	Automated 32g Wk Helico	17.28	9,030.93	44
VRA32EOWCO	Automated 32gal Eow Carry	19.45	3,271.11	14
VRA32MCO	Automated 32gal Mth Carry	11.66	1,156.66	8
VRA64W2	Automated 2-64g Carts Wk	69.12	22,524.54	27
VRA64W	Automated 64g Cart Wkly	34.56	2,426,530.39	5,851
VRA64EOWCO	Automated 64g EOW Carry	36.73	633.33	1
SRA64MO	Automated 64g Monthly	12.92	303.31	2
VRA64WHEL	Automated 64g Wk Helico	34.56	1,625.89	4
VRA64WCO	Automated 64g Wkly Carry	43.20	1,451.87	3
VRA64EOW	Automated 64gal Cart EOW	17.28	186,665.29	900
VRA96WCO	Automated 96g Wkly Carry	60.47	2,563.64	4
VRA96W	Automated 96gal Cart Wkly	51.83	366,090.33	589
WBMISC	BULKY ITEM CHARGE-MISC	14.28	21,022.66	
WBCHAIR	CHAIR	10.84	3,853.66	
WBDRYER	CLOTHES DRYER	13.58	304.08	
RREXC	EXTRA CANS, BAGS,BOXES	6.80	256,660.52	
WBMATT	MATTRESS/BOXSPRING	12.27	14,166.01	
RRCALL	ON CALL CAN	7.78	94.34	
COFOW	OVERWGHT-OVERFILL CAN	6.80	2,502.70	
ROFOW	OVERWGHT-OVERFILL CAN	6.80	58,412.08	
WBSOFA	SOFA/LOVESEAT	13.58	7,220.44	
WBSTOVE	STOVE/RANGE	14.99	264.62	
CRTIME1	TIME CHARGE - 1 MAN	1.58	7,309.54	
VRTPLACE	TOTER REDELIVERY-GARBAGE	12.56	2,901.36	
RRTRIP	TRIP CHARGE - CART/CAN	10.03	1,945.82	
TOTEPUR	TOTER/CONT/DB PURCHASE	50.00	560.53	
RSNP	NON-PAY STOP RESTART FEE	-	20.00	
TOTAL RESIDENTIAL GARBAGE			10,130,974	42,548
RESIDENTIAL RECYCLING				
VRRECHEL	CURBSIDE RECY-CITY-HEL	2.80	2,058.70	61

Waste Connections of WA, Inc.
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			Vancouver Non-Reg	
Service Code	Service Code Description	Tariff Rate	Total	Customer Count
VRREC35	RES RECY 35G CART-CITY	2.80	29,065.24	865
VRREC48	RES RECY 48G CART-CITY	2.80	33,122.55	986
VRREC65	RES RECY 65G CART-CITY	2.80	56,904.68	1,694
CRREC65	RES RECY 65G CART-COUNTY	2.80	15.72	0
VRREC95	RES RECY 95G CART-CITY	2.80	1,336,441.21	39,775
CRREC95	RES RECY 95G CART-COUNTY	2.80	16.55	0
VRREC	RESIDENTIAL RECY-CITY	-	-	-
CRREC	RESIDENTIAL RECY-COUNTY	-	-	-
CRRECHEL	CURBSIDE RECY-HELICO	2.80	(2.80)	(0)
WRREC95	RES RECY 95G CART-WSGL	2.80	5.60	0
WMFREC	MULTI-FAM RECYCLING-WSGL	1.20	(3.00)	(0)
TOTAL RESIDENTIAL RECYCLING			1,457,624.45	43,382
MULTI-FAMILY RECYCLING				
VMFTONS	MF RECYCLE TONS	39.50	86,853.02	183
VMFREC	MULTI-FAMILY RECYCLE	1.20	371,721.00	25,814
TOTAL MULTI-FAMILY RECYCLING			458,574	25,997
RESIDENTIAL YARD WASTE				
VYDBM	YARD DEBRIS SERV-BIMTHLY	6.90	1,622,687.37	19,598
CYDBM64	YARD DEBRIS SVC-64BIMTHLY	6.90	3.92	0
CYDBM96	YARD DEBRIS SVC-96BIMTHLY	6.90	(1.96)	(0)
WYDA	YARD DEBRIS SERV-ANNUAL	-	-	-
YDX	EXTRA YARD DEBRIS	3.15	37,129.42	
YDRENT	YARD CART ON CALL RENT	1.60	132,781.17	
YDRENT64	64GAL YARD CART RENTAL	1.60	0.68	
YDRENT96	96GAL YARD CART RENTAL	1.60	(7.08)	
YDPLACE	YARD CART DELIVERY FEE	12.88	412.16	
YDOC	YARD DEBRIS ON CALL P/U	5.27	162,577.52	
YDRESTART	YARD DEBRIS RESTART FEE	9.65	241.25	
TOTAL RESIDENTIAL YARD WASTE			1,955,824.45	19,598

COMMERCIAL SERVICES

COMMERCIAL GARBAGE

VC15Y1W	1.5YD CONT 1X WEEKLY	147.50	254,966.86	144
VC15Y2W	1.5YD CONT 2X WEEKLY	294.99	20,210.18	6
VC15Y3W	1.5YD CONT 3X WEEKLY	442.49	-	-
VC15Y4W	1.5YD CONT 4X WEEKLY	589.99	6,926.52	1
VC15Y6W	1.5YD CONT 6X WEEKLY	884.98	-	-
CC1Y1W	1YD CONT 1X WEEKLY	118.00	-	-
CC15Y1W	1.5YD CONT 1X WEEKLY	147.50	24.65	0
VC1Y1W	1YD CONT 1X WEEKLY	118.00	468,915.57	331
VC1Y2W	1YD CONT 2X WEEKLY	235.99	13,852.80	5

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Service Code	Service Code Description	Tariff Rate	Vancouver Non-Reg	
			Total	Customer Count
VC1Y3W	1YD CONT 3X WEEKLY	353.99	3,093.93	1
VC1Y4W	1YD CONT 4X WEEKLY	471.99	-	-
VC1Y5W	1YD CONT 5X WEEKLY	589.99	-	-
CC2YEOW	2YD CONTAINER EOW	-	-	-
VC2Y1W	2YD CONT 1X WEEKLY	177.00	818,844.79	386
VC2Y2W	2YD CONT 2X WEEKLY	353.99	286,454.83	67
VC2Y3W	2YD CONT 3X WEEKLY	530.99	52,084.00	8
VC2Y4W	2YD CONT 4X WEEKLY	707.98	16,623.60	2
VC2Y5W	2YD CONT 5X WEEKLY	884.98	2,385.78	0
VC2Y6W	2YD CONT 6X WEEKLY	1,061.98	36,133.31	3
VC3Y1W	3YD CONT 1X WEEKLY	235.99	818,924.63	289
VC3Y2W	3YD CONT 2X WEEKLY	471.99	378,707.43	67
CC3Y2W	3YD CONT 2X WEEKLY	-	-	-
VC3Y3W	3YD CONT 3X WEEKLY	707.98	266,302.55	31
VC3Y4W	3YD CONT 4X WEEKLY	943.98	60,830.64	5
VC3Y5W	3YD CONT 5X WEEKLY	1,179.97	19,701.79	1
VC3Y6W	3YD CONT 6X WEEKLY	1,415.97	33,247.32	2
VRABIN	3YD RENT-A-BIN	150.32	13,019.84	7
VC4Y1W	4YD CONT 1X WEEKLY	294.99	926,990.94	262
VC4Y2W	4YD CONT 2X WEEKLY	589.99	1,006,348.85	142
VC4Y3W	4YD CONT 3X WEEKLY	884.98	605,926.44	57
VC4Y4W	4YD CONT 4X WEEKLY	1,179.97	187,469.27	13
VC4Y5W	4YD CONT 5X WEEKLY	1,474.97	55,301.40	3
VC4Y6W	4YD CONT 6X WEEKLY	1,769.96	98,798.75	5
VC5Y1W	5YD CONT 1X WEEKLY	353.99	8,311.80	2
CC6Y1W	6YD CONT 1X WEEKLY	-	-	-
VC6Y1W	6YD CONT 1X WEEKLY	412.99	643,842.76	130
VC6Y2W	6YD CONT 2X WEEKLY	825.98	511,448.14	52
VC6Y3W	6YD CONT 3X WEEKLY	1,238.97	211,269.12	14
VC6Y4W	6YD CONT 4X WEEKLY	1,651.96	96,971.10	5
VC6Y5W	6YD CONT 5X WEEKLY	2,064.95	1,975.52	0
VC6Y6W	6YD CONT 6X WEEKLY	2,477.94	26,720.74	1
VC8Y1W	8YD CONT 1X WEEKLY	530.99	405,973.48	64
VC8Y2W	8YD CONT 2X WEEKLY	1,061.98	357,137.91	28
VC8Y3W	8YD CONT 3X WEEKLY	1,592.96	152,428.10	8
VC8Y4W	8YD CONT 4X WEEKLY	2,123.95	20,795.33	1
VC8Y5W	8YD CONT 5X WEEKLY	2,654.94	21,011.85	1
VC8Y6W	8YD CONT 6X WEEKLY	3,185.93	14,020.52	0
MF32CAN	MULTI FAMILY 32 CAN	17.28	1,119.86	5
VCCMP15Y	1.5YD COMP CONT 1X WKLY	331.08	3,886.92	1
VCCMP2Y	2YD COMP CONT 1X WKLY	397.29	120,360.15	25
VCCMP3Y	3YD COMP CONT 1X WKLY	529.73	74,628.72	12
VCCMP4Y	4YD COMP CONT 1X WKLY	662.16	141,094.44	18
VCCMP6Y	6YD COMP CONT 1X WKLY	927.02	25,938.27	2
CC32W1	32GAL CAN WEEKLY-COM	19.21	-	-
VCA20W	Automated 20gal Wkly-Com	14.40	1,183.56	7
VCA32W2	Automated 2-32g Wkly-Com	38.41	3,732.04	8

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Service Code	Service Code Description	Tariff Rate	Vancouver Non-Reg	
			Total	Customer Count
VCA64W2	Automated 2-64g Wkly-Com	76.82	11,602.18	13
VCA32CO	Automated 32g W Carry-Com	28.81	2,629.11	8
VCA32EOW	Automated 32Gal EOW-COM	14.40	3,665.58	21
VCA32W	Automated 32gal Wkly-Com	19.21	48,534.00	211
VCA32W3	Automated 3-32g Wkly-Com	57.62	1,352.76	2
VCA32W4	Automated 4-32g Wkly-Com	76.84	230.52	0
VCA64CO	Automated 64g W Carry-Com	48.02	3,946.32	7
VCA64EOW	Automated 64gal EOW-Com	19.21	225.48	1
VCA64W	Automated 64gal Wkly-Com	38.41	105,883.52	230
VCA96CO	Automated 96g W Carry-Com	67.23	22,053.54	27
VCA96EOW	Automated 96gal Eow-Com	28.88	1,269.36	4
VCA96W	Automated 96gal Wkly-Com	57.62	208,649.31	302
VMF32CAN	VANC MULTI FAMILY 32 CART	17.28	197,311.67	952
VACCESS	ACCESS CHARGE - PER MTH	14.46	188,178.23	
CACCESS	ACCESS CHARGE - PER MTH	-	72.71	
CCPLACE	CONTAINER DELIVERY FEE	26.74	-	
VCPLACE	CONTAINER DELIVERY FEE	26.74	5,168.20	
CCEXCAN	EXTRA = CANS - COM	7.54	12,302.65	
CCEXYD	EXTRA = YARDS	15.01	101,892.83	
VEXBIN	EXTRA PICKUP RENT-A-BIN	93.15	1,652.46	
VLOCK	LOCK CHARGE - PER MTH	10.18	2,358.04	
CC1YPR	PERM CONT RENT 1YD	-	-	
CC2YPR	PERM CONT RENT 2YD	-	-	
CC6YPR	PERM CONT RENT 6YD	-	-	
VCROLL15	ROLLOUT 15-20FT - PER MTH	14.46	169.92	
VCROLL20	ROLLOUT OVER 20FT-PER MTH	23.17	-	
CROLLOUT	ROLLOUT CHARGE - PER MTH	-	36.20	
VROLLOUT	ROLLOUT CHARGE - PER MTH	14.46	162,977.59	
CCSP15Y	SPECIAL PICKUP 1.5YD CONT	37.20	712.75	
CCSP1Y	SPECIAL PICKUP 1YD CONT	29.69	512.31	
VCSP2YC	SPECIAL PICKUP 2YD COMP	104.71	100.20	
CCSP2Y	SPECIAL PICKUP 2YD CONT	44.70	2,110.08	
VCSP3YC	SPECIAL PICKUP 3YD COMP	149.73	-	
CCSP3Y	SPECIAL PICKUP 3YD CONT	59.71	1,934.17	
VCSP4YC	SPECIAL PICKUP 4YD COMP	194.75	8,715.19	
CCSP4Y	SPECIAL PICKUP 4YD CONT	74.72	5,337.74	
CCSP5Y	SPECIAL PICKUP 5YD CONT	89.73	85.84	
CCSP6Y	SPECIAL PICKUP 6YD CONT	104.74	4,070.55	
CCSP8Y	SPECIAL PICKUP 8YD CONT	134.76	1,845.76	
CCSPCN	SPECIAL PICKUP COMM CAN	17.57	-	
CCTP1Y	TEMP PICKUP 1YD CONT	29.69	220.86	
CCTP15Y	TEMP PICKUP 1.5YD CONT	37.20	168.33	
CCTP3Y	TEMP PICKUP 3YD CONT	59.71	173.95	
CCTP2Y	TEMP PICKUP 2YD CONT	44.70	526.70	
CCTP4Y	TEMP PICKUP 4YD CONT	74.72	146.20	
CCTP6Y	TEMP PICKUP 6YD CONT	104.74	305.14	
CCTP8Y	TEMP PICKUP 8YD CONT	134.76	-	

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Service Code	Service Code Description	Tariff Rate	Vancouver Non-Reg	
			Total	Customer Count
CC4YTR	TEMP CONT RENT 4YD	94.01	-	
CTIME1M	TIME CHARGE - 1 MAN	1.58	-	
CTIME2M	TIME CHARGE - 2 MAN	1.58	-	
CRTRIP	TRIP CHARGE - CART/CAN	10.03	140.42	
CCTRIIP	TRIP CHARGE - CONTAINER	14.68	6,367.47	
RCOF	OVERFILLED CONTAINER	15.01	-	
CWSAN 1-5	WASH & SANITIZE CONT 1-5	40.09	786.44	
CWSAN8	WASH & SANITIZE CONT 8YD	40.09	40.09	
CC8YTR	TEMP CONT RENT 8YD	94.01	191.02	
RROLLOUT	ROLLOUT CHARGE - PER MTH	-	-	
CWSAN6	WASH & SANITIZE CONT 6YD	40.09	40.09	
VERDB	EMPTY & RETURN 1-8YD CONT	130.94	392.82	
XPLACE	PT 1-8YD CONT DELIVERY	33.38	65.32	
VRVDB	REMOVE 1-8YD CONT	130.94	256.21	
TOTAL COMMERCIAL GARBAGE			10,413,345	3,999

COMMERCIAL RECYCLING

CRY1.5Y1X	1.5YD RECYCLE 1X WKLY	108.11	9,917.99	8
CRY1.5Y2X	1.5YD RECYCLE 2X WKLY	196.20	3,114.59	1
CRY1.5EOW	1.5YD RECYCLE EOW	66.23	4,507.81	6
CRY1Y1X	1YD RECYCLE 1X WKLY	88.26	42,153.90	40
CRY1Y2X	1YD RECYCLE 2X WKLY	188.18	3,977.10	2
CRY1Y3X	1YD RECYCLE 3X WKLY	272.28	3,115.92	1
CRY1YEOW	1YD RECYCLE EOW	64.18	17,669.08	23
CRY2-2Y1X	2-2YD RECYCLE 1X WKLY	194.20	229.76	0
CRY2Y1MO	2YD RECYCLE 1X MTHLY	42.64	3,694.65	7
CRY2Y1X	2YD RECYCLE 1X WKLY	114.09	121,165.35	89
CRY2Y2X	2YD RECYCLE 2X WKLY	206.22	34,553.31	14
CRY2Y3X	2YD RECYCLE 3X WKLY	298.29	13,558.28	4
CRY2-3Y1X	2-3YD RECYCLE 1X WKLY	214.23	2,138.40	1
CRY2-3Y2X	2-3YD RECYCLE 2X WKLY	428.43	-	-
CRY2-4Y1X	2-4YD RECYCLE 1X WKLY	238.23	3,310.98	1
CRY2-4Y2X	2-4YD RECYCLE 2X WKLY	420.42	4,811.28	1
CRY2-6Y1X	2-6YD RECYCLE 1X WKLY	280.29	1,541.82	0
CRY2YEOW	2YD RECYCLE EOW	70.36	39,458.18	47
CRY3Y1MO	3YD RECYCLE 1X MTHLY	42.64	-	-
CRY3Y1X	3YD RECYCLE 1X WKLY	124.14	91,604.52	61
CRY3Y2X	3YD RECYCLE 2X WKLY	224.23	46,554.69	17
CRY3Y3X	3YD RECYCLE 3X WKLY	324.35	23,860.21	6
CRY3Y4X	3YD RECYCLE 4X WKLY	424.45	7,967.22	2
CRY3YEOW	3YD RECYCLE EOW	76.58	14,778.32	16
CRY4Y1MO	4YD RECYCLE 1X MTHLY	42.64	869.08	2
CRY4Y1X	4YD RECYCLE 1X WKLY	136.19	176,593.03	108
CRY4Y2X	4YD RECYCLE 2X WKLY	244.26	139,830.17	48
CRY4Y3X	4YD RECYCLE 3X WKLY	352.37	96,927.91	23
CRY4Y4X	4YD RECYCLE 4X WKLY	516.54	30,547.88	5

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CRY4Y5X	4YD RECYCLE 5X WKLY	568.61	15,392.18	2
CRY4YEOW	4YD RECYCLE EOW	84.86	20,137.71	20
CRY5Y1X	5YD RECYCLE 1X WKLY	146.14	2,798.98	2
CRY5Y2X	5YD RECYCLE 2X WKLY	264.27	4,128.51	1
CRY5Y3X	5YD RECYCLE 3X WKLY	378.38	8,052.82	2
CRY5YEOW	5YD RECYCLE EOW	91.06	1,740.59	2
CRY6Y1X	6YD RECYCLE 1X WKLY	156.16	48,431.05	26
CRY6Y2X	6YD RECYCLE 2X WKLY	282.29	40,398.10	12
CRY6Y3X	6YD RECYCLE 3X WKLY	406.43	4,833.51	1
CRY6Y4X	6YD RECYCLE 4X WKLY	528.57	3,681.11	1
CRY6Y5X	6YD RECYCLE 5X WKLY	652.73	2,578.61	0
CRY6YEOW	6YD RECYCLE EOW	97.25	11,400.79	10
CRY8Y1X	8YD RECYCLE 1X WKLY	166.16	35,971.07	18
CRY8Y2X	8YD RECYCLE 2X WKLY	296.28	49,045.41	14
CRY8Y3X	8YD RECYCLE 3X WKLY	556.56	54,288.12	8
CRY8Y4X	8YD RECYCLE 4X WKLY	686.70	8,150.71	1
CRY8Y5X	8YD RECYCLE 5X WKLY	816.83	32,847.26	3
CRY8YEOW	8YD RECYCLE EOW	101.86	2,300.16	2
CFR32G1X	32G FOOD COMPOST 1X WKLY	14.43	692.64	4
CFR65G1X	65G FOOD COMPOST 1X WKLY	29.15	85,119.41	243
CFR65G2X	65G FOOD COMPOST 2X WKLY	58.30	31,115.75	44
CRY901X2	2-90GAL RECYCLE 1X WKLY	75.54	864.45	1
CRY902X2	2-90GAL RECYCLE 2X WKLY	150.95	1,236.84	1
CRY90EOW2	2-90GAL RECYCLE EOW	42.71	1,360.97	3
CRY901X	90GAL RECYCLE 1X WKLY	67.35	45,955.86	57
CRY902X	90GAL RECYCLE 2X WKLY	127.11	18,409.17	12
CRY901X3	3-90GAL RECYCLE 1X WKLY	92.16	10,640.58	10
CRYEX902	SPECIAL PU 2-90GAL RECY	21.59	-	-
CRY90EOW	90GAL RECYCLE EOW	34.48	5,654.51	14
VRY96FIB	96G FIBER CART WKLY	-	-	-
CRYGLASS1X	96G GLASS CART 1X WKLY	23.00	6,342.20	23
VRY96TAG	96G TAG CART WKLY	-	-	-
33020 Commercial Curbside Pilot 96gal (NON MM001)		26.00	381,680.00	1,223
OCRY90OC	90GAL RECY ON CALL RENTAL	8.39	-	-
CRY90OC	90GAL RECY ON CALL RENTAL	8.39	263.30	-
CRY90OC2	2-90GAL RECY ON CALL RENT	16.79	102.86	-
MFPAIL	EXTRA RECYCLE PAILS	4.18	4.18	-
CRY2YRENT	2YD RECYCLE RENTAL	-	-	-
CRY3YRENT	3YD RECYCLE RENTAL	-	-	-
CRY4YRENT	4YD RECYCLE RENTAL	-	-	-
CRY5YRENT	5YD RECYCLE RENTAL	-	-	-
CRY8YDRENT	8YD RECYCLE RENTAL	-	-	-
CRY1YOC	1YD RECYCLE ON CALL RENT	28.98	674.58	-
OCRY1YOC	1YD RECYCLE ON CALL RENT	28.98	-	-
CRY1.5OC	1.5YD RECY ON CALL RENT	28.98	331.65	-
OCRY1.5OC	1.5YD RECY ON CALL RENT	28.98	55.20	-
CRY2YOC	2YD RECYCLE ON CALL RENT	31.06	1,592.51	-

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			Total	Customer Count
OCRY2YOC	2YD RECYCLE ON CALL RENT	31.06	-	
CRY3YOC	3YD RECY ON CALL RENTAL	33.12	908.48	
CRY4YOC	4YD RECY ON CALL RENTAL	39.32	3,026.53	
CRY6YOC	6YD RECY ON CALL RENTAL	41.40	-	
CRY8YOC	8YD RECY ON CALL RENT	45.54	452.61	
OCRYEX1.5YD	ON-CALL P/U 1.5YD RECYCLE	23.97	160.95	
OCRYEX90	ON-CALL P/U 1-90GAL RECY	17.99	324.31	
OCRYEX1YD	ON-CALL P/U 1YD RECYCLE	23.97	276.61	
OCRYEX902	ON-CALL P/U 2-90GAL RECY	21.59	-	
OCRYEX2YD	ON-CALL P/U 2YD RECYCLE	26.38	832.71	
OCRYEX3YD	ON-CALL P/U 3YD RECYCLE	29.38	338.06	
OCRYEX4YD	ON-CALL P/U 4YD RECYCLE	29.98	2,171.13	
OCRYEX6YD	ON-CALL P/U 6YD RECYCLE	32.37	124.71	
CRYEXC	REC EXTRA YARDS	21.50	92,466.09	
OCRYEXC	REC EXTRA YARDS	21.50	2,122.20	
MFTOTE	EXTRA RECY CANS/BAGS	5.86	5,052.24	
SCHX	SCHOOL RECY EX YDS/EX PU	6.83	638.16	
CRYACC	RECY ACCESS CHARGE	8.22	28,865.86	
CRPLACE	RECY CART DELIVERY FEE	12.88	309.12	
CRYPLACE	RECY CONT DELIVERY FEE	31.05	1,861.79	
CRYRO	RECY CONT ROLLOUT CHARGE	8.22	28,938.97	
CRYLOCK	RECY LOCK CHARGE	3.12	63.61	
COMREC	SCHOOL RECYCLE SERVICE	47.87	33,557.72	
CRYEX1.5YD	SPECIAL PU 1.5YD RECYCLE	23.97	45.66	
CRYEX90	SPECIAL PU 1-90GAL RECY	17.99	(17.13)	
CRYEX1YD	SPECIAL PU 1YD RECYCLE	23.97	45.66	
CRYEX2YD	SPECIAL PU 2YD RECYCLE	26.38	126.86	
CRYEX3YD	SPECIAL PU 3YD RECYCLE	29.38	360.89	
CRYEX4YD	SPECIAL PU 4YD RECYCLE	29.98	258.38	
CRYEX5YD	SPECIAL PU 5YD RECYCLE	29.60	-	
CRYEX6YD	SPECIAL PU 6YD RECYCLE	32.37	159.07	
CRYEX8YD	SPECIAL PU 8YD RECYCLE	33.62	415.18	
CRYEX903	SPECIAL PU 3-90GAL RECY	23.97	-	
CRYTRIP	TRIP CHARGE - RECYCLING	14.97	1,483.63	
WCCLEAN	WASH & SANITIZE FW CART	10.10	-	
RECPUR	RECYCLE PURCHASE	-	(1,415.95)	
TOTAL COMMERCIAL RECYCLING			2,080,679	2,290

DROP BOX SERVICES

DROP BOX HAULS/RENTAL

CER20YD	EMPTY & RETURN 20YD	130.94	-	-
CER30YD	EMPTY & RETURN 30YD	130.94	217.20	0
CER40YD	EMPTY & RETURN 40YD	130.94	434.40	0
VHAUL15	HAUL FEE 15YD DROPBOX	130.94	14,694.69	9
VHAUL20	HAUL FEE 20YD DROPBOX	130.94	256,879.59	163

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			Vancouver Non-Reg	
Service Code	Service Code Description	Tariff Rate	Total	Customer Count
VHAUL30	HAUL FEE 30YD DROPBOX	130.94	261,024.31	166
VHAUL40	HAUL FEE 40YD DROPBOX	130.94	303,052.13	193
CRV15YD	REMOVE 15YD	130.94	-	-
CRV20YD	REMOVE 20YD	130.94	-	-
CRV30YD	REMOVE 30YD	130.94	-	-
CRV40YD	REMOVE 40YD	130.94	-	-
VHAUL15C	COMPACTOR HAUL 15YD	145.48	95,911.52	55
VHAUL20C	COMPACTOR HAUL 20YD	145.48	165,634.32	95
VHAUL25C	COMPACTOR HAUL 25YD	145.48	110,631.94	63
VHAUL30C	COMPACTOR HAUL 30YD	145.48	191,627.16	110
VHAUL40C	COMPACTOR HAUL 40YD	145.48	59,556.94	34
CCOMP15	EMPTY 15YD COMPACTOR	145.48	-	-
CCOMP20	EMPTY 20YD COMPACTOR	145.48	-	-
CCOMP25	EMPTY 25YD COMPACTOR	145.48	264.95	0
CCOMP30	EMPTY 30YD COMPACTOR	145.48	-	-
CCOMP40	EMPTY 40YD COMPACTOR	145.48	358.41	0
OCC	TONS CARDBOARD	-	(863.70)	
SPDISCO	COMPACTOR DISCONNECT FEE	-	34.80	
CADEM15	15YD DROPBOX RENTAL	94.01	-	
CDEM15	15YD DROPBOX RENTAL	94.01	-	
VDEM15	15YD DROPBOX RENTAL	94.01	2,807.83	
CADEM20	20YD DROPBOX RENTAL	94.01	-	
CDEM20	20YD DROPBOX RENTAL	94.01	-	
VDEM20	20YD DROPBOX RENTAL	94.01	87,637.32	
CDEM30	30YD DROPBOX RENTAL	94.01	-	
VDEM30	30YD DROPBOX RENTAL	94.01	79,218.83	
VDEM40	40YD DROPBOX RENTAL	94.01	111,861.29	
CTDEM20	20YD TEMP DROPBOX RENT	94.01	78.34	
CTDEM30	30YD TEMP DROPBOX RENT	94.01	58.86	
CPLACE	DROPBOX DELIVERY FEE	33.38	-	
VPLACE	DROPBOX DELIVERY FEE	33.38	44,824.06	
CLIDCHG	LID CHARGE - DROPBOX	40.80	-	
VLIDCHG	LID CHARGE - DROPBOX	40.80	36,570.98	
MILE	MILEAGE CHARGE-BEYOND 10	2.90	1,148.64	
LINER-RO	DROPBOX LINER CHARGE	-	1,469.00	
STANDBY	STANDBY TIME PER HOUR	94.80	237.00	
TARP	TARP FEE	-	27.00	
VDTIME	TIME CHARGE - DROPBOX	1.58	11,763.73	
DBTRIP	TRIP CHARGE - ROLLOFF	26.74	21,385.45	
ADJQ	SERVICE ADJUSTMENT-DROPBX	-	-	
DWSAN15	WASH & SANITIZE DB 15YD	88.94	177.88	
DWSAN20	WASH & SANITIZE DB 20YD	106.94	632.22	
DWSAN30	WASH & SANITIZE DB 30YD	142.94	1,677.42	
DWSAN40	WASH & SANITIZE DB 40YD	178.94	178.94	
CACOMPRNT	COMPACTOR RENTAL	94.01	2,207.40	
REPAIR	COMPACTOR-DROPBOX REPAIR	-	-	
FWCOMP	COMPOST COMPACTOR HAUL	139.39	42,325.97	

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			Vancouver Non-Reg	
Service Code	Service Code Description	Tariff Rate	Total	Customer Count
WAMISC	ROLL-OFF HOURLY RATE	94.80	237.00	
TOTAL DROP BOX HAULS/RENTAL			1,905,984	890
DROP BOX RECYCLING				
DRHAUL15	RECYCLING HAUL 15YD BOX	173.74	86,535.54	42
DRHAUL20	RECYCLING HAUL 20YD BOX	173.74	48,395.19	23
DRHAUL30	RECYCLING HAUL 30YD BOX	173.74	56,462.10	27
DRHAUL40	RECYCLING HAUL 40YD BOX	173.74	83,353.59	40
DRDEM15	15YD RECYCLING DB RENTAL	-	-	
DRDEM20	20YD RECYCLING DB RENTAL	-	834.58	
DRDEM30	30YD RECYCLING DB RENTAL	-	-	
DRDEM40	40YD RECYCLING DB RENTAL	-	-	
HAULWD/YD	HAUL FEE WOOD-YD DEBRIS	300.93	7,723.88	
DRPLACE	RECYCLING DB DELIVERY FEE	-	205.50	
DRTARP	RECYCLING DB TARP CHARGE	-	71.42	
TOTAL DROP BOX RECYCLING			283,582	132
PASSTHROUGH DISPOSAL				
FOOD	COMPOST DISPOSAL	62.32	18,318.71	
DISP	DISPOSAL CHARGE	78.76	3,166,646.57	
PTRAN	FW/RECY TRANSACTION FEE	10.00	4,156.00	
FEE	TRANSACTION FEE	10.00	108,880.00	
PTON	RECYCLING DISPOSAL	-	154,482.12	
DRMIX	CO-MINGLE RECY DISP	-	-	
WTTIRE	TIRE(S) - LARGE	20.25	-	
WTTIRE/RIM	TIRE(S) & RIM(S) - LARGE	33.41	-	
WCTIRE/RIM	TIRE(S) & RIM(S)-SMALL	9.99	9.56	
WCTIRE	TIRE(S) -SMALL	6.46	106.74	
WBWASHER	WASHING MACHINE	16.40	354.41	
WBWTRHTR	WATER HEATER	16.67	64.52	
WBREFRIGE	REFRIGERATOR, FREEZER	27.11	3,223.69	
TOTAL PASSTHROUGH DISPOSAL			3,456,242	-
Service Charges				
FINCHG	FINANCE CHARGE	-	26,812.95	
ADJ	ADJUST BALANCE	-	(117.22)	
GWC	GOODWILL CREDIT	-	(2,197.72)	
MM	TRANSFER PAYMENT	-	154.46	
PRICEADJ	Price Adjustment	-	-	
NSF FEES	FEE FOR RETURNED CHECK	-	-	
DAMAGE	PROPERTY DAMAGE	-	-	
RETCKC	RETURNED CHECK	-	575.00	
TOTAL SERVICE CHARGES			25,227	-

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Service Code	Service Code Description	Tariff Rate	Vancouver Non-Reg	
			Total	Customer Count
TOTAL REVENUE			32,168,056	138,835

Waste Connections of WA, Inc.

Washougal - Non-Regulated

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Service Code	Service Code Description	Tariff Rate	Washougal Non-Reg	
			Total	Customer Count
RESIDENTIAL SERVICES				
RESIDENTIAL GARBAGE				
WRG40EOWHEL15	40GAL EOW HELICO 15	4.46	248.80	5
WRG40EOWHEL20	40GAL EOW HELICO 20	7.78	1,056.25	11
WRG40EOWROL	40GAL EOW ROLLOUT	20.78	583.58	2
WRG40EOW	40GAL EVERY OTHER WEEK	11.70	151,307.10	1,078
WRG40MTHHEL	40GAL MONTHLY-HELICO	4.27	526.49	10
WRG40MTH	40GAL MONTHLY-RESIDENTIAL	8.01	15,247.60	159
WRG40WKHEL15	40GAL WEEKLY HELICO 15	5.13	686.37	11
WRG40WKHEL20	40GAL WEEKLY HELICO 20	10.18	-	-
WRG40WKROL	40GAL WEEKLY ROLLOUT	25.08	631.94	2
WRG40WK	40GAL WEEKLY-RESIDENTIAL	17.18	688,510.60	3,340
WRG90WK	90GAL WEEKLY	32.40	201,405.18	518
WRG90WKROL	90GAL WEEKLY ROLLOUT	40.14	-	-
WBMISC	BULKY ITEM CHARGE-MISC	22.78	1,318.61	
WBCHAIR	CHAIR	11.40	240.40	
RREXHEL	EXTRA CANS OR BAGS-HELICO	6.50	-	
RREXC	EXTRA CANS, BAGS,BOXES	7.88	21,264.92	
WBMATT	MATTRESS/BOXSPRING	17.08	1,361.97	
RRCALL	ON CALL CAN	8.01	-	
COFOW	OVERWGHT-OVERFILL CAN	7.88	7.88	
ROFOW	OVERWGHT-OVERFILL CAN	7.88	4,475.84	
WBSOFA	SOFA/LOVESEAT	22.78	1,051.39	
WBWASHER	WASHING MACHINE	22.78	434.38	
WBTIME	TIME CHG/MIN-BULKY ITEMS	1.37	82.20	
RRTRIP	TRIP CHARGE - CART/CAN	34.57	450.27	
WBWTRHTR	WATER HEATER	22.78	45.56	
CRTIME1	TIME CHARGE - 1 MAN	1.47	132.30	
TOTEPUR	TOTER/CONT/DB PURCHASE	50.00	46.00	
WBSTOVE	STOVE/RANGE	22.78	159.46	
TOTAL RESIDENTIAL GARBAGE			1,091,275	5,136
RESIDENTIAL RECYCLING				
WRREC65	RES RECY 65G CART-WSGL	4.00	7,749.06	161
CRREC65	RES RECY 65G CART-COUNTY	4.00	-	-
WRREC95	RES RECY 95G CART-WSGL	4.00	233,037.90	4,855
VRREC95	RES RECY 95G CART-CITY	4.00	4.00	0
TOTAL RESIDENTIAL RECYCLING			240,791	5,016
RESIDENTIAL YARD WASTE				
WYDA	YARD DEBRIS SERV-ANNUAL	64.44	5,433.94	7
VYDBM	YARD DEBRIS SERV-BIMTHLY	6.77	(3.39)	(0)
WYDBM	YARD DEBRIS SERV-BIMTHLY	6.77	167,032.52	2,056
CYDBM64	YARD DEBRIS SVC-64BIMTHLY	6.77	-	-
CYDBM96	YARD DEBRIS SVC-96BIMTHLY	6.77	-	-
YDX	EXTRA YARD DEBRIS	2.37	572.37	
YDPLACE	YARD CART DELIVERY FEE	-	-	
YDOC	YARD DEBRIS ON CALL P/U	4.92	197.20	
YDRESTART	YARD DEBRIS RESTART FEE	21.17	53.36	
YDRENT64	64GAL YARD CART RENTAL	1.55	-	

Waste Connections of WA, Inc.

Washougal - Non-Regulated

October 1, 2016 - September 30, 2017

Note: Revenue figures below are from detailed revenue reports from WCI's billing system. Links have been broken to maintain data integrity. Detail can be provided, upon request.

			Washougal Non-Reg	
Service Code	Service Code Description	Tariff Rate	Total	Customer Count
YDRENT96	96GAL YARD CART RENTAL	1.55	-	
YDRENT	YARD CART ON CALL RENT	1.55	132.47	
TOTAL RESIDENTIAL YARD WASTE			173,418	2,063
MULTI-FAMILY RECYCLING				
WMFREC	MULTI-FAM RECYCLING-WSGL	2.88	17,430	504
TOTAL MULTI-FAMILY RECYCLING			17,430	504
COMMERCIAL SERVICES				
COMMERCIAL GARBAGE				
WC15Y1W	1.5YD CONT 1X WEEKLY	155.71	25,709.50	14
WC1Y1W	1YD CONT 1X WEEKLY	105.52	37,373.68	30
WC1Y2W	1YD CONT 2X WEEKLY	210.72	2,538.78	1
WC2Y1W	2YD CONT 1X WEEKLY	208.16	56,614.89	23
WC2Y2W	2YD CONT 2X WEEKLY	415.76	1,267.29	0
WC2Y3W	2YD CONT 3X WEEKLY	623.35	-	-
WC3Y1W	3YD CONT 1X WEEKLY	263.51	63,281.16	20
WC3Y2W	3YD CONT 2X WEEKLY	526.16	38,033.46	6
WC3Y3W	3YD CONT 3X WEEKLY	788.88	9,504.69	1
WC4Y1W	4YD CONT 1X WEEKLY	334.34	71,835.90	18
WC4Y2W	4YD CONT 2X WEEKLY	667.61	32,171.52	4
WC4Y3W	4YD CONT 3X WEEKLY	1,000.86	23,116.20	2
WC6Y1W	6YD CONT 1X WEEKLY	445.48	29,629.87	6
WC6Y2W	6YD CONT 2X WEEKLY	889.33	10,046.54	1
WC6Y3W	6YD CONT 3X WEEKLY	1,333.16	31,456.70	2
WC8Y1W	8YD CONT 1X WEEKLY	583.35	24,431.09	3
WC8Y2W	8YD CONT 2X WEEKLY	1,137.77	-	-
WC8Y3W	8YD CONT 3X WEEKLY	1,692.19	-	-
WCG40WKROL	40GAL WEEKLY-COMM ROLL	28.39	341.73	1
WCG40WK	40GAL WEEKLY-COMMERCIAL	20.47	7,647.63	31
WCG90WK	90GAL WEEKLY COMM	35.70	20,470.07	48
WCG90WKROL	90GAL WEEKLY COMM ROLL	43.44	1,829.40	4
WCACCESS	ACCESS CHARGE - PER MTH	6.68	1,775.44	
CACCESS	ACCESS CHARGE - PER MTH	-	-	
CCPLACE	CONTAINER DELIVERY FEE	23.21	-	
WCPLACE	CONTAINER DELIVERY FEE	23.21	441.39	
WCRENT	CONTAINER RENTAL	-	-	
CCEXCAN	EXTRA = CANS - COM	7.88	504.32	
CCEXYD	EXTRA = YARDS	28.03	5,282.70	
WCROL	ROLLOUT CHARGE - CONT	11.65	5,292.11	
CCSPCN	SPECIAL PICKUP COMM CAN	34.57	-	
CCSP1Y	SPECIAL PICKUP 1YD CONT	28.03	-	
CCSP2Y	SPECIAL PICKUP 2YD CONT	56.06	281.42	
CCSP3Y	SPECIAL PICKUP 3YD CONT	84.09	252.27	
CCSP4Y	SPECIAL PICKUP 4YD CONT	112.12	1,798.40	
CCSP6Y	SPECIAL PICKUP 6YD CONT	168.18	168.18	
CCSP8Y	SPECIAL PICKUP 8YD CONT	224.24	-	
CC1YTR	TEMP CONT RENT 1YD	42.60	-	
CC2YTR	TEMP CONT RENT 2YD	42.60	5.68	

Waste Connections of WA, Inc.

Washougal - Non-Regulated

October 1, 2016 - September 30, 2017

Note: Revenue figures below are from detailed revenue reports from WCI's billing system. Links have been broken to maintain data integrity. Detail can be provided, upon request.

			Washougal Non-Reg	
Service Code	Service Code Description	Tariff Rate	Total	Customer Count
CC3YTR	TEMP CONT RENT 3YD	42.60	411.80	
CC4YTR	TEMP CONT RENT 4YD	42.60	671.52	
CC6YTR	TEMP CONT RENT 6YD	42.60	44.02	
CC8YTR	TEMP CONT RENT 8YD	42.60	-	
CC1YOC	1YD CONT ON CALL RENTAL	42.60	-	
CC3YOC	3YD CONT ON CALL RENTAL	42.60	130.50	
CCTP1Y	TEMP PICKUP 1YD CONT	28.03	-	
CCTP2Y	TEMP PICKUP 2YD CONT	56.06	56.06	
CCTP3Y	TEMP PICKUP 3YD CONT	84.09	589.47	
CCTP4Y	TEMP PICKUP 4YD CONT	112.12	2,920.72	
CCTP6Y	TEMP PICKUP 6YD CONT	168.18	1,177.26	
CCTP8Y	TEMP PICKUP 8YD CONT	224.24	-	
CTIME1M	TIME CHARGE - 1 MAN	1.47	-	
CRTRIP	TRIP CHARGE - CART/CAN	34.57	-	
CCTRIP	TRIP CHARGE - CONTAINER	34.57	935.11	
CWSAN 1-5	WASH & SANITIZE CONT 1-5	29.38	29.88	
CWSAN8	WASH & SANITIZE CONT 8YD	29.38	-	
WSGL	WASHOUGAL RECYCLE	4.00	1,747.72	
DAMAGE	PROPERTY DAMAGE	-	-	
RCOF	OVERFILLED CONTAINER	28.03	-	
TOTAL COMMERCIAL GARBAGE			511,816	213
COMMERCIAL RECYCLING				
CRY1.5Y1X	1.5YD RECYCLE 1X WKLY	108.11	309.10	0
CRY1Y1X	1YD RECYCLE 1X WKLY	88.26	7,918.52	7
CRY1Y2X	1YD RECYCLE 2X WKLY	188.18	-	-
CRY1YEOW	1YD RECYCLE EOW	64.18	2,830.79	4
CRY1.5EOW	1.5YD RECYCLE EOW	66.23	658.33	1
CRY2Y1X	2YD RECYCLE 1X WKLY	114.09	10,161.26	7
CRY2Y2X	2YD RECYCLE 2X WKLY	206.22	-	-
CRY2YEOW	2YD RECYCLE EOW	70.36	5,211.41	6
CRY3Y1X	3YD RECYCLE 1X WKLY	124.14	6,387.61	4
CRY3Y2X	3YD RECYCLE 2X WKLY	224.23	-	-
CRY3YEOW	3YD RECYCLE EOW	76.58	1,521.90	2
CRY4Y1X	4YD RECYCLE 1X WKLY	136.19	6,462.45	4
CRY4Y2X	4YD RECYCLE 2X WKLY	244.26	14,533.61	5
CRY4YEOW	4YD RECYCLE EOW	84.86	1,375.33	1
CRY2-4Y1X	2-4YD RECYCLE 1X WKLY	238.23	-	-
CRY2-4Y2X	2-4YD RECYCLE 2X WKLY	420.42	-	-
CRY6Y1X	6YD RECYCLE 1X WKLY	156.16	-	-
CRY6Y2X	6YD RECYCLE 2X WKLY	282.29	-	-
CRY6YEOW	6YD RECYCLE EOW	97.25	1,112.94	1
CRY8YEOW	8YD RECYCLE EOW	101.86	1,071.96	1
CRY8Y1X	8YD RECYCLE 1X WKLY	166.16	205.72	0
CRY8Y2X	8YD RECYCLE 2X WKLY	296.28	3,390.61	1
CRY901X	90GAL RECYCLE 1X WKLY	67.35	4,304.94	5
CRY90EOW	90GAL RECYCLE EOW	34.48	5,120.61	12
CRY901X2	2-90GAL RECYCLE 1X WKLY	75.54	933.96	1
CRY902X2	2-90GAL RECYCLE 2X WKLY	150.95	1,516.67	1
CRY90EOW2	2-90GAL RECYCLE EOW	42.71	-	-
CRY901X3	3-90GAL RECYCLE 1X WKLY	92.16	1,315.00	1
CFR65G1X	65G FOOD COMPOST 1X WKLY	29.15	2,295.30	7

Waste Connections of WA, Inc.

Washougal - Non-Regulated

October 1, 2016 - September 30, 2017

Note: Revenue figures below are from detailed revenue reports from WCI's billing system. Links have been broken to maintain data integrity. Detail can be provided, upon request.

			Washougal Non-Reg	
Service Code	Service Code Description	Tariff Rate	Total	Customer Count
CRYGLASS1X	96G GLASS CART 1X WKLY	23.00	367.87	1
CRY90OC	90GAL RECY ON CALL RENTAL	8.39	461.90	
CRY1YRENT	1YD RECYCLE RENTAL	-	-	
CRY1YOC	1YD RECYCLE ON CALL RENT	28.98	-	
CRY3YOC	3YD RECY ON CALL RENTAL	33.12	273.29	
CRY4YOC	4YD RECY ON CALL RENTAL	39.32	1,036.71	
CRY6YOC	6YD RECY ON CALL RENTAL	41.40	-	
CRY8YOC	8YD RECY ON CALL RENT	45.54	-	
OCRYEX90	ON-CALL P/U 1-90GAL RECY	17.99	429.97	
OCRYEX1YD	ON-CALL P/U 1YD RECYCLE	23.97	-	
OCRYEX3YD	ON-CALL P/U 3YD RECYCLE	29.38	44.47	
OCRYEX4YD	ON-CALL P/U 4YD RECYCLE	29.98	600.01	
OCRYEX6YD	ON-CALL P/U 6YD RECYCLE	32.37	-	
CRYEXC	REC EXTRA YARDS	21.50	1,968.08	
MFPAIL	EXTRA ORGANIC PAILS	4.18	-	
CRYEX90	SPECIAL PU 1-90GAL RECY	17.99	-	
OCRYEXC	REC EXTRA YARDS	21.50	-	
MFTOTE	EXTRA RECY CANS/BAGS	5.86	5.86	
SCHX	SCHOOL RECY EX YDS/EX PU	6.83	109.28	
CRYACC	RECY ACCESS CHARGE	8.22	1,099.82	
CRYPLACE	RECY CONT DELIVERY FEE	31.05	265.13	
CRYRO	RECY CONT ROLLOUT CHARGE	8.22	1,268.80	
COMREC	SCHOOL RECYCLE SERVICE	47.87	6,187.82	
CRYEX902	SPECIAL PU 2-90GAL RECY	21.59	-	
CRYEX1YD	SPECIAL PU 1YD RECYCLE	23.97	-	
CRYEX2YD	SPECIAL PU 2YD RECYCLE	26.38	-	
CRYEX4YD	SPECIAL PU 4YD RECYCLE	29.98	-	
CRYEX8YD	SPECIAL PU 8YD RECYCLE	33.62	-	
CRYTRIP	TRIP CHARGE - RECYCLING	14.97	42.78	
RECPUR	RECYCLE PURCHASE	-	(160.35)	
TOTAL COMMERCIAL RECYCLING			92,639	74

DROP BOX SERVICES

DROP BOX HAULS/RENTAL

WAHAUL20	WASHOUGAL HAUL FEE 20YD	217.45	34,652.88	13
WAHAUL30	WASHOUGAL HAUL FEE 30YD	260.32	71,074.64	23
WAHAUL40	WASHOUGAL HAUL FEE 40YD	303.95	49,720.99	14
CTER20YD	EMPTY & RETURN TEMP 20YD	217.45	-	-
WAHAULC	WASHOUGAL HAUL COMP	325.40	17,649.58	5
WADEM20	DROPBOX RENT 20YD-WSGL	78.78	10,943.96	
WADEM30	DROPBOX RENT 30YD-WSGL	99.63	10,075.21	
WADEM40	DROPBOX RENT 40YD-WSGL	115.45	8,725.83	
WADEMLID30	DROPBX&LID RENT	127.95	4,629.33	
CADEMLID	DROPBX&LID RENT	-	-	
VDTIME	TIME CHARGE - DROPBOX	1.47	622.05	
DBTRIP	TRIP CHARGE - ROLLOFF	34.57	1,037.04	
VLIDCHG	LID CHARGE - DROPBOX	28.32	702.15	
PTRAN	RECY/FW TRANSACTION FEE	10.00	-	
TOTAL DROP BOX HAULS/RENTAL			209,834	54

Waste Connections of WA, Inc.

Washougal - Non-Regulated

October 1, 2016 - September 30, 2017

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Service Code	Service Code Description	Tariff Rate	Washougal Non-Reg	
			Total	Customer Count
DROP BOX RECYCLING				
DRHAUL15	RECYCLING HAUL 15YD BOX	173.74	1,150.80	1
DRHAUL20	RECYCLING HAUL 20YD BOX	173.74	3,171.88	2
DRHAUL30	RECYCLING HAUL 30YD BOX	173.74	7,412.53	4
DRHAUL40	RECYCLING HAUL 40YD BOX	173.74	18,159.83	9
DRDEM15	15YD RECYCLING DB RENTAL	-	-	
DRDEM20	20YD RECYCLING DB RENTAL	-	-	
DRDEM30	30YD RECYCLING DB RENTAL	-	-	
DRDEM40	40YD RECYCLING DB RENTAL	-	-	
DRPLACE	RECYCLING DB DELIVERY FEE	-	-	
DRTARP	RECYCLING DB TARP CHARGE	-	-	
HAULWD/YD	HAUL FEE WOOD-YD DEBRIS	300.93	-	
TOTAL DROP BOX RECYCLING			29,895	14
PASSTHROUGH DISPOSAL				
FOOD	COMPOST DISPOSAL	62.32	-	
DISP	DISPOSAL CHARGE	78.76	166,073.52	
FEE	TRANSACTION FEE	10.00	6,560.00	
WAFEE	TRANS FEE -WASHOUGAL	-	-	
PTON	RECYCLING DISPOSAL	-	16,648.43	
WADISP	DISPOSAL CHARGE-WSGL	-	-	
WBREFRIGE	REFRIGERATOR, FREEZER	45.55	684.03	
WBDRYER	CLOTHES DRYER	22.78	91.12	
WTTIRE	TIRE(S) - LARGE	18.38	-	
WCTIRE/RIM	TIRE(S) & RIM(S)-SMALL	9.20	-	
WCTIRE	TIRE(S) -SMALL	6.13	6.13	
TOTAL PASSTHROUGH DISPOSAL			190,063	-
Service Charges				
FINCHG	FINANCE CHARGE	-	-	
MM	ADJUST BALANCE	-	(782.33)	
ADJ	ADJUST BALANCE	-	(10.13)	
GWC	GOODWILL CREDIT	-	(55.61)	
NSF FEES	FEE FOR RETURNED CHECK	-	-	
RETCKC	RETURNED CHECK	-	100.00	
TOTAL SERVICE CHARGES			(748)	-
TOTAL REVENUE			2,556,413	13,075

Waste Connections of WA, Inc.
 West Vancouver - Non-Regulated
 October 1, 2016 - September 30, 2017

Note: Revenue figures below are from detailed revenue reports from WCI's billing system. Links have been broken to maintain data integrity. Detail can be provided, upon request.

Service Code	Service Code Description	Tariff Rate	West Van Non-Reg	
			Total	Customer Count
COMMERCIAL SERVICES				
CCTRIP	TRIP CHARGE - CONTAINER	14.68	-	-
CCTP2Y	TEMP PICKUP 2YD CONT	44.70	-	-
CCTP3Y	TEMP PICKUP 3YD CONT	59.71	114.24	-
TOTAL COMMERCIAL RECYCLING			114.24	-
COMMERCIAL RECYCLING				
CRY1YEOW	1YD RECYCLE EOW	64.18	-	-
CRY1Y1X	1YD RECYCLE 1X WKLY	88.26	1,010.08	1
CRY2Y1X	2YD RECYCLE 1X WKLY	114.09	2,268.70	2
CRY2YEOW	2YD RECYCLE EOW	70.36	-	-
CRY3Y1X	3YD RECYCLE 1X WKLY	124.14	1,233.96	1
CRY3Y2X	3YD RECYCLE 2X WKLY	224.23	2,985.94	1
CRY4Y2X	4YD RECYCLE 2X WKLY	244.26	3,488.12	1
CRY4Y3X	4YD RECYCLE 3X WKLY	352.37	2,282.01	1
CRY6Y1X	6YD RECYCLE 1X WKLY	156.16	-	-
CRY6Y2X	6YD RECYCLE 2X WKLY	282.29	5,589.11	2
CRY8Y1X	8YD RECYCLE 1X WKLY	166.16	-	-
CRY8Y2X	8YD RECYCLE 2X WKLY	296.28	-	-
CRY901X	90GAL RECYCLE 1X WKLY	67.35	1,795.83	2
CRY90EOW	90GAL RECYCLE EOW	34.48	394.61	1
CRY90EOW2	2-90GAL RECYCLE EOW	42.71	-	-
CFR32G1X	32G FOOD COMPOST 1X WKLY	14.43	-	-
CFR65G1X	65G FOOD COMPOST 1X WKLY	29.15	2,222.24	6
CRY90OC	90GAL RECY ON CALL RENTAL	8.39	71.89	-
CRY3YRENT	3YD RECYCLE RENTAL	-	-	-
CRY1.5OC	1.5YD RECY ON CALL RENT	28.98	-	-
CRY2YOC	2YD RECYCLE ON CALL RENT	31.06	-	-
CRY3YOC	3YD RECY ON CALL RENTAL	33.12	378.99	-
MFPAIL	EXTRA RECYCLE PAILS	4.18	-	-
OCRYEX90	ON-CALL P/U 1-90GAL RECY	17.99	154.45	-
OCRYEX2YD	ON-CALL P/U 2YD RECYCLE	26.38	-	-
OCRYEX3YD	ON-CALL P/U 3YD RECYCLE	29.38	536.27	-
CRYEX90	SPECIAL PU 1-90GAL RECY	17.99	-	-
CRYEX2YD	SPECIAL PU 2YD RECYCLE	26.38	-	-
CRYEX8YD	SPECIAL PU 8YD RECYCLE	33.62	-	-
OCRYEXC	REC EXTRA YARDS	21.50	-	-
CRYACC	RECY ACCESS CHARGE	8.22	805.96	-
CRYRO	RECY CONT ROLLOUT CHARGE	8.22	713.93	-
CRYTRIP	TRIP CHARGE - RECYCLING	14.97	-	-
CRYEXC	REC EXTRA YARDS	21.50	570.68	-
CRYPLACE	RECY CONT DELIVERY FEE	31.05	-	-
TOTAL COMMERCIAL RECYCLING			26,503	17
DROP BOX SERVICES				
DROP BOX HAULS/RENTAL				
VHAUL20	HAUL FEE 20YD DROPBOX	130.94	-	-

Waste Connections of WA, Inc.
 West Vancouver - Non-Regulated
 October 1, 2016 - September 30, 2017

Note: Revenue figures below are from detailed revenue reports from WCI's billing system. Links have been broken to maintain data integrity. Detail can be provided, upon request.

Service Code	Service Code Description	Tariff Rate	West Van Non-Reg	
			Total	Customer Count
CER40YD	EMPTY & RETURN 40YD	130.94	-	-
VDEM20	20YD DROPBOX RENTAL	94.01	-	-
VDEM40	40YD DROPBOX RENTAL	94.01	-	-
VHAUL40	HAUL FEE 40YD DROPBOX	130.94	-	-
VPLACE	DROPBOX DELIVERY FEE	33.38	-	-
TOTAL DROP BOX HAULS/RENTAL			-	-
DROP BOX RECYLING				
DRHAUL40	RECYCLING HAUL 40YD BOX	173.74	-	-
DRDEM40	40YD RECYCLING DB RENTAL	-	-	-
DRTARP	RECYCLING DB TARP CHARGE	-	-	-
TOTAL DROP BOX RECYCLING			-	-
PASSTHROUGH DISPOSAL				
FOOD	COMPOST DISPOSAL	62.32	-	-
DISP	DISPOSAL CHARGE	78.76	-	-
FEE	TRANSACTION FEE	10.00	-	-
PTON	RECYCLING DISPOSAL	-	-	-
TOTAL PASSTHROUGH DISPOSAL			-	-
Service Charges				
FINCHG	FINANCE CHARGE	-	-	-
ADJ	ADJUST BALANCE	-	-	-
GWC	GOODWILL CREDIT	-	-	-
MM	TRANSFER PAYMENT	-	795.35	-
NSF FEES	FEE FOR RETURNED CHECK	-	-	-
TOTAL SERVICE CHARGES			795	-
TOTAL REVENUE			27,412	17

Waste Connections of WA, Inc.
 Shred - Non-Regulated
 October 1, 2016 - September 30, 2017

Note: Revenue figures below are from detailed revenue reports from WCI's billing system. Links have been broken to maintain data integrity. Detail can be provided, upon request.

Service Code	Service Code Description	Tariff Rates	Shred Non-Reg	
			Total	Customer Count
COMMERCIAL SERVICES				
COMMERCIAL RECYCLING				
32CON	32 SHRED CONSOLE		89,819.14	
32SC	32 GAL SHRED CART		36,746.08	
64SC	64 GAL SHRED CART		94,173.12	
90SC	90 GAL SHRED CART		51,341.02	
SH32NP	SHRED 32 GL NON PAPER		-	
SHEXB	SHRED EXTRA BOX		5,981.21	
SHHD	SHRED HARD DRIVES		-	
SHPAL	SHRED PALLETS		-	
SHPP	SHRED PER POUND		1,337.27	
SHPURGE	SHRED ONE TIME PURGE		72,077.93	
TRIP-SH	SHRED TRIP CHARGE		2,112.03	
SHEV	SHRED EVENT		7,125.20	
TOTAL SHRED			360,713.00	937
SERVICE CHARGES				
MM	TRANSFER PAYMENT		958.09	
ADJ	ADJUST BALANCE		-	
DAMAGE	PROPERTY DAMAGE		-	
TOTAL SERVICE CHARGES			958.09	-
TOTAL REVENUE			361,671.09	937