

WM of Skagit

Tab Legend for WP's

Trial Balances

- Total Co. WTB
- Summary of Reclass/Restating Adj
- Summary of Pro Forma Adj.
- Monthly IS
- Roll Off
- Coml MSW
- Coml RCY
- Resl MSW
- Resl RCY
- Resl YW

Lurito & Priceout

- LG - Total Co.
- Res'l Priceout
- Com'l Priceout
- Res'l Priceout
- Roll Off Priceout

Revenue and Billing

- Resl Revenue
- Coml Revenue
- RO Revenue & Detail

Fixed Assets

- Fixed Asset Reconciliation
- CNG Infrastructure
- CNG Additions and Diesel Deletions
- Fixed Asset Detail
- 2018 BS
- 2017 BS

Fuel Analysis

- Fuel Summary

Cost Allocators

- Summary of Cost Allocators
- Re-allocations
- Customers
- Route Density Analysis
- Route Density Data
- OPUS Pivit

Payroll

- Payroll Summary
- Payroll Register
- Payroll Detail

Disposal and Taxes

- Disposal Summary
- Comm FL
- Resi FL
- Resi RL
- Resi SL RCY
- Resi YW
- RollOff
- Comm FL RCY
- Comm RL RCY
- 509000 (city utility taxes - GL detail)
- 509500 (other fees and taxes - GL detail)

WM of Skagit

Tab Legend for WP's

Other

- Bad Debts
- WRRRA Fees

Overhead Allocation

- Area Overhead Allocation
- Area Expenses - Look up
- PNW Area Office IS
- Call Center Allocation
- Call Center Detail Costs
- RMC Allocation (Revenue Mgmt Center - billing)
- Corp_Tier Overhead
- Corp OH Detail Expanded
- Northern Tier Oper. Costs

Processing Fees

- Recycling Processing Fees
- CRC - ROR Analysis
- CRC Income Statement
- CRC Fixed Assets
- Recycling Customers

Waste Management of Skagit Solid Waste General Rate Case Checklist

Staff provides this checklist to help you determine if your filing meets the requirements set forth in WAC 480-07-520. A complete and well organized rate case will facilitate staff's review. Filing a copy of this checklist with your rate case will help the assigned staff in their first task, which is to determine if the filing meets the requirements. We hope that you find this information helpful. If you have questions regarding the filing requirements, we will be happy to answer your questions.

- Mark an "X" in "blank space" if the document was provided in the company's general rate case filing.
- Location of document: If applicable, write the location of where the document can be found in the work papers.
- Item not filed: If applicable, write "YES" if the item was not provided AND the company filed a petition for exemption.
- Item not filed: Write "NO" if the item was not provided AND the company did NOT file a petition for exemption.

___ **480-07-520(1) Proposed Tariff**. The proposed tariff sheets filed with one paper copy.

- 480-07-140(1)(a) Tariff sheets filed electronically were submitted via the commission's records center web portal and according to WAC 480-07-140(6)
- Tariff complies with WAC 480-70-226 through WAC 480-70-351.
- Tariff complies with standard tariff template.

___ **480-07-520(2) Local government ordinances and notices**.

- n/a 480-70-326(3)(a) Filings due to governmental or other entity, action require documentation of that action. Examples of documentation include: ordinances, resolutions, and disposal site fee increase or decrease notices.

Location of document: ___

Item not provided: filed petition for exemption: _____.

- A copy of the customer notice the company has, or will, mail to customers in compliance with WAC 480-70-271.

480-07-520(3) Transmittal Letter

- 480-70-326(2)(a) requires:
 - (i) The name, certificate number, and trade names of the company
 - (ii) A description of each proposed change and a brief statement of the reason for each change;
 - (iii) The dollar and percentage amounts that revenue will change if the filing is approved by the commission;

Waste Management of Skagit Solid Waste General Rate Case Checklist

- (iv) The percentage amount that rates will change if approved by the commission;
- (v) A contact person's name, mailing address, telephone number, fax number (if any), and e-mail address (if any); and
- (vi) A statement that the company mailed a copy of the transmittal letter to the chair of the county commission or county council of each county affected by the filing.

- 480-70-326(2)(b) requires the transmittal letter accompanying a filing that increases rates or charges must also include the date customer notice was, or will be, mailed or delivered to all affected customers.
- 480-70-326(3)(b) requires that a tariff filing made by a person other than an owner, partner, or corporate officer, a statement granting authority for that person to file on behalf of the company must be signed by an owner, partner, or corporate officer, and may be incorporated into the transmittal letter accompanying the filing.

Location of document: See "Transmittal Letter" that accompanied the rate filing.

Item not provided: filed petition for exemption: _____.

480-07-520(4) Work papers.

- One paper and one electronic copy of all supporting work papers for the test year, which is the most recent or most appropriate consecutive twelve-month period for which financial data are available.
- 4(a)** A detailed pro forma income statement separated among solid waste, single family residential recycling, multifamily recycling, and yard waste, with restating actual and pro forma adjustments, including all supporting calculations and documentation for all adjustments.

Location of document:

Item not provided:

- Every number resulting from a calculation includes the formula used to calculate the number: by formula imbedded in a spreadsheet cell, by formula included in a comment attached to the cell containing the number, or by a separate statement within the document referencing the number or cell containing the number.
- **4(a)(i) Restating actual adjustments.** The booked operating results adjusted for any defects or infirmities in actual recorded results that can distort test period earnings. Examples of restating actual adjustments are adjustments to remove prior period amounts, eliminate below-the-line items that were recorded as operating expenses in error, to adjust from book estimates to actual amounts and to eliminate or to normalize extraordinary items recorded during the test period.

Location of document:

Item not provided:

Waste Management of Skagit Solid Waste General Rate Case Checklist

o 4(a)(ii) **Pro forma adjustments** give effect for the test period to all known and measurable changes that are not offset by other factors. The filing must identify dollar values and underlying reasons for each proposed pro forma adjustment.

Location of document:

Item not provided:

o 4(b) A calculation of the revenue impact of proposed tariff revisions.

Location of document:

Item not provided: filed petition for exemption:

o 4(c) An income statement listing all revenue and expense accounts by month.

Location of document:

Item not provided: filed petition for exemption:

o 4(d) If non-regulated revenue represents more than ten percent of total company test period revenue, a detailed separation of all revenue and expenses between regulated and non-regulated operations.

Location of document:

Item not provided: filed petition for exemption:

o 4(e) A detailed list of all non-regulated operations, including the rates charged for the services rendered. Copies of all contracts must be provided on request.

Location of document:

Item not provided: filed petition for exemption:

o 4(f) Detailed price-out information that reconciles within 5%, without adjustment, to the test period booked revenue, including the test period customer count by tariff item.

Location of document:

Waste Management of Skagit Solid Waste General Rate Case Checklist

Item not provided:

- o 4(g) A consolidated balance sheet, including the percentage of equity, percentage of debt and the cost of that debt by component.

Location of document:

Item not provided: filed petition for exemption: _____.

- o 4(h) A detailed depreciation schedule listing all used and useful assets held by the company during the test period that includes:

- o The date of purchase.
- o The cost at purchase.
- o The depreciable life.
- o The salvage value.
- o Depreciation expense.
- o Accumulated depreciation expense at the end of the test period

Location of document:

Item not provided:

- o 4(i) Computed average investment. (Net book value of allowable assets at the beginning of the test period PLUS the net book value of

Location of document:

Item not provided:

- o 4(j) Information about every transaction with an affiliated interest or subsidiary that directly or indirectly affects the proposed rates. This must include:

- o Full description of the relationship, terms and amount of the transaction
- o The length of time the relationship has been ongoing
- o An income statement and balance sheet for every affiliated entity.

**Waste Management of Skagit
Solid Waste General Rate Case Checklist**

Location of document:

Item not provided: filed petition for exemption: _____.

 X 480-07-520(5) **Annual report.** Most recent consolidated annual report to shareholders, if any.

Location of document:

Item not provided: filed petition for exemption: _____.

Waste Management of Skagit

Summary of Reclass and Restating Adj.

Designated information is confidential per WAC 480-07-160

| <u>Adj #</u> | <u>Description</u> | <u>Amount</u> |
|--------------|--|---------------------|
| 1 | To reclass Revenues to the appropriate accounts for rate case analysis | \$ (4,377) |
| 2 | To reclass and adjust taxes and fees into their respective own accounts for analysis purposes | \$ 26,328 |
| 3 | To adjust disposal fees to the amounts reflected in the Disposal fee analysis | \$ 523,307 |
| 4 | To adjust Medical Insurance and Pension cost to actual per the payroll analysis | \$ 31,767 |
| 5 | To reclassify Wages to one account for ease of analysis purposes | \$ 384 |
| 6 | To reallocate Maintenance costs to better reflect and match truck times for each LOB | \$ 0 |
| 7 | To record WM Skagit's fair share of the annual WRRR Fees | \$ 5,538 |
| 8 | To record the rate case notification estimated costs | \$ 17,928 |
| 9 | To record bad debt costs related WM Skagit for 2017 that were initially recorded in the Area Office financials | \$ 72,888 |
| 10 | To record WM Skagit pro rata allocation of the Market Area overhead costs | \$ 408,410 |
| 11 | To record WM Skagit pro rata allocation of the Customer Service Center | \$ 347,599 |
| 12 | To record WM Skagit pro rata allocation of the Corporate and Tier Overhead | \$ 569,127 |
| 13 | To remove from the rate case analysis commodity revenues and customer rebates which are addressed in the annual commodity rebate filings | \$ 631,748 |
| | | <u>\$ 2,630,648</u> |

Waste Management of Skagit

Summary of Pro Forma Adj.

Designated information is confidential per WAC 480-07-160

| <u>Adj #</u> | <u>Description</u> | <u>Amount</u> |
|--------------|---|---------------------|
| A | To record Pro Forma Wages and Benefits per the Payroll analysis | \$ 186,242 |
| B | To record Net Pro Forma increase in depreciation cost to reflect the addition of 14 new CNG trucks | \$ 487,490 |
| C | To record the net pro forma increase in fuel costs - See fuel analysis | \$ 11,445 |
| D | To record Pro Forma increase in depreciation cost to reflect the addition of new CNG infrastructure and equipment | \$ 288,500 |
| E | To remove non-allowable costs for rate making purposes | \$ (10,138) |
| F | To record the pro forma increase in CRC processing fees | \$ 302,765 |
| | | <u>\$ 1,266,304</u> |
| G | To record revenue requirement and revenue sensitive costs in accordance with LG methodology | <u>\$ 810,705</u> |

12 Month Financial Income Statement - Actual

WM of Skagit - 00043

For the Period Ending April 30, 2018

00043

Designated information is confidential per WAC 480-07-160

Total May-2017 Jun-2017 Jul-2017 Aug-2017 Sep-2017 Oct-2017 Nov-2017 Dec-2017 Jan-2018 Feb-2018 Mar-2018 Apr-2018

Operating Revenue

External Operating Revenue

- Commercial Colle 400000
- Com Collection - C 401000
- Commercial Colle 403000
- Commercial Coll F 403800
- Commercial Coll F 403850
- Commercial Coll F 403900
- Commercial Colle 404000
- Commercial Coll-C 404200
- Commercial Coll-C 404300
- Commercial Coll-C 404400
- Commercial Colle 404700
- Commercial Colle 404900
- Commercial Coll-F 404950

Sales Collection - Commercial

- Residential Collec 405000
- Res Collection - C 406000
- Residential Collec 408000
- Residential Collec 409900
- Residential Coll-F 409950

Sales Collection - Residential

- Roll Off Collection 410000
- Roll Off Collection 410500
- Roll Off Disposal Pass Thru
- Roll Off Permaner 411100
- Roll Off Collection 413000
- Roll Off Fuel Char 414000
- Roll Off Environm 414100
- Roll Off Fuel Chg 414200
- Roll Off Env Chg - 414300
- Roll Off RCR Fee 414400
- Compactor/Equipr 414600
- Roll Off RCR Fee 414800
- Roll Off Adjustm 414900
- Roll Off Franchis 414950

Sales Collection - Industrial

Sales - Collection

- Other Material S 454900
- Contra Rev-Cust 454999

Sales - Recycling

- Other Operating 458700
- Payment Handlin 458880
- Other Late Fee I 458890
- Other Operating 458900

Other Operating Revenue

External Operating Revenue

- IC Material Sales: 492000

Sales - Intercompany Recycling

Waste Management of Skagit
Com'l Recycling Operations Income Statement
Designated information is confidential per WAC 480-07-160
For the 12 months ended April 30, 2018

| | | Reclass / Accounting Adjustments | Restating / Pro Forma Adj. Dr. (Cr.) | Pro Forma Total | Add: Non-Reg. R/O Recycling | Pro Forma Com'l Recycling Total | % |
|---------------------------------|--------|--|--|--------------------|--------------------------------|---------------------------------------|---|
| | Total | Dr. (Cr.) | Adjusted Total | | | | |
| Commercial Collection | 400000 | | | | | | |
| Commercial Rent | | | | | | | |
| Com Collection - Organics | 401000 | | | | | | |
| Commercial Collection Rcy | 403000 | | | | | | |
| Commercial Coll Rcy RCR Fee | 403800 | | | | | | |
| Commercial Coll Rcy Env Chg | 403850 | | | | | | |
| Commercial Coll Rcy Adjustment | 403900 | | | | | | |
| Commercial Collection Fuel Chg | 404000 | | | | | | |
| Commercial Coll-Org Fuel Chg | 404200 | | | | | | |
| Commercial Coll-Org Env Chg | 404300 | | | | | | |
| Commercial Coll-Org RCR Fee | 404400 | | | | | | |
| Commercial Collection RMO | 404700 | | | | | | |
| Commercial Collection Adjust | 404900 | | | | | | |
| Commercial Coll-Franchise Fees | 404950 | | | | | | |
| Roll Off Collection Permanent | 410000 | | | | | | |
| Roll Off Disposal Pass Through | | | | | | | |
| Roll Off Rent | | | | | | | |
| Roll Off Collection Temporary | 410500 | | | | | | |
| Roll Off Permanent - Organics | 411100 | | | | | | |
| Roll Off Collection Recycling | 413000 | | | | | | |
| Roll Off Fuel Charge | 414000 | | | | | | |
| Roll Off Environmental Charge | 414100 | | | | | | |
| Roll Off Fuel Chg - Organics | 414200 | | | | | | |
| Roll Off Env Chg - Organics | 414300 | | | | | | |
| Roll Off RCR Fee - Organics | 414400 | | | | | | |
| Compactor/Equipment Rental Rev | 414600 | | | | | | |
| Roll Off RCR Fee | 414800 | | | | | | |
| Roll Off Adjustments | 414900 | | | | | | |
| Roll Off Franchise Fees | 414950 | | | | | | |
| Residential Collection | 405000 | | | | | | |
| Res Collection - Organics | 406000 | | | | | | |
| Residential Collection Rcy | 408000 | | | | | | |
| MultiFamily Recycling Surcharge | | | | | | | |
| Residential Collection Adjust | 409900 | | | | | | |
| Residential Coll-Franchise Fee | 409950 | | | | | | |
| Other Material Sales | 454900 | | | | | | |
| Contra Rev-Customer Rebates | 454999 | | | | | | |
| Other Operating Revenue | 458700 | | | | | | |
| Payment Handling Fee | 458880 | | | | | | |
| Utility Taxes | | | | | | | |
| Other Late Fee Revenue | 458890 | | | | | | |

| | |
|---------------------------------------|--------|
| Other Operating Adjustments | 458900 |
| IC Material Sales | 492000 |
| IC Commercial Collection | 495000 |
| IC Comm Coll Fuel Chg | 495005 |
| IC Comm Coll Env Chg | 495010 |
| IC Comm Coll RCR Fee | 495015 |
| IC Commercial Collection Rcy | 495030 |
| IC Comm Coll Rcy Env Chg | 495035 |
| IC Roll Off Collection Perm | 495100 |
| IC Roll Off Coll Perm Fuel Chg | 495105 |
| IC Roll Off Coll Perm Env Chg | 495110 |
| IC Roll Off Coll Perm RCR Fee | 495115 |
| IC Roll Off Collection Rcy | 495130 |
| Total Revenue | |
| Revenue Reduction | |
| Customer Rebates | 507900 |
| COGS Commercial OCC | 507010 |
| Disposal Fees and Taxes | 509000 |
| Municipal Franchise Fees | 509500 |
| Administrative Fees | |
| State B & O Tax | |
| WUTC Fees | |
| Disposal to Landfill | 500000 |
| Disposal to Other Facility | 500800 |
| Disposal to Transfer Station | 500500 |
| Disposal to Skagit County TS - City | |
| Disposal to Skagit County TS - County | |
| Disposal to Snohomish Cty TS | |
| Disposal to Island County TS | |
| Disposal Pass Through - Roll Off | |
| Disposal to IC Landfill | 501000 |
| IC MRF Tipping Fees | 501700 |
| Subcontractor Hauling Costs | 502500 |
| Total Revenue Reduction | |
| Net Revenue | |
| Direct Labor | |
| Pension Expense - Union | 514950 |
| Group Insurance - WMI | 513000 |
| Workers Compensation - Premium | 513100 |
| Workers Compensation - Claims | 513150 |
| Employment Fees | 518100 |
| Medical Expense | 518300 |
| Other Employee Costs | 518900 |
| Payroll Tax Expense | 515000 |
| Wages - Bonus Operations | 512010 |

| | |
|-----------------------------|--------|
| Wages - Comp Absences Ops | 512710 |
| Wages - Hourly Operations | 511010 |
| Wages - Other Comp Ops | 512610 |
| Wages - Overtime Operations | 511510 |
| Wages - Vacation Ops | 512810 |

Total Direct Labor

Primary Equipment

| | |
|--------------------------------|--------|
| Depreciation - Trucks | 700000 |
| Depreciation - Support Vehicle | 700200 |
| Vehicle License, Fees, Permits | 537500 |
| Uninsured Loss - Corp Charge | 570800 |
| Fleet Pride Reclass | 570890 |
| Insurance - Trucks | 570000 |
| Insurance - General Liability | 570400 |
| Insurance - Umbrella | 570500 |
| Depreciation - Support Vehicle | 700200 |
| Allocation out | 598000 |
| Allocation in | 598100 |
| Metal Replacements - Raw Steel | 525000 |
| Shop Paint Expense | 525100 |
| Primary Lubricants | 522000 |
| Parts Inventory Expense | 521000 |
| Parts Expense - Core Charges | 521050 |
| Maintenance Supplies Expense | 521100 |
| Small Tools Expense | 521200 |
| Parts Inventory Adjustments | 521400 |
| Obsolete Parts Expense | 521500 |
| Industrial Gases | 521800 |
| Third Party Repairs | 524000 |
| Third Party Washing | 524200 |
| Third Party Towing | 524300 |
| Third Party Equipment Maint | 524400 |
| Warranty Recovery | 524800 |
| New, Retread & Repaired Tires | 520000 |
| Tire Warranty Reimbursements | 520200 |
| Tire Inventory Adjustments | 520400 |
| Other Tire Maintenance | 520900 |
| Clear Diesel Fuel - On Hwy | 535000 |
| Diesel Emission Fuel Additive | 535090 |
| Gasoline | 535100 |
| Fuel Tax Credit | 536000 |
| Vehicle License, Fees, Permits | 537500 |
| Employer 401K Matching | 514000 |
| Pension Expense - Union | 514950 |
| Group Insurance - WMI | 513000 |
| Workers Compensation - Premium | 513100 |
| Employment Fees | 518100 |
| Other Employee Costs | 518900 |

| | |
|-------------------------------|--------|
| Payroll Tax Expense | 515000 |
| Wages - Bonus Operations | 512010 |
| Wages - Comp Absences Ops | 512710 |
| Wages - Hourly Operations | 511010 |
| Wages - Other Comp Ops | 512610 |
| Wages - Overtime Operations | 511510 |
| Wages - Salaried Operations | 510510 |
| Wages - Vacation Ops | 512810 |
| Insurance - General Liability | 570400 |
| Insurance - Umbrella | 570500 |
| Procurement Card Rebate | 577500 |
| Telephone - Mobile/Pager | 584100 |
| Travel - Lodging | 585300 |
| Travel - Other | 585600 |

Total Primary Equipment

Secondary Equipment

| | |
|--------------------------------|--------|
| Depreciation - Containers | 700300 |
| Depreciation - Support Vehicle | 700200 |
| Allocation in | 598100 |
| Metal Replacements - Raw Steel | 525000 |
| Shop Paint Expense | 525100 |
| Container Lids | 525200 |
| Container Liners | 525800 |
| Parts Inventory Expense | 521000 |
| Maintenance Supplies Expense | 521100 |
| Third Party Repairs | 524000 |
| Third Party Towing | 524300 |
| Rental - Ops Equipment | 531200 |
| Vehicle License, Fees, Permits | 537500 |
| Other Transportation Costs | 537900 |
| Employer 401K Matching | 514000 |
| Pension Expense - Union | 514950 |
| Group Insurance - WMI | 513000 |
| Workers Compensation - Premium | 513100 |
| Other Employee Costs | 518900 |
| Payroll Tax Expense | 515000 |
| Wages - Comp Absences Ops | 512710 |
| Wages - Hourly Operations | 511010 |
| Wages - Other Comp Ops | 512610 |
| Wages - Overtime Operations | 511510 |
| Wages - Vacation Ops | 512810 |
| Insurance - General Liability | 570400 |
| Insurance - Umbrella | 570500 |
| Procurement Card Rebate | 577500 |
| Printing | 577000 |
| Telephone - Mobile/Pager | 584100 |
| Travel - Other | 585600 |

Total Secondary Equipment

Operations Support

| | |
|--------------------------------------|--------|
| Depreciation - Support Vehicle | 700200 |
| Depreciation - Machinery & Equipment | |
| Depreciation - Land Improvemen | 700750 |
| Allocation in | 598100 |
| Building Maintenance | 523000 |
| Grounds Maintenance | 523100 |
| Parts Inventory Expense | 521000 |
| Small Tools Expense | 521200 |
| Third Party Repairs | 524000 |
| Third Party Towing | 524300 |
| Third Party Equipment Maint | 524400 |
| Taxes - Personal Property | 530000 |
| Taxes - Real Property | 530100 |
| Rental - Office Equipment | 531100 |
| Rental - Ops Equipment | 531200 |
| Utilities | 534000 |
| Gasoline | 535100 |
| Toll Roads | 537100 |
| Vehicle License, Fees, Permits | 537500 |
| Employer 401K Matching | 514000 |
| Safety Program Expense | 514300 |
| Group Insurance - WMI | 513000 |
| Workers Compensation - Premium | 513100 |
| Employment Fees | 518100 |
| Employee & Community Activity | 518200 |
| Medical Expense | 518300 |
| Uniforms | 518400 |
| Other Employee Costs | 518900 |
| Payroll Tax Expense | 515000 |
| Wages - Bonus Operations | 512010 |
| Wages - Bonus Other | 512090 |
| Wages - Comp Absences Ops | 512710 |
| Wages - Hourly Operations | 511010 |
| Wages - Other Comp Ops | 512610 |
| Wages - Overtime Operations | 511510 |
| Wages - Salaried Operations | 510510 |
| Groundwater Monitoring | 550000 |
| Computer Supplies | 564000 |
| Environmental Compliance | 568000 |
| Insurance - Building | 570200 |
| Insurance - General Liability | 570400 |
| Insurance - Umbrella | 570500 |
| Performance Bond Expense | 570900 |
| License, Fees, Permits | 571000 |
| Miscellaneous | 575000 |
| Procurement Card Rebate | 577500 |
| Postage | 576000 |

| | |
|---|--------|
| Printing | 577000 |
| Seminars & Education | 581100 |
| Training Expense | 581300 |
| Office Supplies | 582000 |
| Vehicles Safety Initiatives | 582800 |
| Other Supplies | 582900 |
| Telephone - Office | 584000 |
| Telephone - Mobile/Pager | 584100 |
| Specialized Operations Equipmt | 584200 |
| Meals | 585900 |
| Travel - Auto | 585000 |
| Travel - Airlines | 585100 |
| Travel - Meals | 585200 |
| Travel - Lodging | 585300 |
| Travel - Other | 585600 |
| Sale of Assets - PS System | 599000 |
| Sale of Assets - Non-PS System | 599050 |
| Total Operations Support | |
| Total Operating Costs | |
| Gross Profit | |
| Sales, General, and Administrative | |
| WRRR Fees | |
| Rate Case Notification Costs | |
| Corporate Intangible Charge | 705950 |
| Bad Debts/Collection Expense | 661500 |
| Late Fees and Fines Billed | 661700 |
| Charitable Contributions | 665000 |
| Charitable Contributions - Svc | 665100 |
| Dues and Subscriptions | 667000 |
| Postage | 676000 |
| Printing | 677000 |
| Allocation of Market Area Overhead | |
| Allocation of Market Area Customer Service | |
| Allocation of Corporate & Group Overhead | |
| Total Sales, General, and Administrative | |
| EBIT | |

Waste Management of Skagit
 Res'1 Garbage Operations Income Statement
 Designated information is confidential per WAC 480-07-160
 For the 12 months ended April 30, 2018

| | Total | Reclass / Accounting Adjustments Dr. (Cr.) | Adjusted Total | Restating / Pro Forma Adj. Dr. (Cr.) | Pro Forma Total | Non-regulated | Regulated | Adjustments related to Rates | Adjusted Pro Forma Total | % | Reg. | Non-Reg | Methodology |
|-----------------|------------|---|----------------|--|--------------------|---------------|-----------|------------------------------------|-----------------------------|---|------|---------|-------------|
| EBIT | [REDACTED] | | | | | | | | | | | | |
| Operating Ratio | | | | | | | | | | | | | |

Waste Management of Skagit
 Res'l Recycling Operations Income Statement
 Designated information is confidential per WAC 480-07-160
 For the 12 months ended April 30, 2018

| | Total | Reclass / Accounting Adjustments Dr. (Cr.) | Adjusted Total | Restating / Pro Forma Adj. Dr. (Cr.) | Pro Forma Total | Non-regulated | Regulated | Adjustments related to Rates | Adjusted Pro Forma Total | % | Reg. | Non-Reg | Methodology |
|-----------------|-------|---|----------------|--|--------------------|---------------|-----------|------------------------------------|-----------------------------|---|------|---------|-------------|
| EBIT | | | | | | | | | | | | | |
| Operating Ratio | | | | | | | | | | | | | |

Public Companies

| INPUTS - Test Year | |
|--------------------------------|-----------|
| Operating Revenue | 9,165,081 |
| Operating Expenses | 9,238,397 |
| Investment | 5,863,600 |
| Capital Structure-Debt % | 61.10% |
| Capital Structure-Debt Rate | 3.93% |
| Federal Income Tax Rate | 21.00% |
| B&O Tax Rate | 1.500% |
| WUTC Fee | 0.510% |
| City Tax | 0.000% |
| Bad Debts | 0.427% |
| Basis Points - Flotation | 0.25% |

Check when input is complete

or Initial input: Uncheck Checkbox Until Complete

| | Test Period | | Revenue Requirement |
|-------------------------------------|---------------------|--------------|---------------------|
| | Revenue | % Inc. | |
| Residential MSW Revenue | \$ 4,178,985 | 13.75% | \$ 574,610 |
| Residential Recycling Revenue | \$ 1,113,869 | 13.75% | \$ 153,157 |
| Residential YW Revenue | \$ 273,184 | 13.75% | \$ 37,563 |
| | \$ 5,566,037 | | \$ 765,330 |
| Roll Off Revenue (less Disposal PT) | \$ 477,295 | 13.75% | \$ 65,628 |
| Commercial Revenue | \$ 2,562,763 | 0.00% | \$ - |
| | \$ 8,606,095 | | \$ 830,958 |
| Roll Off Disposal PT Revenue | \$ 558,986 | 0.0% | \$ - |
| | \$ 9,165,081 | 9.07% | \$ 830,919 |

Note:

This is the first rate filing that has separated revenues and costs related to each of the garbage lines of business (residential, commercial and roll off) and the recycling (commercial, roll off, residential and yard waste) lines of business. Prior rate cases, as evidenced in the 2011 filing, did not separately cost out each of the garbage lines of business. Consequently, it was discovered with this filing that the residential garbage, recycling and yard waste rates and roll off lines of business are underperforming and the commercial line of business is overperforming. In order to alleviate this discrepancy and to reduce the historical cross-subsidization by the commercial line of business, the company is proposing that only those lines of business in a loss position should receive the overall revenue requirement due to the company. By doing so, we will avoid "rate shock" to the residential lines of business and avoid the confusion caused by lowering commercial rates at the expense of the residential customers. Over time with future filings this cross-subsidization will decrease.

| Public Co | | LURITO - GALLAGHER FORMULA MODEL 2018 vs. 08 | | | | Public Co | |
|-----------|---|--|-----------------------|-------------------------------|-------------------------------------|---|-------------------|
| Line No. | (a) | (b) Historical | (c) Revenue Change | (d) Proforma | (e) Add: Revenue Sensitive Taxes | (d) + (e) (f) Revenue Requirement | |
| | | | | | | 1 | Operating Revenue |
| 2 | Operating Expenses | 9,238,397 | | 9,238,397 | 21,861 | 9,260,258 | |
| 3 | Operating Income | (73,316) | | 735,742 | | \$735,742 | |
| 4 | | | | | | | |
| 5 | Interest Expense | 140,848 | | 140,848 | | 140,848 | |
| 6 | Income Tax Expense | - | 124,928 | 124,928 | | 124,928 | |
| 7 | | | | | | | |
| 8 | Net Income | (214,163) | | 469,967 | | 469,967 | |
| 9 | | | | | | | |
| 10 | Operating Ratio | 100.80% | | 92.62% | | 92.64% | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | Revenue Requirement | | | | | | |
| 14 | | Historical Revenue | 9,165,081 | Revenue Increase before taxes | | 809,058 | |
| 15 | | Rate Increase | 830,919 | Rev Sensitive Taxes | | 21,861 | |
| 16 | | Revenue Requirement | 9,996,001 | Rate Increase | | 830,919 | |
| 17 | | | | | | | |
| 18 | Capital Structure Financing Investment | | | | | | |
| 19 | | Type | Percent | Amount | Cost of Capital | Weighted | Amount |
| 20 | | Equity | 38.90% | 2,280,813 | 20.61% | 8.01% | 469,967 |
| 21 | | Debt | 61.10% | 3,582,787 | 3.93% | 2.40% | 140,848 |
| 22 | | Total | 100.00% | 5,863,600 | | 10.42% | 610,814 |
| 23 | | | | | | | |
| 24 | | | | | | | |
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| 40 | | | | | | | |
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| 42 | | | | | | | |
| 43 | | | | | | | |

Operating Statistics

| | Before Income Tax | After Income Tax |
|----------------------|----------------------|---------------------|
| Return on Investment | 12.55% | 10.42% |
| Return on Equity | 26.08% | 20.61% |
| Operating Ratio | 92.62% | 92.64% |
| Profit Margin | 7.38% | 7.38% |
| Final turnover | 1.70 | 1.70 |
| Tax Rate | 21.00% | 21.00% |

Revenue Sensitive Taxes Charges

| | Rate | Taxes |
|-------------------|--------|--------|
| B & O Tax | 1.500% | 13,454 |
| WUTC Fee | 0.510% | 4,574 |
| City Tax | 0.000% | - |
| Bad Debts | 0.427% | 3,833 |
| Revenue Sensitive | 2.437% | 21,861 |

Conversion Factor 90.20%

WM of Skagit County

Price Out of Services

May 1, 2017 - April 30, 2018 Test Period

Designated information is confidential per WAC 480-07-160

Table with 18 columns: Description, # of Containers, # of Customers, Current Rate, Annual Revenue, Proposed Rate (13.75%), Pro Forma Annual Revenue, Price Diff., Revenue Diff., % INC. (DEC.), Rate Spread, lbs./Can/YD, Tons, Average Disposal fee (\$ 109.00), % Disposal, Disposal, Service.

WUTC Skagit County

Table with 18 columns: Description, # of Containers, # of Customers, Current Rate, Annual Revenue, Proposed Rate, Pro Forma Annual Revenue, Price Diff., Revenue Diff., % INC. (DEC.), Rate Spread, lbs./Can/YD, Tons, Average Disposal fee (\$ 89.00), % Disposal, Disposal, Service.

WUTC Snohomish County

Table with 18 columns: Description, # of Containers, # of Customers, Current Rate, Annual Revenue, Proposed Rate, Pro Forma Annual Revenue, Price Diff., Revenue Diff., % INC. (DEC.), Rate Spread, lbs./Can/YD, Tons, Average Disposal fee (\$ 105.00), % Disposal, Disposal, Service.

WM Skagit County

Commercial Priceout

May 1, 2017 - April 30, 2018 Test Period

Designated information is confidential per WAC 480-07-160

| | Quantity | Freq. | Customers | Current | | Annual | | Propose | | Pro Forma | | Price | Revenue | % Inc. | Cost per | lbs./ | Average | | % Disposal | Disposal | Service |
|--------------------------|------------|-------|--------------|----------|---------------------|----------|---------------------|---------|--------------|-----------|--------|-----------------|-----------|-------------------|----------|----------|---------|------|------------|----------|---------|
| | | | | Rate | Revenue | d Rate | Revenue | Diff. | Diff. | (Dec.) | Yard | | | | | | Can/YD | Tons | | | |
| 111 1-1 YD 1X PER WEEK | 36 | 1 | 36 | \$ 18.50 | \$ 34,632 | \$ 18.50 | \$ 34,632 | \$ - | \$ - | 0.00% | 97.28 | 91.05 | \$ 9,561 | 27.61% | \$ 5.11 | \$ 13.39 | | | | | |
| 151 1-1.5 YD 1X PER WEEK | 8 | 1 | 8 | \$ 23.50 | \$ 9,776 | \$ 23.50 | \$ 9,776 | \$ - | \$ - | 0.00% | 145.92 | 30.35 | \$ 3,187 | 32.60% | \$ 7.66 | \$ 15.84 | | | | | |
| 2FQ 2YD FEL ON CALL | 1 | 0.23 | 1 | \$ 31.60 | \$ 379 | \$ 31.60 | \$ 379 | \$ - | \$ - | 0.00% | 194.56 | 1.17 | \$ 123 | 32.32% | \$ 10.21 | \$ 21.39 | | | | | |
| 2FE 2 YD MSW EOW | 17 | 0.5 | 17 | \$ 28.60 | \$ 12,641 | \$ 28.60 | \$ 12,641 | \$ - | \$ - | 0.00% | 194.56 | 43.00 | \$ 4,515 | 35.71% | \$ 10.21 | \$ 18.39 | | | | | |
| 121 1-2 YD 1X PER WEEK | 18 | 1 | 18 | \$ 28.60 | \$ 26,770 | \$ 28.60 | \$ 26,770 | \$ - | \$ - | 0.00% | 194.56 | 91.05 | \$ 9,561 | 35.71% | \$ 10.21 | \$ 18.39 | | | | | |
| 321 3-2 YD 1X PER WEEK | 3 | 1 | 1 | \$ 28.60 | \$ 4,462 | \$ 28.60 | \$ 4,462 | \$ - | \$ - | 0.00% | 194.56 | 15.18 | \$ 1,593 | 35.71% | \$ 10.21 | \$ 18.39 | | | | | |
| 131 1-3 YD 1X PER WEEK | 13 | 1 | 13 | \$ 38.80 | \$ 26,229 | \$ 38.80 | \$ 26,229 | \$ - | \$ - | 0.00% | 291.84 | 98.64 | \$ 10,357 | 39.49% | \$ 15.32 | \$ 23.48 | | | | | |
| 4FE 4 YD MSW EOW | 2 | 0.5 | 2 | \$ 49.20 | \$ 2,558 | \$ 49.20 | \$ 2,558 | \$ - | \$ - | 0.00% | 389.12 | 10.12 | \$ 1,062 | 41.52% | \$ 20.43 | \$ 28.77 | | | | | |
| 141 1-4 YD 1X PER WEEK | 7 | 1 | 7 | \$ 49.20 | \$ 17,909 | \$ 49.20 | \$ 17,909 | \$ - | \$ - | 0.00% | 389.12 | 70.82 | \$ 7,436 | 41.52% | \$ 20.43 | \$ 28.77 | | | | | |
| 161 1-6 YD 1X PER WEEK | 4 | 1 | 4 | \$ 68.00 | \$ 14,144 | \$ 68.00 | \$ 14,144 | \$ - | \$ - | 0.00% | 583.68 | 60.70 | \$ 6,374 | 45.06% | \$ 30.64 | \$ 37.36 | | | | | |
| 261 2-6 YD 1X PER WEEK | 2 | 1 | 1 | \$ 68.00 | \$ 7,072 | \$ 68.00 | \$ 7,072 | \$ - | \$ - | 0.00% | 583.68 | 30.35 | \$ 3,187 | 45.06% | \$ 30.64 | \$ 37.36 | | | | | |
| 181 1-8 YD 1X PER WEEK | 2 | 1 | 2 | \$ 86.90 | \$ 9,038 | \$ 86.90 | \$ 9,038 | \$ - | \$ - | 0.00% | 778.24 | 40.47 | \$ 4,249 | 47.02% | \$ 40.86 | \$ 46.04 | | | | | |
| | 142 | | 134 | | \$ 177,453 | | \$ 177,453 | | \$ - | | | 612.38 | | \$ 64,404 | | | | | | | |
| | | | 1,147 | | \$ 2,371,253 | | \$ 2,371,255 | | \$ 1 | | | 8,881.95 | | \$ 810,411 | | | | | | | |
| <i>Balance per G/L</i> | | | | | \$ 2,359,271 | | \$ 2,359,272 | | \$ 1 | | | | | | | | | | | | |
| <i>% difference</i> | | | | | 0.51% | | 0.51% | | 0.51% | | | | | | | | | | | | |

WUTC - Island County

| | | | | | | | | | | |
|--------------------|----|----|----|----------|------------------|----------|------------------|------|-------------|-------|
| R1F RENT 1 YD | 25 | 1 | 25 | \$ 9.00 | \$ 2,700 | \$ 9.00 | \$ 2,700 | \$ - | \$ - | 0.00% |
| 21F RENT 2-1 YARD | 2 | 1 | 1 | \$ 9.00 | \$ 216 | \$ 9.00 | \$ 216 | \$ - | \$ - | 0.00% |
| R5F RENT 1.5 YD | 11 | 1 | 11 | \$ 10.00 | \$ 1,320 | \$ 10.00 | \$ 1,320 | \$ - | \$ - | 0.00% |
| 25F RENT 2-1.5 YD | 2 | 1 | 1 | \$ 10.00 | \$ 240 | \$ 10.00 | \$ 240 | \$ - | \$ - | 0.00% |
| R2F RENT 2 YD | 26 | 1 | 26 | \$ 12.00 | \$ 3,744 | \$ 12.00 | \$ 3,744 | \$ - | \$ - | 0.00% |
| R3F RENT 3 YD | 7 | 1 | 7 | \$ 14.00 | \$ 1,176 | \$ 14.00 | \$ 1,176 | \$ - | \$ - | 0.00% |
| 23F RENT 2-3 YD | 2 | 1 | 1 | \$ 14.00 | \$ 336 | \$ 14.00 | \$ 336 | \$ - | \$ - | 0.00% |
| R4F RENT 4 YD | 9 | 1 | 9 | \$ 17.00 | \$ 1,836 | \$ 17.00 | \$ 1,836 | \$ - | \$ - | 0.00% |
| R6F RENT 6 YD | 6 | 1 | 6 | \$ 20.00 | \$ 1,440 | \$ 20.00 | \$ 1,440 | \$ - | \$ - | 0.00% |
| R8F RENT 8 YD | 2 | 1 | 2 | \$ 23.00 | \$ 552 | \$ 23.00 | \$ 552 | \$ - | \$ - | 0.00% |
| R2T RENT 2 YD TEMP | 1 | 10 | 1 | \$ 1.30 | \$ 156 | \$ 1.30 | \$ 156 | \$ - | \$ - | 0.00% |
| R6T RENT 6 YD TEMP | 2 | 10 | 2 | \$ 2.00 | \$ 480 | \$ 2.00 | \$ 480 | \$ - | \$ - | 0.00% |
| R8T RENT 8 YD TEMP | 1 | 10 | 1 | \$ 2.30 | \$ 276 | \$ 2.30 | \$ 276 | \$ - | \$ - | 0.00% |
| | | | | | \$ 14,472 | | \$ 14,472 | | \$ - | |

WUTC - Skagit County

| | | | | | | | | | | |
|-------------------|-----|---|-----|----------|-----------|----------|-----------|------|------|-------|
| R1F RENT 1 YD | 219 | 1 | 219 | \$ 9.00 | \$ 23,652 | \$ 9.00 | \$ 23,652 | \$ - | \$ - | 0.00% |
| 21F RENT 2-1 YARD | 1 | 1 | 1 | \$ 9.00 | \$ 108 | \$ 9.00 | \$ 108 | \$ - | \$ - | 0.00% |
| 31F RENT 3-1 YD | 3 | 1 | 1 | \$ 9.00 | \$ 324 | \$ 9.00 | \$ 324 | \$ - | \$ - | 0.00% |
| R5F RENT 1.5 YD | 49 | 1 | 49 | \$ 10.00 | \$ 5,880 | \$ 10.00 | \$ 5,880 | \$ - | \$ - | 0.00% |
| R2F RENT 2 YD | 223 | 1 | 208 | \$ 12.00 | \$ 32,112 | \$ 12.00 | \$ 32,112 | \$ - | \$ - | 0.00% |
| 22F RENT 2-2 YD | 8 | 1 | 4 | \$ 12.00 | \$ 1,152 | \$ 12.00 | \$ 1,152 | \$ - | \$ - | 0.00% |
| 32F RENT 3-2 YD | 3 | 1 | 1 | \$ 12.00 | \$ 432 | \$ 12.00 | \$ 432 | \$ - | \$ - | 0.00% |
| 42F RENT 4-2 YD | 10 | 1 | 3 | \$ 12.00 | \$ 1,440 | \$ 12.00 | \$ 1,440 | \$ - | \$ - | 0.00% |
| 52F RENT 5-2 YD | 5 | 1 | 1 | \$ 12.00 | \$ 720 | \$ 12.00 | \$ 720 | \$ - | \$ - | 0.00% |
| 62F RENT 6-2 YD | 6 | 1 | 1 | \$ 12.00 | \$ 864 | \$ 12.00 | \$ 864 | \$ - | \$ - | 0.00% |
| 72F RENT 7-2 YD | 14 | 1 | 2 | \$ 12.00 | \$ 2,016 | \$ 12.00 | \$ 2,016 | \$ - | \$ - | 0.00% |
| R3F RENT 3 YD | 76 | 1 | 76 | \$ 14.00 | \$ 12,768 | \$ 14.00 | \$ 12,768 | \$ - | \$ - | 0.00% |
| 23F RENT 2-3 YD | 5 | 1 | 3 | \$ 14.00 | \$ 840 | \$ 14.00 | \$ 840 | \$ - | \$ - | 0.00% |
| 33F RENT 3-3 YD | 10 | 1 | 4 | \$ 14.00 | \$ 1,680 | \$ 14.00 | \$ 1,680 | \$ - | \$ - | 0.00% |
| 43F RENT 4-3 YD | 8 | 1 | 2 | \$ 14.00 | \$ 1,344 | \$ 14.00 | \$ 1,344 | \$ - | \$ - | 0.00% |
| 73F RENT 7-3 YD | 7 | 1 | 1 | \$ 14.00 | \$ 1,176 | \$ 14.00 | \$ 1,176 | \$ - | \$ - | 0.00% |
| R4F RENT 4 YD | 101 | 1 | 90 | \$ 17.00 | \$ 20,604 | \$ 17.00 | \$ 20,604 | \$ - | \$ - | 0.00% |
| 24F RENT 2-4 YD | 14 | 1 | 7 | \$ 17.00 | \$ 2,856 | \$ 17.00 | \$ 2,856 | \$ - | \$ - | 0.00% |

WM Skagit County

Commercial Priceout

May 1, 2017 - April 30, 2018 Test Period

Designated information is confidential per WAC 480-07-160

| | Quantity | Freq. | Customers | | | | Pro Forma | | Price Diff. | Revenue Diff. | % Inc. (Dec.) | Cost per Yard | lbs./Can/YD | Tons | Average Disposal | | Service |
|--------------------------------|----------|-------|-----------|---------------------|-------------------|---------------|-------------------|------|----------------|---------------|---------------|---------------|-------------|------|------------------|--|---------|
| | | | | Current Rate | Annual Revenue | Proposed Rate | Annual Revenue | Fee | | | | | | | % Disposal | | |
| 44F RENT 4-4 YD | 27 | 1 | 7 | \$ 17.00 | \$ 5,508 | \$ 17.00 | \$ 5,508 | \$ - | \$ - | 0.00% | | | | | | | |
| 64F RENT 6-4 YD | 6 | 1 | 1 | \$ 17.00 | \$ 1,224 | \$ 17.00 | \$ 1,224 | \$ - | \$ - | 0.00% | | | | | | | |
| R6F RENT 6 YD | 85 | 1 | 72 | \$ 20.00 | \$ 20,400 | \$ 20.00 | \$ 20,400 | \$ - | \$ - | 0.00% | | | | | | | |
| 26F RENT 2-6 YD | 17 | 1 | 10 | \$ 20.00 | \$ 4,080 | \$ 20.00 | \$ 4,080 | \$ - | \$ - | 0.00% | | | | | | | |
| 36F RENT 3-6 YD | 9 | 1 | 3 | \$ 20.00 | \$ 2,160 | \$ 20.00 | \$ 2,160 | \$ - | \$ - | 0.00% | | | | | | | |
| 46F RENT 4-6 YD | 8 | 1 | 2 | \$ 20.00 | \$ 1,920 | \$ 20.00 | \$ 1,920 | \$ - | \$ - | 0.00% | | | | | | | |
| 56F RENT 5-6 YD | 21 | 1 | 3 | \$ 20.00 | \$ 5,040 | \$ 20.00 | \$ 5,040 | \$ - | \$ - | 0.00% | | | | | | | |
| 76F RENT 7-6 YD | 7 | 1 | 1 | \$ 20.00 | \$ 1,680 | \$ 20.00 | \$ 1,680 | \$ - | \$ - | 0.00% | | | | | | | |
| R8F RENT 8 YD | 31 | 1 | 31 | \$ 23.00 | \$ 8,556 | \$ 23.00 | \$ 8,556 | \$ - | \$ - | 0.00% | | | | | | | |
| R1T RENT 1 YD TEMP | 1 | 10 | 1 | \$ 1.00 | \$ 120 | \$ 1.00 | \$ 120 | \$ - | \$ - | 0.00% | | | | | | | |
| R2T RENT 2 YD TEMP | 9 | 10 | 9 | \$ 1.30 | \$ 1,404 | \$ 1.30 | \$ 1,404 | \$ - | \$ - | 0.00% | | | | | | | |
| R3T RENT 3 YD TEMP | 3 | 10 | 3 | \$ 1.40 | \$ 504 | \$ 1.40 | \$ 504 | \$ - | \$ - | 0.00% | | | | | | | |
| R4T RENT 4 YD TEMP | 8 | 10 | 8 | \$ 1.70 | \$ 1,632 | \$ 1.70 | \$ 1,632 | \$ - | \$ - | 0.00% | | | | | | | |
| R6T RENT 6 YD TEMP | 7 | 10 | 7 | \$ 2.00 | \$ 1,680 | \$ 2.00 | \$ 1,680 | \$ - | \$ - | 0.00% | | | | | | | |
| R8T RENT 8 YD TEMP | 8 | 10 | 8 | \$ 2.30 | \$ 2,208 | \$ 2.30 | \$ 2,208 | \$ - | \$ - | 0.00% | | | | | | | |
| | | | | | \$ 168,084 | | \$ 168,084 | | \$ - | | | | | | | | |
| WUTC - Snohomish County | | | | | | | | | | | | | | | | | |
| R1F RENT 1 YD | 50 | 1 | 50 | \$ 9.00 | \$ 5,400 | \$ 9.00 | \$ 5,400 | \$ - | \$ - | 0.00% | | | | | | | |
| R5F RENT 1.5 YD | 8 | 1 | 8 | \$ 10.00 | \$ 960 | \$ 10.00 | \$ 960 | \$ - | \$ - | 0.00% | | | | | | | |
| R2F RENT 2 YD | 34 | 1 | 34 | \$ 12.00 | \$ 4,896 | \$ 12.00 | \$ 4,896 | \$ - | \$ - | 0.00% | | | | | | | |
| 32F RENT 3-2 YD | 3 | 1 | 1 | \$ 12.00 | \$ 432 | \$ 12.00 | \$ 432 | \$ - | \$ - | 0.00% | | | | | | | |
| R3F RENT 3 YD | 12 | 1 | 12 | \$ 14.00 | \$ 2,016 | \$ 14.00 | \$ 2,016 | \$ - | \$ - | 0.00% | | | | | | | |
| R4F RENT 4 YD | 9 | 1 | 9 | \$ 17.00 | \$ 1,836 | \$ 17.00 | \$ 1,836 | \$ - | \$ - | 0.00% | | | | | | | |
| R6F RENT 6 YD | 6 | 1 | 6 | \$ 20.00 | \$ 1,440 | \$ 20.00 | \$ 1,440 | \$ - | \$ - | 0.00% | | | | | | | |
| R8F RENT 8 YD | 2 | 1 | 2 | \$ 23.00 | \$ 552 | \$ 23.00 | \$ 552 | \$ - | \$ - | 0.00% | | | | | | | |
| R3T RENT 3 YD TEMP | 3 | 10 | 3 | \$ 1.40 | \$ 504 | \$ 1.40 | \$ 504 | \$ - | \$ - | 0.00% | | | | | | | |
| R4T RENT 4 YD TEMP | 2 | 10 | 2 | \$ 1.70 | \$ 408 | \$ 1.70 | \$ 408 | \$ - | \$ - | 0.00% | | | | | | | |
| R6T RENT 6 YD TEMP | 1 | 10 | 1 | \$ 2.00 | \$ 240 | \$ 2.00 | \$ 240 | \$ - | \$ - | 0.00% | | | | | | | |
| R8T RENT 8 YD TEMP | 4 | 10 | 4 | \$ 2.30 | \$ 1,104 | \$ 2.30 | \$ 1,104 | \$ - | \$ - | 0.00% | | | | | | | |
| | | | | | \$ 19,788 | | \$ 19,788 | | \$ - | | | | | | | | |
| | | | | | \$ 202,344 | | \$ 202,344 | | \$ - | | | | | | | | |
| | | | | | \$ 203,492 | | \$ 203,485 | | \$ - | | | | | | | | |
| | | | | <i>% difference</i> | -0.56% | | -0.56% | | #DIV/0! | | | | | | | | |

WM of Skagit County

Price Out of Services

May 1, 2017 - April 30, 2018 Test Period

Designated information is confidential per WAC 480-07-160

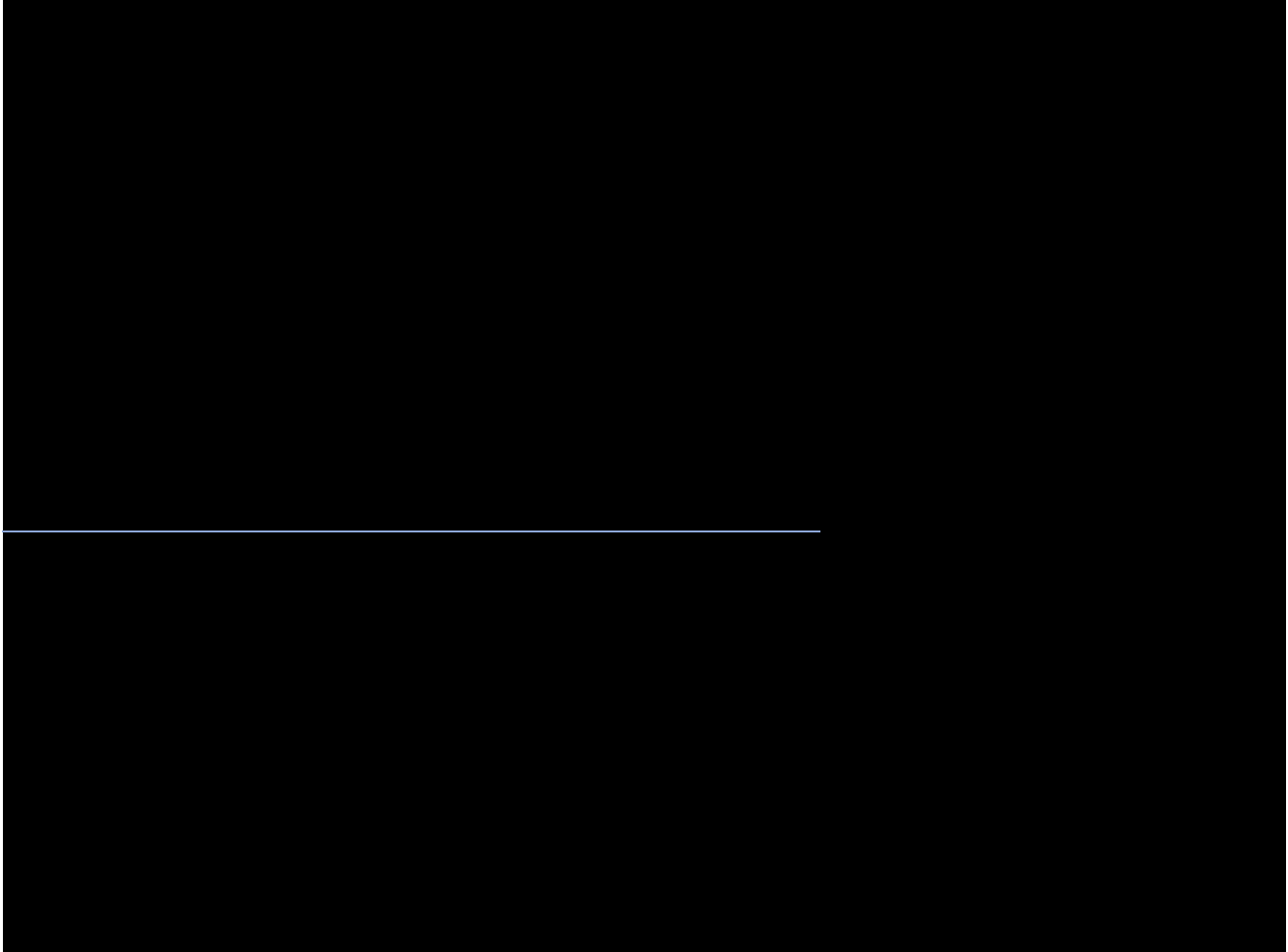
| SVCODE | SVDESC | Quantity | | | - | | Pro Forma | | Price Diff. | Revenue Diff. | % Inc. (Dec.) |
|---------------------------------------|-----------------------------|---------------|--------------|-------------------|---------------|-------------------|-----------|------------------|---------------|---------------|---------------|
| | | | Current Rate | Annual Revenue | Proposed Rate | Annual Revenue | | | | | |
| Rolloff Garbage - All Counties | | | | | 13.75% | | | | | | |
| 20O | 20 YD ROLLOFF | 88 | \$ 119.00 | \$ 10,472 | \$ 135.40 | \$ 11,915 | \$ 16.40 | \$ 1,443 | 13.78% | | |
| 30O | 30 YD ROLLOFF | 686 | \$ 119.00 | \$ 81,634 | \$ 135.40 | \$ 92,884 | \$ 16.40 | \$ 11,250 | 13.78% | | |
| 40O | 40 YD ROLLOFF | 1 | \$ 119.00 | \$ 119 | \$ 135.40 | \$ 135 | \$ 16.40 | \$ 16 | 13.78% | | |
| 25T | 20 YD ROLLOFF TEMPORARY | 330 | \$ 123.20 | \$ 40,656 | \$ 140.10 | \$ 46,233 | \$ 16.90 | \$ 5,577 | 13.72% | | |
| 25T | 25 YD ROLLOFF TEMPORARY | 10 | \$ 123.20 | \$ 1,232 | \$ 140.10 | \$ 1,401 | \$ 16.90 | \$ 169 | 13.72% | | |
| 30T | 30 YD ROLLOFF TEMPORARY | 625 | \$ 123.20 | \$ 77,000 | \$ 140.10 | \$ 87,563 | \$ 16.90 | \$ 10,563 | 13.72% | | |
| 40T | 40 YD ROLLOFF TEMPORARY | 2 | \$ 123.20 | \$ 246 | \$ 140.10 | \$ 280 | \$ 16.90 | \$ 34 | 13.72% | | |
| 25C | 25 YD COMPACTOR | 10 | \$ 143.10 | \$ 1,431 | \$ 162.80 | \$ 1,628 | \$ 19.70 | \$ 197 | 13.77% | | |
| 30C | 30 YD COMPACTOR | 444 | \$ 143.10 | \$ 63,536 | \$ 162.80 | \$ 72,283 | \$ 19.70 | \$ 8,747 | 13.77% | | |
| 40C | 40 YD COMPACTOR | 3 | \$ 143.10 | \$ 429 | \$ 162.80 | \$ 488 | \$ 19.70 | \$ 59 | 13.77% | | |
| | | 2,199 | | \$ 276,756 | | \$ 314,811 | | \$ 38,055 | 13.75% | | |
| D3O | DELIVERY | 364 | \$ 53.20 | \$ 19,365 | \$ 60.50 | \$ 22,022 | \$ 7.30 | \$ 2,657 | 13.72% | | |
| D20 | CONNECT/DISCONNECT | 467 | \$ 23.90 | \$ 11,161 | \$ 27.20 | \$ 12,702 | \$ 3.30 | \$ 1,541 | 13.81% | | |
| | Time Hauls | 100 | \$ 86.90 | \$ 8,677 | \$ 98.80 | \$ 9,865 | \$ 11.90 | \$ 1,188 | 13.69% | | |
| MLG | MILEAGE CHARGE PER UNIT | 16,930 | \$ 3.00 | \$ 50,789 | \$ 3.40 | \$ 57,561 | \$ 0.40 | \$ 6,772 | 13.33% | | |
| | | 17,861 | | \$ 89,992 | | \$ 102,151 | | \$ 12,158 | 13.51% | | |
| | | | | \$ 366,748 | | \$ 416,962 | | \$ 50,214 | | | |
| <i>Total per WTB</i> | | | | \$ 370,429 | | \$ 421,147 | | \$ 50,718 | | | |
| <i>% difference</i> | | | | -1.00% | | -1.00% | | -1.00% | | | |
| Roll Off Rent | | | | | 13.75% | | | | | | |
| RY0 | RENT 20 YD ROLLOFF | 95 | \$ 52.00 | \$ 4,964 | \$ 59.20 | \$ 5,652 | \$ 7.20 | \$ 687 | 13.85% | | |
| THY | RENT 30 YD ROLLOFF | 313 | \$ 63.00 | \$ 19,688 | \$ 71.70 | \$ 22,407 | \$ 8.70 | \$ 2,719 | 13.81% | | |
| RY2 | RENT 20 YD TEMPORARY (days) | 7,899 | \$ 3.25 | \$ 25,672 | \$ 3.70 | \$ 29,226 | \$ 0.45 | \$ 3,555 | 13.85% | | |
| TNR | RENT 30 YD TEMPORARY (days) | 12,795 | \$ 4.40 | \$ 56,298 | \$ 5.00 | \$ 63,975 | \$ 0.60 | \$ 7,677 | 13.64% | | |
| | | 21,102 | | \$ 106,622 | | \$ 121,260 | | \$ 14,638 | 13.73% | | |
| | | | | \$ 106,622 | | \$ 121,260 | | \$ 14,638 | | | |
| <i>Total per WTB</i> | | | | \$ 106,866 | | \$ 121,537 | | \$ 14,671 | | | |
| <i>% difference</i> | | | | -0.23% | | -0.23% | | -0.23% | | | |

WM of Skagit County**Residential Billed Revenue****May 1, 2017 - April 30, 2018 Test Period**

Designated information is confidential per WAC 480-07-160

| | |
|--------|-------|
| PERIOD | (All) |
|--------|-------|

| Sum of Revenue | Column Labels | | |
|----------------|---------------|------|-------------|
| Row Labels | Non-WUTC | WUTC | Grand Total |



WM of Skagit County

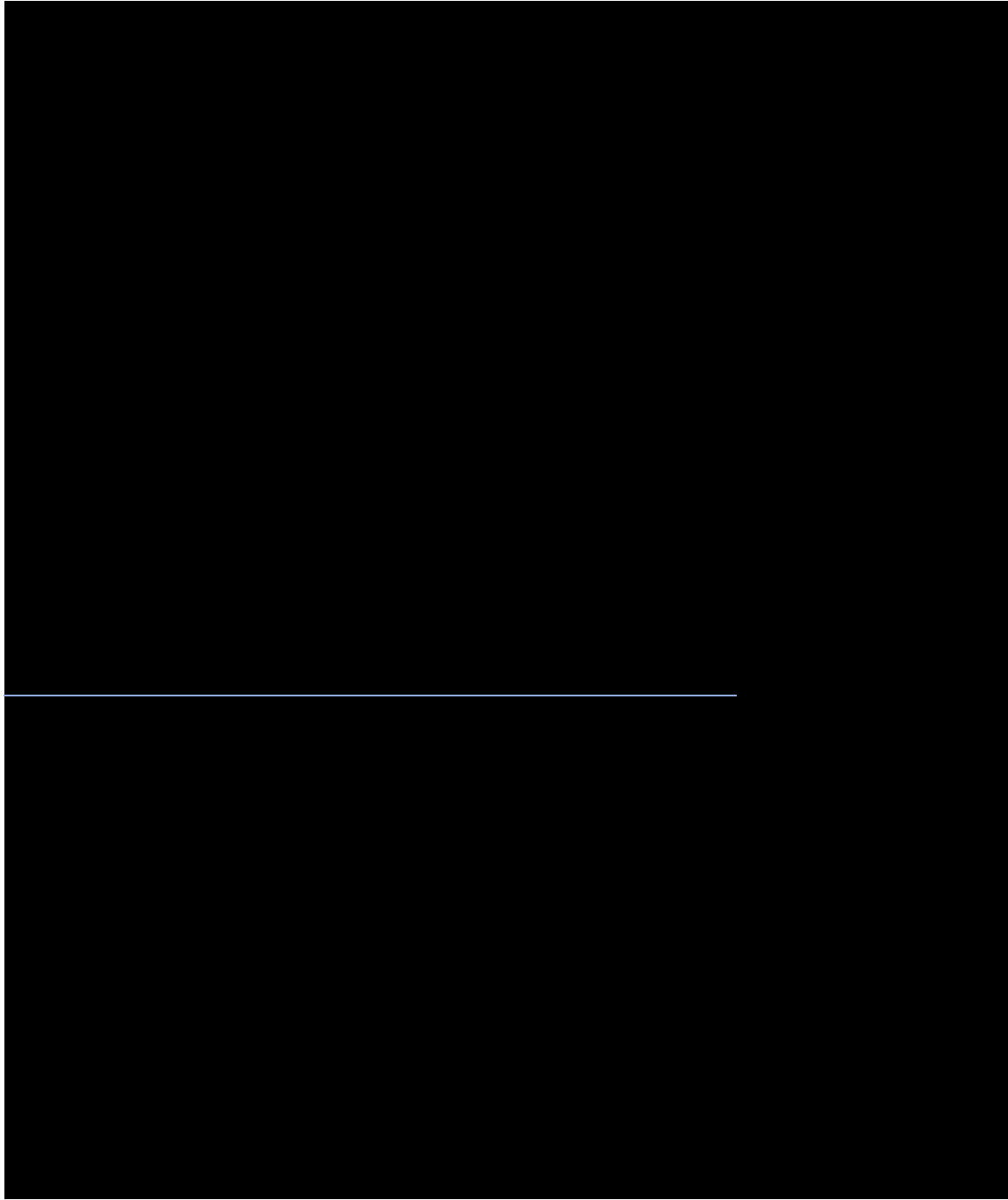
Commercial Billed Revenue

May 1, 2017 - April 30, 2018 Test Period

Designated information is confidential per WAC 480-07-160

PERIOD (Multiple Items)

| Sum of Sum of SVCHRG Row Labels | Column Labels Non-WUTC | WUTC | Grand Total |
|------------------------------------|---------------------------|----------|-------------|
| | \$10,143 | \$27,105 | \$37,247 |



Waste Management of Skagit
FIXED ASSET RECONCILIATION
 May 1, 2017 - April 30, 2018

Designated information is confidential per WAC 480-07-160

| DESCRIPTION | Alloc. Method | ACCOUNT # | COST | | | BALANCE @ | | | Accumulated Depreciation | | BAL. @ 5/1/2017 | NBV | Less: PF Retired Assets | Add: PF Acquired Assets | Less: Pro Forma Depr. | PF NBV Total | % Non-Reg. Recycling | Total Non-Reg. Recycling | PF Total | % Regulated | PF Regulated Total |
|--------------------------------|---------------|-----------|--------------------|-----------|----------------------|---------------------|-----------------|---------------|--------------------------|---------------------|-----------------|-----|-------------------------|-------------------------|-----------------------|--------------|----------------------|--------------------------|----------|-------------|--------------------|
| | | | BALANCE @ 5/1/2017 | ADDITIONS | TRANSFERS/ DISPOSALS | BALANCE @ 4/30/2018 | BAL. @ 5/1/2017 | DEPR. EXPENSE | TRANS./ DISPOSALS | BALANCE @ 4/30/2018 | | | | | | | | | | | |
| Total Company: | | | | | | | | | | | | | | | | | | | | | |
| VEHICLES | | | | | | | | | | | | | | | | | | | | | |
| SUPPORT VEHICLES | | | | | | | | | | | | | | | | | | | | | |
| COMMERCIAL CONTAINERS | | | | | | | | | | | | | | | | | | | | | |
| RESI CARTS | | | | | | | | | | | | | | | | | | | | | |
| MACHINERY & EQUIPMENT | | | | | | | | | | | | | | | | | | | | | |
| FURNITURE & FIXTURES | | | | | | | | | | | | | | | | | | | | | |
| BUILDINGS | | | | | | | | | | | | | | | | | | | | | |
| LEASEHOLD IMPROVEMENTS | | | | | | | | | | | | | | | | | | | | | |
| LAND | | | | | | | | | | | | | | | | | | | | | |
| CONSTRUCTION IN PROGRESS | | | | | | | | | | | | | | | | | | | | | |
| TOTAL COMPANY RATE BASE | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | |
| Residential Garbage: | | | | | | | | | | | | | | | | | | | | | |
| VEHICLES | | | | | | | | | | | | | | | | | | | | | |
| SUPPORT VEHICLES | | | | | | | | | | | | | | | | | | | | | |
| COMMERCIAL CONTAINERS | | | | | | | | | | | | | | | | | | | | | |
| RESI CARTS | | | | | | | | | | | | | | | | | | | | | |
| MACHINERY & EQUIPMENT | | | | | | | | | | | | | | | | | | | | | |
| FURNITURE & FIXTURES | | | | | | | | | | | | | | | | | | | | | |
| BUILDINGS | | | | | | | | | | | | | | | | | | | | | |
| LEASEHOLD IMPROVEMENTS | | | | | | | | | | | | | | | | | | | | | |
| LAND | | | | | | | | | | | | | | | | | | | | | |
| CONSTRUCTION IN PROGRESS | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | |
| Residential Recycling: | | | | | | | | | | | | | | | | | | | | | |
| VEHICLES | | | | | | | | | | | | | | | | | | | | | |
| SUPPORT VEHICLES | | | | | | | | | | | | | | | | | | | | | |
| COMMERCIAL CONTAINERS | | | | | | | | | | | | | | | | | | | | | |
| RESI CARTS | | | | | | | | | | | | | | | | | | | | | |
| MACHINERY & EQUIPMENT | | | | | | | | | | | | | | | | | | | | | |
| FURNITURE & FIXTURES | | | | | | | | | | | | | | | | | | | | | |
| BUILDINGS | | | | | | | | | | | | | | | | | | | | | |
| LEASEHOLD IMPROVEMENTS | | | | | | | | | | | | | | | | | | | | | |
| LAND | | | | | | | | | | | | | | | | | | | | | |
| CONSTRUCTION IN PROGRESS | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | |
| Residential Yard Waste: | | | | | | | | | | | | | | | | | | | | | |
| VEHICLES | | | | | | | | | | | | | | | | | | | | | |
| SUPPORT VEHICLES | | | | | | | | | | | | | | | | | | | | | |
| COMMERCIAL CONTAINERS | | | | | | | | | | | | | | | | | | | | | |
| RESI CARTS | | | | | | | | | | | | | | | | | | | | | |
| MACHINERY & EQUIPMENT | | | | | | | | | | | | | | | | | | | | | |
| FURNITURE & FIXTURES | | | | | | | | | | | | | | | | | | | | | |
| BUILDINGS | | | | | | | | | | | | | | | | | | | | | |
| LEASEHOLD IMPROVEMENTS | | | | | | | | | | | | | | | | | | | | | |
| LAND | | | | | | | | | | | | | | | | | | | | | |
| CONSTRUCTION IN PROGRESS | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | |
| Commercial Garbage: | | | | | | | | | | | | | | | | | | | | | |
| VEHICLES | | | | | | | | | | | | | | | | | | | | | |
| SUPPORT VEHICLES | | | | | | | | | | | | | | | | | | | | | |
| COMMERCIAL CONTAINERS | | | | | | | | | | | | | | | | | | | | | |
| RESI CARTS | | | | | | | | | | | | | | | | | | | | | |
| MACHINERY & EQUIPMENT | | | | | | | | | | | | | | | | | | | | | |
| FURNITURE & FIXTURES | | | | | | | | | | | | | | | | | | | | | |
| BUILDINGS | | | | | | | | | | | | | | | | | | | | | |
| LEASEHOLD IMPROVEMENTS | | | | | | | | | | | | | | | | | | | | | |
| LAND | | | | | | | | | | | | | | | | | | | | | |
| CONSTRUCTION IN PROGRESS | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | |
| Roll Off: | | | | | | | | | | | | | | | | | | | | | |
| VEHICLES | | | | | | | | | | | | | | | | | | | | | |
| SUPPORT VEHICLES | | | | | | | | | | | | | | | | | | | | | |
| COMMERCIAL CONTAINERS | | | | | | | | | | | | | | | | | | | | | |
| RESI CARTS | | | | | | | | | | | | | | | | | | | | | |
| MACHINERY & EQUIPMENT | | | | | | | | | | | | | | | | | | | | | |
| FURNITURE & FIXTURES | | | | | | | | | | | | | | | | | | | | | |
| BUILDINGS | | | | | | | | | | | | | | | | | | | | | |
| LEASEHOLD IMPROVEMENTS | | | | | | | | | | | | | | | | | | | | | |
| LAND | | | | | | | | | | | | | | | | | | | | | |
| CONSTRUCTION IN PROGRESS | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | |
| COMMERCIAL RECYCLING: | | | | | | | | | | | | | | | | | | | | | |
| VEHICLES - Com1 Recycling | | | | | | | | | | | | | | | | | | | | | |
| SUPPORT VEHICLES | | | | | | | | | | | | | | | | | | | | | |
| COMMERCIAL CONTAINERS | | | | | | | | | | | | | | | | | | | | | |
| RESI CARTS | | | | | | | | | | | | | | | | | | | | | |
| MACHINERY & EQUIPMENT | | | | | | | | | | | | | | | | | | | | | |

ET Environmental
 3137 E Nordic Drive Cottonwood Heights, UT 84093
Preliminary Budget Summary
WM - Skagit CNG
Estimate of expected cost
 Project Name: **WM - Skagit CNG**
 Owner: **Waste Management**
 Architect **TBD**
 Location **Skagit, WA**
 Job Number: **12-ET1549**

Designated information is confidential per WAC 480-07-160

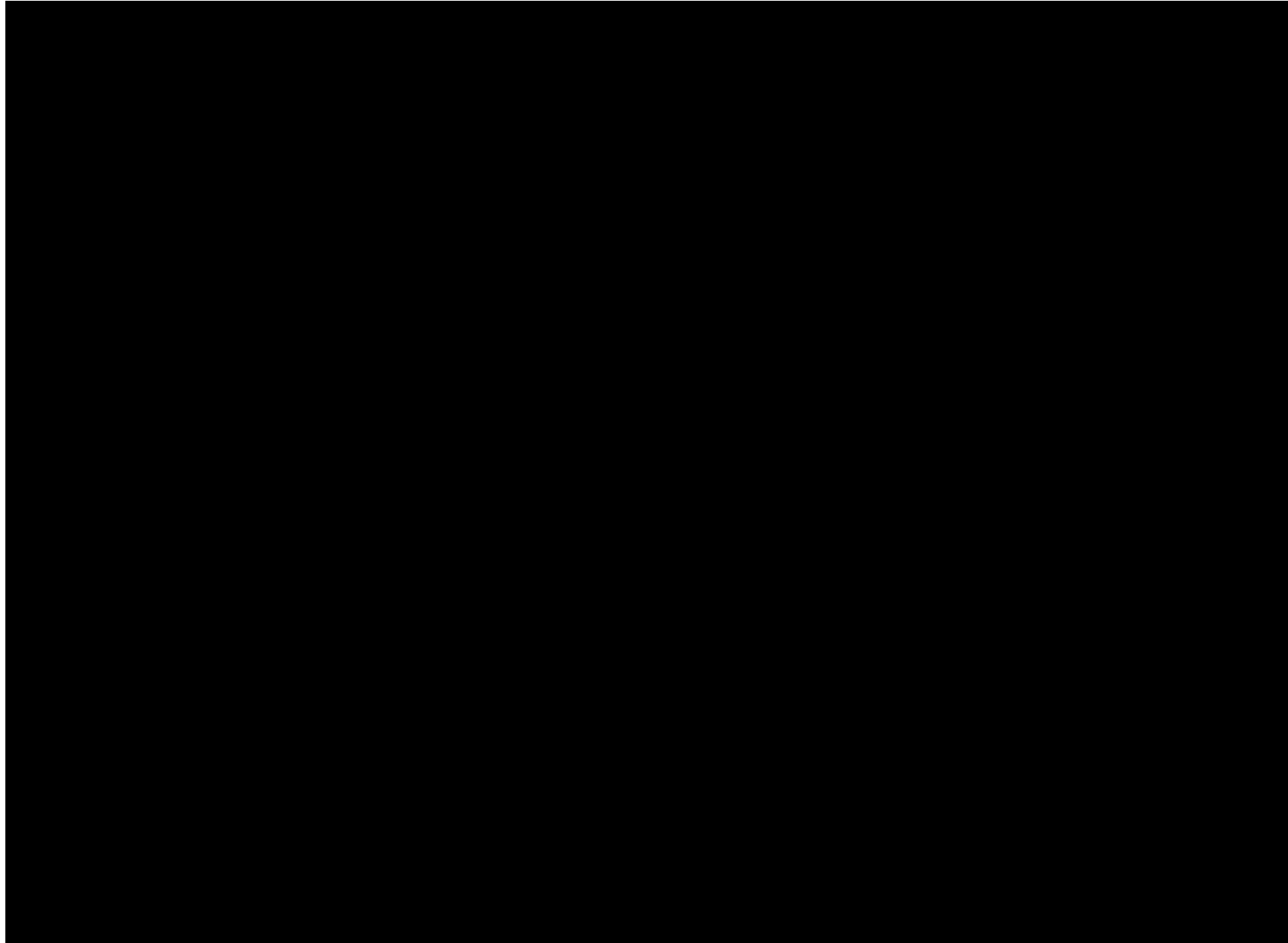
| CSI CODE | LINE ITEM DESCRIPTION | Total Garage Upgrades 3,500 6 bays | Total CNG Slow Fill 32 Fuel Position | Total CNG Compound | Total Site SW & Paving | Combined Total |
|---|-----------------------------------|--|--|--------------------|------------------------|----------------|
| 100 | ENGINEERS & ARCHITECTS | | | | | |
| 1000 | GENERAL REQUIREMENTS | | | | | |
| 2200 | DEMOLITION | | | | | |
| 2300 | EXCAVATION & EARTHWORK | | | | | |
| 2500 | STORM DRAINAGE SYSTEMS | | | | | |
| 2500 | ELECTRICAL UTILITY SITEWORK | | | | | |
| 2500 | NATURAL GAS UTILITY SITEWORK | | | | | |
| 2750 | ASPHALT PAVING | | | | | |
| 2800 | SITE IMPROVEMENTS | | | | | |
| 2820 | FENCING & GATES | | | | | |
| 2900 | LANDSCAPING | | | | | |
| 3050 | CONCRETE | | | | | |
| 5500 | MISC. METALS | | | | | |
| 7210 | BUILDING INSULATION | | | | | |
| 7410 | ROOFING | | | | | |
| 8050 | DOOR/FRAMES/HARDWARE | WALLS | | | | |
| 9000 | FINISHES | WATERPROFING | | | | |
| 11000 | EQUIPMENT (ET FURNISHED) | FALL PROTECTION | | | | |
| 13050 | PRE-ENGINEERED STRUCTURE | | | | | |
| 15400 | MECHANICAL | | | | | |
| 15300 | FIRE PROTECTION | | | | | |
| 16050 | ELECTRICAL | | | | | |
| 16900 | COMMUNICATION SYSTEMS | | | | | |
| 16910 | SECURITY SYSTEMS | | | | | |
| | ELECTRICAL UTILITY SERVICE & FEES | | | | | |
| | NATURAL GAS SERVICE & FEES | | | | | |
| SUBTOTAL - DIRECT COST ITEMS | | | | | | |
| INDIRECT WORK ITEMS | | | | | | |
| Building Permits @ 2.0% of Total Direct Cost | | | | | | |
| Overhead & Fee | | | | | | |
| General Conditions | | | | | | |
| Construction Management Services | | | | | | |
| SUBTOTAL - INDIRECT COST ITEMS | | | | | | |
| PRECONSTRUCTION SERVICES | | | | | | |
| Design Management Services | | | | | | |
| Preconstruction Procurement & Planning | | | | | | |
| SUBTOTAL - PRECONSTRUCTION SERVICES | | | | | | |
| INSURANCE | | | | | | |
| Insurance | | | | | | |
| Builders Risk Insurance | | | | | | |
| SUBTOTAL - INSURANCE | | | | | | |
| SHOP VERIFICATION | | | | | | |
| Shop Verification - 6 Month Visit | | | | | | |
| SUBTOTAL - SHOP VERIFICATION | | | | | | |
| TOTAL CONCEPTUAL COST BEFORE CONTINGENCY | | | | | | |
| Contingency 10% | | | | | | |
| TOTAL CONCEPTUAL COST WITH CONTINGENCY | | | | | | |
| State Tax (8.50%) 8.50% | | | | | | |
| TOTAL CONCEPTUAL COST WITH CONTINGENCY/TAX | | | | | | |
| OWNER FURNISHED EQUIPMENT & SERVICES | | | | | | |
| ELECTRICAL UTILITY SERVICE & FEES | | | | | | |
| NATURAL GAS SERVICE & FEES | | | | | | |
| CNG EQUIPMENT | | | | | | |
| DCI-FLAME/COM/SECURITY | | | | | | |
| SUBTOTAL - OWNER FURNISHED EQUIPMENT | | | | | | |
| TOTAL CONCEPTUAL COST W/ OWNER FURNISHED EQUIPMENT | | | | | | |

Waste Management of Skagit
 CNG Truck Additions and Diesel Trucks Retired
 May 1, 2017 - April 30, 2018
 Designated information is confidential per WAC 480-07-160

NEW CNG TRUCKS

| TIER | AREA | LOCATION | QTR | AR | ORDER TYPE | AR SUBMIT DATE | LOB | ASSET NUMBER | CHASSIS | BODY | CAPACITY | DGE | ETA/DELIVER Y MONTH | NEW/ETA DELIVERY MONTH | DATE ACTUALLY DELIVERED | Cost of New Trucks | Trucks Replaced | Remaining NBV | PC |
|------------|------|----------|-----|----|------------|----------------|-----|--------------|---------|------|----------|-----|---------------------|------------------------|-------------------------|--------------------|-----------------|---------------|-----|
| [REDACTED] | | | | | | | | | | | | | | | | | | | 190 |
| | | | | | | | | | | | | | | | | | | | 220 |
| | | | | | | | | | | | | | | | | | | | 190 |
| | | | | | | | | | | | | | | | | | | | 190 |
| | | | | | | | | | | | | | | | | | | | 260 |
| | | | | | | | | | | | | | | | | | | | 230 |
| | | | | | | | | | | | | | | | | | | | 230 |
| | | | | | | | | | | | | | | | | | | | 230 |
| | | | | | | | | | | | | | | | | | | | 230 |
| | | | | | | | | | | | | | | | | | | | 230 |
| | | | | | | | | | | | | | | | | | | | 230 |
| | | | | | | | | | | | | | | | | | | | 160 |
| | | | | | | | | | | | | | | | | | | | 120 |
| | | | | | | | | | | | | | | | | | | | 260 |
| | | | | | | | | | | | | | | | | | | | 260 |
| | | | | | | | | | | | | | | | | | | | 0 |

Waste Management of Skagit
CNG Truck Additions and Diesel Trucks Retired
May 1, 2017 - April 30, 2018
Designated information is confidential per WAC 480-07-160



Net Book Value Detail
 Business Unit: 00043 - 00043
 Book: FINANCIAL
 As of Year 2018, Period 4
 Designated information is confidential per WAC 480-07-160

| BU # | Asset | Description | Unit# | GL Acct | Cat | Prod | Qty | VIN | In Svc | Life | Remain Life | Cost | Current Mo Depr | YTD Depr | LTD Depr | NBV |
|-------|-------------|--------------------------------|--------|---------|-------|------|-----------|-----|--------|------|-------------|------|-----------------|----------|----------|-----|
| 00043 | 00000800152 | 2007 MACK/AMREP LE613 ASL CDL | 102813 | 171000 | TRUCK | 230 | | | | | | | | | | |
| 00043 | 00000800154 | SALES TAX # 102813 | 102813 | 171000 | TRUCK | 230 | | | | | | | | | | |
| 00043 | 00000800339 | Capital Repair #102813 | 102813 | 171000 | TRUCK | 230 | | | | | | | | | | |
| 00043 | 00000800368 | FET | 102817 | 171000 | TRUCK | 230 | 1 | | | | | | | | | |
| 00043 | 00000800369 | SALES TAX # 102817 | 102817 | 171000 | TRUCK | 230 | | | | | | | | | | |
| 00043 | 00000800367 | 07 FREIGHT/MCNEILUS MSL | 102817 | 171000 | TRUCK | 230 | | | | | | | | | | |
| 00043 | 00000800380 | SALES TAX # 103145 | 103145 | 171000 | TRUCK | 230 | 1 | | | | | | | | | |
| 00043 | 00000800382 | FET | 103145 | 171000 | TRUCK | 230 | | | | | | | | | | |
| 00043 | 00000800381 | 08 Autocar/McNeilus ASL Truck | 103145 | 171000 | TRUCK | 230 | | | | | | | | | | |
| | | | | | | | 10 | | | | | | | | | |
| 00043 | 00000800443 | G&H MODEL 8000 CONT/BODY | 630089 | 171000 | TRUCK | 260 | | | | | | | | | | |
| 00043 | 00000367649 | 1993 INT CHASSIS | 405728 | 171000 | TRUCK | 260 | 1 | | | | | | | | | |
| 00043 | 00000367652 | BOX FOR 93 INT. R/O | 405728 | 171000 | TRUCK | 260 | | | | | | | | | | |
| 00043 | 00000367651 | HOIST FOR 1993 INT. R/O | 405728 | 171000 | TRUCK | 260 | | | | | | | | | | |
| 00043 | 00000367650 | R/O REFURB. MOTOR | 405728 | 171000 | TRUCK | 260 | | | | | | | | | | |
| 00043 | 00000510246 | RACK'N'PINION ROLLMASTR-405728 | 405728 | 171000 | TRUCK | 260 | | | | | | | | | | |
| 00043 | 00000367615 | 1991 INT'L | 405730 | 171000 | TRUCK | 260 | 1 | | | | | | | | | |
| 00043 | 00000510247 | RACK'N'PINION ROLLMASTR-405730 | 405730 | 171000 | TRUCK | 260 | | | | | | | | | | |
| 00043 | 00000408246 | DROP AXLE/PWRLF | 408033 | 171000 | TRUCK | 260 | 1 | | | | | | | | | |
| 00043 | 00000408247 | TFFW DROP AXLE/PWRLF | 408033 | 171000 | TRUCK | 260 | | | | | | | | | | |
| 00043 | 00000408245 | TFFW ON 2000 INT. | 408033 | 171000 | TRUCK | 260 | | | | | | | | | | |
| 00043 | 00000408244 | 2000 INT'L CHASSIS | 408033 | 171000 | TRUCK | 260 | | | | | | | | | | |
| 00043 | 00000510248 | RACK'N'PINION ROLLMASTR-408033 | 408033 | 171000 | TRUCK | 260 | | | | | | | | | | |
| 00043 | 00000800394 | 1994 WHITE R/O | 408739 | 171000 | TRUCK | 260 | 1 | | | | | | | | | |
| 00043 | 00000800395 | TRUCK FRAME-REPAIR | 408739 | 171000 | TRUCK | 260 | | | | | | | | | | |
| 00043 | 00000652058 | FET | 411858 | 171000 | TRUCK | 260 | 1 | | | | | | | | | |
| 00043 | 00000652491 | SALES TAX # 411858 | 411858 | 171000 | TRUCK | 260 | | | | | | | | | | |
| 00043 | 00000652057 | 2007 FREIGHTLINER/CASCADE RO | 411858 | 171000 | TRUCK | 260 | | | | | | | | | | |
| 00043 | 00000800457 | FET 415159 | 416159 | 171000 | TRUCK | 260 | 1 | | | | | | | | | |
| 00043 | 00000800472 | Sales Tax #416159 | 416159 | 171000 | TRUCK | 260 | | | | | | | | | | |
| 00043 | 00000800456 | 18 Peterbilt/Amrep RO Trk | 416159 | 171000 | TRUCK | 260 | | | | | | | | | | |
| | | | | | | | 6 | | | | | | | | | |
| | | | | | | | 55 | | | | | | | | | |

Comparative Balance Sheet

WM of Skagit - 00043

As of April 30, 2018

Designated information is confidential per WAC 480-07-160

As of 04/30/2018

Assets

Current Assets

Accounts Receivable - Trade, Net

Accounts Receivable - Trade

Accounts Receivable - Trade - System

Accounts Receivable - Trade - Non System

Accounts Receivable - Trade

Reserve for Bad Debts

Accounts Receivable - Trade, Net

Inventory

Fuel Inventory

Parts Inventory

Tires Inventory

Lubricants Inventory

Other Inventory

Inventory

Current Assets

Long-term Assets

Notes and Other Receivables

Notes Receivable

Notes Receivable - Third Party

Notes Receivable - Intercompany

Notes Receivable - Adjustments

Notes Receivable

Long-term Other Receivables

Notes and Other Receivables

Property, Plant, and Equipment, Net

Property, Plant, and Equipment Cost

Land and Landfill

Land

Landfill

Fixed Assets - Land and Landfill

Vehicles

Trucks

Support Trucks

Automobiles

Contra Fixed Assets Costs

Vehicles

Machinery and Equipment

Landfill Primary Equipment

Machinery and Equipment

Aircraft

Comparative Balance Sheet

WM of Skagit - 00043

As of April 30, 2018

Designated information is confidential per WAC 480-07-160

As of 04/30/2018

Machinery and Equipment
Containers
Buildings and Improvements
 Buildings
 Improvements
 Construction in Progress
Buildings and Improvements
Furniture and Fixtures
Property, Plant, and Equipment Cost

Accumulated Depreciation and Amortization
Accumulated Depreciation
Accumulated Landfill Amortization
Accumulated Depreciation and Amortization
Property, Plant, and Equipment, Net

Long-Term Assets

Total Assets

Liabilities

Current Liabilities

Accounts Payable - Other
Other Payables
Other Reclass Items
Accounts Payable - Other

Payroll Taxes and Withholdings Payable
Payroll Taxes Payable
Other Withholdings Payable
Payroll Taxes and Withholdings Payable
Accounts Payable

Accrued Liabilities

Accrued Wages
Accrued Wages and Commissions
Accrued Bonuses
Accrued Compensated Absences
Accrued Safety Bonus and Awards
Other Accrued Wages

Accrued Wages

Accrued Dividends

Accrued Expenses
Other Accrued Expenses
Accrued Expenses

Comparative Balance Sheet

WM of Skagit - 00043

As of April 30, 2018

Designated information is confidential per WAC 480-07-160

As of 04/30/2018

Accrued Taxes

- Accrued Property Taxes
- Accrued Sales and Use Taxes
- Franchise Tax Payable
- Accrued Disposal taxes
- Accrued Liabilities - Other Taxes

Accrued Taxes

Accrued Merger and Asset Impairments

Other Accrued Liabilities

Accrued Liabilities

Unearned Revenue

- Unearned Collection Revenue
 - Unearned Commercial Collection Revenue
 - Unearned Industrial Collection Revenue
 - Unearned Residential Collection Revenue
 - Unearned Other Collection Revenue

- Unearned Collection Revenue
- Unearned Transfer Station Revenue
- Unearned Disposal Revenue
- Unearned MRF Recycling Revenue
- Unearned Revenue - Other

Unearned Revenue

Current Liabilities

Long-term Liabilities

Total Liabilities

Total Equity

Stockholders' Equity

Equity

- Beginning Retained Earnings
- Current Year Retained Earnings

Retained Earnings

Equity

Intercompany

- Intercompany
- Intercompany Investments

Intercompany

Comparative Balance Sheet

WM of Skagit - 00043

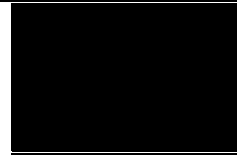
As of April 30, 2018

Designated information is confidential per WAC 480-07-160

As of 04/30/2018

Total Stockholders' Equity

Total Liabilities and Equity



Comparative Balance Sheet

WM of Skagit - 00043

As of April 30, 2017

Designated information is confidential per WAC 480-07-160

As of 04/30/2017

Assets

Current Assets

Accounts Receivable - Trade, Net
Accounts Receivable - Trade
Accounts Receivable - Trade - System
Accounts Receivable - Trade - Non System
Accounts Receivable - Trade
Reserve for Bad Debts
Accounts Receivable - Trade, Net

Current Notes and Other Receivables
Other Receivables
Allowance for Other Receivables
Accounts Receivable - Other
Current Notes and Other Receivables

Inventory
Fuel Inventory
Parts Inventory
Tires Inventory
Lubricants Inventory

Inventory

Prepaid Expenses and Other Current Assets

Current Assets

Long-term Assets

Notes and Other Receivables

Property, Plant, and Equipment, Net
Property, Plant, and Equipment Cost
Land and Landfill

Land
Landfill

Fixed Assets - Land and Landfill
Vehicles

Trucks
Support Trucks
Automobiles
Contra Fixed Assets Costs

Vehicles
Machinery and Equipment

Landfill Primary Equipment
Machinery and Equipment
Aircraft

Machinery and Equipment
Containers
Buildings and Improvements

Buildings
Improvements
Construction in Progress

Buildings and Improvements
Furniture and Fixtures
Property, Plant, and Equipment Cost

Comparative Balance Sheet

WM of Skagit - 00043

As of April 30, 2017

Designated information is confidential per WAC 480-07-160

As of 04/30/2017

Accumulated Depreciation and Amortization
Accumulated Depreciation
Accumulated Landfill Amortization
Accumulated Depreciation and Amortization
Property, Plant, and Equipment, Net

Long-Term Assets

Total Assets

Liabilities

Current Liabilities

Accounts Payable

Accounts Payable - Other
Other Payables
Other Reclass Items
Accounts Payable - Other

Payroll Taxes and Withholdings Payable
Payroll Taxes Payable
Other Withholdings Payable

Payroll Taxes and Withholdings Payable
Accounts Payable

Accrued Expenses
Other Accrued Expenses
Accrued Expenses

Accrued Taxes
Accrued Sales and Use Taxes
Franchise Tax Payable
Accrued Disposal taxes
Accrued Liabilities - Other Taxes
Accrued Taxes

Accrued Liabilities

Unearned Revenue

Unearned Residential Collection Revenue
Unearned Other Collection Revenue
Unearned Collection Revenue

Unearned Revenue

Current Liabilities

Long-term Liabilities

Total Liabilities

Total Equity

Stockholders' Equity

Comparative Balance Sheet

WM of Skagit - 00043

As of April 30, 2017

Designated information is confidential per WAC 480-07-160

As of 04/30/2017

Equity

Beginning Retained Earnings

Current Year Retained Earnings

Retained Earnings

Equity

Equity

Intercompany

Intercompany

Intercompany Investments

Intercompany

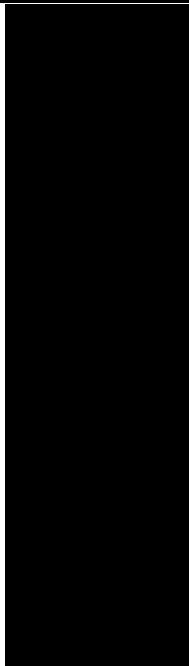
Total Stockholders' Equity

Total Stockholders' Equity

Noncontrolling Interest

Total Equity

Total Liabilities and Equity



**Waste Management of Skagit
Fuel Summary
May 1, 2017 - April 30, 2018**

Designated information is confidential per WAC 480-07-160

| Skagit Monthly Diesel Usage/Cost | | | | | | |
|---|----------------|----------------|-------------------|----------------|-------------------|------------------|
| Month/Year | Total Gallons | Price/gallon | Total Cost | Price/gallon | PF Total Cost | PF Adj. |
| 5/17 | 25,503 | \$ 2.58 | \$ 65,760 | \$ 2.96 | | |
| 6/17 | 24,743 | \$ 2.44 | \$ 60,493 | \$ 2.96 | | |
| 7/17 | 23,142 | \$ 2.50 | \$ 57,926 | \$ 2.96 | | |
| 8/17 | 25,414 | \$ 2.70 | \$ 68,724 | \$ 2.96 | | |
| 9/17 | 21,963 | \$ 2.94 | \$ 64,645 | \$ 2.96 | | |
| 10/17 | 24,164 | \$ 2.78 | \$ 67,137 | \$ 2.96 | | |
| 11/17 | 24,087 | \$ 3.01 | \$ 72,591 | \$ 2.96 | | |
| 12/17 | 23,079 | \$ 2.87 | \$ 66,154 | \$ 2.96 | | |
| 1/18 | 24,793 | \$ 2.97 | \$ 73,587 | \$ 2.96 | | |
| 2/18 | 23,018 | \$ 2.90 | \$ 66,816 | \$ 2.96 | | |
| 3/18 | 24,808 | \$ 3.01 | \$ 74,760 | \$ 2.96 | | |
| 4/18 | 27,172 | \$ 3.25 | \$ 88,205 | \$ 2.96 | | |
| Test Period | 291,885 | \$ 2.83 | \$ 826,798 | \$ 2.96 | \$ 864,077 | \$ 37,279 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| 5/18 | 25,989 | \$ 2.99 | \$ 77,752 | | | |
| 6/18 | 27,101 | \$ 3.01 | \$ 81,459 | | | |
| 7/18 | 25,471 | \$ 3.04 | \$ 77,558 | | | |

Most Recent 12 month average 297,058 **\$ 2.96** \$ 879,389
% increase **4.5%**

| Average U.S. Retail Fuel Prices per Gasoline Gallon Equivalent (GGE) | | | | | % CNG to Diesel |
|---|--|---------------|---------------|--|------------------------|
| Survey Start Date | | CNG | Diesel | | |
| 4/1/2017 | | \$2.15 | \$2.27 | | 94.7% |
| 7/1/2017 | | \$2.15 | \$2.20 | | 97.7% |
| 10/1/2017 | | \$2.17 | \$2.46 | | 88.2% |
| 1/1/2018 | | \$2.17 | \$2.63 | | 82.5% |
| 4/1/2018 | | \$2.18 | \$2.70 | | 80.7% |
| | | \$2.16 | \$2.45 | | 88.3% |

Data Sources:
(http://www.afdc.energy.gov/fuels/prices.html)
Electricity prices are taken from EIA's Real Prices Viewer

Notes:
*Electricity prices are reduced by a factor of 3.4 because electric motors are 3.4 times as efficient (on a BTU)
**Propane prices reflect the weighted average of "primary" and "secondary" stations. Primary stations have
For data collection methodology, please see the actual price report.
The number of stations surveyed, and therefore the quality of the data, increase throughout time. The most CNG, Propane, E85, and B20 prices were median prices before 9/1/05 and mean prices after this date.
Starting in the 9/1/05 issue, prices were averaged over longer periods (generally 1 month rather than 1 week).
Worksheet available at www.afdc.energy.gov/data/
Last updated 6/18/2018

Fuel Reconciliation and pro forma Adj.:

| | | | |
|--|----|---------|---------------------------|
| Test Period Diesel Cost | \$ | 826,798 | |
| Pro Forma increase in Diesel Fuel Cost | \$ | 37,279 | |
| Pro Forma Diesel Cost | | | \$ 864,078 |
| Total Fleet | 55 | | |
| Total CNG Fleet | 14 | | |
| % of Fleet Diesel | | 74.5% | |
| Pro Rata Pro Forma Diesel Cost | | | \$ 644,131 |
| % CNG | | 25.5% | |
| Total CNG Equivalent Gallons | | 74,298 | |
| CNG Fuel Cost as a % of Diesel | | 88.3% | |
| Pro Forma Diesel Price per gallon | \$ | 2.96 | |
| Pro Forma CNG Fuel Cost per gallon | \$ | 2.61 | |
| Pro Rata Pro Forma CNG Cost | | | \$ 194,113 |
| Total Pro Forma Cost | | | \$ 838,244 |
| Total Pro Forma Adj. | | | \$ 11,445 1.38% |

WM of Skagit County
Summary of Cost Allocators

Designated information is confidential per WAC 480-07-160

Yards Homes Hours Loads Stops Tons Lifts Miles

CMFL - Commercial Frontload

WUTC
Non-Regulated
TOTAL

% WUTC
% WUTC in 2011 Rate Case
% Non Regulated

RSFL - Residential Frontload

WUTC
Non-Regulated
TOTAL

% WUTC
% Non Regulated

RSRL - Residential Rearload

WUTC
Non-Regulated
TOTAL

% WUTC
% Non Regulated

Residential MSW Total

WUTC
Non-Regulated
TOTAL

% WUTC
% WUTC in 2011 Rate Case
% Non Regulated

Res'l/com'l MSW Sub-total

WUTC
Non-Regulated
TOTAL

% WUTC
% WUTC in 2011 Rate Case
% Non Regulated

RSSY - Residential Sideload Recycling

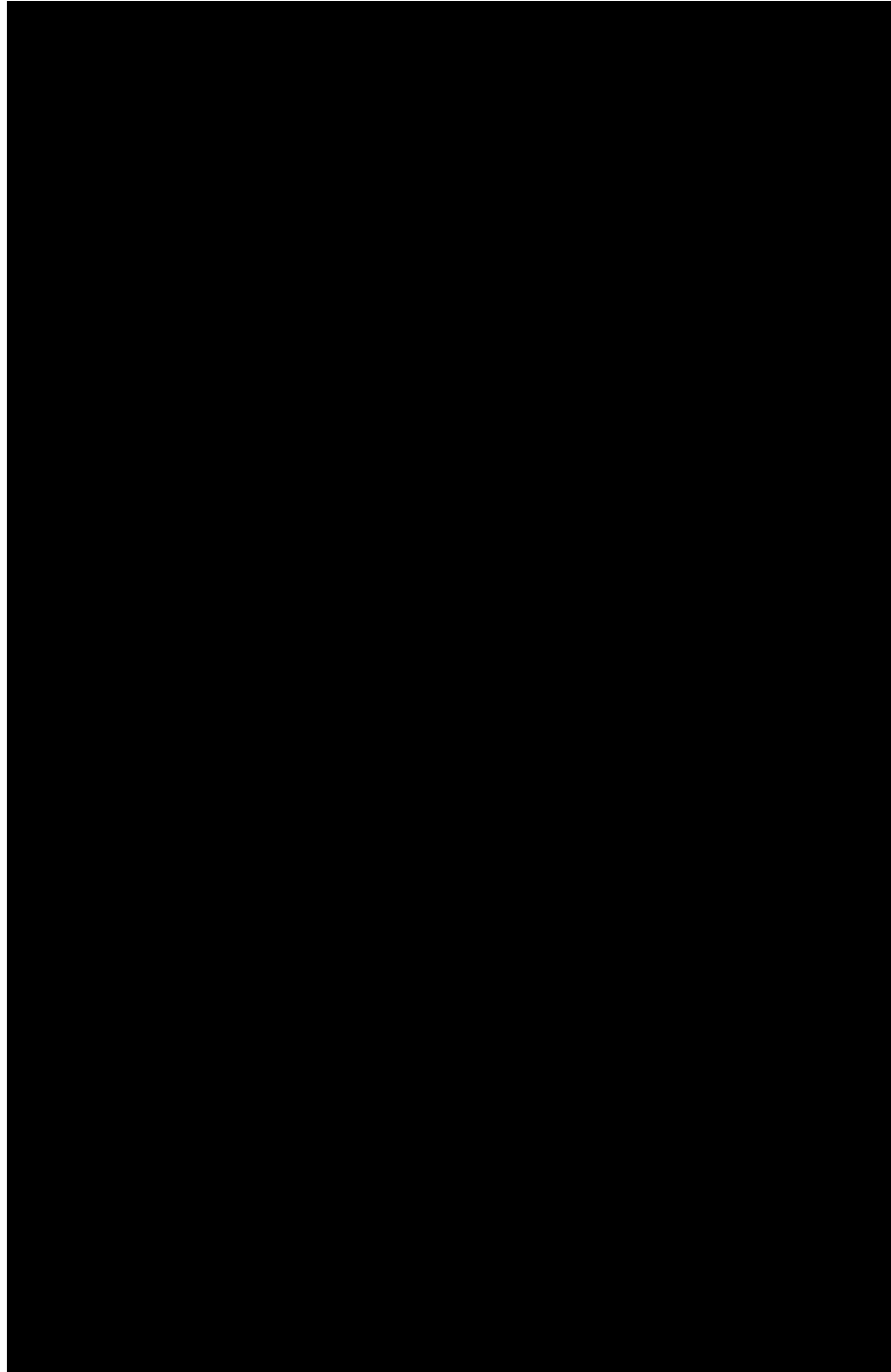
WUTC
Non-Regulated
TOTAL

% WUTC
% WUTC in 2011 Rate Case
% Non Regulated

RSSY - Residential YDW

WUTC
Non-Regulated
TOTAL

% WUTC
% WUTC in 2011 Rate Case
% Non Regulated



WM of Skagit County

Re-Allocation of Maintenance and Ops. Support accounts

Designated information is confidential per WAC 480-07-160

| | <u>Driver Hours</u> | <u>%</u> | <u>Cost/GL</u> | <u>Re-Allocated Cost</u> | <u>Adj.</u> |
|-----------------------------------|-------------------------|----------------------|----------------------------|------------------------------|--------------------|
| Primary Maintenance Costs: | | | | | |
| Com'l MSW | 10,761.25 | 12.3% | \$ 178,806 | \$ 309,734 | \$ 130,928 |
| Res'l MSW | 31,963.38 | 36.4% | \$ 1,155,794 | \$ 919,981 | \$ (235,812) |
| Res'l Recy. | 21,968.09 | 25.0% | \$ 737,831 | \$ 632,293 | \$ (105,538) |
| Res'l YW | 10,181.40 | 11.6% | \$ 132,019 | \$ 293,045 | \$ 161,026 |
| Roll Off | 7,949.83 | 9.1% | \$ 210,180 | \$ 228,815 | \$ 18,635 |
| Com'l Recy. | 4,901.04 | 5.6% | \$ 110,303 | \$ 141,063 | \$ 30,761 |
| | <u>87,724.99</u> | <u>100.0%</u> | <u>\$ 2,524,932</u> | <u>\$ 2,524,932</u> | <u>\$ 0</u> |
| | | | <u>\$ 2,524,932</u> | | |

Operations Support:

| | | | | | |
|-------------|-------------------------|----------------------|--------------------------|--------------------------|--------------------|
| Com'l MSW | 10,761.25 | 12.3% | \$ 116,490 | \$ 102,598 | \$ (13,893) |
| Res'l MSW | 31,963.38 | 36.4% | \$ 311,058 | \$ 304,738 | \$ (6,320) |
| Res'l Recy. | 21,968.09 | 25.0% | \$ 181,203 | \$ 209,443 | \$ 28,240 |
| Res'l YW | 10,181.40 | 11.6% | \$ 76,261 | \$ 97,069 | \$ 20,808 |
| Roll Off | 7,949.83 | 9.1% | \$ 95,992 | \$ 75,794 | \$ (20,199) |
| Com'l Recy. | 4,901.04 | 5.6% | \$ 55,364 | \$ 46,726 | \$ (8,637) |
| | <u>87,724.99</u> | <u>100.0%</u> | <u>\$ 836,368</u> | <u>\$ 836,368</u> | <u>\$ 0</u> |

The purpose of this worksheet is to reallocate indirect costs to the appropriate profit centers to better reflect the true cost of operations.

WM of Skagit County

Regulated and Non-Regulated Customer Counts

Designated information is confidential per WAC 480-07-160

| <u>BU</u> | <u>LOB</u> | <u>Area</u> | <u>Apr-18</u> | <u>Island County</u> | <u>Skagit County</u> | <u>Snohomish County</u> | <u>Total</u> | <u>%</u> |
|-----------|------------------------|---------------------|---------------|----------------------|----------------------|-------------------------|---------------|---------------|
| 0043 | Residential MSW | Burlington | 2,137 | | <u>2,137</u> | | <u>2,137</u> | <u>9.2%</u> |
| 0043 | Residential MSW | Anacortes | 2 | | 2 | | 2 | 0.0% |
| 0043 | Residential MSW | Concrete | 132 | | 132 | | 132 | 0.6% |
| 0043 | Residential MSW | Darlington | 487 | | | 487 | 487 | 2.1% |
| 0043 | Residential MSW | Mount Vernon | 26 | | 26 | | 26 | 0.1% |
| 0043 | Residential MSW | Sedro Woolley | 4 | | 4 | | 4 | 0.0% |
| 0043 | Residential MSW | Stanwood | 1,766 | | | 1,760 | 1,760 | 7.6% |
| 0043 | Residential MSW | Swinomish Tribe | 512 | | 795 | | 795 | <u>3.4%</u> |
| | Non - Regulated | | | <u>-</u> | <u>959</u> | <u>2,247</u> | <u>3,206</u> | <u>13.8%</u> |
| | | | | <u>0.0%</u> | <u>23.0%</u> | <u>44.0%</u> | <u>23.0%</u> | |
| 0043 | Residential MSW | Island County | 4,657 | 4,657 | | | 4,657 | 20.1% |
| 0043 | Residential MSW | Snohomish County | 2,857 | | | 2,857 | 2,857 | 12.3% |
| 0043 | Residential MSW | Skagit County | 10,353 | | 10,353 | | 10,353 | <u>44.6%</u> |
| | Regulated | | | <u>4,657</u> | <u>10,353</u> | <u>2,857</u> | <u>17,867</u> | <u>77.0%</u> |
| | | | | <u>100.0%</u> | <u>77.0%</u> | <u>56.0%</u> | <u>77.0%</u> | |
| | | Excluded Burlington | | | <u>91.5%</u> | | | |
| | Total | | | <u>4,657</u> | <u>13,449</u> | <u>5,104</u> | <u>23,210</u> | <u>100.0%</u> |
| | | | | <u>100.0%</u> | <u>100.0%</u> | <u>100.0%</u> | <u>100.0%</u> | |
| 0043 | Residential YDW | Anacortes | | | 3,588 | | 3,588 | 15.5% |
| 0043 | Residential YDW | Burlington | | | 805 | | 805 | 3.5% |
| 0043 | Residential YDW | Mount Vernon | | | 2,612 | | 2,612 | 11.3% |
| 0043 | Residential YDW | Sedro Woolley | | | 1 | | 1 | 0.0% |
| 0043 | Residential YDW | Stanwood | | | | 1,104 | 1,104 | 4.8% |
| 0043 | Residential YDW | Swinomish Tribe | | | 250 | | 250 | 1.1% |
| | Non - Regulated | | | <u>-</u> | <u>7,256</u> | <u>1,104</u> | <u>8,360</u> | <u>36.0%</u> |
| | | | | <u>0.0%</u> | <u>91.6%</u> | <u>72.7%</u> | <u>77.5%</u> | |
| 0043 | Residential YDW | Island County | | 1,352 | | | 1,352 | 5.8% |
| 0043 | Residential YDW | Snohomish County | | | | 414 | 414 | 1.8% |
| 0043 | Residential YDW | Skagit County | | | 666 | | 666 | 2.9% |
| | Regulated | | | <u>1,352</u> | <u>666</u> | <u>414</u> | <u>2,432</u> | <u>47.6%</u> |
| | | | | <u>100.0%</u> | <u>8.4%</u> | <u>27.3%</u> | <u>22.5%</u> | |
| | Regulated | | | <u>1,352</u> | <u>7,922</u> | <u>1,518</u> | <u>10,792</u> | |
| 0043 | Commercial MSW | Burlington | 483 | | <u>483</u> | | <u>483</u> | <u>2.1%</u> |
| 0043 | Commercial MSW | Anacortes | 1 | | 1 | | 1 | 0.0% |
| 0043 | Commercial MSW | Concrete | 34 | | 34 | | 34 | 0.1% |
| 0043 | Commercial MSW | Darlington | 58 | | | 58 | 58 | 0.2% |
| 0043 | Commercial MSW | Mount Vernon | 59 | | 59 | | 59 | 0.3% |
| 0043 | Commercial MSW | Sedro Woolley | 19 | | 19 | | 19 | 0.1% |
| 0043 | Commercial MSW | Stanwood | 201 | | | 201 | 201 | 0.9% |
| 0043 | Commercial MSW | Swinomish Tribe | 15 | | 15 | | 15 | 0.1% |
| | Non - Regulated | | | <u>-</u> | <u>128</u> | <u>259</u> | <u>387</u> | <u>1.7%</u> |
| | | | | <u>0.0%</u> | <u>40.2%</u> | <u>65.9%</u> | <u>43.1%</u> | |
| 0043 | Commercial MSW | Island County | 103 | 103 | | | 103 | 0.4% |
| 0043 | Commercial MSW | Snohomish County | 134 | | | 134 | 134 | 0.6% |
| 0043 | Commercial MSW | Skagit County | 910 | | 910 | | 910 | <u>3.9%</u> |
| | Regulated | | | <u>103</u> | <u>910</u> | <u>134</u> | <u>1,147</u> | <u>4.9%</u> |
| | | | | <u>100.0%</u> | <u>59.8%</u> | <u>34.1%</u> | <u>56.9%</u> | |
| | | Excluded Burlington | | | <u>87.7%</u> | | | |
| | Regulated | | | <u>103</u> | <u>1,521</u> | <u>393</u> | <u>2,017</u> | <u>8.7%</u> |
| | | | | <u>100.0%</u> | <u>100.0%</u> | <u>100.0%</u> | <u>100.0%</u> | |

WM of Skagit County
Route Density Analysis
Designated information is confidential per WAC 480-07-160

| Row Labels | Sum of Non-UTC Hours | Sum of UTC Hours | Non-UTC Density per 1/4 Mile | UTC Density per 1/4 Mile | Ratio | Revised Non-UTC Hours | Revised UTC Hours |
|------------------------------------|----------------------|------------------|------------------------------|--------------------------|-----------|-----------------------|-------------------|
| G2R1 | 284.86 | - | 19.47 | - | No Change | 284.86 | - |
| G2R2 | 226.67 | - | 24.85 | - | No Change | 226.67 | - |
| G2R3 | 229.75 | - | 28.39 | - | No Change | 229.75 | - |
| G2R4 | - | 48.83 | - | 1.57 | No Change | - | 48.83 |
| G2R5 | 237.99 | 66.14 | 16.64 | 8.73 | 90.7% | 218.15 | 85.99 |
| G2R6 | - | 416.73 | - | 1.79 | No Change | - | 416.73 |
| G2R7 | 3.08 | 340.04 | 1.00 | 2.41 | -58.5% | 3.08 | 340.04 |
| G2R8 | 331.94 | 1.96 | 22.16 | 1.00 | 2115.8% | 330.17 | 3.73 |
| G2R9 | 1.49 | 298.16 | 1.00 | 2.37 | -57.8% | 1.49 | 298.16 |
| G2R10 | 1.74 | 284.38 | - | 4.25 | No Change | 1.74 | 284.38 |
| G2R11 | 1.54 | 132.15 | - | 2.78 | No Change | 1.54 | 132.15 |
| G2R12 | 51.78 | 0.67 | 20.67 | 1.00 | 1966.7% | 51.18 | 1.27 |
| G3S4 | 42.55 | - | 1.52 | 1.94 | -21.7% | 42.55 | - |
| G3R4 | 472.23 | - | 28.78 | - | No Change | 472.23 | - |
| G3R5 | 448.00 | - | 36.25 | 1.00 | 3534.8% | 448.00 | - |
| G3R1 | 93.27 | - | 27.37 | - | No Change | 93.27 | - |
| G3R2 | 246.42 | - | 30.00 | - | No Change | 246.42 | - |
| G3R3 | 288.20 | - | 45.36 | - | No Change | 288.20 | - |
| G3R4 | 283.47 | - | 45.62 | 1.00 | 4461.5% | 283.47 | - |
| G3R5 | - | 30.48 | - | 2.89 | No Change | - | 30.48 |
| G3R6 | 1.08 | 282.83 | 1.00 | 3.96 | -74.7% | 1.08 | 282.83 |
| G3R7 | 0.01 | 1.74 | 1.00 | 3.96 | -74.7% | 0.01 | 1.74 |
| G3R8 | 318.30 | - | 31.52 | - | No Change | 318.30 | - |
| G3R9 | 1.60 | 392.12 | - | 2.37 | No Change | 1.60 | 392.12 |
| G3R10 | 1.80 | 330.89 | - | 2.66 | No Change | 1.80 | 330.89 |
| G3R11 | 321.55 | 101.08 | 27.45 | 5.67 | 384.5% | 312.48 | 19.16 |
| G3R12 | 2.96 | 272.54 | 1.00 | 3.11 | -67.8% | 2.96 | 272.54 |
| G3R13 | - | 341.78 | - | 4.79 | No Change | - | 341.78 |
| G3R14 | - | 165.33 | - | 2.87 | No Change | - | 165.33 |
| G3R15 | 49.10 | 0.38 | 19.45 | 1.25 | 1456.0% | 48.76 | 0.73 |
| G4R4 | 438.13 | - | 29.64 | - | No Change | 438.13 | - |
| G4R5 | 436.83 | - | 27.31 | - | No Change | 436.83 | - |
| G4R6 | 298.77 | - | 33.00 | - | No Change | 298.77 | - |
| G4R7 | 286.88 | - | 23.54 | - | No Change | 286.88 | - |
| G4R8 | 312.96 | - | 39.05 | - | No Change | 312.96 | - |
| G4R9 | 285.78 | - | 20.67 | 1.00 | 1966.7% | 285.78 | - |
| G4R10 | 0.80 | 261.47 | - | 3.87 | No Change | 0.80 | 261.47 |
| G4R11 | 9.35 | 299.08 | 1.00 | 2.02 | -50.5% | 9.35 | 299.08 |
| G4R12 | 2.89 | 338.68 | 1.00 | 4.23 | -76.3% | 2.89 | 338.68 |
| G4R13 | 249.17 | 76.53 | 11.07 | 1.89 | 487.1% | 180.29 | 145.41 |
| G4R14 | - | 257.60 | - | 5.96 | No Change | - | 257.60 |
| G4R15 | 6.93 | 125.08 | 1.00 | 1.86 | -46.4% | 19.44 | 112.58 |
| G4R16 | 8.21 | 40.84 | 4.60 | 1.92 | 140.2% | 8.21 | 40.84 |
| G5S4 | 43.58 | - | 1.86 | 1.25 | 49.0% | 43.58 | - |
| G5R4 | 593.22 | - | 32.80 | 1.00 | 3180.0% | 593.22 | - |
| G5R5 | 502.57 | - | 36.72 | - | No Change | 502.57 | - |
| G5R6 | 56.36 | 31.74 | No Data | No Data | - | 56.36 | 31.74 |
| G5R7 | 272.47 | - | 26.33 | - | No Change | 272.47 | - |
| G5R8 | 301.00 | - | 38.65 | - | No Change | 301.00 | - |
| G5R9 | 351.93 | - | 24.81 | - | No Change | 351.93 | - |
| G5R10 | 195.08 | 15.22 | - | 9.54 | - | 192.04 | 18.26 |
| G5R11 | - | 287.22 | - | 3.16 | No Change | - | 287.22 |
| G5R12 | 19.05 | 278.77 | - | 2.29 | No Change | 19.05 | 278.77 |
| G5R13 | - | 334.08 | - | 3.00 | No Change | - | 334.08 |
| G5R14 | - | 275.53 | - | 2.15 | No Change | - | 275.53 |
| G5R15 | 1.55 | 249.32 | - | 4.47 | No Change | 1.55 | 249.32 |
| G6R1 | 60.73 | 165.64 | - | 4.21 | No Change | 60.73 | 165.64 |
| G6R2 | 0.42 | 44.73 | 1.00 | 6.81 | -85.3% | 0.42 | 44.73 |
| RSRL - Residential Rearload | 94.71 | 5,196.37 | | | | 70.06 | 5,221.02 |
| G1F2 | - | 312.28 | - | 4.54 | No Change | - | 312.28 |
| G1F3 | - | 274.02 | - | 3.04 | No Change | - | 274.02 |
| G1F4 | 0.64 | 302.42 | 1.00 | 1.81 | -44.8% | 0.64 | 302.42 |
| G1F5 | - | 231.15 | - | 6.87 | No Change | - | 231.15 |
| G2F2 | - | 269.03 | - | 3.92 | No Change | - | 269.03 |
| G2F3 | - | 230.77 | - | 11.23 | No Change | - | 230.77 |
| G2F4 | 0.43 | 250.14 | 1.00 | 3.52 | -71.6% | 0.43 | 250.14 |
| G2F5 | - | 272.45 | - | 2.30 | No Change | - | 272.45 |
| G3F1 | - | 290.93 | - | 4.36 | No Change | - | 290.93 |
| G3F2 | - | 283.20 | - | 2.88 | No Change | - | 283.20 |
| G3F3 | - | 271.78 | - | 2.62 | No Change | - | 271.78 |
| G3F4 | - | 281.35 | - | 4.22 | No Change | - | 281.35 |
| G4F1 | 0.53 | 248.53 | 1.00 | 4.69 | -78.7% | 0.53 | 248.53 |
| G4F2 | 1.12 | 234.33 | - | 9.03 | No Change | 1.12 | 234.33 |
| G4F3 | - | 235.98 | - | 2.35 | No Change | - | 235.98 |
| G4F4 | - | 250.19 | - | 2.01 | No Change | - | 250.19 |
| G5F1 | - | 299.82 | - | 2.18 | No Change | - | 299.82 |
| G5F2 | 91.99 | 123.24 | - | 4.43 | - | 67.34 | 147.89 |
| G5F3 | - | 249.26 | - | 3.00 | No Change | - | 249.26 |
| G5F4 | - | 285.48 | - | 3.70 | No Change | - | 285.48 |
| RSSY - Residential YDW | 6,788.74 | 2,353.45 | | | | 6,539.52 | 2,602.66 |
| G1V2 | 131.20 | 31.83 | 8.93 | 2.04 | 336.9% | 105.73 | 57.30 |
| G1V4 | 638.14 | 1.05 | 20.86 | 1.00 | 1985.7% | 637.19 | 1.99 |
| G1V5 | 253.03 | - | 3.45 | 3.45 | No Change | 253.03 | - |
| G1V6 | 420.15 | 89.41 | 12.81 | 5.76 | 122.2% | 384.39 | 125.18 |
| G2V2 | 150.92 | 44.83 | 11.94 | 4.82 | 147.8% | 132.98 | 62.77 |
| G2V4 | 414.33 | - | 13.66 | 4.12 | 924.1% | 410.62 | 7.83 |
| G2V5 | - | 218.87 | - | 5.57 | No Change | - | 218.87 |
| G2V6 | 405.58 | 25.29 | 11.27 | 2.50 | 350.7% | 382.82 | 48.05 |
| G3V2 | 175.75 | - | 15.62 | - | No Change | 175.75 | - |
| G3V4 | 573.74 | 2.69 | 20.28 | 1.00 | 1927.9% | 569.32 | 5.11 |
| G3V5 | - | 254.14 | - | 4.53 | No Change | - | 254.14 |
| G3V6 | 497.52 | 65.95 | 13.98 | 4.44 | 214.7% | 457.95 | 105.51 |
| G4S4 | 40.43 | - | 1.22 | 1.12 | 9.4% | 40.43 | - |
| G4S3 | 32.36 | 570.18 | 3.00 | 2.16 | 38.8% | 32.36 | 570.18 |
| G4V2 | 174.80 | 2.88 | 8.75 | 1.75 | 400.0% | 172.21 | 5.47 |
| G4V3 | 500.97 | 13.93 | 24.10 | 2.08 | 1060.4% | 488.43 | 26.47 |
| G4V4 | 676.15 | 22.38 | 20.23 | 1.91 | 959.8% | 656.01 | 42.52 |
| G4V5 | - | 190.52 | - | 5.54 | No Change | - | 190.52 |
| G4V6 | 498.58 | 71.34 | 12.03 | 2.63 | 357.0% | 434.37 | 135.54 |
| G5V3 | 172.62 | 386.58 | 10.44 | 2.64 | No Change | 172.62 | 386.58 |
| G5V4 | 554.86 | 0.56 | 22.27 | 1.00 | 2126.7% | 554.35 | 1.06 |
| G5V5 | 193.67 | 103.13 | - | 7.51 | No Change | 193.67 | 103.13 |
| G5V6 | 538.97 | 0.74 | 13.66 | 1.00 | 1266.0% | 538.31 | 1.41 |
| Grand Total | 32,006.29 | 35,867.45 | | | | | |

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| Count of PageName SYRCOUTLINE# | PageName | Contract UTC | |
|-----------------------------------|--------------|--------------|-------------|
| | | Contract | Grand Total |
| G1V2 | BH131 | 6 | 6 |
| G1V2 | BH132 | 4 | 4 |
| G1V2 | BH133 | 14 | 14 |
| G1V2 | BH134 | 13 | 13 |
| G1V2 | BH135 | 14 | 14 |
| G1V2 | BH136 | 31 | 31 |
| G1V2 | BH137 | 3 | 3 |
| G1V2 | BI131 | 4 | 4 |
| G1V2 | BI134 | 1 | 1 |
| G1V2 | BI136 | 2 | 2 |
| G1V2 | BI131 | 1 | 1 |
| G1V2 Total | | 125 | 125 |
| G1V4 | AV55 | 5 | 5 |
| G1V4 | AV57 | 1 | 1 |
| G1V4 | AV58 | 26 | 26 |
| G1V4 | AV59 | 4 | 4 |
| G1V4 | AW51 | 12 | 12 |
| G1V4 | AW52 | 38 | 38 |
| G1V4 | AW53 | 32 | 32 |
| G1V4 | AW54 | 47 | 47 |
| G1V4 | AW55 | 26 | 26 |
| G1V4 | AW56 | 16 | 16 |
| G1V4 | AW57 | 7 | 7 |
| G1V4 | AW58 | 20 | 20 |
| G1V4 | AW59 | 6 | 6 |
| G1V4 | AX49 | 3 | 3 |
| G1V4 | AX50 | 22 | 22 |
| G1V4 | AX51 | 50 | 50 |
| G1V4 | AX52 | 42 | 42 |
| G1V4 | AX53 | 68 | 68 |
| G1V4 | AX54 | 59 | 59 |
| G1V4 | AX55 | 19 | 19 |
| G1V4 | AX56 | 1 | 1 |
| G1V4 | AY52 | 2 | 2 |
| G1V4 | AY53 | 31 | 31 |
| G1V4 | AY54 | 27 | 27 |
| G1V4 | AY55 | 17 | 17 |
| G1V4 | AY56 | 1 | 1 |
| G1V4 | AZ56 | 1 | 1 |
| G1V4 | BI113 | 1 | 1 |
| G1V4 Total | | 584 | 584 |
| G1V6 | BY131 | 1 | 1 |
| G1V6 | BY132 | 5 | 5 |
| G1V6 | BY133 | 1 | 1 |
| G1V6 | BZ129 | 3 | 3 |
| G1V6 | BZ130 | 11 | 11 |
| G1V6 | BZ131 | 14 | 14 |
| G1V6 | BZ132 | 19 | 19 |
| G1V6 | BZ133 | 11 | 11 |
| G1V6 | BZ134 | 24 | 24 |
| G1V6 | BZ135 | 34 | 34 |
| G1V6 | BZ136 | 39 | 39 |
| G1V6 | BZ137 | 20 | 20 |
| G1V6 | BZ138 | 6 | 6 |
| G1V6 | CA129 | 18 | 18 |
| G1V6 | CA130 | 16 | 16 |
| G1V6 | CA131 | 12 | 12 |
| G1V6 | CA132 | 10 | 10 |
| G1V6 | CA133 | 19 | 19 |
| G1V6 | CA134 | 3 | 3 |
| G1V6 | CA135 | 29 | 29 |
| G1V6 | CA136 | 35 | 35 |
| G1V6 | CA137 | 21 | 21 |
| G1V6 | CA138 | 7 | 7 |
| G1V6 | CA139 | 1 | 1 |
| G1V6 | CB129 | 2 | 2 |
| G1V6 | CB130 | 2 | 2 |
| G1V6 | CB131 | 2 | 2 |
| G1V6 | CB134 | 1 | 1 |
| G1V6 | CB135 | 12 | 12 |
| G1V6 | CB136 | 38 | 38 |
| G1V6 | CB137 | 21 | 21 |
| G1V6 | CB138 | 1 | 1 |
| G1V6 | CB141 | 1 | 1 |
| G1V6 | CC135 | 4 | 4 |
| G1V6 | CC136 | 28 | 28 |
| G1V6 | CD133 | 2 | 2 |
| G1V6 | CF132 | 1 | 1 |
| G1V6 Total | | 474 | 474 |
| G211 | AT249 | 1 | 1 |
| G211 Total | | 1 | 1 |
| G213 | BH133 | 1 | 1 |
| G213 | BH136 | 2 | 2 |
| G213 | BI132 | 6 | 6 |
| G213 | BI133 | 3 | 3 |
| G213 | BI137 | 2 | 2 |
| G213 | BI129 | 1 | 1 |
| G213 | BI132 | 3 | 3 |
| G213 | BI137 | 1 | 1 |
| G213 | BK129 | 2 | 2 |
| G213 | BK130 | 5 | 5 |
| G213 | BK131 | 4 | 4 |
| G213 | BK132 | 2 | 2 |
| G213 | BL129 | 1 | 1 |
| G213 | BL130 | 5 | 5 |
| G213 | BL132 | 2 | 2 |
| G213 | BL134 | 1 | 1 |
| G213 | BL135 | 1 | 1 |
| G213 | BM130 | 3 | 3 |
| G213 | BM131 | 1 | 1 |
| G213 | BM132 | 5 | 5 |
| G213 | BM133 | 3 | 3 |
| G213 | BM134 | 7 | 7 |
| G213 | BM135 | 3 | 3 |
| G213 | BN129 | 4 | 4 |
| G213 | BN132 | 4 | 4 |
| G213 | BN133 | 9 | 9 |
| G213 | BN134 | 9 | 9 |

| Route# | Amount of zones | Contract | | Customers per Quarter Mile | UTC | | Customers per Quarter Mile |
|--------|-----------------|---------------------|----------------------------|----------------------------|-----------------|---------------------|----------------------------|
| | | Number of customers | Customers per Quarter Mile | | Amount of zones | Number of customers | |

| Count of PageName SYRCOUTLINE# | PageName | Contract UTC | |
|-----------------------------------|----------|--------------|-------------|
| | | Contract | Grand Total |
| G1V2 | EY85 | 3 | 3 |
| G1V2 | EY86 | 4 | 4 |
| G1V2 | EY87 | 5 | 5 |
| G1V2 | EY88 | 2 | 2 |
| G1V2 | EZ84 | 1 | 1 |
| G1V2 | EZ85 | 1 | 1 |
| G1V2 | EZ86 | 1 | 1 |
| G1V2 | EZ87 | 1 | 1 |
| G1V2 Total | | 577 | 577 |
| G1V5 | AB108 | 1 | 1 |
| G1V5 | AD71 | 2 | 2 |
| G1V5 | AE72 | 1 | 1 |
| G1V5 | AE73 | 1 | 1 |
| G1V5 | AF73 | 3 | 3 |
| G1V5 | AF74 | 2 | 2 |
| G1V5 | AF75 | 5 | 5 |
| G1V5 | AF80 | 1 | 1 |
| G1V5 | AF82 | 1 | 1 |
| G1V5 | AG72 | 3 | 3 |
| G1V5 | AG73 | 3 | 3 |
| G1V5 | AG74 | 6 | 6 |
| G1V5 | AG75 | 9 | 9 |
| G1V5 | AG76 | 13 | 13 |
| G1V5 | AG77 | 11 | 11 |
| G1V5 | AG78 | 12 | 12 |
| G1V5 | AG79 | 3 | 3 |
| G1V5 | AG80 | 6 | 6 |
| G1V5 | AG81 | 5 | 5 |
| G1V5 | AG82 | 7 | 7 |
| G1V5 | AG83 | 14 | 14 |
| G1V5 | AG84 | 14 | 14 |
| G1V5 | AG85 | 10 | 10 |
| G1V5 | AG86 | 8 | 8 |
| G1V5 | AG87 | 7 | 7 |
| G1V5 | AG88 | 1 | 1 |
| G1V5 | AH78 | 6 | 6 |
| G1V4 | AH79 | 4 | 4 |
| G1V5 | AH80 | 7 | 7 |
| G1V5 | AH81 | 1 | 1 |
| G1V5 | AH82 | 1 | 1 |
| G1V5 | AH83 | 7 | 7 |
| G1V5 | AH84 | 5 | 5 |
| G1V5 | AH85 | 7 | 7 |
| G1V5 | AI107 | 1 | 1 |
| G1V5 | AI108 | 1 | 1 |
| G1V5 | AI79 | 11 | 11 |
| G1V5 | AJ80 | 3 | 3 |
| G1V5 | AJ81 | 6 | 6 |
| G1V5 | AJ82 | 7 | 7 |
| G1V5 | AJ83 | 5 | 5 |
| G1V5 | AJ84 | 2 | 2 |
| G1V5 | AJ85 | 1 | 1 |
| G1V5 | AJ86 | 1 | 1 |
| G1V5 | AJ87 | 2 | 2 |
| G1V5 | AJ88 | 7 | 7 |
| G1V5 | AJ89 | 2 | 2 |
| G1V5 | AJ102 | 2 | 2 |
| G1V5 | AL89 | 2 | 2 |
| G1V5 | AM102 | 1 | 1 |
| G1V5 | AN96 | 2 | 2 |
| G1V5 | AN93 | 1 | 1 |
| G1V5 | AO102 | 1 | 1 |
| G1V5 | AO94 | 1 | 1 |
| G1V5 | AP100 | 1 | 1 |
| G1V5 | AQ103 | 1 | 1 |
| G1V5 | AQ97 | 1 | 1 |
| G1V5 | AR102 | 1 | 1 |
| G1V5 | AR104 | 1 | 1 |
| G1V5 | AR98 | 1 | 1 |
| G1V5 | AS100 | 2 | 2 |
| G1V5 | AS101 | 1 | 1 |
| G1V5 | AS105 | 1 | 1 |
| G1V5 | AS98 | 1 | 1 |
| G1V5 | AT102 | 1 | 1 |
| G1V5 | AT103 | 1 | 1 |
| G1V5 | AT94 | 1 | 1 |
| G1V5 | AT99 | 1 | 1 |
| G1V5 | AU102 | 1 | 1 |
| G1V5 | AU94 | 1 | 1 |
| G1V5 | AV106 | 1 | 1 |
| G1V5 | AV98 | 1 | 1 |
| G1V5 | AX103 | 1 | 1 |
| G1V5 | AY102 | 1 | 1 |
| G1V5 | AY103 | 2 | 2 |
| G1V5 | AZ100 | 1 | 1 |
| G1V5 | AZ101 | 1 | 1 |
| G1V5 | AZ102 | 1 | 1 |
| G1V5 | AZ103 | 2 | 2 |
| G1V5 | AZ104 | 2 | 2 |
| G1V5 | AZ105 | 1 | 1 |
| G1V5 | AZ99 | 4 | 4 |
| G1V5 | BA102 | 1 | 1 |
| G1V5 | BA103 | 1 | 1 |
| G1V5 | BA104 | 3 | 3 |
| G1V5 | BA105 | 1 | 1 |
| G1V5 | BB96 | 1 | 1 |
| G1V5 | BB97 | 2 | 2 |
| G1V5 | BB98 | 1 | 1 |
| G1V5 | BC97 | 3 | 3 |
| G1V5 | BC98 | 1 | 1 |

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| Count of PageName SYRCOUTLINE# | PageName | Contract UTC | |
|-----------------------------------|----------|--------------|-------------|
| | | Contract | Grand Total |
| G2RV | DR134 | 20 | 20 |
| G2RV | DR135 | 1 | 1 |
| G2RV | DS131 | 22 | 22 |
| G2RV | DS132 | 19 | 19 |
| G2RV | DS133 | 54 | 54 |
| G2RV | DS134 | 7 | 7 |
| G2RV | DT131 | 38 | 38 |
| G2RV | DT132 | 50 | 50 |
| G2RV | DT133 | 11 | 11 |
| G2RV | DU131 | 4 | 4 |
| G2RV | DU132 | 7 | 7 |
| G2RV Total | | 248 | 248 |

| | | | |
|-------------------|-------|------------|------------|
| G2V2 | BG139 | 12 | 12 |
| G2V2 | BG140 | 1 | 1 |
| G2V2 | BH138 | 22 | 22 |
| G2V2 | BH139 | 41 | 41 |
| G2V2 | BI135 | 15 | 15 |
| G2V2 | BI136 | 22 | 22 |
| G2V2 | BI137 | 29 | 29 |
| G2V2 | BI138 | 21 | 21 |
| G2V2 | BI139 | 6 | 6 |
| G2V2 | BI140 | 1 | 1 |
| G2V2 | BI135 | 7 | 7 |
| G2V2 | BI136 | 8 | 8 |
| G2V2 | BI137 | 1 | 1 |
| G2V2 | BI138 | 1 | 1 |
| G2V2 | BL118 | 3 | 3 |
| G2V2 | BN132 | 1 | 1 |
| G2V2 Total | | 191 | 191 |

| | | | |
|-------------------|------|------------|------------|
| G2V4 | AY49 | 1 | 1 |
| G2V4 | AY53 | 3 | 3 |
| G2V4 | AY54 | 18 | 18 |
| G2V4 | AY55 | 12 | 12 |
| G2V4 | AZ52 | 7 | 7 |
| G2V4 | AZ53 | 24 | 24 |
| G2V4 | AZ54 | 64 | 64 |
| G2V4 | AZ55 | 27 | 27 |
| G2V4 | AZ56 | 1 | 1 |
| G2V4 | BA55 | 5 | 5 |
| G2V4 | BA56 | 15 | 15 |
| G2V4 | BB55 | 2 | 2 |
| G2V4 | BB56 | 8 | 8 |
| G2V4 | BC56 | 28 | 28 |
| G2V4 | BC57 | 8 | 8 |
| G2V4 | BC58 | 3 | 3 |
| G2V4 | BD56 | 40 | 40 |
| G2V4 | BD57 | 30 | 30 |
| G2V4 | BD58 | 14 | 14 |
| G2V4 | BD59 | 3 | 3 |
| G2V4 | BE55 | 3 | 3 |
| G2V4 | BE56 | 33 | 33 |
| G2V4 | BE57 | 14 | 14 |
| G2V4 | BE58 | 7 | 7 |
| G2V4 | BE59 | 1 | 1 |
| G2V4 | BF56 | 4 | 4 |
| G2V4 | BF57 | 19 | 19 |
| G2V4 | BF60 | 1 | 1 |
| G2V4 | BF61 | 1 | 1 |
| G2V4 Total | | 396 | 396 |

| | | | |
|-------------------|-------|------------|------------|
| G2V6 | BI113 | 1 | 1 |
| G2V6 | BO132 | 2 | 2 |
| G2V6 | BP139 | 1 | 1 |
| G2V6 | BP140 | 16 | 16 |
| G2V6 | BP141 | 5 | 5 |
| G2V6 | BP142 | 6 | 6 |
| G2V6 | BQ134 | 1 | 1 |
| G2V6 | BQ139 | 37 | 37 |
| G2V6 | BQ140 | 19 | 19 |
| G2V6 | BQ141 | 8 | 8 |
| G2V6 | BQ142 | 14 | 14 |
| G2V6 | BQ143 | 14 | 14 |
| G2V6 | BR133 | 21 | 21 |
| G2V6 | BR134 | 30 | 30 |
| G2V6 | BR135 | 12 | 12 |
| G2V6 | BR136 | 23 | 23 |
| G2V6 | BR137 | 35 | 35 |
| G2V6 | BR138 | 14 | 14 |
| G2V6 | BR139 | 8 | 8 |
| G2V6 | BR140 | 3 | 3 |
| G2V6 | BR141 | 4 | 4 |
| G2V6 | BR142 | 6 | 6 |
| G2V6 | BR143 | 27 | 27 |
| G2V6 | BR144 | 16 | 16 |
| G2V6 | BS135 | 2 | 2 |
| G2V6 | BS136 | 17 | 17 |
| G2V6 | BS137 | 7 | 7 |
| G2V6 | BS141 | 1 | 1 |
| G2V6 | BS142 | 18 | 18 |
| G2V6 | BS143 | 21 | 21 |
| G2V6 | BS144 | 33 | 33 |
| G2V6 | BS145 | 17 | 17 |
| G2V6 | BT146 | 3 | 3 |
| G2V6 | BT147 | 6 | 6 |
| G2V6 | BT148 | 1 | 1 |
| G2V6 | BU131 | 2 | 2 |
| G2V6 | BU146 | 2 | 2 |
| G2V6 | BU147 | 2 | 2 |
| G2V6 | BU148 | 2 | 2 |
| G2V6 | BX132 | 4 | 4 |
| G2V6 | CB136 | 1 | 1 |
| G2V6 Total | | 462 | 462 |
| G313 | BH130 | 1 | 1 |
| G313 | BH132 | 2 | 2 |
| G313 | BH133 | 1 | 1 |
| G313 | BH134 | 2 | 2 |
| G313 | BH136 | 3 | 3 |
| G313 | BH140 | 1 | 1 |
| G313 | BI131 | 2 | 2 |

| Route# | Amount of zones | Contract | | UTC | | |
|--------|-----------------|---------------------|----------------------------|-----------------|---------------------|----------------------------|
| | | Number of customers | Customers per Quarter Mile | Amount of zones | Number of customers | Customers per Quarter Mile |

| Count of PageName SYRCOUTLINE# | PageName | Contract UTC | |
|-----------------------------------|----------|--------------|-------------|
| | | Contract | Grand Total |
| G2RV | D580 | 19 | 19 |
| G1G1 | D581 | 12 | 12 |
| G1G1 | D582 | 2 | 2 |
| G1G1 | D583 | 4 | 4 |
| G1G1 | D584 | 14 | 14 |
| G1G1 | D585 | 29 | 29 |
| G1G1 | D586 | 24 | 24 |
| G1G1 | D587 | 24 | 24 |
| G1G1 | D588 | 11 | 11 |
| G1G1 | D589 | 8 | 8 |
| G1G1 | D590 | 2 | 2 |
| G1G1 | D596 | 1 | 1 |
| G1G1 | D597 | 1 | 1 |
| G1G1 | DT78 | 21 | 21 |
| G1G1 | DT79 | 34 | 34 |
| G1G1 | DT80 | 35 | 35 |
| G1G1 | DT81 | 24 | 24 |
| G1G1 | DT82 | 14 | 14 |
| G1G1 | DT83 | 29 | 29 |
| G1G1 | DT84 | 24 | 24 |
| G1G1 | DT85 | 4 | 4 |
| G1G1 | DT86 | 5 | 5 |
| G1G1 | DT89 | 5 | 5 |
| G1G1 | DT90 | 3 | 3 |
| G1G1 | DT91 | 21 | 21 |
| G1G1 | DT96 | 1 | 1 |
| G1G1 | DT97 | 2 | 2 |
| G1G1 | DU77 | 1 | 1 |
| G1G1 | DU78 | 3 | 3 |
| G1G1 | DU79 | 1 | 1 |
| G1G1 | DU80 | 2 | 2 |
| G1G1 | DU81 | 5 | 5 |
| G1G1 | DUR2 | 4 | 4 |
| G1G1 | DUR3 | 4 | 4 |
| G1G1 | DUR4 | 24 | 24 |
| G1G1 | DUR5 | 3 | 3 |
| G1G1 | DUR9 | 7 | 7 |
| G1G1 | DUR0 | 2 | 2 |
| G1G1 | DUR1 | 5 | 5 |
| G1G1 | DV77 | 3 | 3 |
| G1G1 | DV78 | 7 | 7 |
| G1G1 | DV79 | 19 | 19 |
| G1G1 | DV80 | 2 | 2 |
| G1G1 | DV82 | 3 | 3 |
| G1G1 | DV83 | 2 | 2 |
| G1G1 | DW77 | 40 | 40 |
| G1G1 | DW78 | 5 | 5 |
| G1G1 | DW79 | 2 | 2 |
| G1G1 | DW80 | 2 | 2 |
| G1G1 | DW81 | 3 | 3 |
| G1G1 | DX77 | 2 | 2 |
| G1G1 | DX78 | 5 | 5 |
| G1G1 | DX79 | 7 | 7 |
| G1G1 | DX81 | 2 | 2 |
| G1G1 | DV77 | 5 | 5 |
| G1G1 | DV78 | 3 | 3 |
| G1G1 | DV81 | 2 | 2 |
| G1G1 | EA78 | 3 | 3 |
| G1G1 | EO93 | 1 | 1 |
| G1G1 Total | | 601 | 601 |

| | | | |
|------|-------|---|---|
| G1G3 | DL124 | 1 | 1 |
| G1G3 | DO123 | 1 | 1 |
| G1G3 | DO120 | 1 | 1 |
| G1G3 | DO121 | 5 | 5 |
| G1G3 | DO122 | 1 | 1 |
| G1G3 | DS121 | 2 | 2 |
| G1G3 | DS122 | 1 | 1 |
| G1G3 | DT138 | 1 | 1 |
| G1G3 | DT122 | 2 | 2 |
| G1G3 | DU124 | 3 | 3 |
| G1G3 | DU125 | 1 | 1 |
| G1G3 | DU128 | 1 | 1 |
| G2V6 | DV124 | 2 | 2 |
| G1G3 | DV137 | 1 | 1 |
| G1G3 | DW123 | 1 | 1 |
| G1G3 | DW124 | 1 | 1 |
| G1G3 | DW125 | 2 | 2 |
| G1G3 | DW128 | 1 | 1 |
| G1G3 | DW130 | 1 | 1 |
| G1G3 | DW131 | 1 | 1 |
| G1G3 | DW137 | 4 | 4 |
| G1G3 | DW138 | 2 | 2 |
| G1G3 | DX125 | 6 | 6 |
| G1G3 | DX133 | 1 | 1 |
| G1G3 | DX137 | 2 | 2 |
| G1G3 | DX138 | 2 | 2 |
| G1G3 | DX139 | 1 | 1 |
| G1G3 | DX140 | 1 | 1 |
| G1G3 | DY124 | 1 | 1 |
| G1G3 | DY125 | 2 | 2 |
| G1G3 | DY128 | 3 | 3 |
| G1G3 | DY129 | 1 | 1 |
| G1G3 | DY130 | 2 | 2 |
| G1G3 | DY131 | 3 | 3 |
| G1G3 | DY134 | 1 | 1 |
| G1G3 | DY136 | 2 | 2 |
| G1G3 | DY145 | 1 | 1 |
| G1G3 | DY147 | 1 | 1 |
| G1G3 | DZ131 | 3 | 3 |
| G1G3 | DZ148 | 1 | 1 |
| G1G3 | DZ149 | 1 | 1 |
| G1G3 | DZ150 | 2 | 2 |
| G1G3 | DZ152 | 1 | 1 |
| G1G3 | EA132 | 1 | 1 |
| G1G3 | EA133 | 6 | 6 |
| G1G3 | EA134 | 1 | 1 |
| G1G3 | EA136 | 1 | 1 |
| G1G3 | EA140 | 1 | 1 |

WM of Skagit County
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| Count of PageName SYRCLTNAME | PageName | Contract UTC | |
|---------------------------------|----------|--------------|-------------|
| | | Contract | Grand Total |
| G3RO | B135 | 56 | 56 |
| G3RO | B136 | 30 | 30 |
| G3RO | B137 | 27 | 27 |
| G3RO | B138 | 40 | 40 |
| G3RO | B139 | 14 | 14 |
| G3RO | B140 | 2 | 2 |
| G3RO | BK135 | 26 | 26 |
| G3RO | BK136 | 87 | 87 |
| G3RO | BK137 | 69 | 69 |
| G3RO | BK138 | 14 | 14 |
| G3RO | BL135 | 14 | 14 |
| G3RO | BL136 | 141 | 141 |
| G3RO | BL137 | 18 | 18 |
| G3RO | BL138 | 4 | 4 |
| G3RO | BM135 | 3 | 3 |
| G3RO | BM136 | 17 | 17 |
| G3RO Total | | 725 | 725 |
| G3RR | DP133 | 8 | 8 |
| G3RR | DP134 | 17 | 17 |
| G3RR | DQ132 | 58 | 58 |
| G3RR | DQ133 | 66 | 66 |
| G3RR | DQ134 | 73 | 73 |
| G3RR | DQ135 | 42 | 42 |
| G3RR | DR132 | 12 | 12 |
| G3RR | DR133 | 12 | 12 |
| G3RR | DR134 | 9 | 9 |
| G3RR | DR135 | 4 | 4 |
| G3RR | DT134 | 1 | 1 |
| G3RR Total | | 302 | 302 |
| G3RS | DZ183 | 1 | 1 |
| G3RS Total | | 1 | 1 |
| G3RV | DQ131 | 1 | 1 |
| G3RV | DR130 | 1 | 1 |
| G3RV | DR131 | 6 | 6 |
| G3RV | DR132 | 1 | 1 |
| G3RV | DR133 | 22 | 22 |
| G3RV | DR134 | 43 | 43 |
| G3RV | DR135 | 15 | 15 |
| G3RV | DR136 | 1 | 1 |
| G3RV | DS130 | 4 | 4 |
| G3RV | DS131 | 8 | 8 |
| G3RV | DS133 | 10 | 10 |
| G3RV | DS134 | 70 | 70 |
| G3RV | DS135 | 35 | 35 |
| G3RV | DT131 | 2 | 2 |
| G3RV | DT133 | 2 | 2 |
| G3RV | DT134 | 91 | 91 |
| G3RV | DT135 | 43 | 43 |
| G3RV | DU124 | 11 | 11 |
| G3RV | DU134 | 22 | 22 |
| G3RV | DU135 | 1 | 1 |
| G3RV Total | | 389 | 389 |
| G3Y2 | B134 | 8 | 8 |
| G3Y2 | B135 | 23 | 23 |
| G3Y2 | B137 | 3 | 3 |
| G3Y2 | B138 | 3 | 3 |
| G3Y2 | B139 | 24 | 24 |
| G3Y2 | B140 | 5 | 5 |
| G3Y2 | B134 | 10 | 10 |
| G3Y2 | B135 | 39 | 39 |
| G3Y2 | B136 | 15 | 15 |
| G3Y2 | B137 | 7 | 7 |
| G3Y2 | B138 | 30 | 30 |
| G3Y2 | B139 | 8 | 8 |
| G3Y2 | BK135 | 9 | 9 |
| G3Y2 | BK136 | 54 | 54 |
| G3Y2 | BK137 | 49 | 49 |
| G3Y2 | BK138 | 10 | 10 |
| G3Y2 | BL135 | 6 | 6 |
| G3Y2 | BL136 | 10 | 10 |
| G3Y2 | BL137 | 12 | 12 |
| G3Y2 | BL138 | 1 | 1 |
| G3Y2 | BM136 | 2 | 2 |
| G3Y2 Total | | 328 | 328 |
| G3Y4 | AX48 | 9 | 9 |
| G3Y4 | AX49 | 12 | 12 |
| G3Y4 | AX50 | 10 | 10 |
| G3Y4 | AY44 | 2 | 2 |
| G3Y4 | AY45 | 8 | 8 |
| G3Y4 | AY46 | 23 | 23 |
| G3Y4 | AY47 | 28 | 28 |
| G3Y4 | AY48 | 17 | 17 |
| G3Y4 | AY49 | 38 | 38 |
| G3Y4 | AY50 | 45 | 45 |
| G3Y4 | AZ1 | 5 | 5 |
| G3Y4 | AZ43 | 12 | 12 |
| G3Y4 | AZ44 | 43 | 43 |
| G3Y4 | AZ45 | 46 | 46 |
| G3Y4 | AZ46 | 24 | 24 |
| G3Y4 | AZ47 | 3 | 3 |
| G3Y4 | AZ48 | 2 | 2 |
| G3Y4 | AZ50 | 43 | 43 |
| G3Y4 | AZ51 | 9 | 9 |
| G3Y4 | AZ52 | 6 | 6 |
| G3Y4 | BA43 | 20 | 20 |
| G3Y4 | BA44 | 60 | 60 |
| G3Y4 | BA45 | 38 | 38 |
| G3Y4 | BA46 | 8 | 8 |
| G3Y4 | BA49 | 8 | 8 |
| G3Y4 | BA50 | 50 | 50 |
| G3Y4 | BA51 | 48 | 48 |
| G3Y4 | BA52 | 47 | 47 |
| G3Y4 | BA53 | 13 | 13 |
| G3Y4 | BA54 | 24 | 24 |
| G3Y4 | BB43 | 6 | 6 |
| G3Y4 | BB44 | 41 | 41 |
| G3Y4 | BB45 | 28 | 28 |
| G3Y4 | BB46 | 2 | 2 |

| RouteID | Amount of zones | Contract | | UTC | |
|---------|-----------------|---------------------|----------------------------|-----------------|---------------------|
| | | Number of customers | Customers per Quarter Mile | Amount of zones | Number of customers |

| Count of PageName SYRCLTNAME | PageName | Contract UTC | |
|---------------------------------|----------|--------------|-------------|
| | | Contract | Grand Total |
| G3RO | Z107 | 1 | 1 |
| G1G7 | Z108 | 2 | 2 |
| G1G7 | Z109 | 1 | 1 |
| G1G7 | Z111 | 4 | 4 |
| G1G7 | Z112 | 1 | 1 |
| G1G7 | Z113 | 1 | 1 |
| G1G7 | Z114 | 1 | 1 |
| G1G7 | Z117 | 1 | 1 |
| G1G7 | Z121 | 1 | 1 |
| G1G7 | Z122 | 2 | 2 |
| G1G7 | Z125 | 1 | 1 |
| G1G7 | Z126 | 2 | 2 |
| G1G7 | Z127 | 5 | 5 |
| G1G7 | Z129 | 1 | 1 |
| G1G7 Total | | 477 | 477 |
| G1RA | AV55 | 1 | 1 |
| G1RA | AW56 | 2 | 2 |
| G1RA Total | | 3 | 3 |
| G1RB | AX55 | 1 | 1 |
| G1RB Total | | 1 | 1 |
| G1RM | AA109 | 3 | 3 |
| G1RM | AA112 | 2 | 2 |
| G1RM | AA113 | 2 | 2 |
| G1RM | AA116 | 1 | 1 |
| G1RM | AB109 | 5 | 5 |
| G1RM | AB110 | 4 | 4 |
| G1RM | AB111 | 1 | 1 |
| G1RM | AB112 | 1 | 1 |
| G1RM | AB113 | 1 | 1 |
| G1RM | AB114 | 1 | 1 |
| G1RM | AB116 | 2 | 2 |
| G1RM | AB117 | 1 | 1 |
| G1RM | AB120 | 1 | 1 |
| G1RM | AB121 | 2 | 2 |
| G1RM | AC144 | 1 | 1 |
| G1RM | AC115 | 3 | 3 |
| G1RM | AC116 | 1 | 1 |
| G1RM | AC117 | 1 | 1 |
| G1RM | AC121 | 1 | 1 |
| G1RM | AC122 | 3 | 3 |
| G1RM | AD111 | 1 | 1 |
| G1RM | AD115 | 1 | 1 |
| G1RM | AD117 | 3 | 3 |
| G1RM | AE107 | 1 | 1 |
| G1RM | AE114 | 1 | 1 |
| G1RM | AE115 | 2 | 2 |
| G1RM | AE116 | 1 | 1 |
| G1RM | AE117 | 2 | 2 |
| G1RM | AF108 | 1 | 1 |
| G1RM | AF144 | 22 | 22 |
| G1RM | AF115 | 1 | 1 |
| G1RM | AF117 | 1 | 1 |
| G1RM | AG114 | 3 | 3 |
| G1RM | AG115 | 1 | 1 |
| G1RM | AG118 | 3 | 3 |
| G1RM | AH115 | 1 | 1 |
| G1RM | AH116 | 1 | 1 |
| G1RM | AH117 | 1 | 1 |
| G1RM | AJ108 | 3 | 3 |
| G1RM | AJ116 | 2 | 2 |
| G1RM | AJ118 | 1 | 1 |
| G1RM | AJ103 | 1 | 1 |
| G1RM | AJ105 | 1 | 1 |
| G1RM | AJ107 | 1 | 1 |
| G1RM | AJ116 | 1 | 1 |
| G1RM | AJ118 | 2 | 2 |
| G1RM | AK103 | 2 | 2 |
| G1RM | AL102 | 1 | 1 |
| G1RM | AT102 | 1 | 1 |
| G1RM | R99 | 1 | 1 |
| G1RM | Z107 | 1 | 1 |
| G1RM | Z108 | 2 | 2 |
| G1RM | Z109 | 1 | 1 |
| G1RM | Z111 | 1 | 1 |
| G1RM | Z112 | 2 | 2 |
| G1RM | Z113 | 1 | 1 |
| G1RM | Z114 | 1 | 1 |
| G1RM | Z117 | 2 | 2 |
| G1RM Total | | 93 | 93 |
| G1RO | BH116 | 3 | 3 |
| G1RO | BH117 | 1 | 1 |
| G1RO | BI118 | 17 | 17 |
| G1RO | BI119 | 2 | 2 |
| G1RO | BI120 | 2 | 2 |
| G1RO | BI121 | 5 | 5 |
| G1RO | BI122 | 2 | 2 |
| G1RO | BI125 | 1 | 1 |
| G1RO | BI133 | 11 | 11 |
| G1RO | BI135 | 1 | 1 |
| G1RO | BI117 | 13 | 13 |
| G1RO | BI118 | 40 | 40 |
| G1RO | BI119 | 26 | 26 |
| G1RO | BI120 | 15 | 15 |
| G1RO | BI121 | 11 | 11 |
| G1RO | BI125 | 1 | 1 |
| G1RO | BI126 | 60 | 60 |
| G1RO | BI127 | 26 | 26 |
| G1RO | BI128 | 7 | 7 |
| G1RO | BK116 | 22 | 22 |
| G1RO | BK117 | 7 | 7 |
| G1RO | BK118 | 25 | 25 |
| G1RO | BK119 | 13 | 13 |
| G1RO | BK120 | 16 | 16 |
| G1RO | BK125 | 1 | 1 |
| G1RO | BK126 | 3 | 3 |
| G1RO | BK127 | 1 | 1 |
| G1RO | BK128 | 2 | 2 |
| G1RO | BL116 | 10 | 10 |

WM of Skagit County
Route Density Data
Designated information is confidential per WAC 480-07-160

| Count of PageName | Contract | UTC | |
|-------------------|----------|------------|-------------|
| | | Contract | Grand Total |
| SVCROUTE/NAME | PageName | Contract | Grand Total |
| G4RK | BW134 | 61 | 61 |
| G4RK | BW135 | 6 | 6 |
| G4RK | BX128 | 17 | 17 |
| G4RK | BX129 | 38 | 38 |
| G4RK | BX130 | 25 | 25 |
| G4RK | BX131 | 2 | 2 |
| G4RK | BX132 | 1 | 1 |
| G4RK | BX133 | 7 | 7 |
| G4RK | BX134 | 1 | 1 |
| G4RK | BX135 | 1 | 1 |
| G4RK | BY131 | 10 | 10 |
| G4RK | BY132 | 21 | 21 |
| G4RK | CE89 | 1 | 1 |
| G4RK Total | | 365 | 365 |
| G4RL | BT137 | 36 | 36 |
| G4RL | BT138 | 8 | 8 |
| G4RL | BU137 | 70 | 70 |
| G4RL | BU138 | 82 | 82 |
| G4RL | BU139 | 33 | 33 |
| G4RL | BU140 | 5 | 5 |
| G4RL | BU141 | 49 | 49 |
| G4RL | BV138 | 33 | 33 |
| G4RL | BV139 | 88 | 88 |
| G4RL | BV140 | 172 | 172 |
| G4RL | BV141 | 42 | 42 |
| G4RL | BW138 | 37 | 37 |
| G4RL | BW139 | 27 | 27 |
| G4RL | BW140 | 15 | 15 |
| G4RL | BW141 | 60 | 60 |
| G4RL | BW142 | 15 | 15 |
| G4RL | BX132 | 1 | 1 |
| G4RL | BX139 | 1 | 1 |
| G4RL | BX141 | 6 | 6 |
| G4RL | BX142 | 1 | 1 |
| G4RL Total | | 781 | 781 |
| G4RO | BF135 | 9 | 9 |
| G4RO | BF136 | 33 | 33 |
| G4RO | BG133 | 1 | 1 |
| G4RO | BG134 | 5 | 5 |
| G4RO | BG135 | 2 | 2 |
| G4RO | BG136 | 12 | 12 |
| G4RO | BI126 | 1 | 1 |
| G4RO | BI127 | 12 | 12 |
| G4RO | BI128 | 46 | 46 |
| G4RO | BI129 | 101 | 101 |
| G4RO | BI130 | 31 | 31 |
| G4RO | BI132 | 10 | 10 |
| G4RO | BI133 | 27 | 27 |
| G4RO | BI134 | 1 | 1 |
| G4RO | BI138 | 37 | 37 |
| G4RO | BI129 | 61 | 61 |
| G4RO | BI130 | 1 | 1 |
| G4RO | BI132 | 8 | 8 |
| G4RO | BI133 | 44 | 44 |
| G4RO | BI134 | 7 | 7 |
| G4RO | BK129 | 10 | 10 |
| G4RO | BK131 | 9 | 9 |
| G4RO | BK132 | 2 | 2 |
| G4RO | BK134 | 34 | 34 |
| G4RO | BL129 | 2 | 2 |
| G4RO | BL132 | 3 | 3 |
| G4RO | BL133 | 52 | 52 |
| G4RO | BL134 | 54 | 54 |
| G4RO | BM123 | 4 | 4 |
| G4RO | BM134 | 1 | 1 |
| G4RO Total | | 620 | 620 |
| G4RQ | BV129 | 1 | 1 |
| G4RQ Total | | 1 | 1 |
| G4RR | DM133 | 1 | 1 |
| G4RR Total | | 1 | 1 |
| G4RS | DP335 | 1 | 1 |
| G4RS | DQ332 | 1 | 1 |
| G4RS | DQ334 | 1 | 1 |
| G4RS | DQ335 | 4 | 4 |
| G4RS | DR334 | 5 | 5 |
| G4RS | DR335 | 35 | 35 |
| G4RS | DR336 | 7 | 7 |
| G4RS | DS334 | 1 | 1 |
| G4RS | DS335 | 48 | 48 |
| G4RS | DS336 | 13 | 13 |
| G4RS | DT335 | 20 | 20 |
| G4RS | DT336 | 17 | 17 |
| G4RS | DT337 | 1 | 1 |
| G4RS | DU336 | 1 | 1 |
| G4RS Total | | 155 | 155 |
| G4RU | DO135 | 1 | 1 |
| G4RU | DR134 | 1 | 1 |
| G4RU | DR135 | 1 | 1 |
| G4RU | DR150 | 1 | 1 |
| G4RU | DS145 | 1 | 1 |
| G4RU Total | | 5 | 5 |
| G4RV | DO127 | 1 | 1 |
| G4RV | DS135 | 4 | 4 |
| G4RV | DS136 | 16 | 16 |
| G4RV | DV148 | 1 | 1 |
| G4RV | DX146 | 1 | 1 |
| G4RV Total | | 23 | 23 |
| G4Y2 | BF135 | 2 | 2 |
| G4Y2 | BF136 | 13 | 13 |
| G4Y2 | BG136 | 1 | 1 |
| G4Y2 | BI127 | 4 | 4 |
| G4Y2 | BI128 | 20 | 20 |
| G4Y2 | BI129 | 36 | 36 |
| G4Y2 | BI130 | 14 | 14 |
| G4Y2 | BI132 | 1 | 1 |
| G4Y2 | BI133 | 9 | 9 |
| G4Y2 | BI138 | 26 | 26 |
| G4Y2 | BI129 | 20 | 20 |

| RouteID | Amount of zones | Contract | | UTC | | |
|---------|-----------------|---------------------|----------------------------|-----------------|---------------------|----------------------------|
| | | Number of customers | Customers per Quarter Mile | Amount of zones | Number of customers | Customers per Quarter Mile |

| Count of PageName | Contract | UTC | |
|-------------------|----------|------------|-------------|
| | | Contract | Grand Total |
| SVCROUTE/NAME | PageName | Contract | Grand Total |
| G4RK | DL314 | 1 | 1 |
| G4RS | DL315 | 4 | 4 |
| G4RS | DL317 | 2 | 2 |
| G4RS | DM306 | 1 | 1 |
| G4RS | DM307 | 2 | 2 |
| G4RS | DM309 | 4 | 4 |
| G4RS | DM310 | 1 | 1 |
| G4RS | DM313 | 2 | 2 |
| G4RS | DM314 | 2 | 2 |
| G4RS | DM315 | 3 | 3 |
| G4RS | DN306 | 1 | 1 |
| G4RS | DN307 | 1 | 1 |
| G4RS | DN312 | 1 | 1 |
| G4RS | DN315 | 1 | 1 |
| G4RS | DN316 | 1 | 1 |
| G4RS | DN325 | 1 | 1 |
| G4RS | DO314 | 1 | 1 |
| G4RS | DO324 | 2 | 2 |
| G4RS | DP314 | 1 | 1 |
| G4RS | DO333 | 1 | 1 |
| G4RS | DO334 | 1 | 1 |
| G4RS | DS331 | 1 | 1 |
| G4RS | DS332 | 3 | 3 |
| G4RS | DS333 | 1 | 1 |
| G4RS | DT330 | 1 | 1 |
| G4RS | DT331 | 1 | 1 |
| G4RS Total | | 44 | 44 |
| G4RT | DO86 | 15 | 15 |
| G4RT | DO87 | 4 | 4 |
| G4RT | DR81 | 1 | 1 |
| G4RT | DR82 | 3 | 3 |
| G4RT | DR83 | 2 | 2 |
| G4RT | DR84 | 2 | 2 |
| G4RT | DR85 | 11 | 11 |
| G4RT | DR86 | 6 | 6 |
| G4RT | DR87 | 7 | 7 |
| G4RT | DR86 | 1 | 1 |
| G4RT | DR87 | 1 | 1 |
| G4RT | DS78 | 8 | 8 |
| G4RT | DS79 | 17 | 17 |
| G4RT | DS80 | 10 | 10 |
| G4RT | DS81 | 8 | 8 |
| G4RT | DS82 | 1 | 1 |
| G4RT | DS83 | 4 | 4 |
| G4RT | DS84 | 8 | 8 |
| G4RT | DS85 | 15 | 15 |
| G4RT | DS86 | 15 | 15 |
| G4RT | DS87 | 12 | 12 |
| G4RT | DS88 | 6 | 6 |
| G4RT | DS89 | 3 | 3 |
| G4RT | DS90 | 2 | 2 |
| G4RT | DS97 | 1 | 1 |
| G4RT | DT78 | 10 | 10 |
| G4RT | DT79 | 18 | 18 |
| G4RT | DT80 | 25 | 25 |
| G4RT | DT81 | 12 | 12 |
| G4RT | DT82 | 10 | 10 |
| G4RT | DT83 | 17 | 17 |
| G4RT | DT84 | 12 | 12 |
| G4RT | DT85 | 3 | 3 |
| G4RT | DT86 | 4 | 4 |
| G4RT | DT89 | 3 | 3 |
| G4RT | DT90 | 3 | 3 |
| G4RT | DT91 | 14 | 14 |
| G4RT | DT96 | 1 | 1 |
| G4RT | DT97 | 1 | 1 |
| G4RT | DU78 | 2 | 2 |
| G4RT | DU80 | 2 | 2 |
| G4RT | DU81 | 4 | 4 |
| G4RT | DU83 | 1 | 1 |
| G4RT | DU84 | 1 | 1 |
| G4RT | DU86 | 1 | 1 |
| G4RT | DU89 | 4 | 4 |
| G4RT | DU90 | 1 | 1 |
| G4RT | DU91 | 4 | 4 |
| G4RT | DV77 | 1 | 1 |
| G4RT | DV78 | 2 | 2 |
| G4RT | DV79 | 1 | 1 |
| G4RT | DV80 | 2 | 2 |
| G4RT | DV82 | 1 | 1 |
| G4RT | DV77 | 1 | 1 |
| G4RT | DW78 | 4 | 4 |
| G4RT | DW79 | 2 | 2 |
| G4RT | DW80 | 1 | 1 |
| G4RT | DW83 | 3 | 3 |
| G4RT | DY77 | 2 | 2 |
| G4RT | DX78 | 4 | 4 |
| G4RT | DX79 | 2 | 2 |
| G4RT | DY77 | 1 | 1 |
| G4RT | DY78 | 1 | 1 |
| G4RT | EO93 | 1 | 1 |
| G4RT Total | | 351 | 351 |
| G4RU | EAB3 | 2 | 2 |
| G4RU | EAB5 | 2 | 2 |
| G4RU | EAB8 | 2 | 2 |
| G4RU | ECB1 | 1 | 1 |
| G4RU | ECB3 | 1 | 1 |
| G4RU | EDB5 | 1 | 1 |
| G4RU | EDB6 | 2 | 2 |
| G4RU | EDB7 | 1 | 1 |
| G4RU | EDB9 | 1 | 1 |
| G4RU | ED90 | 5 | 5 |
| G4RU | EEB6 | 2 | 2 |
| G4RU | EE90 | 6 | 6 |
| G4RU | EE91 | 1 | 1 |
| G4RU | EFB5 | 3 | 3 |
| G4RU | EFB6 | 2 | 2 |
| G4RU | EFB7 | 1 | 1 |

WM of Skagit County
Route Density Data
Designated information is confidential per WAC 480-07-160

| Count of PageName SYR/ROUTE/NAME | PageName | Contract UTC | |
|-------------------------------------|------------|--------------|-------------|
| | | Contract | Grand Total |
| G4Y2 | BI132 | 1 | 1 |
| G4Y2 | BI133 | 11 | 11 |
| G4Y2 | BK129 | 1 | 1 |
| G4Y2 | BK131 | 1 | 1 |
| G4Y2 | BK133 | 1 | 1 |
| G4Y2 | BL132 | 1 | 1 |
| G4Y2 | BL133 | 29 | 29 |
| G4Y2 | BL134 | 12 | 12 |
| G4Y2 | BM130 | 1 | 1 |
| G4Y2 | BM133 | 3 | 3 |
| G4Y2 | BM134 | 1 | 1 |
| G4Y2 | BN131 | 1 | 1 |
| G4Y2 | BN132 | 1 | 1 |
| G4Y2 Total | 210 | 210 | 210 |
| G4Y3 | DP133 | 3 | 3 |
| G4Y3 | DP134 | 11 | 11 |
| G4Y3 | DQ132 | 45 | 45 |
| G4Y3 | DQ133 | 49 | 49 |
| G4Y3 | DQ134 | 66 | 66 |
| G4Y3 | DQ135 | 37 | 37 |
| G4Y3 | DR127 | 4 | 4 |
| G4Y3 | DR128 | 37 | 37 |
| G4Y3 | DR129 | 43 | 43 |
| G4Y3 | DR130 | 25 | 25 |
| G4Y3 | DR131 | 2 | 2 |
| G4Y3 | DR132 | 7 | 7 |
| G4Y3 | DR133 | 40 | 40 |
| G4Y3 | DR134 | 60 | 60 |
| G4Y3 | DR135 | 13 | 13 |
| G4Y3 | DS128 | 15 | 15 |
| G4Y3 | DS129 | 22 | 22 |
| G4Y3 | DS130 | 17 | 17 |
| G4Y3 | DS131 | 12 | 12 |
| G4Y3 | DS132 | 12 | 12 |
| G4Y3 | DS133 | 53 | 53 |
| G4Y3 | DS134 | 56 | 56 |
| G4Y3 | DS135 | 25 | 25 |
| G4Y3 | DS136 | 13 | 13 |
| G4Y3 | DT128 | 1 | 1 |
| G4Y3 | DT129 | 29 | 29 |
| G4Y3 | DT130 | 34 | 34 |
| G4Y3 | DT131 | 39 | 39 |
| G4Y3 | DT132 | 35 | 35 |
| G4Y3 | DT133 | 7 | 7 |
| G4Y3 | DT134 | 69 | 69 |
| G4Y3 | DT135 | 27 | 27 |
| G4Y3 | DU124 | 9 | 9 |
| G4Y3 | DU129 | 3 | 3 |
| G4Y3 | DU130 | 14 | 14 |
| G4Y3 | DV131 | 6 | 6 |
| G4Y3 | DU132 | 8 | 8 |
| G4Y3 | DU134 | 14 | 14 |
| G4Y3 | DV130 | 1 | 1 |
| G4Y3 | DV131 | 1 | 1 |
| G4Y3 Total | 964 | 964 | 964 |
| G4Y4 | BB48 | 1 | 1 |
| G4Y4 | BB49 | 24 | 24 |
| G4Y4 | BB50 | 28 | 28 |
| G4Y4 | BB51 | 1 | 1 |
| G4Y4 | BB52 | 2 | 2 |
| G4Y4 | BB53 | 6 | 6 |
| G4Y4 | BB54 | 23 | 23 |
| G4Y4 | BC49 | 31 | 31 |
| G4Y4 | BC50 | 45 | 45 |
| G4Y4 | BC51 | 41 | 41 |
| G4Y4 | BC52 | 30 | 30 |
| G4Y4 | BC53 | 29 | 29 |
| G4Y4 | BC54 | 46 | 46 |
| G4Y4 | BC55 | 14 | 14 |
| G4Y4 | BD49 | 11 | 11 |
| G4Y4 | BD50 | 22 | 22 |
| G4Y4 | BD51 | 45 | 45 |
| G4Y4 | BD52 | 31 | 31 |
| G4Y4 | BD53 | 21 | 21 |
| G4Y4 | BD54 | 49 | 49 |
| G4Y4 | BD55 | 47 | 47 |
| G4Y4 | BE49 | 14 | 14 |
| G4Y4 | BE50 | 17 | 17 |
| G4Y4 | BE51 | 8 | 8 |
| G4Y4 | BE52 | 15 | 15 |
| G4Y4 | BE53 | 40 | 40 |
| G4Y4 | BE54 | 45 | 45 |
| G4Y4 | BE55 | 34 | 34 |
| G4Y4 | BE58 | 6 | 6 |
| G4Y4 | BE59 | 11 | 11 |
| G4Y4 | BF48 | 11 | 11 |
| G4Y4 | BF49 | 23 | 23 |
| G4Y4 | BF50 | 27 | 27 |
| G4Y4 | BF51 | 22 | 22 |
| G4Y4 | BF52 | 8 | 8 |
| G4Y4 | BF55 | 2 | 2 |
| G4Y4 | BF56 | 2 | 2 |
| G4Y4 | BF58 | 2 | 2 |
| G4Y4 | BF59 | 9 | 9 |
| G4Y4 | BG49 | 8 | 8 |
| G4Y4 | BG50 | 13 | 13 |
| G4Y4 | BI113 | 1 | 1 |
| G4Y4 | BI49 | 5 | 5 |
| G4Y4 Total | 870 | 870 | 870 |
| G4Y6 | BT137 | 12 | 12 |
| G4Y6 | BU133 | 7 | 7 |
| G4Y6 | BU134 | 2 | 2 |
| G4Y6 | BU135 | 30 | 30 |
| G4Y6 | BU136 | 17 | 17 |
| G4Y6 | BU137 | 22 | 22 |
| G4Y6 | BU138 | 16 | 16 |
| G4Y6 | BU139 | 15 | 15 |
| G4Y6 | BU140 | 3 | 3 |

| RouteID | Amount of zones | Contract | | UTC | |
|---------|-----------------|---------------------|----------------------------|-----------------|---------------------|
| | | Number of customers | Customers per Quarter Mile | Amount of zones | Number of customers |

| Count of PageName SYR/ROUTE/NAME | PageName | Contract UTC | |
|-------------------------------------|------------|--------------|-------------|
| | | Contract | Grand Total |
| G4Y2 | EG83 | 3 | 3 |
| G1RU | EG91 | 1 | 1 |
| G1RU | EH81 | 1 | 1 |
| G1RU | EH83 | 2 | 2 |
| G1RU | EH85 | 1 | 1 |
| G1RU | EH87 | 4 | 4 |
| G1RU | EH89 | 1 | 1 |
| G1RU | EH91 | 1 | 1 |
| G1RU | EH85 | 3 | 3 |
| G1RU | EH86 | 1 | 1 |
| G1RU | EH87 | 2 | 2 |
| G1RU | EJ90 | 2 | 2 |
| G1RU | EJ85 | 1 | 1 |
| G1RU | EJ89 | 2 | 2 |
| G1RU | EJ90 | 2 | 2 |
| G1RU | EK88 | 2 | 2 |
| G1RU | EL77 | 1 | 1 |
| G1RU | EL78 | 4 | 4 |
| G1RU | EL79 | 4 | 4 |
| G1RU | EL81 | 1 | 1 |
| G1RU | EL82 | 2 | 2 |
| G1RU | EL84 | 1 | 1 |
| G1RU | EL88 | 1 | 1 |
| G1RU | EL89 | 2 | 2 |
| G1RU | EL91 | 1 | 1 |
| G1RU | EM78 | 8 | 8 |
| G1RU | EM79 | 1 | 1 |
| G1RU | EM81 | 10 | 10 |
| G1RU | EM82 | 9 | 9 |
| G1RU | EM83 | 2 | 2 |
| G1RU | EM84 | 4 | 4 |
| G1RU | EM85 | 1 | 1 |
| G1RU | EM87 | 1 | 1 |
| G1RU | EM88 | 3 | 3 |
| G1RU | EM90 | 2 | 2 |
| G1RU | EN78 | 1 | 1 |
| G4Y3 | EN79 | 6 | 6 |
| G1RU | EN80 | 2 | 2 |
| G1RU | EN81 | 15 | 15 |
| G1RU | EN82 | 12 | 12 |
| G1RU | EN83 | 5 | 5 |
| G1RU | EN88 | 1 | 1 |
| G1RU | EN89 | 3 | 3 |
| G1RU | EN90 | 1 | 1 |
| G1RU | EN91 | 1 | 1 |
| G1RU | EO79 | 27 | 27 |
| G1RU | EO80 | 13 | 13 |
| G1RU | EO81 | 4 | 4 |
| G1RU | EO82 | 1 | 1 |
| G1RU | EO87 | 1 | 1 |
| G1RU | EO88 | 2 | 2 |
| G1RU | EO89 | 3 | 3 |
| G1RU | EP80 | 6 | 6 |
| G1RU | EP81 | 2 | 2 |
| G1RU | EP82 | 1 | 1 |
| G1RU | EP88 | 1 | 1 |
| G1RU | EQ81 | 9 | 9 |
| G1RU | EQ82 | 1 | 1 |
| G1RU | ER81 | 5 | 5 |
| G1RU | ER82 | 2 | 2 |
| G1RU | ER83 | 2 | 2 |
| G1RU | ER85 | 1 | 1 |
| G1RU | ES81 | 1 | 1 |
| G1RU | ES82 | 4 | 4 |
| G1RU | EX83 | 1 | 1 |
| G1RU | EX84 | 1 | 1 |
| G1RU | EX85 | 1 | 1 |
| G1RU | EY84 | 3 | 3 |
| G1RU | EY85 | 2 | 2 |
| G1RU | EY86 | 5 | 5 |
| G1RU | EY87 | 2 | 2 |
| G1RU | EY88 | 2 | 2 |
| G1RU | EZ84 | 1 | 1 |
| G1RU | EZ85 | 1 | 1 |
| G1RU | EZ87 | 1 | 1 |
| G1RU Total | 252 | 252 | 252 |
| G1RV | DU124 | 2 | 2 |
| G1RV | DW130 | 1 | 1 |
| G1RV | DW131 | 1 | 1 |
| G1RV | DW137 | 4 | 4 |
| G1RV | DW138 | 2 | 2 |
| G1RV | DW139 | 1 | 1 |
| G1RV | DX133 | 1 | 1 |
| G1RV | DX138 | 1 | 1 |
| G1RV | DY139 | 1 | 1 |
| G1RV | DY134 | 1 | 1 |
| G1RV | DY145 | 1 | 1 |
| G1RV | DZ148 | 1 | 1 |
| G1RV | DZ149 | 1 | 1 |
| G1RV | DZ150 | 2 | 2 |
| G1RV | DZ152 | 1 | 1 |
| G1RV | EA148 | 1 | 1 |
| G1RV | EA150 | 2 | 2 |
| G1RV | EA156 | 7 | 7 |
| G1RV | EB156 | 1 | 1 |
| G1RV | ED152 | 1 | 1 |
| G1RV | EE154 | 1 | 1 |
| G1RV | EF155 | 3 | 3 |
| G1RV Total | 36 | 36 | 36 |
| G1Y2 | AA120 | 1 | 1 |
| G1Y2 | AK128 | 1 | 1 |
| G1Y2 | AL120 | 1 | 1 |
| G1Y2 | AM130 | 1 | 1 |
| G1Y2 | AN120 | 1 | 1 |
| G1Y2 | AV120 | 1 | 1 |
| G1Y2 | AY122 | 1 | 1 |
| G1Y2 | BA92 | 1 | 1 |
| G1Y2 | BA94 | 1 | 1 |

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| Count of PageName SYRCLUTNAME | PageName | Contract UTC | |
|----------------------------------|----------|--------------|------------|
| | | Contract | UTC |
| GSRA Total | | 984 | 984 |
| GSRB | A242 | 2 | 2 |
| GSRB | BA40 | 11 | 11 |
| GSRB | BA41 | 38 | 38 |
| GSRB | BA42 | 18 | 18 |
| GSRB | BB38 | 13 | 13 |
| GSRB | BB39 | 42 | 42 |
| GSRB | BB40 | 64 | 64 |
| GSRB | BB41 | 79 | 79 |
| GSRB | BB42 | 8 | 8 |
| GSRB | BC39 | 20 | 20 |
| GSRB | BC40 | 109 | 109 |
| GSRB | BC41 | 43 | 43 |
| GSRB | BC42 | 32 | 32 |
| GSRB | BC43 | 23 | 23 |
| GSRB | BD40 | 86 | 86 |
| GSRB | BD41 | 37 | 37 |
| GSRB | BD42 | 69 | 69 |
| GSRB | BD43 | 24 | 24 |
| GSRB | BE40 | 41 | 41 |
| GSRB | BE41 | 56 | 56 |
| GSRB | BE42 | 41 | 41 |
| GSRB | BE43 | 16 | 16 |
| GSRB | BF41 | 14 | 14 |
| GSRB | BF42 | 16 | 16 |
| GSRB | BF43 | 16 | 16 |
| GSRB Total | | 918 | 918 |
| GSRJ | BT142 | 1 | 1 |
| GSRJ | BT144 | 19 | 19 |
| GSRJ | BT145 | 22 | 22 |
| GSRJ | BT146 | 11 | 11 |
| GSRJ | BU143 | 14 | 14 |
| GSRJ | BU144 | 41 | 41 |
| GSRJ | BU145 | 57 | 57 |
| GSRJ | BU146 | 41 | 41 |
| GSRJ | BU147 | 10 | 10 |
| GSRJ | BV144 | 1 | 1 |
| GSRJ | BV145 | 8 | 8 |
| GSRJ | BV146 | 1 | 1 |
| GSRJ | BX133 | 3 | 3 |
| GSRJ | BX146 | 53 | 53 |
| GSRJ | BX147 | 96 | 96 |
| GSRJ | BX148 | 26 | 26 |
| GSRJ | BY136 | 6 | 6 |
| GSRJ | BY146 | 30 | 30 |
| GSRJ | BY147 | 97 | 97 |
| GSRJ | BY148 | 7 | 7 |
| GSRJ | BZ147 | 9 | 9 |
| GSRJ Total | | 553 | 553 |
| GSRK | BU147 | 17 | 17 |
| GSRK | BU148 | 43 | 43 |
| GSRK | BU149 | 41 | 41 |
| GSRK | BV145 | 6 | 6 |
| GSRK | BV147 | 76 | 76 |
| GSRK | BV148 | 61 | 61 |
| GSRK | BV149 | 143 | 143 |
| GSRK | BV150 | 137 | 137 |
| GSRK | BV151 | 48 | 48 |
| GSRK | BW147 | 85 | 85 |
| GSRK | BW148 | 56 | 56 |
| GSRK | BW149 | 13 | 13 |
| GSRK | BW150 | 17 | 17 |
| GSRK | BW151 | 11 | 11 |
| GSRK | BX132 | 3 | 3 |
| GSRK | BX145 | 3 | 3 |
| GSRK | BX146 | 10 | 10 |
| GSRK | BX147 | 1 | 1 |
| GSRK | BX148 | 1 | 1 |
| GSRK | BX150 | 1 | 1 |
| GSRK Total | | 773 | 773 |
| GSRL | BU141 | 1 | 1 |
| GSRL | BU143 | 7 | 7 |
| GSRL | BU144 | 18 | 18 |
| GSRL | BU141 | 5 | 5 |
| GSRL | BV142 | 31 | 31 |
| GSRL | BV143 | 34 | 34 |
| GSRL | BV144 | 40 | 40 |
| GSRL | BV145 | 47 | 47 |
| GSRL | BV146 | 19 | 19 |
| GSRL | BW142 | 4 | 4 |
| GSRL | BW143 | 36 | 36 |
| GSRL | BW144 | 27 | 27 |
| GSRL | BW145 | 47 | 47 |
| GSRL | BW146 | 45 | 45 |
| GSRL | BX143 | 2 | 2 |
| GSRL | BX145 | 31 | 31 |
| GSRL | BX146 | 32 | 32 |
| GSRL | BY145 | 11 | 11 |
| GSRL | BY146 | 78 | 78 |
| GSRL | BZ144 | 16 | 16 |
| GSRL | BZ145 | 32 | 32 |
| GSRL | BZ146 | 31 | 31 |
| GSRL | BZ147 | 45 | 45 |
| GSRL | BZ148 | 24 | 24 |
| GSRL | BZ149 | 9 | 9 |
| GSRL | CA146 | 10 | 10 |
| GSRL | CA147 | 34 | 34 |
| GSRL | CA148 | 24 | 24 |
| GSRL | CA149 | 18 | 18 |
| GSRL | CB147 | 5 | 5 |
| GSRL | CB148 | 6 | 6 |
| GSRL Total | | 769 | 769 |
| GSRV | DW148 | 1 | 1 |
| GSRV Total | | 1 | 1 |
| GSV3 | DT122 | 11 | 11 |
| GSV3 | DT123 | 10 | 10 |
| GSV3 | DU121 | 4 | 4 |
| GSV3 | DU122 | 25 | 25 |

| RouteID | Amount of zones | Contract | | UTC | |
|---------|-----------------|---------------------|----------------------------|-----------------|---------------------|
| | | Number of customers | Customers per Quarter Mile | Amount of zones | Number of customers |

| Count of PageName SYRCLUTNAME | PageName | Contract UTC | |
|----------------------------------|----------|--------------|-----------|
| | | Contract | UTC |
| G215 Total | | 90 | 90 |
| G215 | AD111 | 1 | 1 |
| G215 | AE117 | 1 | 1 |
| G215 | AF71 | 1 | 1 |
| G215 | AG85 | 2 | 2 |
| G215 | AH118 | 1 | 1 |
| G215 | AH120 | 1 | 1 |
| G215 | AI109 | 1 | 1 |
| G215 | AI87 | 1 | 1 |
| G215 | AJ102 | 2 | 2 |
| G215 | AJ107 | 1 | 1 |
| G215 | AJ108 | 2 | 2 |
| G215 | AJ120 | 1 | 1 |
| G215 | AK102 | 2 | 2 |
| G215 | AK103 | 1 | 1 |
| G215 | AK104 | 1 | 1 |
| G215 | AK115 | 2 | 2 |
| G215 | AL110 | 1 | 1 |
| G215 | AL122 | 1 | 1 |
| G215 | AL113 | 1 | 1 |
| G215 | AO120 | 1 | 1 |
| G215 | AO121 | 1 | 1 |
| G215 | AP98 | 1 | 1 |
| G215 | AQ117 | 1 | 1 |
| G215 | AR101 | 1 | 1 |
| G215 | AR104 | 1 | 1 |
| G215 | AR116 | 1 | 1 |
| G215 | AS106 | 1 | 1 |
| G215 | AS109 | 1 | 1 |
| G215 | AV119 | 1 | 1 |
| G215 | AW105 | 1 | 1 |
| G215 | AW107 | 1 | 1 |
| G215 | AW114 | 1 | 1 |
| G215 | AW119 | 1 | 1 |
| G215 | AW121 | 1 | 1 |
| G215 | AW122 | 41 | 41 |
| G215 | AX103 | 1 | 1 |
| G215 | AX116 | 1 | 1 |
| G215 | AX118 | 1 | 1 |
| G215 | AX119 | 1 | 1 |
| G215 | AX121 | 1 | 1 |
| G215 | AX128 | 1 | 1 |
| G215 | AY122 | 2 | 2 |
| G215 | AY125 | 1 | 1 |
| G215 | AY132 | 1 | 1 |
| G215 | AZ1 | 1 | 1 |
| G215 | AZ102 | 1 | 1 |
| G215 | AZ119 | 1 | 1 |
| G215 | AZ123 | 1 | 1 |
| G215 | AZ125 | 1 | 1 |
| G215 | BA109 | 17 | 17 |
| G215 | BA120 | 1 | 1 |
| G215 | BC128 | 1 | 1 |
| G215 | BC129 | 1 | 1 |
| G215 | BC91 | 1 | 1 |
| G215 | BC96 | 1 | 1 |
| G215 | BD126 | 1 | 1 |
| G215 | BD128 | 1 | 1 |
| G215 | BE92 | 2 | 2 |
| G215 | BE94 | 1 | 1 |
| G215 | BF131 | 1 | 1 |
| G215 | BF132 | 1 | 1 |
| G215 | BF47 | 1 | 1 |
| G215 | BF49 | 1 | 1 |
| G215 | BG127 | 3 | 3 |
| G215 | BH125 | 1 | 1 |
| G215 | BH47 | 1 | 1 |
| G215 | BK44 | 1 | 1 |
| G215 | BM63 | 1 | 1 |
| G215 | BM64 | 1 | 1 |
| G215 | BM71 | 1 | 1 |
| G215 | BN45 | 1 | 1 |
| G215 | BN63 | 1 | 1 |
| G215 | BN73 | 1 | 1 |
| G215 | BO46 | 1 | 1 |
| G215 | BO70 | 1 | 1 |
| G215 | BP49 | 1 | 1 |
| G215 | BP50 | 1 | 1 |
| G215 | BP61 | 47 | 47 |
| G215 | BP64 | 1 | 1 |
| G215 | BS56 | 1 | 1 |
| G215 | BS57 | 1 | 1 |
| G215 | BT57 | 27 | 27 |
| G215 | BU57 | 3 | 3 |
| G215 | BX42 | 2 | 2 |
| G215 | BX53 | 1 | 1 |
| G215 | W104 | 1 | 1 |
| G215 | W105 | 1 | 1 |
| G215 | Y107 | 1 | 1 |
| G215 Total | | 90 | 90 |
| G217 | CS138 | 1 | 1 |
| G217 | CT117 | 1 | 1 |
| G217 | CT133 | 1 | 1 |
| G217 | CT137 | 1 | 1 |
| G217 | CV139 | 1 | 1 |
| G217 | CZ145 | 1 | 1 |
| G217 | DC139 | 10 | 10 |
| G217 | DC142 | 1 | 1 |
| G217 | DC144 | 1 | 1 |
| G217 | DC126 | 1 | 1 |
| G217 | DM122 | 5 | 5 |
| G217 | DQ121 | 1 | 1 |
| G217 | DR124 | 1 | 1 |
| G217 | DV137 | 1 | 1 |
| G217 | DW136 | 1 | 1 |
| G217 | DX136 | 2 | 2 |
| G217 | DX140 | 1 | 1 |
| G217 | DX36 | 4 | 4 |
| G217 Total | | 20 | 20 |

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| Count of PageName SYRCD\TNAME | PageName | Contract UTC | |
|----------------------------------|----------|--------------|--------------|
| | | Contract | UTC |
| GSV6 | BZ149 | 3 | 3 |
| GSV6 | CA146 | 1 | 1 |
| GSV6 | CA147 | 10 | 10 |
| GSV6 | CA148 | 11 | 11 |
| GSV6 | CA149 | 9 | 9 |
| GSV6 | CB148 | 3 | 3 |
| GSV6 Total | | 724 | 724 |
| GBX8 | AQ291 | 1 | 1 |
| GBX8 | BA35 | 1 | 1 |
| GBX8 | BI132 | 1 | 1 |
| GBX8 | BI134 | 2 | 2 |
| GBX8 | BI136 | 1 | 1 |
| GBX8 | BI133 | 1 | 1 |
| GBX8 | BK132 | 2 | 2 |
| GBX8 | BK138 | 1 | 1 |
| GBX8 | BL129 | 1 | 1 |
| GBX8 | DR129 | 1 | 1 |
| GBX8 | DR130 | 1 | 1 |
| GBX8 | DS130 | 1 | 1 |
| GBX8 | DS133 | 1 | 1 |
| GBX8 | DS136 | 1 | 1 |
| GBX8 | DT123 | 1 | 1 |
| GBX8 | DT129 | 1 | 1 |
| GBX8 | DT130 | 1 | 1 |
| GBX8 | DT131 | 1 | 1 |
| GBX8 | DU122 | 1 | 1 |
| GBX8 | DU134 | 1 | 1 |
| GBX8 | DV134 | 1 | 1 |
| GBX8 | DW133 | 1 | 1 |
| GBX8 | DX134 | 1 | 1 |
| GBX8 Total | | 25 | 25 |
| Grand Total | | 35276 | 35276 |

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| RouteID | Amount of zones | Contract | | UTC | | |
|---------|-----------------|---------------------|----------------------------|-----------------|---------------------|----------------------------|
| | | Number of customers | Customers per Quarter Mile | Amount of zones | Number of customers | Customers per Quarter Mile |

| Count of PageName SYRCD\TNAME | PageName | Contract UTC | |
|----------------------------------|----------|--------------|------------|
| | | Contract | UTC |
| GSV6 | D992 | 17 | 17 |
| G2P2 | D993 | 3 | 3 |
| G2P2 | DT103 | 10 | 2 |
| G2P2 | DT103 | 1 | 1 |
| G2P2 | DT104 | 1 | 1 |
| G2P2 | DT109 | 2 | 2 |
| G2P2 | DT110 | 1 | 1 |
| G2P2 | DT111 | 2 | 2 |
| G2P2 | DT112 | 1 | 1 |
| G2P2 | DU102 | 2 | 2 |
| G2P2 | DU103 | 4 | 4 |
| G2P2 | DU109 | 1 | 1 |
| G2P2 | DU130 | 1 | 1 |
| G2P2 | DU112 | 4 | 4 |
| G2P2 | DU113 | 9 | 9 |
| G2P2 | DU114 | 2 | 2 |
| G2P2 | DU98 | 1 | 1 |
| G2P2 | DV103 | 1 | 1 |
| G2P2 | DV104 | 12 | 12 |
| G2P2 | DV105 | 11 | 11 |
| G2P2 | DV107 | 2 | 2 |
| G2P2 | DV108 | 1 | 1 |
| G2P2 | DV110 | 1 | 1 |
| G2P2 | DV111 | 4 | 4 |
| G2P2 | DV112 | 4 | 4 |
| G2P2 | DV113 | 4 | 4 |
| G2P2 | DV114 | 3 | 3 |
| G2P2 | DW103 | 12 | 12 |
| G2P2 | DW104 | 11 | 11 |
| G2P2 | DW105 | 2 | 2 |
| G2P2 | DW107 | 1 | 1 |
| G2P2 | DW108 | 2 | 2 |
| G2P2 | DW109 | 1 | 1 |
| G2P2 | DW111 | 3 | 3 |
| G2P2 | DW112 | 4 | 4 |
| G2P2 | DW97 | 1 | 1 |
| G2P2 | DX107 | 5 | 5 |
| G2P2 | DX108 | 3 | 3 |
| G2P2 | DX110 | 1 | 1 |
| G2P2 | DX111 | 1 | 1 |
| G2P2 | DX112 | 6 | 6 |
| G2P2 | DX113 | 16 | 16 |
| G2P2 | DX114 | 12 | 12 |
| G2P2 | DX97 | 3 | 3 |
| G2P2 | DT110 | 2 | 2 |
| G2P2 | DT111 | 5 | 5 |
| G2P2 | DT112 | 17 | 17 |
| G2P2 | DV113 | 2 | 2 |
| G2P2 | EA78 | 1 | 1 |
| G2P2 | EC90 | 1 | 1 |
| G2P2 | EC81 | 1 | 1 |
| G2P2 | EW90 | 1 | 1 |
| G2P2 Total | | 404 | 404 |
| G2P5 | AV155 | 1 | 1 |
| G2P5 | AV156 | 2 | 2 |
| G2P5 | AV155 | 4 | 4 |
| G2P5 | AV156 | 34 | 34 |
| G2P5 | AV157 | 3 | 3 |
| G2P5 | AV158 | 1 | 1 |
| G2P5 | AV159 | 1 | 1 |
| G2P5 | AX156 | 4 | 4 |
| G2P5 | AX157 | 6 | 6 |
| G2P5 | AX158 | 3 | 3 |
| G2P5 | AX165 | 18 | 18 |
| G2P5 | AX166 | 4 | 4 |
| G2P5 | AX167 | 10 | 10 |
| G2P5 | AV164 | 21 | 21 |
| G2P5 | AY165 | 82 | 82 |
| G2P5 | AY166 | 22 | 22 |
| G2P5 | AY167 | 13 | 13 |
| G2P5 | AY168 | 2 | 2 |
| G2P5 | AZ164 | 73 | 73 |
| G2P5 | AZ165 | 12 | 12 |
| G2P5 | AZ166 | 12 | 12 |
| G2P5 | AZ167 | 11 | 11 |
| G2P5 | BB153 | 10 | 10 |
| G2P5 | BB154 | 3 | 3 |
| G2P5 | BC149 | 7 | 7 |
| G2P5 | BC150 | 1 | 1 |
| G2P5 | BC153 | 6 | 6 |
| G2P5 | BC154 | 2 | 2 |
| G2P5 | BD145 | 16 | 16 |
| G2P5 | BD146 | 27 | 27 |
| G2P5 | BD147 | 1 | 1 |
| G2P5 | BD148 | 1 | 1 |
| G2P5 | BD149 | 19 | 19 |
| G2P5 | BE145 | 2 | 2 |
| G2P5 | BE148 | 1 | 1 |
| G2P5 | BE149 | 6 | 6 |
| G2P5 | BF149 | 5 | 5 |
| G2P5 | BG148 | 1 | 1 |
| G2P5 | BG149 | 2 | 2 |
| G2P5 | JB14 | 4 | 4 |
| G2P5 Total | | 453 | 453 |
| G2P6 | AJ157 | 1 | 1 |
| G2P6 | AJ158 | 1 | 1 |
| G2P6 | AJ160 | 1 | 1 |
| G2P6 | AK155 | 1 | 1 |
| G2P6 | AK158 | 2 | 2 |
| G2P6 | AK159 | 4 | 4 |
| G2P6 | AL153 | 4 | 4 |
| G2P6 | AL154 | 4 | 4 |
| G2P6 | AL155 | 3 | 3 |
| G2P6 | AL156 | 2 | 2 |
| G2P6 | AM154 | 1 | 1 |
| G2P6 | AM156 | 3 | 3 |
| G2P6 | AM157 | 2 | 2 |
| G2P6 | AN153 | 3 | 3 |

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| Contract | | | UTC | | |
|----------|-----------------|---------------------|-----------------|---------------------|----------------------------|
| RouteID | Amount of zones | Number of customers | Amount of zones | Number of customers | Customers per Quarter Mile |

| Count of PageName | PageName | Contract | UTC | Grand Total |
|-------------------|----------|----------|-----|-------------|
| SVCROUTEID | PageName | UTC | | |
| G2F6 | AN154 | | 3 | 3 |
| G2F6 | AN155 | | 5 | 5 |
| G2F6 | AN156 | | 7 | 7 |
| G2F6 | AO153 | | 3 | 3 |
| G2F6 | AO154 | | 4 | 4 |
| G2F6 | AO155 | | 3 | 3 |
| G2F6 | AO156 | | 5 | 5 |
| G2F6 | AO157 | | 1 | 1 |
| G2F6 | AO159 | | 2 | 2 |
| G2F6 | AO160 | | 2 | 2 |
| G2F6 | AO161 | | 1 | 1 |
| G2F6 | AP152 | | 2 | 2 |
| G2F6 | AP153 | | 3 | 3 |
| G2F6 | AP154 | | 5 | 5 |
| G2F6 | AP155 | | 5 | 5 |
| G2F6 | AP156 | | 5 | 5 |
| G2F6 | AP157 | | 1 | 1 |
| G2F6 | AP159 | | 2 | 2 |
| G2F6 | AP160 | | 1 | 1 |
| G2F6 | AP161 | | 2 | 2 |
| G2F6 | AP162 | | 3 | 3 |
| G2F6 | AQ152 | | 5 | 5 |
| G2F6 | AQ153 | | 1 | 1 |
| G2F6 | AQ156 | | 2 | 2 |
| G2F6 | AQ157 | | 2 | 2 |
| G2F6 | AQ158 | | 2 | 2 |
| G2F6 | AR149 | | 3 | 3 |
| G2F6 | AR155 | | 2 | 2 |
| G2F6 | AR156 | | 1 | 1 |
| G2F6 | AR157 | | 4 | 4 |
| G2F6 | AR158 | | 1 | 1 |
| G2F6 | AR159 | | 1 | 1 |
| G2F6 | AR163 | | 2 | 2 |
| G2F6 | AR164 | | 4 | 4 |
| G2F6 | AS147 | | 1 | 1 |
| G2F6 | AS148 | | 1 | 1 |
| G2F6 | AS149 | | 5 | 5 |
| G2F6 | AS152 | | 3 | 3 |
| G2F6 | AS153 | | 1 | 1 |
| G2F6 | AS156 | | 2 | 2 |
| G2F6 | AS157 | | 2 | 2 |
| G2F6 | AS160 | | 1 | 1 |
| G2F6 | AS161 | | 2 | 2 |
| G2F6 | AS164 | | 1 | 1 |
| G2F6 | AS165 | | 1 | 1 |
| G2F6 | AT147 | | 1 | 1 |
| G2F6 | AT148 | | 1 | 1 |
| G2F6 | AT151 | | 2 | 2 |
| G2F6 | AT152 | | 8 | 8 |
| G2F6 | AT153 | | 6 | 6 |
| G2F6 | AT154 | | 1 | 1 |
| G2F6 | AT155 | | 2 | 2 |
| G2F6 | AT156 | | 2 | 2 |
| G2F6 | AT157 | | 5 | 5 |
| G2F6 | AT158 | | 1 | 1 |
| G2F6 | AT160 | | 1 | 1 |
| G2F6 | AT161 | | 2 | 2 |
| G2F6 | AT162 | | 1 | 1 |
| G2F6 | AT165 | | 1 | 1 |
| G2F6 | AT166 | | 2 | 2 |
| G2F6 | AU147 | | 1 | 1 |
| G2F6 | AU149 | | 1 | 1 |
| G2F6 | AU151 | | 3 | 3 |
| G2F6 | AU152 | | 2 | 2 |
| G2F6 | AU153 | | 2 | 2 |
| G2F6 | AU154 | | 1 | 1 |
| G2F6 | AU155 | | 4 | 4 |
| G2F6 | AU156 | | 3 | 3 |
| G2F6 | AU157 | | 2 | 2 |
| G2F6 | AU158 | | 2 | 2 |
| G2F6 | AU159 | | 2 | 2 |
| G2F6 | AV148 | | 1 | 1 |
| G2F6 | AV150 | | 2 | 2 |
| G2F6 | AV151 | | 1 | 1 |
| G2F6 | AV152 | | 2 | 2 |
| G2F6 | AV154 | | 1 | 1 |
| G2F6 | AV155 | | 1 | 1 |
| G2F6 | AV157 | | 3 | 3 |
| G2F6 | AW147 | | 1 | 1 |
| G2F6 | AW148 | | 2 | 2 |
| G2F6 | AW150 | | 1 | 1 |
| G2F6 | AW153 | | 2 | 2 |
| G2F6 | AW154 | | 6 | 6 |
| G2F6 | AW155 | | 1 | 1 |
| G2F6 | AX146 | | 1 | 1 |
| G2F6 | AX147 | | 3 | 3 |
| G2F6 | AX148 | | 2 | 2 |
| G2F6 | AX149 | | 1 | 1 |
| G2F6 | AX147 | | 1 | 1 |
| G2F6 | AZ140 | | 1 | 1 |
| G2F6 | BA141 | | 1 | 1 |
| G2F6 | BC140 | | 2 | 2 |
| G2F6 | BD139 | | 1 | 1 |
| G2F6 | BD140 | | 4 | 4 |
| G2F6 | BD142 | | 1 | 1 |
| G2F6 | BE140 | | 27 | 27 |
| G2F6 | BE142 | | 15 | 15 |
| G2F6 | BE143 | | 21 | 21 |
| G2F6 | BE144 | | 4 | 4 |
| G2F6 | BE145 | | 3 | 3 |
| G2F6 | BE147 | | 1 | 1 |
| G2F6 | BE148 | | 4 | 4 |
| G2F6 | BE149 | | 1 | 1 |
| G2F6 | BF140 | | 3 | 3 |
| G2F6 | BF141 | | 9 | 9 |
| G2F6 | BF142 | | 4 | 4 |
| G2F6 | BG140 | | 33 | 33 |
| G2F6 | BG141 | | 50 | 50 |

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| Count of PageName | Contract | UTC | Grand Total |
|-------------------|----------|----------|-------------|
| SVCROUTEID | PageName | Contract | |

| Contract | | | UTC | | |
|----------|-----------------|---------------------|-----------------|---------------------|----------------------------|
| RouteID | Amount of zones | Number of customers | Amount of zones | Number of customers | Customers per Quarter Mile |

| Count of PageName | PageName | Contract | UTC | Grand Total |
|-------------------|----------|----------|------------|-------------|
| SVCROUTEID | | | | |
| G2F6 | BG142 | | 1 | 1 |
| G2F6 | BH140 | | 10 | 10 |
| G2F6 | BH141 | | 5 | 5 |
| G2F6 | B1139 | | 5 | 5 |
| G2F6 | B1140 | | 2 | 2 |
| G2F6 Total | | | 447 | 447 |
| G2F9 | AA161 | | 1 | 1 |
| G2F9 | AA162 | | 2 | 2 |
| G2F9 | AA165 | | 3 | 3 |
| G2F9 | AA166 | | 2 | 2 |
| G2F9 | AB157 | | 1 | 1 |
| G2F9 | AB161 | | 1 | 1 |
| G2F9 | AB163 | | 1 | 1 |
| G2F9 | AB164 | | 2 | 2 |
| G2F9 | AC152 | | 1 | 1 |
| G2F9 | AC153 | | 1 | 1 |
| G2F9 | AC158 | | 5 | 5 |
| G2F9 | AC161 | | 1 | 1 |
| G2F9 | AC162 | | 1 | 1 |
| G2F9 | AC163 | | 1 | 1 |
| G2F9 | AC164 | | 1 | 1 |
| G2F9 | AD147 | | 1 | 1 |
| G2F9 | AD150 | | 1 | 1 |
| G2F9 | AD152 | | 1 | 1 |
| G2F9 | AD153 | | 3 | 3 |
| G2F9 | AD154 | | 1 | 1 |
| G2F9 | AD155 | | 1 | 1 |
| G2F9 | AD158 | | 2 | 2 |
| G2F9 | AD161 | | 2 | 2 |
| G2F9 | AD162 | | 4 | 4 |
| G2F9 | AE143 | | 1 | 1 |
| G2F9 | AE144 | | 1 | 1 |
| G2F9 | AE145 | | 2 | 2 |
| G2F9 | AE146 | | 1 | 1 |
| G2F9 | AE147 | | 1 | 1 |
| G2F9 | AE149 | | 1 | 1 |
| G2F9 | AE152 | | 1 | 1 |
| G2F9 | AE153 | | 2 | 2 |
| G2F9 | AE154 | | 3 | 3 |
| G2F9 | AE156 | | 2 | 2 |
| G2F9 | AE157 | | 2 | 2 |
| G2F9 | AE158 | | 2 | 2 |
| G2F9 | AE160 | | 4 | 4 |
| G2F9 | AE161 | | 1 | 1 |
| G2F9 | AE162 | | 5 | 5 |
| G2F9 | AE163 | | 2 | 2 |
| G2F9 | AE164 | | 1 | 1 |
| G2F9 | AF143 | | 1 | 1 |
| G2F9 | AF144 | | 1 | 1 |
| G2F9 | AF145 | | 3 | 3 |
| G2F9 | AF153 | | 5 | 5 |
| G2F9 | AF154 | | 2 | 2 |
| G2F9 | AF155 | | 6 | 6 |
| G2F9 | AF156 | | 3 | 3 |
| G2F9 | AF157 | | 9 | 9 |
| G2F9 | AF158 | | 3 | 3 |
| G2F9 | AF160 | | 1 | 1 |
| G2F9 | AF161 | | 1 | 1 |
| G2F9 | AF162 | | 2 | 2 |
| G2F9 | AF163 | | 1 | 1 |
| G2F9 | AF164 | | 1 | 1 |
| G2F9 | AG138 | | 1 | 1 |
| G2F9 | AG142 | | 3 | 3 |
| G2F9 | AG143 | | 1 | 1 |
| G2F9 | AG144 | | 3 | 3 |
| G2F9 | AG145 | | 1 | 1 |
| G2F9 | AG153 | | 1 | 1 |
| G2F9 | AG154 | | 2 | 2 |
| G2F9 | AG155 | | 5 | 5 |
| G2F9 | AG157 | | 14 | 14 |
| G2F9 | AG158 | | 6 | 6 |
| G2F9 | AG160 | | 7 | 7 |
| G2F9 | AG161 | | 2 | 2 |
| G2F9 | AG162 | | 1 | 1 |
| G2F9 | AG163 | | 4 | 4 |
| G2F9 | AH139 | | 1 | 1 |
| G2F9 | AH142 | | 2 | 2 |
| G2F9 | AH143 | | 2 | 2 |
| G2F9 | AH144 | | 2 | 2 |
| G2F9 | AH145 | | 1 | 1 |
| G2F9 | AH146 | | 1 | 1 |
| G2F9 | AH155 | | 1 | 1 |
| G2F9 | AH156 | | 1 | 1 |
| G2F9 | AH157 | | 3 | 3 |
| G2F9 | AH158 | | 1 | 1 |
| G2F9 | AH162 | | 5 | 5 |
| G2F9 | AH164 | | 20 | 20 |
| G2F9 | AH165 | | 1 | 1 |
| G2F9 | AH168 | | 1 | 1 |
| G2F9 | AI142 | | 3 | 3 |
| G2F9 | AI143 | | 4 | 4 |
| G2F9 | AI144 | | 3 | 3 |
| G2F9 | AI162 | | 3 | 3 |
| G2F9 | AI163 | | 10 | 10 |
| G2F9 | AI164 | | 11 | 11 |
| G2F9 | AI166 | | 3 | 3 |
| G2F9 | AI167 | | 3 | 3 |
| G2F9 | AJ143 | | 1 | 1 |
| G2F9 | AJ144 | | 2 | 2 |
| G2F9 | AJ162 | | 2 | 2 |
| G2F9 | AJ163 | | 1 | 1 |
| G2F9 | AJ164 | | 1 | 1 |
| G2F9 | AJ165 | | 2 | 2 |
| G2F9 | AJ166 | | 1 | 1 |
| G2F9 | AJ167 | | 2 | 2 |
| G2F9 | AK144 | | 2 | 2 |
| G2F9 | AK145 | | 1 | 1 |
| G2F9 | AK161 | | 2 | 2 |

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| Count of PageName | Contract | UTC | |
|-------------------|----------|----------|-------------|
| SYRROUTE/UMile | PageName | Contract | Grand Total |

| Contract | | | UTC | | | |
|----------|-----------------|---------------------|----------------------------|-----------------|---------------------|----------------------------|
| RouteId | Amount of zones | Number of customers | Customers per Quarter Mile | Amount of zones | Number of customers | Customers per Quarter Mile |

| Count of PageName | PageName | Contract | UTC | Grand Total |
|-------------------|----------|----------|-----|-------------|
| SYRROUTE/UMile | PageName | Contract | UTC | Grand Total |

| | | | | |
|-------------------|-------|--|------------|------------|
| G299 | AK162 | | 3 | 3 |
| G299 | AK164 | | 2 | 2 |
| G299 | AK167 | | 2 | 2 |
| G299 | AK168 | | 1 | 1 |
| G299 | AL144 | | 2 | 2 |
| G299 | AL159 | | 1 | 1 |
| G299 | AL160 | | 1 | 1 |
| G299 | AL161 | | 1 | 1 |
| G299 | AL162 | | 1 | 1 |
| G299 | AL164 | | 2 | 2 |
| G299 | AL166 | | 3 | 3 |
| G299 | AL167 | | 1 | 1 |
| G299 | AL168 | | 2 | 2 |
| G299 | AM158 | | 2 | 2 |
| G299 | AM159 | | 3 | 3 |
| G299 | AM160 | | 2 | 2 |
| G299 | AM161 | | 8 | 8 |
| G299 | AM162 | | 4 | 4 |
| G299 | AM163 | | 3 | 3 |
| G299 | AM157 | | 1 | 1 |
| G299 | AN158 | | 2 | 2 |
| G299 | AN159 | | 2 | 2 |
| G299 | AN160 | | 2 | 2 |
| G299 | AN161 | | 1 | 1 |
| G299 | AN162 | | 3 | 3 |
| G299 | AN163 | | 3 | 3 |
| G299 | AO160 | | 1 | 1 |
| G299 | AO163 | | 3 | 3 |
| G299 | AO164 | | 1 | 1 |
| G299 | AP161 | | 1 | 1 |
| G299 | AP162 | | 1 | 1 |
| G299 | AP163 | | 3 | 3 |
| G299 | AP164 | | 4 | 4 |
| G299 | AP165 | | 1 | 1 |
| G299 | AP166 | | 1 | 1 |
| G299 | AQ161 | | 1 | 1 |
| G299 | AQ162 | | 1 | 1 |
| G299 | AQ163 | | 1 | 1 |
| G299 | AQ164 | | 1 | 1 |
| G299 | AR162 | | 1 | 1 |
| G299 | AR163 | | 1 | 1 |
| G299 | AS163 | | 2 | 2 |
| G299 | AT162 | | 1 | 1 |
| G299 | AT163 | | 3 | 3 |
| G299 | BA161 | | 1 | 1 |
| G299 | II14 | | 1 | 1 |
| G299 | NI65 | | 2 | 2 |
| G299 | P165 | | 1 | 1 |
| G299 | S165 | | 1 | 1 |
| G299 | UI62 | | 1 | 1 |
| G299 | U163 | | 3 | 3 |
| G299 | U165 | | 1 | 1 |
| G299 | V164 | | 1 | 1 |
| G299 | Y160 | | 2 | 2 |
| G299 | Y161 | | 2 | 2 |
| G299 | Z159 | | 1 | 1 |
| G299 | Z160 | | 2 | 2 |
| G299 | Z161 | | 3 | 3 |
| G299 | Z162 | | 2 | 2 |
| G299 | Z163 | | 1 | 1 |
| G299 | Z164 | | 3 | 3 |
| G299 | Z165 | | 3 | 3 |
| G299 | Z166 | | 2 | 2 |
| G299 Total | | | 380 | 380 |
| G261 | DR93 | | 2 | 2 |
| G261 | DR94 | | 20 | 20 |
| G261 | DR95 | | 3 | 3 |
| G261 | DS91 | | 1 | 1 |
| G261 | DS92 | | 18 | 18 |
| G261 | DS93 | | 36 | 36 |
| G261 | DS94 | | 29 | 29 |
| G261 | DS95 | | 1 | 1 |
| G261 | DT91 | | 2 | 2 |
| G261 | DT92 | | 3 | 3 |
| G261 | DT93 | | 2 | 2 |
| G261 | DT94 | | 2 | 2 |
| G261 | DT95 | | 3 | 3 |
| G261 | DU91 | | 1 | 1 |
| G261 | DU92 | | 2 | 2 |
| G261 | DU93 | | 1 | 1 |
| G261 | DU94 | | 1 | 1 |
| G261 | DV108 | | 3 | 3 |
| G261 | DV92 | | 1 | 1 |
| G261 | DV93 | | 1 | 1 |
| G261 | DV94 | | 5 | 5 |
| G261 | DV95 | | 1 | 1 |
| G261 | DV96 | | 1 | 1 |
| G261 | DV97 | | 11 | 11 |
| G261 | DW100 | | 1 | 1 |
| G261 | DW94 | | 1 | 1 |
| G261 | DW98 | | 2 | 2 |
| G261 | DX95 | | 2 | 2 |
| G261 | DX96 | | 4 | 4 |
| G261 | DX97 | | 3 | 3 |
| G261 | DY94 | | 2 | 2 |
| G261 | DY95 | | 8 | 8 |
| G261 | DY96 | | 43 | 43 |
| G261 | DY97 | | 7 | 7 |
| G261 | DY98 | | 1 | 1 |
| G261 | DZ92 | | 1 | 1 |
| G261 | DZ95 | | 31 | 31 |
| G261 | DZ96 | | 38 | 38 |
| G261 | DZ97 | | 36 | 36 |
| G261 | DZ98 | | 2 | 2 |
| G261 | DZ99 | | 1 | 1 |
| G261 | EA100 | | 2 | 2 |
| G261 | EA95 | | 36 | 36 |
| G261 | EA96 | | 56 | 56 |

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| Count of PageName | Contract | UTC | |
|-------------------|----------|----------|-------------|
| SYROUTLINE# | PageName | Contract | Grand Total |

| Contract | | | UTC | | | |
|----------|-----------------|---------------------|----------------------------|-----------------|---------------------|----------------------------|
| Route# | Amount of zones | Number of customers | Customers per Quarter Mile | Amount of zones | Number of customers | Customers per Quarter Mile |

| Count of PageName | PageName | Contract | UTC | Grand Total |
|-------------------|----------|----------|-----|-------------|
| SYROUTLINE# | PageName | UTC | | |
| G261 | EA97 | | 53 | 53 |
| G261 | EA99 | | 4 | 4 |
| G261 | EA100 | | 8 | 8 |
| G261 | EB91 | | 1 | 1 |
| G261 | EB94 | | 2 | 2 |
| G261 | EB95 | | 2 | 2 |
| G261 | EB96 | | 9 | 9 |
| G261 | EB97 | | 10 | 10 |
| G261 | EB98 | | 4 | 4 |
| G261 | EB99 | | 1 | 1 |
| G261 | EC101 | | 1 | 1 |
| G261 | EC92 | | 1 | 1 |
| G261 | EC93 | | 1 | 1 |
| G261 | EC94 | | 1 | 1 |
| G261 | EC95 | | 3 | 3 |
| G261 | EC96 | | 5 | 5 |
| G261 | EC97 | | 5 | 5 |
| G261 | EC99 | | 2 | 2 |
| G261 | ED102 | | 2 | 2 |
| G261 | ED103 | | 3 | 3 |
| G261 | ED91 | | 1 | 1 |
| G261 | ED94 | | 9 | 9 |
| G261 | ED95 | | 7 | 7 |
| G261 | ED96 | | 2 | 2 |
| G261 | ED97 | | 3 | 3 |
| G261 | EE100 | | 1 | 1 |
| G261 | EE101 | | 3 | 3 |
| G261 | EE102 | | 4 | 4 |
| G261 | EE94 | | 3 | 3 |
| G261 | EE95 | | 3 | 3 |
| G261 | EE97 | | 3 | 3 |
| G261 | EF98 | | 2 | 2 |
| G261 | EE99 | | 5 | 5 |
| G261 | EF100 | | 5 | 5 |
| G261 | EF101 | | 7 | 7 |
| G261 | EF95 | | 1 | 1 |
| G261 | EF98 | | 1 | 1 |
| G261 | EF99 | | 2 | 2 |
| G261 | EG99 | | 1 | 1 |
| G261 Total | | | 608 | 608 |
| G263 | DR129 | | 1 | 1 |
| G263 | DR134 | | 1 | 1 |
| G263 | DR135 | | 1 | 1 |
| G263 | DS128 | | 1 | 1 |
| G263 | DT129 | | 1 | 1 |
| G263 | DT131 | | 2 | 2 |
| G263 | DU131 | | 1 | 1 |
| G263 | DU132 | | 1 | 1 |
| G263 Total | | | 9 | 9 |
| G264 | DF144 | | 2 | 2 |
| G264 | DF145 | | 1 | 1 |
| G264 | DF147 | | 1 | 1 |
| G264 | DG143 | | 1 | 1 |
| G264 | DG144 | | 4 | 4 |
| G264 | DG145 | | 1 | 1 |
| G264 | DG146 | | 1 | 1 |
| G264 | DG147 | | 1 | 1 |
| G264 | DG148 | | 2 | 2 |
| G264 | DG149 | | 1 | 1 |
| G264 | DG150 | | 1 | 1 |
| G264 | DG151 | | 1 | 1 |
| G264 | DG152 | | 1 | 1 |
| G264 | DH144 | | 2 | 2 |
| G264 | DH145 | | 1 | 1 |
| G264 | DH146 | | 1 | 1 |
| G264 | DH147 | | 1 | 1 |
| G264 | DH148 | | 3 | 3 |
| G264 | DH149 | | 1 | 1 |
| G264 | DH151 | | 1 | 1 |
| G264 | DH152 | | 2 | 2 |
| G264 | DH153 | | 1 | 1 |
| G264 | DI144 | | 1 | 1 |
| G264 | DI147 | | 1 | 1 |
| G264 | DI148 | | 2 | 2 |
| G264 | DI149 | | 4 | 4 |
| G264 | DI150 | | 3 | 3 |
| G264 | DI152 | | 2 | 2 |
| G264 | DI153 | | 1 | 1 |
| G264 | DI154 | | 3 | 3 |
| G264 | DI158 | | 1 | 1 |
| G264 | DI145 | | 1 | 1 |
| G264 | DI146 | | 2 | 2 |
| G264 | DI147 | | 1 | 1 |
| G264 | DI148 | | 4 | 4 |
| G264 | DI149 | | 1 | 1 |
| G264 | DI152 | | 1 | 1 |
| G264 | DI153 | | 4 | 4 |
| G264 | DI154 | | 7 | 7 |
| G264 | DI155 | | 1 | 1 |
| G264 | DI161 | | 1 | 1 |
| G264 | DI162 | | 2 | 2 |
| G264 | DI163 | | 4 | 4 |
| G264 | DI164 | | 3 | 3 |
| G264 | DK145 | | 1 | 1 |
| G264 | DK147 | | 1 | 1 |
| G264 | DK148 | | 4 | 4 |
| G264 | DK149 | | 1 | 1 |
| G264 | DK152 | | 1 | 1 |
| G264 | DK153 | | 1 | 1 |
| G264 | DK162 | | 1 | 1 |
| G264 | DK163 | | 4 | 4 |
| G264 | DK164 | | 4 | 4 |
| G264 | DK165 | | 1 | 1 |
| G264 | DK166 | | 2 | 2 |
| G264 | DK167 | | 1 | 1 |
| G264 | DL147 | | 1 | 1 |
| G264 | DL148 | | 4 | 4 |
| G264 | DL161 | | 1 | 1 |

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| Count of PageName | Contract | UTC | |
|-------------------|----------|----------|-------------|
| SYRQUTNUM | PageName | Contract | Grand Total |

| Contract | | | UTC | | | |
|----------|-----------------|---------------------|----------------------------|-----------------|---------------------|----------------------------|
| RouteID | Amount of zones | Number of customers | Customers per Quarter Mile | Amount of zones | Number of customers | Customers per Quarter Mile |

| Count of PageName | PageName | Contract | UTC | Grand Total |
|-------------------|----------|----------|-----|-------------|
| SYRQUTNUM | PageName | Contract | UTC | Grand Total |

| | | | | |
|------|-------|--|----|----|
| G264 | DL162 | | 3 | 3 |
| G264 | DL163 | | 6 | 6 |
| G264 | DL164 | | 4 | 4 |
| G264 | DL165 | | 4 | 4 |
| G264 | DL166 | | 5 | 5 |
| G264 | DL167 | | 4 | 4 |
| G264 | DM148 | | 2 | 2 |
| G264 | DM149 | | 1 | 1 |
| G264 | DM151 | | 1 | 1 |
| G264 | DM157 | | 3 | 3 |
| G264 | DM162 | | 1 | 1 |
| G264 | DM163 | | 1 | 1 |
| G264 | DM164 | | 2 | 2 |
| G264 | DM165 | | 1 | 1 |
| G264 | DM166 | | 3 | 3 |
| G264 | DM167 | | 2 | 2 |
| G264 | DM169 | | 2 | 2 |
| G264 | DN148 | | 3 | 3 |
| G264 | DN149 | | 2 | 2 |
| G264 | DN152 | | 2 | 2 |
| G264 | DN153 | | 1 | 1 |
| G264 | DN155 | | 1 | 1 |
| G264 | DN156 | | 1 | 1 |
| G264 | DN157 | | 3 | 3 |
| G264 | DN158 | | 1 | 1 |
| G264 | DN160 | | 3 | 3 |
| G264 | DN162 | | 1 | 1 |
| G264 | DN163 | | 4 | 4 |
| G264 | DN164 | | 2 | 2 |
| G264 | DN165 | | 1 | 1 |
| G264 | DN166 | | 2 | 2 |
| G264 | DN168 | | 1 | 1 |
| G264 | DO133 | | 1 | 1 |
| G264 | DO155 | | 1 | 1 |
| G264 | DO159 | | 3 | 3 |
| G264 | DO160 | | 3 | 3 |
| G264 | DO163 | | 4 | 4 |
| G264 | DO164 | | 3 | 3 |
| G264 | DO165 | | 2 | 2 |
| G264 | DO166 | | 1 | 1 |
| G264 | DO167 | | 2 | 2 |
| G264 | DO168 | | 3 | 3 |
| G264 | DP157 | | 1 | 1 |
| G264 | DP159 | | 2 | 2 |
| G264 | DP160 | | 4 | 4 |
| G264 | DP162 | | 1 | 1 |
| G264 | DP163 | | 8 | 8 |
| G264 | DP166 | | 1 | 1 |
| G264 | DP167 | | 3 | 3 |
| G264 | DQ155 | | 1 | 1 |
| G264 | DQ158 | | 3 | 3 |
| G264 | DQ159 | | 9 | 9 |
| G264 | DQ160 | | 2 | 2 |
| G264 | DQ161 | | 5 | 5 |
| G264 | DQ162 | | 3 | 3 |
| G264 | DQ163 | | 2 | 2 |
| G264 | DQ164 | | 2 | 2 |
| G264 | DQ165 | | 2 | 2 |
| G264 | DQ166 | | 2 | 2 |
| G264 | DQ167 | | 2 | 2 |
| G264 | DR155 | | 1 | 1 |
| G264 | DR156 | | 2 | 2 |
| G264 | DR157 | | 6 | 6 |
| G264 | DR158 | | 3 | 3 |
| G264 | DR160 | | 1 | 1 |
| G264 | DR162 | | 1 | 1 |
| G264 | DR163 | | 2 | 2 |
| G264 | DR166 | | 1 | 1 |
| G264 | DR167 | | 1 | 1 |
| G264 | DS156 | | 3 | 3 |
| G264 | DS157 | | 3 | 3 |
| G264 | DS158 | | 11 | 11 |
| G264 | DS161 | | 6 | 6 |
| G264 | DS162 | | 3 | 3 |
| G264 | DS163 | | 3 | 3 |
| G264 | DS164 | | 1 | 1 |
| G264 | DS165 | | 5 | 5 |
| G264 | DS166 | | 4 | 4 |
| G264 | DS167 | | 2 | 2 |
| G264 | DS190 | | 1 | 1 |
| G264 | DT157 | | 4 | 4 |
| G264 | DT158 | | 6 | 6 |
| G264 | DT160 | | 5 | 5 |
| G264 | DT162 | | 1 | 1 |
| G264 | DT163 | | 2 | 2 |
| G264 | DT164 | | 2 | 2 |
| G264 | DT165 | | 3 | 3 |
| G264 | DT166 | | 4 | 4 |
| G264 | DT167 | | 2 | 2 |
| G264 | DT168 | | 1 | 1 |
| G264 | DU124 | | 1 | 1 |
| G264 | DU158 | | 4 | 4 |
| G264 | DU159 | | 4 | 4 |
| G264 | DU161 | | 1 | 1 |
| G264 | DU162 | | 1 | 1 |
| G264 | DU164 | | 3 | 3 |
| G264 | DU165 | | 1 | 1 |
| G264 | DU167 | | 4 | 4 |
| G264 | DU188 | | 2 | 2 |
| G264 | DV161 | | 4 | 4 |
| G264 | DV162 | | 3 | 3 |
| G264 | DV163 | | 3 | 3 |
| G264 | DV165 | | 6 | 6 |
| G264 | DW160 | | 1 | 1 |
| G264 | DW161 | | 8 | 8 |
| G264 | DW162 | | 9 | 9 |
| G264 | DW163 | | 7 | 7 |
| G264 | DX160 | | 1 | 1 |

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| Count of PageName | Contract | UTC | Grand Total |
|-------------------|----------|----------|-------------|
| SVCROUTEID | PageName | Contract | |

| RouteID | Contract | | | UTC | | |
|---------|-----------------|---------------------|----------------------------|-----------------|---------------------|----------------------------|
| | Amount of zones | Number of customers | Customers per Quarter Mile | Amount of zones | Number of customers | Customers per Quarter Mile |

| Count of PageName | Contract | UTC | Grand Total |
|-------------------|----------|-----|-------------|
| SVCROUTEID | PageName | UTC | |

| | | | |
|-------------------|-------|------------|------------|
| G264 | DX161 | 1 | 1 |
| G264 | DX162 | 2 | 2 |
| G264 | DX163 | 4 | 4 |
| G264 | DY163 | 4 | 4 |
| G264 | E1392 | 11 | 11 |
| G264 | ES357 | 1 | 1 |
| G264 Total | | 434 | 434 |
| G265 | AT143 | 1 | 1 |
| G265 | AT144 | 1 | 1 |
| G265 | AT145 | 1 | 1 |
| G265 | AV142 | 2 | 2 |
| G265 | AV144 | 2 | 2 |
| G265 | AW140 | 1 | 1 |
| G265 | AW143 | 1 | 1 |
| G265 | AW144 | 2 | 2 |
| G265 | AX133 | 1 | 1 |
| G265 | AX135 | 1 | 1 |
| G265 | AX136 | 1 | 1 |
| G265 | AX144 | 1 | 1 |
| G265 | AX145 | 2 | 2 |
| G265 | AY132 | 1 | 1 |
| G265 | AY133 | 1 | 1 |
| G265 | AY136 | 1 | 1 |
| G265 | AY146 | 1 | 1 |
| G265 | AY148 | 1 | 1 |
| G265 | AY151 | 2 | 2 |
| G265 | AY153 | 14 | 14 |
| G265 | AZ132 | 3 | 3 |
| G265 | AZ134 | 1 | 1 |
| G265 | AZ135 | 1 | 1 |
| G265 | AZ137 | 1 | 1 |
| G265 | AZ140 | 1 | 1 |
| G265 | AZ141 | 1 | 1 |
| G265 | AZ142 | 1 | 1 |
| G265 | AZ144 | 1 | 1 |
| G265 | AZ145 | 1 | 1 |
| G265 | AZ146 | 2 | 2 |
| G265 | AZ147 | 1 | 1 |
| G265 | AZ150 | 1 | 1 |
| G265 | AZ151 | 2 | 2 |
| G265 | AZ152 | 10 | 10 |
| G265 | AZ153 | 1 | 1 |
| G265 | BA132 | 3 | 3 |
| G265 | BA143 | 2 | 2 |
| G265 | BA144 | 1 | 1 |
| G265 | BA145 | 3 | 3 |
| G265 | BA147 | 3 | 3 |
| G265 | BB143 | 2 | 2 |
| G265 | BB144 | 3 | 3 |
| G265 | BB145 | 2 | 2 |
| G265 | BB146 | 12 | 12 |
| G265 | BB147 | 13 | 13 |
| G265 | BC141 | 1 | 1 |
| G265 | BC144 | 2 | 2 |
| G265 | BC145 | 3 | 3 |
| G265 | BC146 | 30 | 30 |
| G265 | BC147 | 10 | 10 |
| G265 | BD133 | 1 | 1 |
| G265 | BD140 | 13 | 13 |
| G265 | BD141 | 18 | 18 |
| G265 | BD142 | 2 | 2 |
| G265 | BD143 | 8 | 8 |
| G265 | BD144 | 13 | 13 |
| G265 | BD145 | 3 | 3 |
| G265 | BD147 | 1 | 1 |
| G265 | BE138 | 3 | 3 |
| G265 | BE140 | 12 | 12 |
| G265 | BE141 | 13 | 13 |
| G265 | BE142 | 1 | 1 |
| G265 | BE143 | 3 | 3 |
| G265 | BE144 | 13 | 13 |
| G265 | BF137 | 30 | 30 |
| G265 | BF138 | 32 | 32 |
| G265 | BF139 | 34 | 34 |
| G265 | BF140 | 2 | 2 |
| G265 | BF141 | 11 | 11 |
| G265 | BG137 | 26 | 26 |
| G265 | BG138 | 11 | 11 |
| G265 | BI133 | 4 | 4 |
| G265 | BI34 | 2 | 2 |
| G265 Total | | 412 | 412 |
| G266 | BG140 | 1 | 1 |
| G266 | BI139 | 1 | 1 |
| G266 Total | | 2 | 2 |
| G267 | AA134 | 3 | 3 |
| G267 | AA135 | 2 | 2 |
| G267 | AA137 | 4 | 4 |
| G267 | AA138 | 1 | 1 |
| G267 | AA139 | 2 | 2 |
| G267 | AA140 | 2 | 2 |
| G267 | AA142 | 1 | 1 |
| G267 | AA143 | 1 | 1 |
| G267 | AA144 | 4 | 4 |
| G267 | AB134 | 3 | 3 |
| G267 | AB135 | 6 | 6 |
| G267 | AB136 | 4 | 4 |
| G267 | AB137 | 5 | 5 |
| G267 | AB138 | 9 | 9 |
| G267 | AB139 | 4 | 4 |
| G267 | AB141 | 2 | 2 |
| G267 | AB143 | 2 | 2 |
| G267 | AB144 | 1 | 1 |
| G267 | AC134 | 3 | 3 |
| G267 | AC135 | 6 | 6 |
| G267 | AC136 | 2 | 2 |
| G267 | AC137 | 1 | 1 |
| G267 | AC138 | 1 | 1 |
| G267 | AC139 | 1 | 1 |

WM of Skagit County
Route Density Data
Designated information is confidential per WAC 480-07-160

| Count of PageName | Contract | UTC | Grand Total |
|-------------------|----------|----------|-------------|
| SYRQOUTNUMB | PageName | Contract | |

| Contract | | | UTC | | |
|----------|-----------------|---------------------|-----------------|---------------------|----------------------------|
| RouteID | Amount of zones | Number of customers | Amount of zones | Number of customers | Customers per Quarter Mile |

| Count of PageName | PageName | Contract | UTC | Grand Total |
|-------------------|----------|----------|-----|-------------|
| SYRQOUTNUMB | PageName | UTC | | |
| G267 | AC141 | | 1 | 1 |
| G267 | AC142 | | 1 | 1 |
| G267 | AC143 | | 2 | 2 |
| G267 | AD133 | | 1 | 1 |
| G267 | AD134 | | 1 | 1 |
| G267 | AD137 | | 1 | 1 |
| G267 | AD142 | | 1 | 1 |
| G267 | AE132 | | 1 | 1 |
| G267 | AE136 | | 1 | 1 |
| G267 | AE138 | | 1 | 1 |
| G267 | AF131 | | 1 | 1 |
| G267 | AF135 | | 1 | 1 |
| G267 | AF136 | | 3 | 3 |
| G267 | AF138 | | 1 | 1 |
| G267 | AG134 | | 1 | 1 |
| G267 | AG136 | | 1 | 1 |
| G267 | AG137 | | 3 | 3 |
| G267 | AH135 | | 1 | 1 |
| G267 | AH136 | | 1 | 1 |
| G267 | AH138 | | 1 | 1 |
| G267 | AH153 | | 1 | 1 |
| G267 | AI132 | | 1 | 1 |
| G267 | AI133 | | 2 | 2 |
| G267 | AI134 | | 3 | 3 |
| G267 | AI136 | | 3 | 3 |
| G267 | AI137 | | 2 | 2 |
| G267 | AI138 | | 4 | 4 |
| G267 | AI152 | | 1 | 1 |
| G267 | AI153 | | 3 | 3 |
| G267 | AI154 | | 5 | 5 |
| G267 | AI155 | | 6 | 6 |
| G267 | AI156 | | 2 | 2 |
| G267 | AI157 | | 2 | 2 |
| G267 | AI158 | | 1 | 1 |
| G267 | AI133 | | 1 | 1 |
| G267 | AI136 | | 2 | 2 |
| G267 | AI137 | | 1 | 1 |
| G267 | AI138 | | 3 | 3 |
| G267 | AI153 | | 1 | 1 |
| G267 | AI154 | | 1 | 1 |
| G267 | AI156 | | 1 | 1 |
| G267 | AK131 | | 1 | 1 |
| G267 | AK132 | | 3 | 3 |
| G267 | AK134 | | 2 | 2 |
| G267 | AK136 | | 1 | 1 |
| G267 | AK137 | | 3 | 3 |
| G267 | AK138 | | 6 | 6 |
| G267 | AK139 | | 4 | 4 |
| G267 | AK140 | | 3 | 3 |
| G267 | AK141 | | 1 | 1 |
| G267 | AK150 | | 1 | 1 |
| G267 | AK151 | | 2 | 2 |
| G267 | AK152 | | 2 | 2 |
| G267 | AL133 | | 1 | 1 |
| G267 | AL134 | | 2 | 2 |
| G267 | AL139 | | 1 | 1 |
| G267 | AL142 | | 2 | 2 |
| G267 | AL143 | | 1 | 1 |
| G267 | AL150 | | 2 | 2 |
| G267 | AL151 | | 3 | 3 |
| G267 | AL152 | | 3 | 3 |
| G267 | AM132 | | 1 | 1 |
| G267 | AM133 | | 1 | 1 |
| G267 | AM145 | | 1 | 1 |
| G267 | AM146 | | 1 | 1 |
| G267 | AM147 | | 1 | 1 |
| G267 | AM150 | | 4 | 4 |
| G267 | AM151 | | 2 | 2 |
| G267 | AM152 | | 1 | 1 |
| G267 | AN139 | | 1 | 1 |
| G267 | AN145 | | 1 | 1 |
| G267 | AN151 | | 2 | 2 |
| G267 | AN152 | | 1 | 1 |
| G267 | AO130 | | 2 | 2 |
| G267 | AO131 | | 12 | 12 |
| G267 | AO148 | | 1 | 1 |
| G267 | AP130 | | 6 | 6 |
| G267 | AP131 | | 44 | 44 |
| G267 | AP132 | | 5 | 5 |
| G267 | AP141 | | 1 | 1 |
| G267 | AP144 | | 1 | 1 |
| G267 | AQ130 | | 1 | 1 |
| G267 | AQ131 | | 1 | 1 |
| G267 | AQ132 | | 1 | 1 |
| G267 | AQ139 | | 2 | 2 |
| G267 | AQ140 | | 2 | 2 |
| G267 | AQ141 | | 1 | 1 |
| G267 | AQ142 | | 1 | 1 |
| G267 | AQ143 | | 4 | 4 |
| G267 | AQ144 | | 2 | 2 |
| G267 | AR139 | | 2 | 2 |
| G267 | AR141 | | 3 | 3 |
| G267 | AR141 | | 3 | 3 |
| G267 | AR145 | | 2 | 2 |
| G267 | AR147 | | 1 | 1 |
| G267 | AS140 | | 1 | 1 |
| G267 | AS141 | | 2 | 2 |
| G267 | AS147 | | 2 | 2 |
| G267 | AT131 | | 1 | 1 |
| G267 | AT135 | | 1 | 1 |
| G267 | AT138 | | 2 | 2 |
| G267 | AV133 | | 1 | 1 |
| G267 | AW132 | | 2 | 2 |
| G267 | AW133 | | 1 | 1 |
| G267 | AX131 | | 1 | 1 |
| G267 | AV122 | | 1 | 1 |
| G267 | AV124 | | 2 | 2 |
| G267 | AV132 | | 1 | 1 |

WM of Skagit County
Route Density Data
Designated information is confidential per WAC 480-07-160

| Count of PageName | Contract | UTC | |
|-------------------|----------|----------|-------------|
| SYRQUTNUM | PageName | Contract | Grand Total |

| Contract | | | UTC | | |
|----------|-----------------|---------------------|-----------------|---------------------|----------------------------|
| RouteID | Amount of zones | Number of customers | Amount of zones | Number of customers | Customers per Quarter Mile |

| Count of PageName | PageName | Contract | UTC | Grand Total |
|-------------------|----------|----------|-----|-------------|
| SYRQUTNUM | PageName | Contract | UTC | Grand Total |
| G267 | B113 | | 2 | 2 |
| G267 | BX132 | | 1 | 1 |
| G267 | N119 | | 1 | 1 |
| G267 | N120 | | 1 | 1 |
| G267 | N121 | | 1 | 1 |
| G267 | N134 | | 1 | 1 |
| G267 | N135 | | 1 | 1 |
| G267 | N136 | | 2 | 2 |
| G267 | N137 | | 2 | 2 |
| G267 | N138 | | 1 | 1 |
| G267 | N140 | | 1 | 1 |
| G267 | N141 | | 4 | 4 |
| G267 | N142 | | 2 | 2 |
| G267 | O119 | | 1 | 1 |
| G267 | O121 | | 2 | 2 |
| G267 | O122 | | 2 | 2 |
| G267 | O123 | | 1 | 1 |
| G267 | O134 | | 3 | 3 |
| G267 | O135 | | 3 | 3 |
| G267 | O136 | | 1 | 1 |
| G267 | O137 | | 3 | 3 |
| G267 | O138 | | 2 | 2 |
| G267 | O139 | | 2 | 2 |
| G267 | O140 | | 2 | 2 |
| G267 | P121 | | 1 | 1 |
| G267 | P122 | | 2 | 2 |
| G267 | P123 | | 6 | 6 |
| G267 | P127 | | 2 | 2 |
| G267 | P133 | | 2 | 2 |
| G267 | P134 | | 2 | 2 |
| G267 | P135 | | 2 | 2 |
| G267 | P136 | | 2 | 2 |
| G267 | P137 | | 3 | 3 |
| G267 | P139 | | 3 | 3 |
| G267 | Q121 | | 1 | 1 |
| G267 | Q122 | | 2 | 2 |
| G267 | Q123 | | 1 | 1 |
| G267 | Q124 | | 2 | 2 |
| G267 | Q128 | | 1 | 1 |
| G267 | Q137 | | 2 | 2 |
| G267 | Q138 | | 4 | 4 |
| G267 | Q139 | | 3 | 3 |
| G267 | R122 | | 1 | 1 |
| G267 | R123 | | 2 | 2 |
| G267 | R129 | | 1 | 1 |
| G267 | R136 | | 4 | 4 |
| G267 | R138 | | 2 | 2 |
| G267 | S123 | | 2 | 2 |
| G267 | S124 | | 3 | 3 |
| G267 | S125 | | 4 | 4 |
| G267 | S128 | | 1 | 1 |
| G267 | S134 | | 1 | 1 |
| G267 | S135 | | 3 | 3 |
| G267 | S136 | | 2 | 2 |
| G267 | S137 | | 3 | 3 |
| G267 | S138 | | 2 | 2 |
| G267 | S139 | | 1 | 1 |
| G267 | T123 | | 2 | 2 |
| G267 | T128 | | 1 | 1 |
| G267 | T129 | | 1 | 1 |
| G267 | T130 | | 10 | 10 |
| G267 | T131 | | 5 | 5 |
| G267 | T136 | | 2 | 2 |
| G267 | T137 | | 5 | 5 |
| G267 | T138 | | 3 | 3 |
| G267 | U127 | | 1 | 1 |
| G267 | U129 | | 3 | 3 |
| G267 | U130 | | 9 | 9 |
| G267 | U131 | | 2 | 2 |
| G267 | U132 | | 4 | 4 |
| G267 | U133 | | 1 | 1 |
| G267 | U134 | | 2 | 2 |
| G267 | U136 | | 1 | 1 |
| G267 | U137 | | 1 | 1 |
| G267 | V130 | | 1 | 1 |
| G267 | V132 | | 5 | 5 |
| G267 | V136 | | 3 | 3 |
| G267 | V137 | | 4 | 4 |
| G267 | V138 | | 1 | 1 |
| G267 | W122 | | 1 | 1 |
| G267 | W123 | | 1 | 1 |
| G267 | W131 | | 1 | 1 |
| G267 | W132 | | 2 | 2 |
| G267 | W133 | | 1 | 1 |
| G267 | W134 | | 2 | 2 |
| G267 | W136 | | 1 | 1 |
| G267 | W137 | | 2 | 2 |
| G267 | W138 | | 2 | 2 |
| G267 | X123 | | 4 | 4 |
| G267 | X132 | | 2 | 2 |
| G267 | X133 | | 4 | 4 |
| G267 | X134 | | 1 | 1 |
| G267 | X136 | | 1 | 1 |
| G267 | Y123 | | 1 | 1 |
| G267 | Y134 | | 1 | 1 |
| G267 | Y135 | | 2 | 2 |
| G267 | Y136 | | 1 | 1 |
| G267 | Y137 | | 1 | 1 |
| G267 | Z134 | | 2 | 2 |
| G267 | Z132 | | 1 | 1 |
| G267 | Z133 | | 2 | 2 |
| G267 | Z134 | | 5 | 5 |
| G267 | Z135 | | 3 | 3 |
| G267 | Z138 | | 2 | 2 |
| G267 | Z141 | | 1 | 1 |
| G267 | Z142 | | 1 | 1 |
| G267 Total | | | 549 | 549 |

WM of Skagit County
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| Count of PageName | Contract | UTC | Grand Total |
|-------------------|----------|----------|-------------|
| SVCROUTE/UM# | PageName | Contract | |

| Contract | | | UTC | | |
|----------|-----------------|---------------------|-----------------|---------------------|----------------------------|
| Route# | Amount of zones | Number of customers | Amount of zones | Number of customers | Customers per Quarter Mile |

| Count of PageName | Contract | UTC | Grand Total |
|-------------------|----------|-----|-------------|
| SVCROUTE/UM# | PageName | UTC | |
| G268 | A0217 | 2 | 2 |
| G268 | A0218 | 1 | 1 |
| G268 | A0224 | 1 | 1 |
| G268 | A0225 | 1 | 1 |
| G268 | AR214 | 1 | 1 |
| G268 | AR215 | 1 | 1 |
| G268 | AR216 | 1 | 1 |
| G268 | AR217 | 2 | 2 |
| G268 | AR218 | 6 | 6 |
| G268 | AR219 | 1 | 1 |
| G268 | AR220 | 2 | 2 |
| G268 | AR221 | 5 | 5 |
| G268 | AR222 | 2 | 2 |
| G268 | AR223 | 3 | 3 |
| G268 | AR224 | 3 | 3 |
| G268 | AR225 | 8 | 8 |
| G268 | AR226 | 6 | 6 |
| G268 | AR227 | 2 | 2 |
| G268 | AR246 | 1 | 1 |
| G268 | AR247 | 1 | 1 |
| G268 | AS210 | 1 | 1 |
| G268 | AS212 | 1 | 1 |
| G268 | AS213 | 1 | 1 |
| G268 | AS217 | 4 | 4 |
| G268 | AS218 | 2 | 2 |
| G268 | AS220 | 1 | 1 |
| G268 | AS221 | 1 | 1 |
| G268 | AS222 | 4 | 4 |
| G268 | AS223 | 1 | 1 |
| G268 | AS224 | 3 | 3 |
| G268 | AS225 | 3 | 3 |
| G268 | AS226 | 6 | 6 |
| G268 | AS227 | 10 | 10 |
| G268 | AS245 | 3 | 3 |
| G268 | AT196 | 1 | 1 |
| G268 | AT197 | 2 | 2 |
| G268 | AT198 | 4 | 4 |
| G268 | AT199 | 2 | 2 |
| G268 | AT200 | 3 | 3 |
| G268 | AT201 | 2 | 2 |
| G268 | AT203 | 3 | 3 |
| G268 | AT205 | 10 | 10 |
| G268 | AT206 | 3 | 3 |
| G268 | AT207 | 13 | 13 |
| G268 | AT208 | 4 | 4 |
| G268 | AT209 | 5 | 5 |
| G268 | AT210 | 4 | 4 |
| G268 | AT211 | 1 | 1 |
| G268 | AT214 | 1 | 1 |
| G268 | AT215 | 1 | 1 |
| G268 | AT216 | 3 | 3 |
| G268 | AT217 | 1 | 1 |
| G268 | AT218 | 1 | 1 |
| G268 | AT228 | 9 | 9 |
| G268 | AT233 | 2 | 2 |
| G268 | AT236 | 1 | 1 |
| G268 | AT238 | 1 | 1 |
| G268 | AT243 | 7 | 7 |
| G268 | AT244 | 9 | 9 |
| G268 | AT247 | 1 | 1 |
| G268 | AT248 | 1 | 1 |
| G268 | AU196 | 3 | 3 |
| G268 | AU197 | 3 | 3 |
| G268 | AU198 | 1 | 1 |
| G268 | AU199 | 1 | 1 |
| G268 | AU201 | 2 | 2 |
| G268 | AU202 | 1 | 1 |
| G268 | AU203 | 1 | 1 |
| G268 | AU204 | 1 | 1 |
| G268 | AU205 | 3 | 3 |
| G268 | AU206 | 1 | 1 |
| G268 | AU207 | 3 | 3 |
| G268 | AU208 | 25 | 25 |
| G268 | AU209 | 11 | 11 |
| G268 | AU213 | 1 | 1 |
| G268 | AU214 | 1 | 1 |
| G268 | AU215 | 1 | 1 |
| G268 | AU227 | 2 | 2 |
| G268 | AU228 | 9 | 9 |
| G268 | AU234 | 1 | 1 |
| G268 | AU244 | 4 | 4 |
| G268 | AU245 | 1 | 1 |
| G268 | AU246 | 1 | 1 |
| G268 | AU247 | 3 | 3 |
| G268 | AU248 | 2 | 2 |
| G268 | AV227 | 10 | 10 |
| G268 | AV228 | 13 | 13 |
| G268 | AV229 | 1 | 1 |
| G268 | AV233 | 2 | 2 |
| G268 | AV234 | 4 | 4 |
| G268 | AV235 | 4 | 4 |
| G268 | AV236 | 1 | 1 |
| G268 | AV237 | 3 | 3 |
| G268 | AV238 | 1 | 1 |
| G268 | AV241 | 1 | 1 |
| G268 | AV243 | 2 | 2 |
| G268 | AV246 | 1 | 1 |
| G268 | AV247 | 13 | 13 |
| G268 | AV248 | 8 | 8 |
| G268 | AW228 | 2 | 2 |
| G268 | AW230 | 2 | 2 |
| G268 | AW231 | 2 | 2 |
| G268 | AW232 | 8 | 8 |
| G268 | AW233 | 4 | 4 |
| G268 | AW243 | 3 | 3 |
| G268 | AW245 | 4 | 4 |
| G268 | AW246 | 2 | 2 |
| G268 | AW247 | 5 | 5 |

WM of Skagit County
Route Density Data
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| Count of PageName | Contract | UTC | Grand Total |
|-------------------|----------|----------|-------------|
| SVCROUTE/UMR | PageName | Contract | |

| Contract | | | UTC | | |
|----------|-----------------|---------------------|-----------------|---------------------|----------------------------|
| RouteID | Amount of zones | Number of customers | Amount of zones | Number of customers | Customers per Quarter Mile |

| Count of PageName | Contract | UTC | Grand Total |
|-------------------|----------|------------|-------------|
| SVCROUTE/UMR | PageName | UTC | |
| G2GB | AV216 | 1 | 1 |
| G2GB | AV217 | 2 | 2 |
| G2GB | J134 | 1 | 1 |
| G2GB Total | | 368 | 368 |
| G2RA | AZ54 | 1 | 1 |
| G2RA | BA55 | 1 | 1 |
| G2RA | BA56 | 1 | 1 |
| G2RA | BB56 | 1 | 1 |
| G2RA Total | | 4 | 4 |
| G2RM | AA161 | 1 | 1 |
| G2RM | AA162 | 1 | 1 |
| G2RM | AA165 | 2 | 2 |
| G2RM | AB157 | 1 | 1 |
| G2RM | AB163 | 1 | 1 |
| G2RM | AB164 | 2 | 2 |
| G2RM | AC158 | 2 | 2 |
| G2RM | AC161 | 1 | 1 |
| G2RM | AC162 | 1 | 1 |
| G2RM | AD158 | 1 | 1 |
| G2RM | AD161 | 1 | 1 |
| G2RM | AE156 | 1 | 1 |
| G2RM | AE157 | 1 | 1 |
| G2RM | AE158 | 1 | 1 |
| G2RM | AE160 | 1 | 1 |
| G2RM | AE162 | 2 | 2 |
| G2RM | AF153 | 2 | 2 |
| G2RM | AF156 | 1 | 1 |
| G2RM | AF157 | 3 | 3 |
| G2RM | AF158 | 2 | 2 |
| G2RM | AF161 | 1 | 1 |
| G2RM | AF162 | 2 | 2 |
| G2RM | AG163 | 1 | 1 |
| G2RM | AG153 | 1 | 1 |
| G2RM | AG155 | 3 | 3 |
| G2RM | AG157 | 3 | 3 |
| G2RM | AG158 | 2 | 2 |
| G2RM | AG160 | 4 | 4 |
| G2RM | AG161 | 1 | 1 |
| G2RM | AG163 | 3 | 3 |
| G2RM | AH153 | 1 | 1 |
| G2RM | AH157 | 2 | 2 |
| G2RM | AH158 | 1 | 1 |
| G2RM | AH162 | 2 | 2 |
| G2RM | AI153 | 1 | 1 |
| G2RM | AI154 | 5 | 5 |
| G2RM | AI155 | 2 | 2 |
| G2RM | AI156 | 1 | 1 |
| G2RM | AI157 | 1 | 1 |
| G2RM | AI158 | 1 | 1 |
| G2RM | AI154 | 1 | 1 |
| G2RM | AJ158 | 1 | 1 |
| G2RM | AJ160 | 1 | 1 |
| G2RM | AJ162 | 2 | 2 |
| G2RM | AJ163 | 1 | 1 |
| G2RM | AK151 | 2 | 2 |
| G2RM | AK152 | 1 | 1 |
| G2RM | AK150 | 1 | 1 |
| G2RM | AL150 | 1 | 1 |
| G2RM | AL151 | 3 | 3 |
| G2RM | AL152 | 2 | 2 |
| G2RM | AL154 | 1 | 1 |
| G2RM | AL160 | 1 | 1 |
| G2RM | AL162 | 1 | 1 |
| G2RM | AM145 | 1 | 1 |
| G2RM | AM146 | 1 | 1 |
| G2RM | AM150 | 2 | 2 |
| G2RM | AM151 | 1 | 1 |
| G2RM | AM152 | 1 | 1 |
| G2RM | AM154 | 1 | 1 |
| G2RM | AM157 | 1 | 1 |
| G2RM | AM159 | 1 | 1 |
| G2RM | AM161 | 3 | 3 |
| G2RM | AN151 | 1 | 1 |
| G2RM | AN152 | 1 | 1 |
| G2RM | AN153 | 1 | 1 |
| G2RM | AN154 | 1 | 1 |
| G2RM | AN155 | 2 | 2 |
| G2RM | AN156 | 2 | 2 |
| G2RM | AN157 | 1 | 1 |
| G2RM | AN159 | 1 | 1 |
| G2RM | AO160 | 2 | 2 |
| G2RM | AN161 | 1 | 1 |
| G2RM | AN162 | 1 | 1 |
| G2RM | AO148 | 1 | 1 |
| G2RM | AO153 | 1 | 1 |
| G2RM | AO154 | 1 | 1 |
| G2RM | AO155 | 3 | 3 |
| G2RM | AO156 | 2 | 2 |
| G2RM | AO157 | 1 | 1 |
| G2RM | AO160 | 1 | 1 |
| G2RM | AP152 | 2 | 2 |
| G2RM | AP153 | 3 | 3 |
| G2RM | AP154 | 4 | 4 |
| G2RM | AP155 | 3 | 3 |
| G2RM | AP156 | 1 | 1 |
| G2RM | AP159 | 1 | 1 |
| G2RM | AP162 | 1 | 1 |
| G2RM | AQ152 | 5 | 5 |
| G2RM | AQ153 | 1 | 1 |
| G2RM | AQ156 | 2 | 2 |
| G2RM | AQ157 | 1 | 1 |
| G2RM | AQ158 | 2 | 2 |
| G2RM | AR157 | 2 | 2 |
| G2RM | AR159 | 1 | 1 |
| G2RM | S165 | 1 | 1 |
| G2RM | U163 | 2 | 2 |
| G2RM | V154 | 1 | 1 |
| G2RM | Y160 | 2 | 2 |

WM of Skagit County
Route Density Data
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| Count of PageName | Contract | UTC | |
|-------------------|----------|----------|-------------|
| SRROUTNUMB | PageName | Contract | Grand Total |

| Contract | | | UTC | | | |
|----------|-----------------|---------------------|----------------------------|-----------------|---------------------|----------------------------|
| RouteID | Amount of zones | Number of customers | Customers per Quarter Mile | Amount of zones | Number of customers | Customers per Quarter Mile |

| Count of PageName | Contract | UTC | Grand Total |
|-------------------|----------|------------|-------------|
| SRROUTNUMB | PageName | UTC | Grand Total |
| G2RM | Y161 | 1 | 1 |
| G2RM | Z159 | 1 | 1 |
| G2RM | Z160 | 1 | 1 |
| G2RM | Z162 | 1 | 1 |
| G2RM | Z165 | 3 | 3 |
| G2RM | Z166 | 2 | 2 |
| G2RM Total | | 165 | 165 |
| G2RO | BB141 | 1 | 1 |
| G2RO | BC140 | 1 | 1 |
| G2RO | BC141 | 1 | 1 |
| G2RO | BD139 | 1 | 1 |
| G2RO | BD140 | 13 | 13 |
| G2RO | BD141 | 11 | 11 |
| G2RO | BD142 | 2 | 2 |
| G2RO | BE140 | 20 | 20 |
| G2RO | BE141 | 5 | 5 |
| G2RO | BE142 | 1 | 1 |
| G2RO | BF127 | 14 | 14 |
| G2RO | BF138 | 22 | 22 |
| G2RO | BF139 | 19 | 19 |
| G2RO | BF140 | 5 | 5 |
| G2RO | BF141 | 7 | 7 |
| G2RO | BG137 | 10 | 10 |
| G2RO | BG138 | 4 | 4 |
| G2RO | BG140 | 21 | 21 |
| G2RO | BG141 | 22 | 22 |
| G2RO | BH140 | 3 | 3 |
| G2RO | BH141 | 3 | 3 |
| G2RO | BI139 | 6 | 6 |
| G2RO Total | | 192 | 192 |
| G2RP | AA134 | 1 | 1 |
| G2RP | AA135 | 1 | 1 |
| G2RP | AA137 | 2 | 2 |
| G2RP | AA138 | 1 | 1 |
| G2RP | AA144 | 3 | 3 |
| G2RP | AB134 | 1 | 1 |
| G2RP | AB135 | 5 | 5 |
| G2RP | AB136 | 1 | 1 |
| G2RP | AB137 | 3 | 3 |
| G2RP | AB138 | 3 | 3 |
| G2RP | AB139 | 1 | 1 |
| G2RP | AB141 | 1 | 1 |
| G2RP | AB143 | 1 | 1 |
| G2RP | AC134 | 1 | 1 |
| G2RP | AC135 | 4 | 4 |
| G2RP | AC136 | 2 | 2 |
| G2RP | AC138 | 1 | 1 |
| G2RP | AC139 | 1 | 1 |
| G2RP | AC141 | 1 | 1 |
| G2RP | AC142 | 1 | 1 |
| G2RP | AC143 | 1 | 1 |
| G2RP | AD134 | 1 | 1 |
| G2RP | AD137 | 1 | 1 |
| G2RP | AD142 | 1 | 1 |
| G2RP | AD147 | 1 | 1 |
| G2RP | AD153 | 2 | 2 |
| G2RP | AE138 | 1 | 1 |
| G2RP | AE143 | 1 | 1 |
| G2RP | AE144 | 1 | 1 |
| G2RP | AE145 | 1 | 1 |
| G2RP | AE147 | 1 | 1 |
| G2RP | AF135 | 1 | 1 |
| G2RP | AF136 | 1 | 1 |
| G2RP | AG145 | 2 | 2 |
| G2RP | AG134 | 1 | 1 |
| G2RP | AG136 | 1 | 1 |
| G2RP | AG137 | 2 | 2 |
| G2RP | AG142 | 1 | 1 |
| G2RP | AG144 | 1 | 1 |
| G2RP | AG145 | 1 | 1 |
| G2RP | AH125 | 1 | 1 |
| G2RP | AH136 | 1 | 1 |
| G2RP | AH144 | 1 | 1 |
| G2RP | AH146 | 1 | 1 |
| G2RP | AI132 | 1 | 1 |
| G2RP | AI133 | 1 | 1 |
| G2RP | AI136 | 1 | 1 |
| G2RP | AI137 | 1 | 1 |
| G2RP | AI138 | 2 | 2 |
| G2RP | AI142 | 2 | 2 |
| G2RP | AI143 | 4 | 4 |
| G2RP | AI144 | 2 | 2 |
| G2RP | AI144 | 2 | 2 |
| G2RP | AJ136 | 1 | 1 |
| G2RP | AJ137 | 1 | 1 |
| G2RP | AJ138 | 3 | 3 |
| G2RP | AK131 | 1 | 1 |
| G2RP | AK132 | 3 | 3 |
| G2RP | AK134 | 1 | 1 |
| G2RP | AK137 | 2 | 2 |
| G2RP | AK138 | 3 | 3 |
| G2RP | AK139 | 1 | 1 |
| G2RP | AK140 | 2 | 2 |
| G2RP | AK144 | 1 | 1 |
| G2RP | AL134 | 2 | 2 |
| G2RP | AL139 | 1 | 1 |
| G2RP | AL142 | 1 | 1 |
| G2RP | AL143 | 1 | 1 |
| G2RP | AM132 | 1 | 1 |
| G2RP | AO130 | 2 | 2 |
| G2RP | AO131 | 5 | 5 |
| G2RP | AP130 | 5 | 5 |
| G2RP | AP131 | 24 | 24 |
| G2RP | AP141 | 1 | 1 |
| G2RP | AQ130 | 1 | 1 |
| G2RP | AQ131 | 2 | 2 |
| G2RP | AQ139 | 2 | 2 |
| G2RP | AQ142 | 1 | 1 |
| G2RP | AQ143 | 3 | 3 |

WM of Skagit County
Route Density Data
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| Count of PageName | Contract | UTC | |
|-------------------|----------|----------|-------------|
| SRROUTNUMB | PageName | Contract | Grand Total |

| Contract | | | UTC | | |
|----------|-----------------|---------------------|-----------------|---------------------|----------------------------|
| RouteID | Amount of zones | Number of customers | Amount of zones | Number of customers | Customers per Quarter Mile |

| Count of PageName | PageName | Contract | UTC | Grand Total |
|-------------------|----------|----------|-----|-------------|
| SRROUTNUMB | PageName | Contract | UTC | Grand Total |
| G2BP | AR139 | | 2 | 2 |
| G2BP | AR141 | | 1 | 1 |
| G2BP | AR143 | | 1 | 1 |
| G2BP | AR145 | | 2 | 2 |
| G2BP | AR147 | | 1 | 1 |
| G2BP | AR149 | | 2 | 2 |
| G2BP | AR155 | | 1 | 1 |
| G2BP | AS141 | | 1 | 1 |
| G2BP | AS147 | | 2 | 2 |
| G2BP | AS151 | | 1 | 1 |
| G2BP | AT143 | | 1 | 1 |
| G2BP | AT144 | | 1 | 1 |
| G2BP | AT151 | | 1 | 1 |
| G2BP | AT152 | | 5 | 5 |
| G2BP | AT153 | | 2 | 2 |
| G2BP | AT154 | | 1 | 1 |
| G2BP | AT155 | | 1 | 1 |
| G2BP | AT156 | | 1 | 1 |
| G2BP | AT157 | | 3 | 3 |
| G2BP | AU149 | | 1 | 1 |
| G2BP | AU151 | | 3 | 3 |
| G2BP | AU152 | | 1 | 1 |
| G2BP | AU153 | | 1 | 1 |
| G2BP | AU155 | | 1 | 1 |
| G2BP | AU157 | | 2 | 2 |
| G2BP | AU159 | | 1 | 1 |
| G2BP | AV133 | | 1 | 1 |
| G2BP | AV151 | | 1 | 1 |
| G2BP | AV152 | | 1 | 1 |
| G2BP | AV155 | | 1 | 1 |
| G2BP | AV156 | | 1 | 1 |
| G2BP | AW152 | | 2 | 2 |
| G2BP | AW133 | | 1 | 1 |
| G2BP | AW153 | | 1 | 1 |
| G2BP | AW155 | | 1 | 1 |
| G2BP | AW156 | 20 | 20 | 20 |
| G2BP | AX131 | | 1 | 1 |
| G2BP | AX133 | | 1 | 1 |
| G2BP | AX135 | | 1 | 1 |
| G2BP | AX156 | | 1 | 1 |
| G2BP | AX157 | | 2 | 2 |
| G2BP | AX158 | | 1 | 1 |
| G2BP | AX132 | | 2 | 2 |
| G2BP | AZ132 | | 2 | 2 |
| G2BP | BA132 | | 2 | 2 |
| G2BP | BI133 | | 2 | 2 |
| G2BP | JI34 | | 1 | 1 |
| G2BP | N136 | | 2 | 2 |
| G2BP | N137 | | 2 | 2 |
| G2BP | N141 | | 3 | 3 |
| G2BP | N142 | | 2 | 2 |
| G2BP | O134 | | 3 | 3 |
| G2BP | O135 | | 2 | 2 |
| G2BP | O136 | | 1 | 1 |
| G2BP | O137 | | 1 | 1 |
| G2BP | O138 | | 2 | 2 |
| G2BP | O140 | | 1 | 1 |
| G2BP | P127 | | 1 | 1 |
| G2BP | P133 | | 1 | 1 |
| G2BP | P136 | | 1 | 1 |
| G2BP | P137 | | 2 | 2 |
| G2BP | P139 | | 1 | 1 |
| G2BP | Q137 | | 1 | 1 |
| G2BP | Q138 | | 2 | 2 |
| G2BP | Q139 | | 2 | 2 |
| G2BP | R136 | | 2 | 2 |
| G2BP | R138 | | 1 | 1 |
| G2BP | S134 | | 1 | 1 |
| G2BP | S135 | | 1 | 1 |
| G2BP | S136 | | 1 | 1 |
| G2BP | S137 | | 1 | 1 |
| G2BP | T129 | | 1 | 1 |
| G2BP | T130 | | 5 | 5 |
| G2BP | T131 | | 2 | 2 |
| G2BP | T136 | | 2 | 2 |
| G2BP | T137 | | 5 | 5 |
| G2BP | T138 | | 1 | 1 |
| G2BP | U129 | | 2 | 2 |
| G2BP | U130 | | 3 | 3 |
| G2BP | U131 | | 2 | 2 |
| G2BP | U132 | | 2 | 2 |
| G2BP | U133 | | 1 | 1 |
| G2BP | U136 | | 1 | 1 |
| G2BP | U137 | | 1 | 1 |
| G2BP | V132 | | 1 | 1 |
| G2BP | V136 | | 2 | 2 |
| G2BP | V137 | | 1 | 1 |
| G2BP | W132 | | 1 | 1 |
| G2BP | W133 | | 1 | 1 |
| G2BP | W134 | | 2 | 2 |
| G2BP | W136 | | 1 | 1 |
| G2BP | W138 | | 2 | 2 |
| G2BP | X132 | | 1 | 1 |
| G2BP | X133 | | 3 | 3 |
| G2BP | X134 | | 1 | 1 |
| G2BP | Y133 | | 1 | 1 |
| G2BP | Y134 | | 1 | 1 |
| G2BP | Y135 | | 1 | 1 |
| G2BP | Z132 | | 1 | 1 |
| G2BP | Z133 | | 1 | 1 |
| G2BP | Z134 | | 2 | 2 |
| G2BP | Z135 | | 2 | 2 |
| G2BP | Z137 | | 1 | 1 |
| G2BP Total | | | 324 | 324 |
| G2BQ | AH164 | | 6 | 6 |
| G2BQ | AI164 | | 6 | 6 |
| G2BQ | AI166 | | 1 | 1 |
| G2BQ | AI167 | | 2 | 2 |

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Route Density Data
Designated information is confidential per WAC 480-07-160

| Count of PageName | Contract | UTC | Grand Total |
|-------------------|----------|----------|-------------|
| SYRQUTNUM# | PageName | Contract | |

| Contract | | | UTC | | |
|----------|-----------------|---------------------|-----------------|---------------------|----------------------------|
| Route# | Amount of zones | Number of customers | Amount of zones | Number of customers | Customers per Quarter Mile |

| Count of PageName | Contract | UTC | Grand Total |
|-------------------|----------|-----|-------------|
| SYRQUTNUM# | PageName | UTC | |
| G2RQ | AJ166 | 1 | 1 |
| G2RQ | AK164 | 1 | 1 |
| G2RQ | AK167 | 1 | 1 |
| G2RQ | AL164 | 1 | 1 |
| G2RQ | AL166 | 2 | 2 |
| G2RQ | AL167 | 1 | 1 |
| G2RQ | AM163 | 1 | 1 |
| G2RQ | AN163 | 2 | 2 |
| G2RQ | AO163 | 1 | 1 |
| G2RQ | AP162 | 1 | 1 |
| G2RQ | AP163 | 2 | 2 |
| G2RQ | AP164 | 1 | 1 |
| G2RQ | AP165 | 1 | 1 |
| G2RQ | AP166 | 1 | 1 |
| G2RQ | AP197 | 1 | 1 |
| G2RQ | AQ161 | 1 | 1 |
| G2RQ | AQ162 | 1 | 1 |
| G2RQ | AQ164 | 1 | 1 |
| G2RQ | AQ172 | 1 | 1 |
| G2RQ | AQ174 | 1 | 1 |
| G2RQ | AQ175 | 1 | 1 |
| G2RQ | AQ177 | 1 | 1 |
| G2RQ | AQ178 | 1 | 1 |
| G2RQ | AQ180 | 2 | 2 |
| G2RQ | AQ191 | 1 | 1 |
| G2RQ | AR164 | 1 | 1 |
| G2RQ | AR172 | 1 | 1 |
| G2RQ | AR173 | 1 | 1 |
| G2RQ | AR175 | 1 | 1 |
| G2RQ | AR176 | 1 | 1 |
| G2RQ | AR177 | 1 | 1 |
| G2RQ | AR178 | 2 | 2 |
| G2RQ | AR179 | 1 | 1 |
| G2RQ | AR180 | 2 | 2 |
| G2RQ | AR181 | 1 | 1 |
| G2RQ | AR187 | 1 | 1 |
| G2RQ | AR194 | 1 | 1 |
| G2RQ | AR195 | 1 | 1 |
| G2RQ | AR196 | 1 | 1 |
| G2RQ | AS163 | 1 | 1 |
| G2RQ | AS173 | 1 | 1 |
| G2RQ | AS174 | 2 | 2 |
| G2RQ | AS175 | 3 | 3 |
| G2RQ | AS176 | 2 | 2 |
| G2RQ | AS177 | 1 | 1 |
| G2RQ | AS178 | 1 | 1 |
| G2RQ | AS179 | 1 | 1 |
| G2RQ | AS192 | 1 | 1 |
| G2RQ | AT147 | 1 | 1 |
| G2RQ | AT148 | 1 | 1 |
| G2RQ | AT163 | 2 | 2 |
| G2RQ | AT164 | 1 | 1 |
| G2RQ | AT175 | 3 | 3 |
| G2RQ | AT176 | 2 | 2 |
| G2RQ | AT177 | 2 | 2 |
| G2RQ | AT192 | 1 | 1 |
| G2RQ | AU178 | 2 | 2 |
| G2RQ | AU180 | 1 | 1 |
| G2RQ | AU182 | 1 | 1 |
| G2RQ | AU189 | 1 | 1 |
| G2RQ | AV142 | 1 | 1 |
| G2RQ | AV144 | 1 | 1 |
| G2RQ | AV148 | 1 | 1 |
| G2RQ | AV150 | 1 | 1 |
| G2RQ | AV177 | 1 | 1 |
| G2RQ | AV182 | 1 | 1 |
| G2RQ | AV187 | 1 | 1 |
| G2RQ | AW144 | 1 | 1 |
| G2RQ | AW147 | 1 | 1 |
| G2RQ | AW148 | 1 | 1 |
| G2RQ | AW172 | 7 | 7 |
| G2RQ | AW173 | 1 | 1 |
| G2RQ | AW180 | 1 | 1 |
| G2RQ | AW183 | 1 | 1 |
| G2RQ | AX187 | 1 | 1 |
| G2RQ | AX145 | 2 | 2 |
| G2RQ | AX147 | 1 | 1 |
| G2RQ | AX148 | 1 | 1 |
| G2RQ | AX165 | 11 | 11 |
| G2RQ | AX166 | 2 | 2 |
| G2RQ | AX167 | 3 | 3 |
| G2RQ | AX173 | 2 | 2 |
| G2RQ | AX175 | 1 | 1 |
| G2RQ | AX176 | 1 | 1 |
| G2RQ | AX179 | 1 | 1 |
| G2RQ | AY180 | 1 | 1 |
| G2RQ | AY146 | 1 | 1 |
| G2RQ | AY147 | 1 | 1 |
| G2RQ | AY153 | 9 | 9 |
| G2RQ | AY164 | 10 | 10 |
| G2RQ | AY165 | 5 | 5 |
| G2RQ | AY166 | 9 | 9 |
| G2RQ | AY167 | 2 | 2 |
| G2RQ | AY172 | 1 | 1 |
| G2RQ | AY184 | 1 | 1 |
| G2RQ | AZ135 | 1 | 1 |
| G2RQ | AZ137 | 1 | 1 |
| G2RQ | AZ147 | 1 | 1 |
| G2RQ | AZ151 | 1 | 1 |
| G2RQ | AZ152 | 2 | 2 |
| G2RQ | AZ164 | 6 | 6 |
| G2RQ | AZ165 | 4 | 4 |
| G2RQ | AZ166 | 3 | 3 |
| G2RQ | AZ167 | 7 | 7 |
| G2RQ | AZ169 | 1 | 1 |
| G2RQ | AZ170 | 1 | 1 |
| G2RQ | AZ171 | 1 | 1 |
| G2RQ | AZ177 | 2 | 2 |

WM of Skagit County
Route Density Data
Designated information is confidential per WAC 480-07-160

| Count of PageName | Contract | UTC | |
|-------------------|----------|----------|-------------|
| SYRQOUTNUMB | PageName | Contract | Grand Total |

| Contract | | | UTC | | | |
|----------|-----------------|---------------------|----------------------------|-----------------|---------------------|----------------------------|
| RouteID | Amount of zones | Number of customers | Customers per Quarter Mile | Amount of zones | Number of customers | Customers per Quarter Mile |

| Count of PageName | Contract | UTC | |
|-------------------|----------|----------|-------------|
| SYRQOUTNUMB | PageName | Contract | Grand Total |

| | | | | |
|-------------------|-------|--|------------|------------|
| G2RQ | AZ180 | | 1 | 1 |
| G2RQ | AZ187 | | 1 | 1 |
| G2RQ | BA144 | | 1 | 1 |
| G2RQ | BA145 | | 2 | 2 |
| G2RQ | BA147 | | 2 | 2 |
| G2RQ | BA164 | | 1 | 1 |
| G2RQ | BA165 | | 5 | 5 |
| G2RQ | BA166 | | 3 | 3 |
| G2RQ | BA167 | | 2 | 2 |
| G2RQ | BA168 | | 1 | 1 |
| G2RQ | BA169 | | 1 | 1 |
| G2RQ | BA171 | | 1 | 1 |
| G2RQ | BB144 | | 2 | 2 |
| G2RQ | BB145 | | 1 | 1 |
| G2RQ | BB146 | | 4 | 4 |
| G2RQ | BB147 | | 3 | 3 |
| G2RQ | BB153 | | 6 | 6 |
| G2RQ | BB154 | | 1 | 1 |
| G2RQ | BB167 | | 2 | 2 |
| G2RQ | BB182 | | 1 | 1 |
| G2RQ | BC145 | | 2 | 2 |
| G2RQ | BC146 | | 20 | 20 |
| G2RQ | BC147 | | 5 | 5 |
| G2RQ | BC149 | | 4 | 4 |
| G2RQ | BC150 | | 1 | 1 |
| G2RQ | BC153 | | 3 | 3 |
| G2RQ | BC161 | | 1 | 1 |
| G2RQ | BC164 | | 1 | 1 |
| G2RQ | BC166 | | 1 | 1 |
| G2RQ | BC167 | | 1 | 1 |
| G2RQ | BD143 | | 3 | 3 |
| G2RQ | BD144 | | 6 | 6 |
| G2RQ | BD145 | | 11 | 11 |
| G2RQ | BD146 | | 11 | 11 |
| G2RQ | BD149 | | 9 | 9 |
| G2RQ | BD158 | | 1 | 1 |
| G2RQ | BE142 | | 10 | 10 |
| G2RQ | BE143 | | 15 | 15 |
| G2RQ | BE144 | | 13 | 13 |
| G2RQ | BE146 | | 1 | 1 |
| G2RQ | BE147 | | 1 | 1 |
| G2RQ | BE148 | | 4 | 4 |
| G2RQ | BE149 | | 1 | 1 |
| G2RQ | BE161 | | 2 | 2 |
| G2RQ | BF141 | | 3 | 3 |
| G2RQ | BF142 | | 3 | 3 |
| G2RQ | BF149 | | 2 | 2 |
| G2RQ | BG141 | | 4 | 4 |
| G2RQ | BG142 | | 1 | 1 |
| G2RQ | BG149 | | 1 | 1 |
| G2RQ | J134 | | 3 | 3 |
| G2RQ Total | | | 393 | 393 |
| G2RR | DR120 | | 1 | 1 |
| G2RR | DS128 | | 1 | 1 |
| G2RR | DT129 | | 1 | 1 |
| G2RR | DT131 | | 1 | 1 |
| G2RR Total | | | 4 | 4 |
| G2RS | DF144 | | 2 | 2 |
| G2RS | DF147 | | 1 | 1 |
| G2RS | DF148 | | 1 | 1 |
| G2RS | DG143 | | 1 | 1 |
| G2RS | DG144 | | 4 | 4 |
| G2RS | DG145 | | 1 | 1 |
| G2RS | DG146 | | 1 | 1 |
| G2RS | DG147 | | 1 | 1 |
| G2RS | DG148 | | 2 | 2 |
| G2RS | DG149 | | 1 | 1 |
| G2RS | DG150 | | 1 | 1 |
| G2RS | DG151 | | 1 | 1 |
| G2RS | DG152 | | 1 | 1 |
| G2RS | DH144 | | 1 | 1 |
| G2RS | DH145 | | 1 | 1 |
| G2RS | DH146 | | 1 | 1 |
| G2RS | DH147 | | 1 | 1 |
| G2RS | DH148 | | 3 | 3 |
| G2RS | DH149 | | 1 | 1 |
| G2RS | DH151 | | 1 | 1 |
| G2RS | DH152 | | 2 | 2 |
| G2RS | DH153 | | 1 | 1 |
| G2RS | DI144 | | 1 | 1 |
| G2RS | DI147 | | 1 | 1 |
| G2RS | DI148 | | 2 | 2 |
| G2RS | DI149 | | 4 | 4 |
| G2RS | DI150 | | 2 | 2 |
| G2RS | DI152 | | 2 | 2 |
| G2RS | DI153 | | 1 | 1 |
| G2RS | DI154 | | 3 | 3 |
| G2RS | DI158 | | 1 | 1 |
| G2RS | DI145 | | 1 | 1 |
| G2RS | DI146 | | 2 | 2 |
| G2RS | DI147 | | 1 | 1 |
| G2RS | DI148 | | 4 | 4 |
| G2RS | DI149 | | 1 | 1 |
| G2RS | DI152 | | 1 | 1 |
| G2RS | DI153 | | 3 | 3 |
| G2RS | DI154 | | 7 | 7 |
| G2RS | DI159 | | 1 | 1 |
| G2RS | DI161 | | 1 | 1 |
| G2RS | DI162 | | 1 | 1 |
| G2RS | DI163 | | 3 | 3 |
| G2RS | DI164 | | 3 | 3 |
| G2RS | DK145 | | 1 | 1 |
| G2RS | DK147 | | 1 | 1 |
| G2RS | DK148 | | 4 | 4 |
| G2RS | DK149 | | 1 | 1 |
| G2RS | DK152 | | 1 | 1 |
| G2RS | DK153 | | 1 | 1 |
| G2RS | DK162 | | 1 | 1 |

WM of Skagit County
Route Density Data
Designated information is confidential per WAC 480-07-160

| Count of PageName | Contract | UTC | |
|-------------------|----------|----------|-------------|
| SVCROUTEID | PageName | Contract | Grand Total |

| Contract | | | | UTC | | |
|----------|-----------------|---------------------|----------------------------|-----------------|---------------------|----------------------------|
| RouteID | Amount of zones | Number of customers | Customers per Quarter Mile | Amount of zones | Number of customers | Customers per Quarter Mile |

| Count of PageName | PageName | Contract | UTC | Grand Total |
|-------------------|----------|----------|-----|-------------|
| SVCROUTEID | PageName | UTC | | |
| G2NS | DK163 | | 4 | 4 |
| G2NS | DK164 | | 3 | 3 |
| G2NS | DK165 | | 1 | 1 |
| G2NS | DK166 | | 2 | 2 |
| G2NS | DK167 | | 1 | 1 |
| G2NS | DL147 | | 1 | 1 |
| G2NS | DL148 | | 4 | 4 |
| G2NS | DL161 | | 1 | 1 |
| G2NS | DL162 | | 3 | 3 |
| G2NS | DL163 | | 6 | 6 |
| G2NS | DL164 | | 4 | 4 |
| G2NS | DL165 | | 3 | 3 |
| G2NS | DL166 | | 5 | 5 |
| G2NS | DL167 | | 3 | 3 |
| G2NS | DM148 | | 2 | 2 |
| G2NS | DM149 | | 1 | 1 |
| G2NS | DM151 | | 1 | 1 |
| G2NS | DM157 | | 3 | 3 |
| G2NS | DM162 | | 1 | 1 |
| G2NS | DM163 | | 1 | 1 |
| G2NS | DM165 | | 1 | 1 |
| G2NS | DM166 | | 2 | 2 |
| G2NS | DM167 | | 2 | 2 |
| G2NS | DM169 | | 1 | 1 |
| G2NS | DN148 | | 2 | 2 |
| G2NS | DN149 | | 2 | 2 |
| G2NS | DN152 | | 1 | 1 |
| G2NS | DN153 | | 1 | 1 |
| G2NS | DN155 | | 1 | 1 |
| G2NS | DN156 | | 1 | 1 |
| G2NS | DN157 | | 2 | 2 |
| G2NS | DN158 | | 1 | 1 |
| G2NS | DN160 | | 3 | 3 |
| G2NS | DN163 | | 4 | 4 |
| G2NS | DN164 | | 2 | 2 |
| G2NS | DN165 | | 1 | 1 |
| G2NS | DN166 | | 2 | 2 |
| G2NS | DN188 | | 1 | 1 |
| G2NS | DO133 | | 1 | 1 |
| G2NS | DO155 | | 1 | 1 |
| G2NS | DO159 | | 3 | 3 |
| G2NS | DO160 | | 3 | 3 |
| G2NS | DO163 | | 4 | 4 |
| G2NS | DO164 | | 3 | 3 |
| G2NS | DO165 | | 2 | 2 |
| G2NS | DO166 | | 1 | 1 |
| G2NS | DO167 | | 1 | 1 |
| G2NS | DO168 | | 3 | 3 |
| G2NS | DP157 | | 1 | 1 |
| G2NS | DP159 | | 2 | 2 |
| G2NS | DP160 | | 4 | 4 |
| G2NS | DP162 | | 1 | 1 |
| G2NS | DP163 | | 6 | 6 |
| G2NS | DP166 | | 1 | 1 |
| G2NS | DP167 | | 3 | 3 |
| G2NS | DQ158 | | 3 | 3 |
| G2NS | DQ159 | | 9 | 9 |
| G2NS | DQ160 | | 3 | 3 |
| G2NS | DQ161 | | 5 | 5 |
| G2NS | DQ162 | | 2 | 2 |
| G2NS | DQ163 | | 2 | 2 |
| G2NS | DQ164 | | 1 | 1 |
| G2NS | DQ165 | | 1 | 1 |
| G2NS | DQ166 | | 2 | 2 |
| G2NS | DQ167 | | 1 | 1 |
| G2NS | DR155 | | 1 | 1 |
| G2NS | DR156 | | 2 | 2 |
| G2NS | DR157 | | 6 | 6 |
| G2NS | DR158 | | 3 | 3 |
| G2NS | DR160 | | 1 | 1 |
| G2NS | DR162 | | 1 | 1 |
| G2NS | DR163 | | 2 | 2 |
| G2NS | DR166 | | 1 | 1 |
| G2NS | DR167 | | 1 | 1 |
| G2NS | DS166 | | 3 | 3 |
| G2NS | DS157 | | 3 | 3 |
| G2NS | DS158 | | 11 | 11 |
| G2NS | DS161 | | 5 | 5 |
| G2NS | DS162 | | 3 | 3 |
| G2NS | DS163 | | 2 | 2 |
| G2NS | DS164 | | 1 | 1 |
| G2NS | DS165 | | 6 | 6 |
| G2NS | DS166 | | 4 | 4 |
| G2NS | DS167 | | 2 | 2 |
| G2NS | DT157 | | 5 | 5 |
| G2NS | DT158 | | 5 | 5 |
| G2NS | DT160 | | 5 | 5 |
| G2NS | DT162 | | 1 | 1 |
| G2NS | DT163 | | 1 | 1 |
| G2NS | DT164 | | 2 | 2 |
| G2NS | DT165 | | 3 | 3 |
| G2NS | DT166 | | 3 | 3 |
| G2NS | DT167 | | 2 | 2 |
| G2NS | DT168 | | 1 | 1 |
| G2NS | DU124 | | 1 | 1 |
| G2NS | DU158 | | 4 | 4 |
| G2NS | DU159 | | 4 | 4 |
| G2NS | DU161 | | 1 | 1 |
| G2NS | DU162 | | 1 | 1 |
| G2NS | DU164 | | 2 | 2 |
| G2NS | DU165 | | 1 | 1 |
| G2NS | DU167 | | 3 | 3 |
| G2NS | DU168 | | 2 | 2 |
| G2NS | DV160 | | 1 | 1 |
| G2NS | DV161 | | 5 | 5 |
| G2NS | DV162 | | 3 | 3 |
| G2NS | DV163 | | 3 | 3 |
| G2NS | DV166 | | 3 | 3 |

WM of Skagit County
Route Density Data
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| Count of PageName | Contract | UTC | |
|-------------------|----------|----------|-------------|
| SRROUTE/UMR | PageName | Contract | Grand Total |

| Contract | | | UTC | | | |
|----------|-----------------|---------------------|----------------------------|-----------------|---------------------|----------------------------|
| RouteID | Amount of zones | Number of customers | Customers per Quarter Mile | Amount of zones | Number of customers | Customers per Quarter Mile |

| Count of PageName | Contract | UTC | Grand Total |
|-------------------|----------|-----|-------------|
| SRROUTE/UMR | PageName | UTC | |

| | | | |
|-------------------|-------|------------|------------|
| G2RS | DW160 | 1 | 1 |
| G2RS | DW161 | 8 | 8 |
| G2RS | DW162 | 10 | 10 |
| G2RS | DW163 | 7 | 7 |
| G2RS | DX160 | 1 | 1 |
| G2RS | DX161 | 1 | 1 |
| G2RS | DX162 | 2 | 2 |
| G2RS | DX163 | 3 | 3 |
| G2RS | DY163 | 3 | 3 |
| G2RS | ES192 | 11 | 11 |
| G2RS | ES157 | 1 | 1 |
| G2RS Total | | 403 | 403 |
| G2RT | DN67 | 5 | 5 |
| G2RT | DN66 | 7 | 7 |
| G2RT | DN67 | 6 | 6 |
| G2RT | DN68 | 1 | 1 |
| G2RT | DO100 | 3 | 3 |
| G2RT | DO101 | 1 | 1 |
| G2RT | DO102 | 3 | 3 |
| G2RT | DO103 | 1 | 1 |
| G2RT | DO95 | 2 | 2 |
| G2RT | DO96 | 1 | 1 |
| G2RT | DO98 | 1 | 1 |
| G2RT | DO99 | 1 | 1 |
| G2RT | DP100 | 5 | 5 |
| G2RT | DP101 | 1 | 1 |
| G2RT | DP95 | 2 | 2 |
| G2RT | DP96 | 3 | 3 |
| G2RT | DP98 | 1 | 1 |
| G2RT | DP99 | 1 | 1 |
| G2RT | DQ104 | 1 | 1 |
| G2RT | DQ106 | 1 | 1 |
| G2RT | DQ107 | 1 | 1 |
| G2RT | DQ94 | 6 | 6 |
| G2RT | DQ95 | 2 | 2 |
| G2RT | DQ96 | 5 | 5 |
| G2RT | DQ97 | 1 | 1 |
| G2RT | DR101 | 1 | 1 |
| G2RT | DR102 | 1 | 1 |
| G2RT | DR106 | 1 | 1 |
| G2RT | DR107 | 2 | 2 |
| G2RT | DR108 | 1 | 1 |
| G2RT | DR109 | 1 | 1 |
| G2RT | DR110 | 1 | 1 |
| G2RT | DR88 | 2 | 2 |
| G2RT | DR92 | 2 | 2 |
| G2RT | DR93 | 6 | 6 |
| G2RT | DR94 | 17 | 17 |
| G2RT | DR95 | 10 | 10 |
| G2RT | DR96 | 2 | 2 |
| G2RT | DS102 | 2 | 2 |
| G2RT | DS91 | 4 | 4 |
| G2RT | DS92 | 16 | 16 |
| G2RT | DS93 | 17 | 17 |
| G2RT | DS94 | 17 | 17 |
| G2RT | DT102 | 2 | 2 |
| G2RT | DT103 | 1 | 1 |
| G2RT | DT104 | 1 | 1 |
| G2RT | DT109 | 1 | 1 |
| G2RT | DT111 | 1 | 1 |
| G2RT | DT112 | 1 | 1 |
| G2RT | DT92 | 2 | 2 |
| G2RT | DT93 | 2 | 2 |
| G2RT | DT94 | 1 | 1 |
| G2RT | DT95 | 2 | 2 |
| G2RT | DU102 | 1 | 1 |
| G2RT | DU103 | 1 | 1 |
| G2RT | DU109 | 1 | 1 |
| G2RT | DU110 | 1 | 1 |
| G2RT | DU112 | 2 | 2 |
| G2RT | DU113 | 6 | 6 |
| G2RT | DU114 | 2 | 2 |
| G2RT | DU93 | 1 | 1 |
| G2RT | DU94 | 1 | 1 |
| G2RT | DV114 | 1 | 1 |
| G2RT | DV93 | 1 | 1 |
| G2RT | DV94 | 2 | 2 |
| G2RT | DV95 | 1 | 1 |
| G2RT | DV96 | 1 | 1 |
| G2RT | DV97 | 6 | 6 |
| G2RT | DV98 | 1 | 1 |
| G2RT | DV99 | 1 | 1 |
| G2RT | DX96 | 2 | 2 |
| G2RT | DX97 | 1 | 1 |
| G2RT | DX98 | 2 | 2 |
| G2RT | DY96 | 26 | 26 |
| G2RT | DY97 | 1 | 1 |
| G2RT | DZ94 | 1 | 1 |
| G2RT | DZ95 | 12 | 12 |
| G2RT | DZ96 | 18 | 18 |
| G2RT | DZ97 | 14 | 14 |
| G2RT | EA95 | 15 | 15 |
| G2RT | EA96 | 25 | 25 |
| G2RT | EA97 | 24 | 24 |
| G2RT | EB96 | 2 | 2 |
| G2RT | EB97 | 5 | 5 |
| G2RT Total | | 357 | 357 |
| G2RU | DU102 | 1 | 1 |
| G2RU | DU103 | 1 | 1 |
| G2RU | DV104 | 8 | 8 |
| G2RU | DV105 | 6 | 6 |
| G2RU | DV107 | 1 | 1 |
| G2RU | DV108 | 4 | 4 |
| G2RU | DV110 | 1 | 1 |
| G2RU | DV111 | 2 | 2 |
| G2RU | DV112 | 3 | 3 |
| G2RU | DW100 | 1 | 1 |
| G2RU | DW103 | 7 | 7 |

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| Count of PageName | Contract | UTC | |
|-------------------|----------|----------|-------------|
| SYRQUTNUMB | PageName | Contract | Grand Total |

| Contract | | | UTC | | | |
|----------|-----------------|---------------------|----------------------------|-----------------|---------------------|----------------------------|
| RouteID | Amount of zones | Number of customers | Customers per Quarter Mile | Amount of zones | Number of customers | Customers per Quarter Mile |

| Count of PageName | PageName | Contract | UTC | Grand Total |
|-------------------|----------|----------|------------|-------------|
| SYRQUTNUMB | PageName | Contract | UTC | Grand Total |
| G2RU | DW104 | | 10 | 10 |
| G2RU | DW105 | | 2 | 2 |
| G2RU | DW107 | | 1 | 1 |
| G2RU | DW108 | | 1 | 1 |
| G2RU | DW109 | | 1 | 1 |
| G2RU | DW111 | | 2 | 2 |
| G2RU | DW112 | | 3 | 3 |
| G2RU | DW97 | | 1 | 1 |
| G2RU | DW98 | | 2 | 2 |
| G2RU | DX107 | | 2 | 2 |
| G2RU | DX108 | | 1 | 1 |
| G2RU | DX112 | | 4 | 4 |
| G2RU | DX113 | | 11 | 11 |
| G2RU | DX114 | | 10 | 10 |
| G2RU | DX97 | | 3 | 3 |
| G2RU | DY110 | | 3 | 3 |
| G2RU | DY111 | | 5 | 5 |
| G2RU | DY112 | | 13 | 13 |
| G2RU | DY113 | | 1 | 1 |
| G2RU | DY98 | | 1 | 1 |
| G2RU | DX92 | | 1 | 1 |
| G2RU | EA100 | | 1 | 1 |
| G2RU | EA97 | | 1 | 1 |
| G2RU | EA99 | | 2 | 2 |
| G2RU | EB100 | | 5 | 5 |
| G2RU | EB93 | | 1 | 1 |
| G2RU | EB95 | | 2 | 2 |
| G2RU | EB96 | | 2 | 2 |
| G2RU | EB98 | | 1 | 1 |
| G2RU | EB99 | | 1 | 1 |
| G2RU | EC92 | | 1 | 1 |
| G2RU | EC93 | | 1 | 1 |
| G2RU | EC94 | | 1 | 1 |
| G2RU | EC95 | | 3 | 3 |
| G2RU | EC96 | | 2 | 2 |
| G2RU | EC97 | | 3 | 3 |
| G2RU | EC98 | | 1 | 1 |
| G2RU | EC99 | | 2 | 2 |
| G2RU | ED103 | | 3 | 3 |
| G2RU | ED91 | | 1 | 1 |
| G2RU | ED94 | | 4 | 4 |
| G2RU | ED95 | | 5 | 5 |
| G2RU | ED96 | | 1 | 1 |
| G2RU | EE100 | | 1 | 1 |
| G2RU | EE101 | | 1 | 1 |
| G2RU | EE102 | | 4 | 4 |
| G2RU | EE95 | | 1 | 1 |
| G2RU | EE98 | | 2 | 2 |
| G2RU | EE99 | | 2 | 2 |
| G2RU | EF100 | | 5 | 5 |
| G2RU | EF101 | | 5 | 5 |
| G2RU | EF95 | | 1 | 1 |
| G2RU | EF99 | | 1 | 1 |
| G2RU | EG99 | | 1 | 1 |
| G2RU Total | | | 181 | 181 |
| G2RV | DR134 | | 1 | 1 |
| G2RV | DR135 | | 1 | 1 |
| G2RV | DT131 | | 1 | 1 |
| G2RV | DU131 | | 1 | 1 |
| G2RV | DU132 | | 1 | 1 |
| G2RV Total | | | 5 | 5 |
| G2Y2 | BB144 | | 1 | 1 |
| G2Y2 | BB140 | | 4 | 4 |
| G2Y2 | BB141 | | 10 | 10 |
| G2Y2 | BB142 | | 1 | 1 |
| G2Y2 | BB143 | | 1 | 1 |
| G2Y2 | BB144 | | 6 | 6 |
| G2Y2 | BE140 | | 5 | 5 |
| G2Y2 | BE142 | | 3 | 3 |
| G2Y2 | BE143 | | 4 | 4 |
| G2Y2 | BE144 | | 4 | 4 |
| G2Y2 | BF137 | | 2 | 2 |
| G2Y2 | BF138 | | 10 | 10 |
| G2Y2 | BF139 | | 5 | 5 |
| G2Y2 | BF140 | | 1 | 1 |
| G2Y2 | BF141 | | 3 | 3 |
| G2Y2 | BF142 | | 2 | 2 |
| G2Y2 | BG137 | | 1 | 1 |
| G2Y2 | BG140 | | 19 | 19 |
| G2Y2 | BG141 | | 14 | 14 |
| G2Y2 | BH140 | | 3 | 3 |
| G2Y2 | BH141 | | 2 | 2 |
| G2Y2 | BI139 | | 5 | 5 |
| G2Y2 Total | | | 106 | 106 |
| G2Y4 | BA57 | | 1 | 1 |
| G2Y4 | BI111 | | 1 | 1 |
| G2Y4 | BM69 | | 2 | 2 |
| G2Y4 Total | | | 4 | 4 |
| G2Y5 | DM97 | | 5 | 5 |
| G2Y5 | DN96 | | 4 | 4 |
| G2Y5 | DO95 | | 5 | 5 |
| G2Y5 | DO96 | | 1 | 1 |
| G2Y5 | DO97 | | 1 | 1 |
| G2Y5 | DP100 | | 1 | 1 |
| G2Y5 | DQ105 | | 1 | 1 |
| G2Y5 | DO94 | | 6 | 6 |
| G2Y5 | DQ95 | | 1 | 1 |
| G2Y5 | DQ97 | | 1 | 1 |
| G2Y5 | DR102 | | 1 | 1 |
| G2Y5 | DR98 | | 2 | 2 |
| G2Y5 | DR93 | | 3 | 3 |
| G2Y5 | DR94 | | 13 | 13 |
| G2Y5 | DR95 | | 6 | 6 |
| G2Y5 | DR96 | | 1 | 1 |
| G2Y5 | DS91 | | 1 | 1 |
| G2Y5 | DS92 | | 12 | 12 |
| G2Y5 | DS93 | | 10 | 10 |
| G2Y5 | DS94 | | 16 | 16 |

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| Count of PageName | Contract | UTC | |
|-------------------|----------|----------|-------------|
| SVCROUTEID | PageName | Contract | Grand Total |

| Contract | | | UTC | | | |
|----------|-----------------|---------------------|----------------------------|-----------------|---------------------|----------------------------|
| RouteID | Amount of zones | Number of customers | Customers per Quarter Mile | Amount of zones | Number of customers | Customers per Quarter Mile |

| Count of PageName | Contract | UTC | |
|-------------------|----------|----------|-------------|
| SVCROUTEID | PageName | Contract | Grand Total |

| | | | |
|-------------------|-------|------------|------------|
| G2Y5 | D93 | 2 | 2 |
| G2Y5 | DJ103 | 1 | 1 |
| G2Y5 | DJ113 | 1 | 1 |
| G2Y5 | DJ114 | 2 | 2 |
| G2Y5 | DJ93 | 1 | 1 |
| G2Y5 | DV104 | 5 | 5 |
| G2Y5 | DV105 | 6 | 6 |
| G2Y5 | DV108 | 1 | 1 |
| G2Y5 | DV111 | 1 | 1 |
| G2Y5 | DV94 | 1 | 1 |
| G2Y5 | DV97 | 3 | 3 |
| G2Y5 | DW103 | 4 | 4 |
| G2Y5 | DW104 | 9 | 9 |
| G2Y5 | DW105 | 1 | 1 |
| G2Y5 | DW97 | 1 | 1 |
| G2Y5 | DX113 | 9 | 9 |
| G2Y5 | DX114 | 6 | 6 |
| G2Y5 | DY111 | 1 | 1 |
| G2Y5 | DY112 | 7 | 7 |
| G2Y5 | DY113 | 1 | 1 |
| G2Y5 | DY95 | 2 | 2 |
| G2Y5 | DY96 | 25 | 25 |
| G2Y5 | DY98 | 1 | 1 |
| G2Y5 | DY95 | 14 | 14 |
| G2Y5 | DZ96 | 19 | 19 |
| G2Y5 | DZ97 | 14 | 14 |
| G2Y5 | EA95 | 23 | 23 |
| G2Y5 | EA96 | 22 | 22 |
| G2Y5 | EA97 | 33 | 33 |
| G2Y5 | EB100 | 2 | 2 |
| G2Y5 | EB96 | 2 | 2 |
| G2Y5 | EB97 | 2 | 2 |
| G2Y5 | ED103 | 3 | 3 |
| G2Y5 | ED94 | 1 | 1 |
| G2Y5 | EE101 | 1 | 1 |
| G2Y5 | EE102 | 2 | 2 |
| G2Y5 | EF100 | 2 | 2 |
| G2Y5 | EF101 | 1 | 1 |
| G2Y5 Total | | 329 | 329 |
| G2Y6 | AW156 | 5 | 5 |
| G2Y6 | AX156 | 1 | 1 |
| G2Y6 | AX165 | 1 | 1 |
| G2Y6 | AY146 | 1 | 1 |
| G2Y6 | AY153 | 2 | 2 |
| G2Y6 | AY164 | 3 | 3 |
| G2Y6 | AZ166 | 1 | 1 |
| G2Y6 | BA165 | 1 | 1 |
| G2Y6 | BB146 | 2 | 2 |
| G2Y6 | BB147 | 3 | 3 |
| G2Y6 | BB151 | 2 | 2 |
| G2Y6 | BC146 | 8 | 8 |
| G2Y6 | BC147 | 1 | 1 |
| G2Y6 | BC149 | 3 | 3 |
| G2Y6 | BC153 | 1 | 1 |
| G2Y6 | BD145 | 8 | 8 |
| G2Y6 | BD146 | 4 | 4 |
| G2Y6 | BS148 | 1 | 1 |
| G2Y6 | BN146 | 1 | 1 |
| G2Y6 | BS132 | 1 | 1 |
| G2Y6 Total | | 50 | 50 |
| G311 | AA136 | 1 | 1 |
| G311 | AA143 | 1 | 1 |
| G311 | AD135 | 1 | 1 |
| G311 | AE131 | 1 | 1 |
| G311 | AF149 | 1 | 1 |
| G311 | AI108 | 2 | 2 |
| G311 | AI135 | 1 | 1 |
| G311 | AI133 | 1 | 1 |
| G311 | AI132 | 1 | 1 |
| G311 | AN132 | 1 | 1 |
| G311 | AN169 | 1 | 1 |
| G311 | AO132 | 1 | 1 |
| G311 | AO164 | 1 | 1 |
| G311 | AO169 | 1 | 1 |
| G311 | AP131 | 1 | 1 |
| G311 | AV165 | 3 | 3 |
| G311 | AX131 | 1 | 1 |
| G311 | AX132 | 1 | 1 |
| G311 | AX133 | 1 | 1 |
| G311 | AV127 | 1 | 1 |
| G311 | AV129 | 1 | 1 |
| G311 | AV131 | 1 | 1 |
| G311 | AV132 | 1 | 1 |
| G311 | AZ132 | 5 | 5 |
| G311 | AZ164 | 1 | 1 |
| G311 | BA167 | 1 | 1 |
| G311 | N138 | 1 | 1 |
| G311 | O125 | 1 | 1 |
| G311 | Q140 | 1 | 1 |
| G311 | R128 | 1 | 1 |
| G311 | R137 | 1 | 1 |
| G311 | S134 | 1 | 1 |
| G311 | T127 | 1 | 1 |
| G311 | T130 | 1 | 1 |
| G311 | T131 | 2 | 2 |
| G311 | U127 | 1 | 1 |
| G311 | U130 | 1 | 1 |
| G311 | U131 | 2 | 2 |
| G311 | U132 | 1 | 1 |
| G311 | U135 | 1 | 1 |
| G311 | V132 | 1 | 1 |
| G311 | W136 | 1 | 1 |
| G311 | X133 | 1 | 1 |
| G311 | X138 | 1 | 1 |
| G311 | Y134 | 1 | 1 |
| G311 | Z129 | 1 | 1 |
| G311 Total | | 55 | 55 |
| G313 | BH141 | 1 | 1 |

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| Count of PageName | Contract | UTC | Grand Total |
|-------------------|----------|----------|-------------|
| SYRQOUTNUM | PageName | Contract | |

| Contract | | | UTC | | |
|----------|-----------------|---------------------|-----------------|---------------------|----------------------------|
| RouteID | Amount of zones | Number of customers | Amount of zones | Number of customers | Customers per Quarter Mile |

| Count of PageName | Contract | UTC | Grand Total |
|-------------------|----------|-----|-------------|
| SYRQOUTNUM | PageName | UTC | |

| | | | |
|-------------------|-------|-----------|-----------|
| G313 | BM120 | 1 | 1 |
| G313 | BM121 | 1 | 1 |
| G313 | BM1 | 1 | 1 |
| G313 | BP122 | 1 | 1 |
| G313 | BQ110 | 1 | 1 |
| G313 | BQ111 | 1 | 1 |
| G313 | BQ112 | 2 | 2 |
| G313 | BQ115 | 1 | 1 |
| G313 | BQ121 | 4 | 4 |
| G313 | BR103 | 1 | 1 |
| G313 | BR107 | 1 | 1 |
| G313 | BR108 | 1 | 1 |
| G313 | BR110 | 1 | 1 |
| G313 | BR120 | 2 | 2 |
| G313 | BS106 | 1 | 1 |
| G313 | BS119 | 1 | 1 |
| G313 | BS120 | 1 | 1 |
| G313 | BU114 | 1 | 1 |
| G313 | BU123 | 1 | 1 |
| G313 | BU124 | 4 | 4 |
| G313 | BU125 | 1 | 1 |
| G313 | BV107 | 1 | 1 |
| G313 | BV112 | 1 | 1 |
| G313 | BV124 | 1 | 1 |
| G313 | BW125 | 6 | 6 |
| G313 | BV126 | 4 | 4 |
| G313 | BW110 | 1 | 1 |
| G313 | BW113 | 1 | 1 |
| G313 | BW115 | 1 | 1 |
| G313 | BW126 | 1 | 1 |
| G313 | BX106 | 1 | 1 |
| G313 | BX110 | 1 | 1 |
| G313 | BX111 | 1 | 1 |
| G313 | BX115 | 3 | 3 |
| G313 | BW122 | 1 | 1 |
| G313 | BZ113 | 1 | 1 |
| G313 | CD115 | 1 | 1 |
| G313 | CD121 | 1 | 1 |
| G313 | CD122 | 1 | 1 |
| G313 | CD124 | 1 | 1 |
| G313 | CG119 | 1 | 1 |
| G313 | CH116 | 1 | 1 |
| G313 | CH119 | 1 | 1 |
| G313 | CK114 | 1 | 1 |
| G313 | CL113 | 1 | 1 |
| G313 Total | | 64 | 64 |
| G315 | BK149 | 1 | 1 |
| G315 | BK158 | 1 | 1 |
| G315 | BL160 | 10 | 10 |
| G315 | BM143 | 1 | 1 |
| G315 | BM155 | 1 | 1 |
| G315 | BM160 | 3 | 3 |
| G315 | BN141 | 1 | 1 |
| G315 | BN153 | 2 | 2 |
| G315 | BO160 | 1 | 1 |
| G315 | BQ124 | 1 | 1 |
| G315 | BS155 | 1 | 1 |
| G315 | BR126 | 2 | 2 |
| G315 | BR153 | 1 | 1 |
| G315 | BR164 | 1 | 1 |
| G315 | BS155 | 1 | 1 |
| G315 | BT124 | 1 | 1 |
| G315 | BT152 | 1 | 1 |
| G315 | BT163 | 1 | 1 |
| G315 | BT164 | 1 | 1 |
| G315 | BU152 | 1 | 1 |
| G315 | BU154 | 1 | 1 |
| G315 | BW151 | 1 | 1 |
| G315 | BW166 | 1 | 1 |
| G315 | BW168 | 1 | 1 |
| G315 | BW169 | 1 | 1 |
| G315 | CB157 | 1 | 1 |
| G315 | CC130 | 1 | 1 |
| G315 | CC138 | 2 | 2 |
| G315 | CC160 | 1 | 1 |
| G315 | CC169 | 1 | 1 |
| G315 | CD157 | 1 | 1 |
| G315 | CD160 | 1 | 1 |
| G315 | CE136 | 1 | 1 |
| G315 | CE160 | 1 | 1 |
| G315 | CF130 | 1 | 1 |
| G315 | CF160 | 1 | 1 |
| G315 | CG140 | 1 | 1 |
| G315 | CG158 | 3 | 3 |
| G315 | CH134 | 1 | 1 |
| G315 | CH138 | 1 | 1 |
| G315 | CH139 | 1 | 1 |
| G315 | CH140 | 1 | 1 |
| G315 | CH142 | 1 | 1 |
| G315 | CH158 | 1 | 1 |
| G315 | CH164 | 1 | 1 |
| G315 | CH171 | 1 | 1 |
| G315 | CH176 | 1 | 1 |
| G315 | CI126 | 1 | 1 |
| G315 | CI141 | 1 | 1 |
| G315 | CL133 | 1 | 1 |
| G315 | CL132 | 1 | 1 |
| G315 | CL136 | 1 | 1 |
| G315 | CM106 | 1 | 1 |
| G315 | CM153 | 1 | 1 |
| G315 | CN104 | 1 | 1 |
| G315 | CN169 | 1 | 1 |
| G315 | CO100 | 1 | 1 |
| G315 | CO105 | 1 | 1 |
| G315 | CO131 | 1 | 1 |
| G315 | CO133 | 1 | 1 |
| G315 | CO170 | 1 | 1 |
| G315 | CP113 | 1 | 1 |

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| Count of PageName | Contract | UTC | |
|-------------------|----------|----------|-------------|
| SRROUTE/UM# | PageName | Contract | Grand Total |

| Contract | | | UTC | | |
|----------|-----------------|---------------------|-----------------|---------------------|----------------------------|
| Route# | Amount of zones | Number of customers | Amount of zones | Number of customers | Customers per Quarter Mile |

| Count of PageName | Contract | UTC | |
|-------------------|----------|----------|-------------|
| SRROUTE/UM# | PageName | Contract | Grand Total |

| | | | | |
|-------------------|--------|--|-----------|-----------|
| G315 | CP135 | | 1 | 1 |
| G315 | CQ132 | | 1 | 1 |
| G315 | CR127 | | 1 | 1 |
| G315 | CR138 | | 1 | 1 |
| G315 | CT121 | | 1 | 1 |
| G315 | CT124 | | 1 | 1 |
| G315 | CT130 | | 5 | 5 |
| G315 | CT131 | | 1 | 1 |
| G315 | CV136 | | 1 | 1 |
| G315 | CV164 | | 1 | 1 |
| G315 | DA160 | | 1 | 1 |
| G315 | DA164 | | 1 | 1 |
| G315 | DA167 | | 1 | 1 |
| G315 Total | | | 95 | 95 |
| G317 | D099 | | 1 | 1 |
| G317 | D2172 | | 1 | 1 |
| G317 | EA173 | | 1 | 1 |
| G317 | EA175 | | 1 | 1 |
| G317 | EA178 | | 1 | 1 |
| G317 | EB181 | | 1 | 1 |
| G317 | EC170 | | 1 | 1 |
| G317 | EC173 | | 1 | 1 |
| G317 | EC182 | | 1 | 1 |
| G317 | ED174 | | 1 | 1 |
| G317 | ED179 | | 1 | 1 |
| G317 | EE169 | | 1 | 1 |
| G317 | EF169 | | 1 | 1 |
| G317 | EG179 | | 1 | 1 |
| G317 Total | | | 14 | 14 |
| G351 | AD163 | | 1 | 1 |
| G351 | AF149 | | 1 | 1 |
| G351 | AG164 | | 1 | 1 |
| G351 | AS209 | | 1 | 1 |
| G351 | AT205 | | 1 | 1 |
| G351 | AW117B | | 1 | 1 |
| G351 | AX164 | | 1 | 1 |
| G351 | AV162 | | 1 | 1 |
| G351 | AV163 | | 1 | 1 |
| G351 | AZ156 | | 1 | 1 |
| G351 | AZ159 | | 2 | 2 |
| G351 | BA155 | | 1 | 1 |
| G351 | BC149 | | 1 | 1 |
| G351 | BD147 | | 1 | 1 |
| G351 | BF131 | | 1 | 1 |
| G351 | BF140 | | 1 | 1 |
| G351 | BL160 | | 4 | 4 |
| G351 | BM160 | | 1 | 1 |
| G351 | BR130 | | 2 | 2 |
| G351 | BR132 | | 1 | 1 |
| G351 | BT130 | | 3 | 3 |
| G351 | BU124 | | 1 | 1 |
| G351 | BU130 | | 1 | 1 |
| G351 | BV124 | | 1 | 1 |
| G351 | BV125 | | 3 | 3 |
| G351 | BV126 | | 1 | 1 |
| G351 | BW136 | | 1 | 1 |
| G351 | BX129 | | 1 | 1 |
| G351 | BX132 | | 1 | 1 |
| G351 | BX135 | | 2 | 2 |
| G351 | BX137 | | 1 | 1 |
| G351 | BV131 | | 1 | 1 |
| G351 | BZ131 | | 1 | 1 |
| G351 | BZ132 | | 1 | 1 |
| G351 | CC132 | | 2 | 2 |
| G351 | CC133 | | 1 | 1 |
| G351 | CD132 | | 1 | 1 |
| G351 | CD134 | | 2 | 2 |
| G351 | CE134 | | 2 | 2 |
| G351 | CE136 | | 1 | 1 |
| G351 | CF132 | | 1 | 1 |
| G351 | CF133 | | 1 | 1 |
| G351 | CG133 | | 1 | 1 |
| G351 | CH133 | | 1 | 1 |
| G351 | CI126 | | 1 | 1 |
| G351 | CI132 | | 1 | 1 |
| G351 | CR127 | | 1 | 1 |
| G351 | CS138 | | 1 | 1 |
| G351 | CT130 | | 2 | 2 |
| G351 | CT131 | | 1 | 1 |
| G351 | CT133 | | 1 | 1 |
| G351 | CT137 | | 1 | 1 |
| G351 | HA134 | | 1 | 1 |
| G351 | HA160 | | 1 | 1 |
| G351 Total | | | 68 | 68 |
| G353 | BH140 | | 1 | 1 |
| G353 | BO138 | | 1 | 1 |
| G353 | BR126 | | 1 | 1 |
| G353 | BR135 | | 1 | 1 |
| G353 | BS138 | | 1 | 1 |
| G353 | BS141 | | 1 | 1 |
| G353 | BT133 | | 1 | 1 |
| G353 | BT135 | | 1 | 1 |
| G353 | BU131 | | 2 | 2 |
| G353 | BZ137 | | 1 | 1 |
| G353 | BZ138 | | 1 | 1 |
| G353 | CV164 | | 1 | 1 |
| G353 | DA167 | | 1 | 1 |
| G353 Total | | | 14 | 14 |
| G354 | BR119 | | 1 | 1 |
| G354 | BR126 | | 1 | 1 |
| G354 | BR130 | | 2 | 2 |
| G354 | BR132 | | 1 | 1 |
| G354 | BS130 | | 1 | 1 |
| G354 | BS133 | | 1 | 1 |
| G354 | BS135 | | 1 | 1 |
| G354 | BT130 | | 2 | 2 |
| G354 | BT132 | | 2 | 2 |
| G354 | BT134 | | 3 | 3 |

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| Count of PageName | Contract | UTC | |
|-------------------|----------|----------|-------------|
| SVCROUTE/UMM# | PageName | Contract | Grand Total |

| Contract | | | UTC | | | |
|----------|-----------------|---------------------|----------------------------|-----------------|---------------------|----------------------------|
| Route# | Amount of zones | Number of customers | Customers per Quarter Mile | Amount of zones | Number of customers | Customers per Quarter Mile |

| Count of PageName | PageName | Contract | UTC | Grand Total |
|-------------------|----------|----------|-----------|-------------|
| SVCROUTE/UMM# | | | | |
| G354 | BT136 | | 2 | 2 |
| G354 | BT138 | | 3 | 3 |
| G354 | BU121 | | 1 | 1 |
| G354 | BX131 | | 5 | 5 |
| G354 | BX132 | | 3 | 3 |
| G354 | BX135 | | 3 | 3 |
| G354 | BV132 | | 2 | 2 |
| G354 | BZ132 | | 1 | 1 |
| G354 Total | | | 35 | 35 |
| G3P1 | DW96 | | 1 | 1 |
| G3P1 | EA78 | | 1 | 1 |
| G3P1 | EU97 | | 1 | 1 |
| G3P1 | EU98 | | 7 | 7 |
| G3P1 | EV100 | | 3 | 3 |
| G3P1 | EV98 | | 7 | 7 |
| G3P1 | EV99 | | 11 | 11 |
| G3P1 | EW100 | | 14 | 14 |
| G3P1 | EW101 | | 1 | 1 |
| G3P1 | EW99 | | 3 | 3 |
| G3P1 | EX100 | | 4 | 4 |
| G3P1 | EX101 | | 7 | 7 |
| G3P1 | EX96 | | 1 | 1 |
| G3P1 | EX97 | | 5 | 5 |
| G3P1 | EX98 | | 5 | 5 |
| G3P1 | EX99 | | 5 | 5 |
| G3P1 | EY100 | | 1 | 1 |
| G3P1 | EY102 | | 1 | 1 |
| G3P1 | EY96 | | 1 | 1 |
| G3P1 | EY98 | | 2 | 2 |
| G3P1 | EZ102 | | 9 | 9 |
| G3P1 | EZ103 | | 2 | 2 |
| G3P1 | FA102 | | 1 | 1 |
| G3P1 | FA103 | | 1 | 1 |
| G3P1 | FA104 | | 2 | 2 |
| G3P1 | FA105 | | 10 | 10 |
| G3P1 | FA106 | | 3 | 3 |
| G3P1 | FB102 | | 3 | 3 |
| G3P1 | FB104 | | 1 | 1 |
| G3P1 | FB105 | | 4 | 4 |
| G3P1 | FB107 | | 4 | 4 |
| G3P1 | FC102 | | 1 | 1 |
| G3P1 | FC103 | | 1 | 1 |
| G3P1 | FC104 | | 1 | 1 |
| G3P1 | FC105 | | 3 | 3 |
| G3P1 | FC106 | | 1 | 1 |
| G3P1 | FC108 | | 2 | 2 |
| G3P1 | FD102 | | 3 | 3 |
| G3P1 | FD103 | | 4 | 4 |
| G3P1 | FD104 | | 1 | 1 |
| G3P1 | FD106 | | 2 | 2 |
| G3P1 | FD107 | | 3 | 3 |
| G3P1 | FD108 | | 3 | 3 |
| G3P1 | FD109 | | 2 | 2 |
| G3P1 | FE101 | | 1 | 1 |
| G3P1 | FE104 | | 1 | 1 |
| G3P1 | FE107 | | 4 | 4 |
| G3P1 | FE108 | | 1 | 1 |
| G3P1 | FE109 | | 3 | 3 |
| G3P1 | FE110 | | 1 | 1 |
| G3P1 | FF107 | | 26 | 26 |
| G3P1 | FF108 | | 4 | 4 |
| G3P1 | FF109 | | 1 | 1 |
| G3P1 | FF110 | | 6 | 6 |
| G3P1 | FF111 | | 2 | 2 |
| G3P1 | FF112 | | 1 | 1 |
| G3P1 | FF113 | | 7 | 7 |
| G3P1 | FG107 | | 2 | 2 |
| G3P1 | FG108 | | 2 | 2 |
| G3P1 | FG109 | | 3 | 3 |
| G3P1 | FG110 | | 2 | 2 |
| G3P1 | FG111 | | 1 | 1 |
| G3P1 | FG112 | | 6 | 6 |
| G3P1 | FG113 | | 28 | 28 |
| G3P1 | FG114 | | 7 | 7 |
| G3P1 | FH109 | | 2 | 2 |
| G3P1 | FH111 | | 1 | 1 |
| G3P1 | FH112 | | 19 | 19 |
| G3P1 | FH113 | | 34 | 34 |
| G3P1 | FH114 | | 7 | 7 |
| G3P1 | FH115 | | 5 | 5 |
| G3P1 | FI109 | | 1 | 1 |
| G3P1 | FI110 | | 5 | 5 |
| G3P1 | FI112 | | 24 | 24 |
| G3P1 | FI113 | | 24 | 24 |
| G3P1 | FI114 | | 5 | 5 |
| G3P1 | FI115 | | 1 | 1 |
| G3P1 | FI110 | | 9 | 9 |
| G3P1 | FI111 | | 14 | 14 |
| G3P1 | FI112 | | 11 | 11 |
| G3P1 | FI113 | | 2 | 2 |
| G3P1 | FI114 | | 4 | 4 |
| G3P1 | FI116 | | 1 | 1 |
| G3P1 | FK112 | | 7 | 7 |
| G3P1 | FK113 | | 3 | 3 |
| G3P1 | FK114 | | 1 | 1 |
| G3P1 | FK115 | | 3 | 3 |
| G3P1 | FK117 | | 2 | 2 |
| G3P1 | FL114 | | 1 | 1 |
| G3P1 | FL115 | | 8 | 8 |
| G3P1 | FL116 | | 1 | 1 |
| G3P1 | FL117 | | 2 | 2 |
| G3P1 | FL119 | | 3 | 3 |
| G3P1 | FM115 | | 9 | 9 |
| G3P1 | FM116 | | 8 | 8 |
| G3P1 | FM117 | | 2 | 2 |
| G3P1 | FM119 | | 2 | 2 |
| G3P1 | FM120 | | 4 | 4 |
| G3P1 | FM121 | | 2 | 2 |

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| Count of PageName | Contract | UTC | |
|-------------------|----------|----------|-------------|
| SVCROUTE/UM# | PageName | Contract | Grand Total |

| Contract | | | UTC | | | |
|----------|-----------------|---------------------|----------------------------|-----------------|---------------------|----------------------------|
| Route# | Amount of zones | Number of customers | Customers per Quarter Mile | Amount of zones | Number of customers | Customers per Quarter Mile |

| Count of PageName | Contract | UTC | Grand Total |
|-------------------|----------|------------|-------------|
| SVCROUTE/UM# | PageName | UTC | |
| G3F1 | FN116 | 5 | 5 |
| G3F1 | FN117 | 3 | 3 |
| G3F1 | FN120 | 2 | 2 |
| G3F1 | FN121 | 4 | 4 |
| G3F1 | FO117 | 1 | 1 |
| G3F1 | FO121 | 2 | 2 |
| G3F1 | FO122 | 3 | 3 |
| G3F1 | FP117 | 3 | 3 |
| G3F1 | FP118 | 1 | 1 |
| G3F1 | FO117 | 4 | 4 |
| G3F1 | FO118 | 3 | 3 |
| G3F1 | FO119 | 2 | 2 |
| G3F1 | FO122 | 3 | 3 |
| G3F1 | FR118 | 1 | 1 |
| G3F1 | FR119 | 1 | 1 |
| G3F1 | FR123 | 1 | 1 |
| G3F1 | FR124 | 1 | 1 |
| G3F1 | FS118 | 5 | 5 |
| G3F1 | FS120 | 2 | 2 |
| G3F1 | FS121 | 1 | 1 |
| G3F1 | FS123 | 1 | 1 |
| G3F1 | FS124 | 3 | 3 |
| G3F1 | FS125 | 4 | 4 |
| G3F1 | FT120 | 1 | 1 |
| G3F1 | FT121 | 1 | 1 |
| G3F1 | FT122 | 5 | 5 |
| G3F1 | FT123 | 6 | 6 |
| G3F1 | FT124 | 1 | 1 |
| G3F1 Total | | 554 | 554 |
| G3F5 | BE171 | 1 | 1 |
| G3F5 | BF171 | 1 | 1 |
| G3F5 | BG170 | 1 | 1 |
| G3F5 | BG172 | 1 | 1 |
| G3F5 | BG174 | 1 | 1 |
| G3F5 | BG176 | 1 | 1 |
| G3F5 | BG177 | 1 | 1 |
| G3F5 | BG178 | 2 | 2 |
| G3F5 | BG179 | 3 | 3 |
| G3F5 | BG180 | 4 | 4 |
| G3F5 | BG181 | 2 | 2 |
| G3F5 | BH156 | 1 | 1 |
| G3F5 | BH170 | 3 | 3 |
| G3F5 | BH171 | 3 | 3 |
| G3F5 | BH172 | 1 | 1 |
| G3F5 | BH173 | 2 | 2 |
| G3F5 | BH174 | 1 | 1 |
| G3F5 | BH179 | 2 | 2 |
| G3F5 | BH180 | 2 | 2 |
| G3F5 | BI161 | 1 | 1 |
| G3F5 | BI179 | 2 | 2 |
| G3F5 | BI181 | 1 | 1 |
| G3F5 | BI143 | 1 | 1 |
| G3F5 | BI146 | 2 | 2 |
| G3F5 | BI159 | 2 | 2 |
| G3F5 | BI160 | 4 | 4 |
| G3F5 | BI161 | 1 | 1 |
| G3F5 | BI162 | 2 | 2 |
| G3F5 | BI165 | 1 | 1 |
| G3F5 | BI171 | 2 | 2 |
| G3F5 | BI178 | 2 | 2 |
| G3F5 | BK147 | 1 | 1 |
| G3F5 | BK157 | 1 | 1 |
| G3F5 | BK160 | 13 | 13 |
| G3F5 | BK161 | 10 | 10 |
| G3F5 | BK162 | 4 | 4 |
| G3F5 | BK163 | 2 | 2 |
| G3F5 | BK164 | 1 | 1 |
| G3F5 | BK165 | 4 | 4 |
| G3F5 | BK167 | 1 | 1 |
| G3F5 | BK168 | 1 | 1 |
| G3F5 | BK171 | 1 | 1 |
| G3F5 | BK174 | 1 | 1 |
| G3F5 | BL160 | 73 | 73 |
| G3F5 | BL161 | 5 | 5 |
| G3F5 | BL167 | 3 | 3 |
| G3F5 | BM152 | 1 | 1 |
| G3F5 | BM154 | 1 | 1 |
| G3F5 | BM155 | 1 | 1 |
| G3F5 | BM156 | 7 | 7 |
| G3F5 | BM157 | 4 | 4 |
| G3F5 | BM158 | 2 | 2 |
| G3F5 | BM160 | 2 | 2 |
| G3F5 | BM165 | 2 | 2 |
| G3F5 | BM166 | 5 | 5 |
| G3F5 | BM167 | 1 | 1 |
| G3F5 | BN154 | 8 | 8 |
| G3F5 | BN155 | 11 | 11 |
| G3F5 | BN156 | 9 | 9 |
| G3F5 | BN157 | 15 | 15 |
| G3F5 | BN158 | 9 | 9 |
| G3F5 | BN159 | 1 | 1 |
| G3F5 | BN160 | 4 | 4 |
| G3F5 | BN173 | 1 | 1 |
| G3F5 | BO152 | 2 | 2 |
| G3F5 | BO153 | 1 | 1 |
| G3F5 | BO154 | 2 | 2 |
| G3F5 | BO157 | 6 | 6 |
| G3F5 | BO158 | 5 | 5 |
| G3F5 | BO159 | 3 | 3 |
| G3F5 | BO162 | 1 | 1 |
| G3F5 | BO163 | 1 | 1 |
| G3F5 | BP152 | 1 | 1 |
| G3F5 | BP153 | 1 | 1 |
| G3F5 | BP157 | 1 | 1 |
| G3F5 | BQ154 | 1 | 1 |
| G3F5 | BQ156 | 2 | 2 |
| G3F5 | BQ157 | 1 | 1 |
| G3F5 | BQ158 | 1 | 1 |

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| SVCROUTEID | PageName | Contract | Grand Total |

| Contract | | | UTC | | | |
|----------|-----------------|---------------------|----------------------------|-----------------|---------------------|----------------------------|
| RouteID | Amount of zones | Number of customers | Customers per Quarter Mile | Amount of zones | Number of customers | Customers per Quarter Mile |

| Count of PageName | PageName | Contract | UTC | Grand Total |
|-------------------|----------|----------|------------|-------------|
| SVCROUTEID | PageName | Contract | UTC | Grand Total |
| G3P5 | BQ163 | | 1 | 1 |
| G3P5 | BQ164 | | 1 | 1 |
| G3P5 | BR153 | | 1 | 1 |
| G3P5 | BR155 | | 1 | 1 |
| G3P5 | BR156 | | 1 | 1 |
| G3P5 | BR158 | | 1 | 1 |
| G3P5 | BR163 | | 1 | 1 |
| G3P5 | BS156 | | 1 | 1 |
| G3P5 | BS157 | | 2 | 2 |
| G3P5 | BT151 | | 1 | 1 |
| G3P5 | BT152 | | 2 | 2 |
| G3P5 | BT154 | | 2 | 2 |
| G3P5 | BT155 | | 2 | 2 |
| G3P5 | BT156 | | 1 | 1 |
| G3P5 | BT165 | | 1 | 1 |
| G3P5 | BU152 | | 1 | 1 |
| G3P5 | BU153 | | 1 | 1 |
| G3P5 | BU155 | | 2 | 2 |
| G3P5 | BU156 | | 2 | 2 |
| G3P5 | BU158 | | 1 | 1 |
| G3P5 | BU166 | | 1 | 1 |
| G3P5 | BU168 | | 1 | 1 |
| G3P5 | BV154 | | 3 | 3 |
| G3P5 | BV156 | | 3 | 3 |
| G3P5 | BV157 | | 2 | 2 |
| G3P5 | BV165 | | 1 | 1 |
| G3P5 | BV166 | | 2 | 2 |
| G3P5 | BV167 | | 1 | 1 |
| G3P5 | BW156 | | 5 | 5 |
| G3P5 | BW157 | | 4 | 4 |
| G3P5 | BW166 | | 1 | 1 |
| G3P5 | BW152 | | 1 | 1 |
| G3P5 | BX157 | | 1 | 1 |
| G3P5 | BX158 | | 3 | 3 |
| G3P5 | BX159 | | 3 | 3 |
| G3P5 | BX157 | | 1 | 1 |
| G3P5 | BY159 | | 1 | 1 |
| G3P5 | BY161 | | 1 | 1 |
| G3P5 | BY162 | | 3 | 3 |
| G3P5 | BY163 | | 1 | 1 |
| G3P5 | BZ160 | | 6 | 6 |
| G3P5 | BZ162 | | 3 | 3 |
| G3P5 | BZ163 | | 1 | 1 |
| G3P5 | BZ166 | | 1 | 1 |
| G3P5 | BZ167 | | 5 | 5 |
| G3P5 | BC168 | | 1 | 1 |
| G3P5 | CA163 | | 1 | 1 |
| G3P5 | CA164 | | 1 | 1 |
| G3P5 | CA165 | | 1 | 1 |
| G3P5 | CA163 | | 1 | 1 |
| G3P5 | J134 | | 1 | 1 |
| G3P5 Total | | | 375 | 375 |
| G3P6 | CH135 | | 1 | 1 |
| G3P6 | CI135 | | 3 | 3 |
| G3P6 | CI140 | | 3 | 3 |
| G3P6 | CI133 | | 1 | 1 |
| G3P6 | CI134 | | 2 | 2 |
| G3P6 | CI135 | | 4 | 4 |
| G3P6 | CI136 | | 2 | 2 |
| G3P6 | CI140 | | 1 | 1 |
| G3P6 | CK135 | | 1 | 1 |
| G3P6 | CK136 | | 1 | 1 |
| G3P6 | CK137 | | 2 | 2 |
| G3P6 | CK139 | | 1 | 1 |
| G3P6 | CK140 | | 2 | 2 |
| G3P6 | CL132 | | 4 | 4 |
| G3P6 | CL133 | | 2 | 2 |
| G3P6 | CL134 | | 1 | 1 |
| G3P6 | CL135 | | 2 | 2 |
| G3P6 | CL140 | | 1 | 1 |
| G3P6 | CM134 | | 1 | 1 |
| G3P6 | CM135 | | 1 | 1 |
| G3P6 | CM136 | | 1 | 1 |
| G3P6 | CM138 | | 1 | 1 |
| G3P6 | CM134 | | 1 | 1 |
| G3P6 | CM137 | | 1 | 1 |
| G3P6 | CO134 | | 1 | 1 |
| G3P6 | CO135 | | 4 | 4 |
| G3P6 | CO136 | | 1 | 1 |
| G3P6 | CO137 | | 2 | 2 |
| G3P6 | CO138 | | 3 | 3 |
| G3P6 | CP135 | | 1 | 1 |
| G3P6 | CO132 | | 1 | 1 |
| G3P6 | CO139 | | 4 | 4 |
| G3P6 | CR132 | | 2 | 2 |
| G3P6 | CR138 | | 1 | 1 |
| G3P6 | CR139 | | 7 | 7 |
| G3P6 | CR140 | | 3 | 3 |
| G3P6 | CS138 | | 2 | 2 |
| G3P6 | CS139 | | 4 | 4 |
| G3P6 | CS140 | | 7 | 7 |
| G3P6 | CS141 | | 10 | 10 |
| G3P6 | CS142 | | 1 | 1 |
| G3P6 | CS144 | | 5 | 5 |
| G3P6 | CS145 | | 3 | 3 |
| G3P6 | CT136 | | 6 | 6 |
| G3P6 | CT137 | | 3 | 3 |
| G3P6 | CT138 | | 5 | 5 |
| G3P6 | CT139 | | 5 | 5 |
| G3P6 | CT140 | | 2 | 2 |
| G3P6 | CT141 | | 9 | 9 |
| G3P6 | CT142 | | 1 | 1 |
| G3P6 | CT143 | | 2 | 2 |
| G3P6 | CT144 | | 2 | 2 |
| G3P6 | CT145 | | 2 | 2 |
| G3P6 | CT146 | | 9 | 9 |
| G3P6 | CT147 | | 7 | 7 |
| G3P6 | CU135 | | 7 | 7 |

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|-------------------|----------|----------|-------------|
| SVCROUTEID | PageName | Contract | Grand Total |

| Contract | | | | UTC | | |
|----------|-----------------|---------------------|----------------------------|-----------------|---------------------|----------------------------|
| RouteID | Amount of zones | Number of customers | Customers per Quarter Mile | Amount of zones | Number of customers | Customers per Quarter Mile |

| Count of PageName | PageName | Contract | UTC | Grand Total |
|-------------------|----------|----------|-----|-------------|
| SVCROUTEID | PageName | UTC | | |
| 0396 | CU136 | | 5 | 5 |
| 0396 | CU137 | | 5 | 5 |
| 0396 | CU138 | | 3 | 3 |
| 0396 | CU140 | | 2 | 2 |
| 0396 | CU141 | | 7 | 7 |
| 0396 | CU142 | | 9 | 9 |
| 0396 | CU143 | | 6 | 6 |
| 0396 | CU145 | | 3 | 3 |
| 0396 | CU146 | | 5 | 5 |
| 0396 | CU147 | | 8 | 8 |
| 0396 | CV135 | | 1 | 1 |
| 0396 | CV137 | | 1 | 1 |
| 0396 | CV138 | | 3 | 3 |
| 0396 | CV139 | | 1 | 1 |
| 0396 | CV140 | | 4 | 4 |
| 0396 | CV141 | | 2 | 2 |
| 0396 | CV142 | | 1 | 1 |
| 0396 | CV155 | | 2 | 2 |
| 0396 | CW136 | | 1 | 1 |
| 0396 | CW139 | | 4 | 4 |
| 0396 | CW152 | | 1 | 1 |
| 0396 | CW164 | | 1 | 1 |
| 0396 | CW165 | | 1 | 1 |
| 0396 | CX135 | | 1 | 1 |
| 0396 | CX136 | | 2 | 2 |
| 0396 | CX137 | | 1 | 1 |
| 0396 | CX139 | | 5 | 5 |
| 0396 | CX153 | | 1 | 1 |
| 0396 | CX154 | | 1 | 1 |
| 0396 | CX164 | | 2 | 2 |
| 0396 | CX165 | | 1 | 1 |
| 0396 | CY136 | | 3 | 3 |
| 0396 | CY137 | | 3 | 3 |
| 0396 | CY141 | | 1 | 1 |
| 0396 | CY142 | | 1 | 1 |
| 0396 | CY143 | | 1 | 1 |
| 0396 | CY144 | | 1 | 1 |
| 0396 | CY145 | | 3 | 3 |
| 0396 | CY149 | | 1 | 1 |
| 0396 | CY150 | | 1 | 1 |
| 0396 | CY156 | | 2 | 2 |
| 0396 | CY157 | | 1 | 1 |
| 0396 | CY159 | | 2 | 2 |
| 0396 | CY160 | | 1 | 1 |
| 0396 | CY161 | | 6 | 6 |
| 0396 | CY162 | | 2 | 2 |
| 0396 | CY163 | | 1 | 1 |
| 0396 | CZ136 | | 1 | 1 |
| 0396 | CZ138 | | 1 | 1 |
| 0396 | CZ140 | | 3 | 3 |
| 0396 | CZ141 | | 8 | 8 |
| 0396 | CZ142 | | 3 | 3 |
| 0396 | CZ144 | | 1 | 1 |
| 0396 | CZ146 | | 2 | 2 |
| 0396 | CZ147 | | 1 | 1 |
| 0396 | CZ159 | | 1 | 1 |
| 0396 | CZ160 | | 4 | 4 |
| 0396 | CZ161 | | 6 | 6 |
| 0396 | CZ163 | | 1 | 1 |
| 0396 | DA136 | | 1 | 1 |
| 0396 | DA143 | | 2 | 2 |
| 0396 | DA145 | | 2 | 2 |
| 0396 | DA146 | | 2 | 2 |
| 0396 | DA159 | | 1 | 1 |
| 0396 | DA160 | | 13 | 13 |
| 0396 | DA161 | | 12 | 12 |
| 0396 | DA162 | | 1 | 1 |
| 0396 | DA166 | | 1 | 1 |
| 0396 | DB137 | | 6 | 6 |
| 0396 | DB142 | | 1 | 1 |
| 0396 | DB143 | | 3 | 3 |
| 0396 | DB144 | | 2 | 2 |
| 0396 | DB145 | | 2 | 2 |
| 0396 | DB146 | | 1 | 1 |
| 0396 | DB161 | | 3 | 3 |
| 0396 | DB162 | | 7 | 7 |
| 0396 | DB163 | | 3 | 3 |
| 0396 | DB164 | | 2 | 2 |
| 0396 | DB165 | | 1 | 1 |
| 0396 | DB166 | | 1 | 1 |
| 0396 | DC143 | | 1 | 1 |
| 0396 | DC144 | | 2 | 2 |
| 0396 | DC145 | | 1 | 1 |
| 0396 | DC146 | | 2 | 2 |
| 0396 | DC148 | | 1 | 1 |
| 0396 | DC149 | | 2 | 2 |
| 0396 | DC163 | | 2 | 2 |
| 0396 | DC164 | | 1 | 1 |
| 0396 | DD140 | | 2 | 2 |
| 0396 | DD142 | | 1 | 1 |
| 0396 | DD143 | | 1 | 1 |
| 0396 | DD144 | | 1 | 1 |
| 0396 | DD145 | | 3 | 3 |
| 0396 | DD146 | | 2 | 2 |
| 0396 | DD147 | | 2 | 2 |
| 0396 | DD148 | | 4 | 4 |
| 0396 | DD149 | | 1 | 1 |
| 0396 | DE137 | | 1 | 1 |
| 0396 | DE141 | | 1 | 1 |
| 0396 | DE142 | | 2 | 2 |
| 0396 | DE143 | | 4 | 4 |
| 0396 | DE144 | | 2 | 2 |
| 0396 | DE145 | | 5 | 5 |
| 0396 | DE147 | | 1 | 1 |
| 0396 | DE148 | | 2 | 2 |
| 0396 | DE149 | | 1 | 1 |
| 0396 | DF142 | | 1 | 1 |
| 0396 | DF143 | | 2 | 2 |

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| SVCROUTEID | PageName | Contract | |

| Contract | | | | UTC | | |
|----------|-----------------|---------------------|----------------------------|-----------------|---------------------|----------------------------|
| RouteID | Amount of zones | Number of customers | Customers per Quarter Mile | Amount of zones | Number of customers | Customers per Quarter Mile |

| Count of PageName | PageName | Contract | UTC | Grand Total |
|-------------------|----------|----------|-----|-------------|
| SVCROUTEID | PageName | Contract | UTC | |
| G3F6 | DG143 | | | 1 |
| G3F6 | DG143 | | | 1 |
| G3F6 Total | | | | 433 |
| G3F9 | BW154 | | | 1 |
| G3F9 | BX154 | | | 2 |
| G3F9 | BX155 | | | 1 |
| G3F9 | BY155 | | | 3 |
| G3F9 | BZ156 | | | 3 |
| G3F9 | BZ157 | | | 1 |
| G3F9 | CA156 | | | 2 |
| G3F9 | CA157 | | | 1 |
| G3F9 | CB156 | | | 1 |
| G3F9 | CC158 | | | 1 |
| G3F9 | CC159 | | | 1 |
| G3F9 | CC161 | | | 1 |
| G3F9 | CD158 | | | 2 |
| G3F9 | CD159 | | | 41 |
| G3F9 | CD160 | | | 5 |
| G3F9 | CE159 | | | 16 |
| G3F9 | CE160 | | | 15 |
| G3F9 | CE161 | | | 1 |
| G3F9 | CF160 | | | 8 |
| G3F9 | CF164 | | | 1 |
| G3F9 | CG160 | | | 3 |
| G3F9 | CG161 | | | 2 |
| G3F9 | CG162 | | | 1 |
| G3F9 | CG163 | | | 1 |
| G3F9 | CG164 | | | 3 |
| G3F9 | CG165 | | | 2 |
| G3F9 | CG166 | | | 1 |
| G3F9 | CG170 | | | 1 |
| G3F9 | CG174 | | | 1 |
| G3F9 | CH161 | | | 1 |
| G3F9 | CH162 | | | 27 |
| G3F9 | CH163 | | | 18 |
| G3F9 | CH164 | | | 5 |
| G3F9 | CH171 | | | 1 |
| G3F9 | CH174 | | | 1 |
| G3F9 | CI163 | | | 16 |
| G3F9 | CI164 | | | 16 |
| G3F9 | CI165 | | | 7 |
| G3F9 | CI166 | | | 2 |
| G3F9 | CI167 | | | 1 |
| G3F9 | CI168 | | | 3 |
| G3F9 | CI164 | | | 2 |
| G3F9 | CI165 | | | 18 |
| G3F9 | CI166 | | | 3 |
| G3F9 | CI167 | | | 3 |
| G3F9 | CI168 | | | 1 |
| G3F9 | CI165 | | | 11 |
| G3F9 | CI166 | | | 12 |
| G3F9 | CI167 | | | 1 |
| G3F9 | CI165 | | | 1 |
| G3F9 | CI166 | | | 7 |
| G3F9 | CI167 | | | 2 |
| G3F9 | CI167 | | | 1 |
| G3F9 | CI168 | | | 2 |
| G3F9 | CI171 | | | 1 |
| G3F9 | CI171 | | | 2 |
| G3F9 | CI172 | | | 3 |
| G3F9 | CI171 | | | 1 |
| G3F9 | CI173 | | | 1 |
| G3F9 | CI173 | | | 1 |
| G3F9 | CI174 | | | 1 |
| G3F9 | CI175 | | | 1 |
| G3F9 | CI184 | | | 1 |
| G3F9 | CV187 | | | 4 |
| G3F9 | CV220 | | | 8 |
| G3F9 | CV221 | | | 6 |
| G3F9 | CW183 | | | 3 |
| G3F9 | CW184 | | | 1 |
| G3F9 | CW185 | | | 1 |
| G3F9 | CW186 | | | 1 |
| G3F9 | CW187 | | | 1 |
| G3F9 | CW217 | | | 3 |
| G3F9 | CW218 | | | 4 |
| G3F9 | CW219 | | | 1 |
| G3F9 | CW220 | | | 1 |
| G3F9 | CW222 | | | 13 |
| G3F9 | CX185 | | | 1 |
| G3F9 | CX214 | | | 2 |
| G3F9 | CX215 | | | 3 |
| G3F9 | CX216 | | | 5 |
| G3F9 | CX217 | | | 3 |
| G3F9 | CX219 | | | 2 |
| G3F9 | CX220 | | | 3 |
| G3F9 | CX222 | | | 2 |
| G3F9 | CX223 | | | 6 |
| G3F9 | CY215 | | | 5 |
| G3F9 | CY216 | | | 5 |
| G3F9 | CY226 | | | 4 |
| G3F9 | CY227 | | | 4 |
| G3F9 | CZ216 | | | 2 |
| G3F9 | CZ217 | | | 8 |
| G3F9 | CZ218 | | | 5 |
| G3F9 | CZ219 | | | 3 |
| G3F9 | CZ220 | | | 4 |
| G3F9 | CZ222 | | | 2 |
| G3F9 | CZ223 | | | 8 |
| G3F9 | CZ227 | | | 1 |
| G3F9 | CZ228 | | | 1 |
| G3F9 | DA221 | | | 3 |
| G3F9 | DA222 | | | 2 |
| G3F9 | DA223 | | | 1 |
| G3F9 | DA224 | | | 5 |
| G3F9 | DA225 | | | 4 |
| G3F9 | DA229 | | | 3 |
| G3F9 | DA230 | | | 7 |
| G3F9 | DB227 | | | 7 |

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| Count of PageName | Contract | UTC | |
|-------------------|----------|----------|-------------|
| SYRROUTEID | PageName | Contract | Grand Total |

| Contract | | | | UTC | | |
|----------|-----------------|---------------------|----------------------------|-----------------|---------------------|----------------------------|
| RouteID | Amount of zones | Number of customers | Customers per Quarter Mile | Amount of zones | Number of customers | Customers per Quarter Mile |

| Count of PageName | PageName | Contract | UTC | Grand Total |
|-------------------|----------|----------|------------|-------------|
| SYRROUTEID | PageName | UTC | | |
| G3F9 | DB228 | | 3 | 3 |
| G3F9 | DB229 | | 5 | 5 |
| G3F9 | DB230 | | 2 | 2 |
| G3F9 | DB231 | | 2 | 2 |
| G3F9 | DC228 | | 2 | 2 |
| G3F9 Total | | | 468 | 468 |
| G3G2 | DUR7 | | 2 | 2 |
| G3G2 | DUR8 | | 2 | 2 |
| G3G2 | DV84 | | 1 | 1 |
| G3G2 | DV85 | | 1 | 1 |
| G3G2 | DW81 | | 2 | 2 |
| G3G2 | DW82 | | 1 | 1 |
| G3G2 | DW83 | | 1 | 1 |
| G3G2 | DW84 | | 2 | 2 |
| G3G2 | DW85 | | 2 | 2 |
| G3G2 | DW86 | | 1 | 1 |
| G3G2 | DW87 | | 1 | 1 |
| G3G2 | DW88 | | 1 | 1 |
| G3G2 | DX80 | | 2 | 2 |
| G3G2 | DX81 | | 2 | 2 |
| G3G2 | DX82 | | 2 | 2 |
| G3G2 | DX85 | | 1 | 1 |
| G3G2 | DX86 | | 1 | 1 |
| G3G2 | DX87 | | 3 | 3 |
| G3G2 | DX88 | | 1 | 1 |
| G3G2 | DX89 | | 2 | 2 |
| G3G2 | DX90 | | 5 | 5 |
| G3G2 | DX91 | | 6 | 6 |
| G3G2 | DX92 | | 1 | 1 |
| G3G2 | DX93 | | 3 | 3 |
| G3G2 | DX95 | | 4 | 4 |
| G3G2 | DX98 | | 3 | 3 |
| G3G2 | DY81 | | 1 | 1 |
| G3G2 | DY82 | | 2 | 2 |
| G3G2 | DY84 | | 1 | 1 |
| G3G2 | DY85 | | 2 | 2 |
| G3G2 | DY86 | | 3 | 3 |
| G3G2 | DY87 | | 7 | 7 |
| G3G2 | DY88 | | 3 | 3 |
| G3G2 | DY89 | | 6 | 6 |
| G3G2 | DY90 | | 5 | 5 |
| G3G2 | DY91 | | 1 | 1 |
| G3G2 | DZ77 | | 6 | 6 |
| G3G2 | DZ78 | | 48 | 48 |
| G3G2 | DZ79 | | 41 | 41 |
| G3G2 | DZ80 | | 16 | 16 |
| G3G2 | DZ81 | | 5 | 5 |
| G3G2 | DZ86 | | 4 | 4 |
| G3G2 | DZ88 | | 1 | 1 |
| G3G2 | EA77 | | 23 | 23 |
| G3G2 | EA78 | | 54 | 54 |
| G3G2 | EA79 | | 36 | 36 |
| G3G2 | EA80 | | 3 | 3 |
| G3G2 | EA81 | | 13 | 13 |
| G3G2 | EA82 | | 6 | 6 |
| G3G2 | EA77 | | 47 | 47 |
| G3G2 | EA78 | | 41 | 41 |
| G3G2 | EA79 | | 20 | 20 |
| G3G2 | EA81 | | 4 | 4 |
| G3G2 | EA82 | | 5 | 5 |
| G3G2 | EC76 | | 2 | 2 |
| G3G2 | EC77 | | 20 | 20 |
| G3G2 | EC78 | | 6 | 6 |
| G3G2 | EC79 | | 3 | 3 |
| G3G2 | EC80 | | 1 | 1 |
| G3G2 | EC81 | | 1 | 1 |
| G3G2 | ED76 | | 13 | 13 |
| G3G2 | ED77 | | 26 | 26 |
| G3G2 | ED78 | | 2 | 2 |
| G3G2 | ED79 | | 1 | 1 |
| G3G2 | ED80 | | 3 | 3 |
| G3G2 | EE76 | | 1 | 1 |
| G3G2 | EE77 | | 9 | 9 |
| G3G2 | EE79 | | 2 | 2 |
| G3G2 | EF77 | | 3 | 3 |
| G3G2 | EF78 | | 8 | 8 |
| G3G2 | EF79 | | 4 | 4 |
| G3G2 | EF80 | | 3 | 3 |
| G3G2 | EG78 | | 1 | 1 |
| G3G2 | EG79 | | 3 | 3 |
| G3G2 | EG80 | | 2 | 2 |
| G3G2 | EH78 | | 8 | 8 |
| G3G2 | EI78 | | 1 | 1 |
| G3G2 | EI79 | | 3 | 3 |
| G3G2 | EI80 | | 1 | 1 |
| G3G2 | EI79 | | 1 | 1 |
| G3G2 | EI80 | | 5 | 5 |
| G3G2 | EI81 | | 2 | 2 |
| G3G2 | EI77 | | 13 | 13 |
| G3G2 | EK78 | | 27 | 27 |
| G3G2 | EK79 | | 16 | 16 |
| G3G2 | EL81 | | 1 | 1 |
| G3G2 | EL77 | | 1 | 1 |
| G3G2 | EL78 | | 6 | 6 |
| G3G2 | EL79 | | 1 | 1 |
| G3G2 Total | | | 657 | 657 |
| G3G3 | DP132 | | 6 | 6 |
| G3G3 | DP133 | | 10 | 10 |
| G3G3 | DR135 | | 1 | 1 |
| G3G3 | DS134 | | 2 | 2 |
| G3G3 | DS135 | | 1 | 1 |
| G3G3 | DT134 | | 1 | 1 |
| G3G3 | DT135 | | 1 | 1 |
| G3G3 Total | | | 22 | 22 |
| G3G4 | DX174 | | 1 | 1 |
| G3G4 | DX175 | | 4 | 4 |
| G3G4 | DX176 | | 1 | 1 |
| G3G4 | DX177 | | 1 | 1 |

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| Count of PageName | Contract | UTC | |
|-------------------|----------|----------|-------------|
| SRROUTE/UMR | PageName | Contract | Grand Total |

| Contract | | | | UTC | | |
|----------|-----------------|---------------------|----------------------------|-----------------|---------------------|----------------------------|
| RouteID | Amount of zones | Number of customers | Customers per Quarter Mile | Amount of zones | Number of customers | Customers per Quarter Mile |

| Count of PageName | PageName | Contract | UTC | Grand Total |
|-------------------|----------|----------|-----|-------------|
| SRROUTE/UMR | PageName | UTC | | |
| G364 | DY168 | | 2 | 2 |
| G364 | DY169 | | 6 | 6 |
| G364 | DY173 | | 1 | 1 |
| G364 | DY174 | | 1 | 1 |
| G364 | DY175 | | 3 | 3 |
| G364 | DY176 | | 4 | 4 |
| G364 | DY177 | | 1 | 1 |
| G364 | DY182 | | 1 | 1 |
| G364 | DY183 | | 1 | 1 |
| G364 | DZ166 | | 1 | 1 |
| G364 | DZ167 | | 2 | 2 |
| G364 | DZ168 | | 5 | 5 |
| G364 | DZ169 | | 8 | 8 |
| G364 | DZ170 | | 5 | 5 |
| G364 | DZ171 | | 7 | 7 |
| G364 | DZ173 | | 3 | 3 |
| G364 | DZ174 | | 4 | 4 |
| G364 | DZ175 | | 3 | 3 |
| G364 | DZ176 | | 4 | 4 |
| G364 | DZ177 | | 3 | 3 |
| G364 | DZ178 | | 4 | 4 |
| G364 | DZ179 | | 3 | 3 |
| G364 | DZ180 | | 5 | 5 |
| G364 | DZ181 | | 1 | 1 |
| G364 | DZ182 | | 8 | 8 |
| G364 | DZ183 | | 4 | 4 |
| G364 | DZ184 | | 1 | 1 |
| G364 | DZ185 | | 1 | 1 |
| G364 | EA167 | | 4 | 4 |
| G364 | EA168 | | 10 | 10 |
| G364 | EA169 | | 8 | 8 |
| G364 | EA170 | | 4 | 4 |
| G364 | EA171 | | 4 | 4 |
| G364 | EA172 | | 2 | 2 |
| G364 | EA175 | | 1 | 1 |
| G364 | EA176 | | 2 | 2 |
| G364 | EA177 | | 3 | 3 |
| G364 | EA178 | | 1 | 1 |
| G364 | EA179 | | 8 | 8 |
| G364 | EA180 | | 6 | 6 |
| G364 | EA182 | | 3 | 3 |
| G364 | EB167 | | 4 | 4 |
| G364 | EB168 | | 8 | 8 |
| G364 | EB169 | | 3 | 3 |
| G364 | EB170 | | 2 | 2 |
| G364 | EB171 | | 4 | 4 |
| G364 | EB172 | | 4 | 4 |
| G364 | EB173 | | 1 | 1 |
| G364 | EB174 | | 2 | 2 |
| G364 | EB175 | | 5 | 5 |
| G364 | EB176 | | 4 | 4 |
| G364 | EB177 | | 4 | 4 |
| G364 | EB178 | | 2 | 2 |
| G364 | EB179 | | 1 | 1 |
| G364 | EB180 | | 2 | 2 |
| G364 | EC166 | | 2 | 2 |
| G364 | EC167 | | 3 | 3 |
| G364 | EC168 | | 3 | 3 |
| G364 | EC169 | | 1 | 1 |
| G364 | EC171 | | 4 | 4 |
| G364 | EC172 | | 1 | 1 |
| G364 | EC173 | | 1 | 1 |
| G364 | EC175 | | 5 | 5 |
| G364 | EC176 | | 3 | 3 |
| G364 | EC177 | | 3 | 3 |
| G364 | EC178 | | 6 | 6 |
| G364 | EC179 | | 3 | 3 |
| G364 | EC180 | | 2 | 2 |
| G364 | EC182 | | 1 | 1 |
| G364 | ED167 | | 5 | 5 |
| G364 | ED168 | | 4 | 4 |
| G364 | ED169 | | 3 | 3 |
| G364 | ED171 | | 2 | 2 |
| G364 | ED172 | | 1 | 1 |
| G364 | ED173 | | 2 | 2 |
| G364 | ED174 | | 1 | 1 |
| G364 | ED175 | | 2 | 2 |
| G364 | ED176 | | 1 | 1 |
| G364 | ED177 | | 5 | 5 |
| G364 | ED178 | | 5 | 5 |
| G364 | ED179 | | 3 | 3 |
| G364 | ED180 | | 3 | 3 |
| G364 | ED181 | | 2 | 2 |
| G364 | EE166 | | 1 | 1 |
| G364 | EE167 | | 1 | 1 |
| G364 | EE168 | | 2 | 2 |
| G364 | EE169 | | 3 | 3 |
| G364 | EE170 | | 6 | 6 |
| G364 | EE171 | | 3 | 3 |
| G364 | EE172 | | 1 | 1 |
| G364 | EE173 | | 3 | 3 |
| G364 | EE175 | | 5 | 5 |
| G364 | EE176 | | 3 | 3 |
| G364 | EE177 | | 6 | 6 |
| G364 | EE178 | | 2 | 2 |
| G364 | EE179 | | 5 | 5 |
| G364 | EE180 | | 5 | 5 |
| G364 | EE181 | | 4 | 4 |
| G364 | EF168 | | 2 | 2 |
| G364 | EF169 | | 5 | 5 |
| G364 | EF170 | | 1 | 1 |
| G364 | EF171 | | 6 | 6 |
| G364 | EF172 | | 1 | 1 |
| G364 | EF173 | | 3 | 3 |
| G364 | EF175 | | 5 | 5 |
| G364 | EF176 | | 5 | 5 |
| G364 | EF177 | | 3 | 3 |
| G364 | EF178 | | 6 | 6 |

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| Count of PageName | Contract | UTC | |
|-------------------|----------|----------|-------------|
| SRROUTE/UTM# | PageName | Contract | Grand Total |

| Contract | | | | UTC | | |
|----------|-----------------|---------------------|----------------------------|-----------------|---------------------|----------------------------|
| Route# | Amount of zones | Number of customers | Customers per Quarter Mile | Amount of zones | Number of customers | Customers per Quarter Mile |

| Count of PageName | PageName | Contract | UTC | Grand Total |
|-------------------|----------|----------|------------|-------------|
| SRROUTE/UTM# | PageName | UTC | | |
| 0364 | EF179 | | 3 | 3 |
| 0364 | EF180 | | 4 | 4 |
| 0364 | EG160 | | 1 | 1 |
| 0364 | EG175 | | 4 | 4 |
| 0364 | EG176 | | 3 | 3 |
| 0364 | EG177 | | 3 | 3 |
| 0364 | EG178 | | 4 | 4 |
| 0364 | EG179 | | 3 | 3 |
| 0364 | EH176 | | 7 | 7 |
| 0364 | EH178 | | 5 | 5 |
| 0364 | EI176 | | 2 | 2 |
| 0364 | EI177 | | 4 | 4 |
| 0364 | EI178 | | 2 | 2 |
| 0364 | EI172 | | 1 | 1 |
| 0364 Total | | | 411 | 411 |
| 0365 | BY136 | | 1 | 1 |
| 0365 | CB138 | | 1 | 1 |
| 0365 | CB139 | | 12 | 12 |
| 0365 | CB140 | | 5 | 5 |
| 0365 | CC135 | | 2 | 2 |
| 0365 | CC136 | | 6 | 6 |
| 0365 | CC137 | | 1 | 1 |
| 0365 | CC139 | | 1 | 1 |
| 0365 | CC141 | | 1 | 1 |
| 0365 | CD135 | | 5 | 5 |
| 0365 | CD136 | | 27 | 27 |
| 0365 | CD137 | | 12 | 12 |
| 0365 | CD138 | | 6 | 6 |
| 0365 | CD148 | | 1 | 1 |
| 0365 | CD150 | | 1 | 1 |
| 0365 | CE135 | | 14 | 14 |
| 0365 | CE136 | | 18 | 18 |
| 0365 | CE137 | | 20 | 20 |
| 0365 | CE138 | | 11 | 11 |
| 0365 | CE145 | | 1 | 1 |
| 0365 | CE146 | | 1 | 1 |
| 0365 | CE147 | | 1 | 1 |
| 0365 | CE148 | | 5 | 5 |
| 0365 | CE150 | | 3 | 3 |
| 0365 | CE151 | | 4 | 4 |
| 0365 | CE152 | | 1 | 1 |
| 0365 | CE153 | | 1 | 1 |
| 0365 | CE154 | | 1 | 1 |
| 0365 | CF135 | | 5 | 5 |
| 0365 | CF136 | | 17 | 17 |
| 0365 | CF137 | | 4 | 4 |
| 0365 | CF138 | | 14 | 14 |
| 0365 | CF139 | | 1 | 1 |
| 0365 | CF140 | | 1 | 1 |
| 0365 | CF141 | | 4 | 4 |
| 0365 | CF148 | | 2 | 2 |
| 0365 | CF154 | | 2 | 2 |
| 0365 | CF155 | | 3 | 3 |
| 0365 | CG135 | | 2 | 2 |
| 0365 | CG136 | | 16 | 16 |
| 0365 | CG137 | | 6 | 6 |
| 0365 | CG138 | | 7 | 7 |
| 0365 | CG139 | | 5 | 5 |
| 0365 | CG140 | | 15 | 15 |
| 0365 | CG141 | | 4 | 4 |
| 0365 | CG148 | | 1 | 1 |
| 0365 | CG155 | | 3 | 3 |
| 0365 | CG156 | | 2 | 2 |
| 0365 | CH134 | | 2 | 2 |
| 0365 | CH135 | | 1 | 1 |
| 0365 | CH136 | | 4 | 4 |
| 0365 | CH138 | | 2 | 2 |
| 0365 | CH140 | | 4 | 4 |
| 0365 | CH141 | | 1 | 1 |
| 0365 | CH144 | | 4 | 4 |
| 0365 | CH145 | | 3 | 3 |
| 0365 | CH149 | | 1 | 1 |
| 0365 | CH151 | | 1 | 1 |
| 0365 | CH153 | | 1 | 1 |
| 0365 | CI140 | | 1 | 1 |
| 0365 | CI141 | | 2 | 2 |
| 0365 | CI143 | | 3 | 3 |
| 0365 | CI144 | | 4 | 4 |
| 0365 | CI145 | | 3 | 3 |
| 0365 | CI147 | | 1 | 1 |
| 0365 | CI151 | | 2 | 2 |
| 0365 | CI152 | | 1 | 1 |
| 0365 | CI153 | | 2 | 2 |
| 0365 | CI154 | | 3 | 3 |
| 0365 | CI141 | | 5 | 5 |
| 0365 | CJ142 | | 5 | 5 |
| 0365 | CJ143 | | 6 | 6 |
| 0365 | CJ144 | | 2 | 2 |
| 0365 | CJ151 | | 5 | 5 |
| 0365 | CJ152 | | 3 | 3 |
| 0365 | CJ153 | | 2 | 2 |
| 0365 | CK141 | | 6 | 6 |
| 0365 | CK143 | | 3 | 3 |
| 0365 | CK144 | | 3 | 3 |
| 0365 | CL141 | | 1 | 1 |
| 0365 Total | | | 364 | 364 |
| 0367 | BN141 | | 4 | 4 |
| 0367 | BN142 | | 5 | 5 |
| 0367 | BN143 | | 6 | 6 |
| 0367 | BN144 | | 10 | 10 |
| 0367 | BN145 | | 1 | 1 |
| 0367 | BN146 | | 19 | 19 |
| 0367 | BN147 | | 2 | 2 |
| 0367 | BN148 | | 2 | 2 |
| 0367 | BN149 | | 2 | 2 |
| 0367 | BO141 | | 4 | 4 |
| 0367 | BO142 | | 6 | 6 |
| 0367 | BO144 | | 3 | 3 |

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| Count of PageName | Contract | UTC | |
|-------------------|----------|----------|-------------|
| SVCROUTEID | PageName | Contract | Grand Total |

| Contract | | | | UTC | | |
|----------|-----------------|---------------------|----------------------------|-----------------|---------------------|----------------------------|
| RouteID | Amount of zones | Number of customers | Customers per Quarter Mile | Amount of zones | Number of customers | Customers per Quarter Mile |

| Count of PageName | PageName | Contract | UTC | Grand Total |
|-------------------|----------|----------|-----|-------------|
| SVCROUTEID | PageName | UTC | | |
| 0367 | BO145 | | 2 | 2 |
| 0367 | BO146 | | 2 | 2 |
| 0367 | BO149 | | 1 | 1 |
| 0367 | BP143 | | 4 | 4 |
| 0367 | BP144 | | 2 | 2 |
| 0367 | BQ123 | | 1 | 1 |
| 0367 | BQ125 | | 1 | 1 |
| 0367 | BQ126 | | 1 | 1 |
| 0367 | BQ127 | | 1 | 1 |
| 0367 | BQ143 | | 2 | 2 |
| 0367 | BQ144 | | 4 | 4 |
| 0367 | BQ146 | | 1 | 1 |
| 0367 | BR122 | | 3 | 3 |
| 0367 | BR127 | | 1 | 1 |
| 0367 | BR145 | | 3 | 3 |
| 0367 | BS145 | | 1 | 1 |
| 0367 | BS147 | | 1 | 1 |
| 0367 | BT123 | | 1 | 1 |
| 0367 | BT127 | | 1 | 1 |
| 0367 | BT128 | | 1 | 1 |
| 0367 | BU126 | | 1 | 1 |
| 0367 | BU127 | | 1 | 1 |
| 0367 | BW153 | | 1 | 1 |
| 0367 | BW154 | | 2 | 2 |
| 0367 | BX148 | | 3 | 3 |
| 0367 | BX149 | | 6 | 6 |
| 0367 | BX150 | | 1 | 1 |
| 0367 | BX151 | | 2 | 2 |
| 0367 | BX152 | | 2 | 2 |
| 0367 | BY148 | | 3 | 3 |
| 0367 | BY149 | | 3 | 3 |
| 0367 | BY150 | | 2 | 2 |
| 0367 | BY151 | | 9 | 9 |
| 0367 | BY152 | | 1 | 1 |
| 0367 | BY153 | | 1 | 1 |
| 0367 | BZ151 | | 5 | 5 |
| 0367 | BZ152 | | 2 | 2 |
| 0367 | BZ153 | | 3 | 3 |
| 0367 | BZ154 | | 1 | 1 |
| 0367 | CA151 | | 5 | 5 |
| 0367 | CA152 | | 2 | 2 |
| 0367 | CA153 | | 1 | 1 |
| 0367 | CA154 | | 2 | 2 |
| 0367 | CB139 | | 12 | 12 |
| 0367 | CB140 | | 3 | 3 |
| 0367 | CB151 | | 2 | 2 |
| 0367 | CB152 | | 3 | 3 |
| 0367 | CB153 | | 3 | 3 |
| 0367 | CB154 | | 1 | 1 |
| 0367 | CB155 | | 3 | 3 |
| 0367 | CC138 | | 6 | 6 |
| 0367 | CC139 | | 7 | 7 |
| 0367 | CC152 | | 3 | 3 |
| 0367 | CC153 | | 1 | 1 |
| 0367 | CC155 | | 4 | 4 |
| 0367 | CC156 | | 1 | 1 |
| 0367 | CC160 | | 2 | 2 |
| 0367 | CC161 | | 20 | 20 |
| 0367 | CC163 | | 22 | 22 |
| 0367 | CC164 | | 7 | 7 |
| 0367 | CD155 | | 1 | 1 |
| 0367 | CD156 | | 6 | 6 |
| 0367 | CD157 | | 6 | 6 |
| 0367 | CD158 | | 7 | 7 |
| 0367 | CD160 | | 19 | 19 |
| 0367 | CD161 | | 49 | 49 |
| 0367 | CD162 | | 34 | 34 |
| 0367 | CD163 | | 13 | 13 |
| 0367 | CD164 | | 8 | 8 |
| 0367 | CE156 | | 6 | 6 |
| 0367 | CE157 | | 13 | 13 |
| 0367 | CE160 | | 1 | 1 |
| 0367 | CE161 | | 5 | 5 |
| 0367 | CE162 | | 6 | 6 |
| 0367 | CE163 | | 2 | 2 |
| 0367 | CF155 | | 3 | 3 |
| 0367 | CF156 | | 6 | 6 |
| 0367 | CF157 | | 19 | 19 |
| 0367 | CG156 | | 1 | 1 |
| 0367 | CG157 | | 3 | 3 |
| 0367 | CG158 | | 7 | 7 |
| 0367 | CH158 | | 9 | 9 |
| 0367 | CH159 | | 5 | 5 |
| 0367 | CI159 | | 5 | 5 |
| 0367 | CI160 | | 17 | 17 |
| 0367 | CI161 | | 1 | 1 |
| 0367 | CI161 | | 6 | 6 |
| 0367 | CI162 | | 9 | 9 |
| 0367 | CI163 | | 4 | 4 |
| 0367 | CK160 | | 1 | 1 |
| 0367 | CK161 | | 1 | 1 |
| 0367 | CK162 | | 2 | 2 |
| 0367 | CK163 | | 7 | 7 |
| 0367 | CK164 | | 2 | 2 |
| 0367 | CL164 | | 9 | 9 |
| 0367 | CM164 | | 2 | 2 |
| 0367 | CN167 | | 1 | 1 |
| 0367 | CO167 | | 1 | 1 |
| 0367 | CO188 | | 1 | 1 |
| 0367 | CP168 | | 2 | 2 |
| 0367 | CP170 | | 1 | 1 |
| 0367 | CQ169 | | 1 | 1 |
| 0367 | CR168 | | 1 | 1 |
| 0367 | CR169 | | 2 | 2 |
| 0367 | CR170 | | 1 | 1 |
| 0367 Total | | | 563 | 563 |
| 0368 | AO262 | | 1 | 1 |
| 0368 | AO266 | | 1 | 1 |

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| Count of PageName | Contract | UTC | Grand Total |
|-------------------|----------|----------|-------------|
| SVCROUTE/UMILE | PageName | Contract | |

| RouteID | Contract | | | UTC | | |
|---------|-----------------|---------------------|----------------------------|-----------------|---------------------|----------------------------|
| | Amount of zones | Number of customers | Customers per Quarter Mile | Amount of zones | Number of customers | Customers per Quarter Mile |

| Count of PageName | Contract | UTC | Grand Total |
|-------------------|----------|------------|-------------|
| SVCROUTE/UMILE | PageName | UTC | |
| G368 | AP262 | 1 | 1 |
| G368 | AP265 | 1 | 1 |
| G368 | AP266 | 1 | 1 |
| G368 | AP275 | 2 | 2 |
| G368 | AP277 | 2 | 2 |
| G368 | AP280 | 1 | 1 |
| G368 | AQ257 | 1 | 1 |
| G368 | AQ258 | 2 | 2 |
| G368 | AQ259 | 1 | 1 |
| G368 | AQ260 | 4 | 4 |
| G368 | AQ262 | 21 | 21 |
| G368 | AQ265 | 2 | 2 |
| G368 | AQ266 | 1 | 1 |
| G368 | AQ284 | 4 | 4 |
| G368 | AQ285 | 6 | 6 |
| G368 | AQ287 | 7 | 7 |
| G368 | AQ288 | 1 | 1 |
| G368 | AQ289 | 1 | 1 |
| G368 | AQ290 | 2 | 2 |
| G368 | AQ291 | 1 | 1 |
| G368 | AQ293 | 2 | 2 |
| G368 | AR256 | 1 | 1 |
| G368 | AR257 | 1 | 1 |
| G368 | AR259 | 1 | 1 |
| G368 | AR260 | 2 | 2 |
| G368 | AR261 | 1 | 1 |
| G368 | AR284 | 1 | 1 |
| G368 | AR285 | 3 | 3 |
| G368 | AR287 | 2 | 2 |
| G368 | AR288 | 1 | 1 |
| G368 | AR289 | 13 | 13 |
| G368 | AR295 | 5 | 5 |
| G368 | AS254 | 1 | 1 |
| G368 | AS255 | 2 | 2 |
| G368 | AS256 | 1 | 1 |
| G368 | AS258 | 6 | 6 |
| G368 | AS259 | 5 | 5 |
| G368 | AS260 | 3 | 3 |
| G368 | AS261 | 2 | 2 |
| G368 | AS262 | 2 | 2 |
| G368 | AS264 | 3 | 3 |
| G368 | AS265 | 2 | 2 |
| G368 | AS286 | 1 | 1 |
| G368 | AS289 | 2 | 2 |
| G368 | AT239 | 2 | 2 |
| G368 | AT245 | 1 | 1 |
| G368 | AT246 | 2 | 2 |
| G368 | AT247 | 3 | 3 |
| G368 | AT248 | 4 | 4 |
| G368 | AT249 | 2 | 2 |
| G368 | AT250 | 3 | 3 |
| G368 | AT251 | 1 | 1 |
| G368 | AT252 | 1 | 1 |
| G368 | AT255 | 1 | 1 |
| G368 | AT256 | 2 | 2 |
| G368 | AT259 | 3 | 3 |
| G368 | AT260 | 1 | 1 |
| G368 | AT261 | 1 | 1 |
| G368 | AT262 | 1 | 1 |
| G368 | AT263 | 1 | 1 |
| G368 | AT264 | 1 | 1 |
| G368 | AT265 | 1 | 1 |
| G368 | AT287 | 1 | 1 |
| G368 | AT289 | 2 | 2 |
| G368 | AU238 | 1 | 1 |
| G368 | AU239 | 3 | 3 |
| G368 | AU240 | 3 | 3 |
| G368 | AU251 | 1 | 1 |
| G368 | AU254 | 2 | 2 |
| G368 | AU257 | 2 | 2 |
| G368 | AU258 | 1 | 1 |
| G368 | AU259 | 1 | 1 |
| G368 | AU260 | 1 | 1 |
| G368 | AU261 | 3 | 3 |
| G368 | AU290 | 2 | 2 |
| G368 | AU292 | 1 | 1 |
| G368 | AV253 | 1 | 1 |
| G368 | AV254 | 1 | 1 |
| G368 | AV256 | 4 | 4 |
| G368 | AV257 | 1 | 1 |
| G368 | AV259 | 1 | 1 |
| G368 | AV260 | 2 | 2 |
| G368 | AV261 | 2 | 2 |
| G368 | AV262 | 1 | 1 |
| G368 | AV263 | 1 | 1 |
| G368 | AV260 | 1 | 1 |
| G368 | AW255 | 1 | 1 |
| G368 Total | | 198 | 198 |
| G380 | BA53 | 1 | 1 |
| G388 Total | | 1 | 1 |
| G39L | BY134 | 1 | 1 |
| G39L Total | | 1 | 1 |
| G39M | CH161 | 1 | 1 |
| G39M | CH162 | 7 | 7 |
| G39M | CH163 | 1 | 1 |
| G39M | CI163 | 7 | 7 |
| G39M | CI164 | 8 | 8 |
| G39M | CI165 | 2 | 2 |
| G39M | CI166 | 1 | 1 |
| G39M | CI167 | 1 | 1 |
| G39M | CI168 | 3 | 3 |
| G39M | CI164 | 1 | 1 |
| G39M | CI165 | 10 | 10 |
| G39M | CI166 | 2 | 2 |
| G39M | CI167 | 1 | 1 |
| G39M | CI168 | 1 | 1 |
| G39M | CI165 | 6 | 6 |
| G39M | CI166 | 9 | 9 |

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| Count of PageName | Contract | UTC | Grand Total |
|-------------------|----------|----------|-------------|
| SYRQUTNUNM | PageName | Contract | |

| Contract | | | UTC | | | |
|----------|-----------------|---------------------|----------------------------|-----------------|---------------------|----------------------------|
| RouteID | Amount of zones | Number of customers | Customers per Quarter Mile | Amount of zones | Number of customers | Customers per Quarter Mile |

| Count of PageName | PageName | Contract | UTC | Grand Total |
|-------------------|----------|----------|------------|-------------|
| SYRQUTNUNM | | | | |
| G38M | CK167 | | 1 | 1 |
| G38M | CL166 | | 4 | 4 |
| G38M | CL167 | | 1 | 1 |
| G38M | CM167 | | 1 | 1 |
| G38M | CS140 | | 5 | 5 |
| G38M | CS141 | | 5 | 5 |
| G38M | CS142 | | 1 | 1 |
| G38M | CS144 | | 4 | 4 |
| G38M | CS145 | | 2 | 2 |
| G38M | CT140 | | 1 | 1 |
| G38M | CT141 | | 6 | 6 |
| G38M | CT142 | | 1 | 1 |
| G38M | CT143 | | 1 | 1 |
| G38M | CT144 | | 1 | 1 |
| G38M | CT145 | | 1 | 1 |
| G38M | CT146 | | 5 | 5 |
| G38M | CT147 | | 4 | 4 |
| G38M | CU140 | | 2 | 2 |
| G38M | CU141 | | 4 | 4 |
| G38M | CU142 | | 2 | 2 |
| G38M | CU143 | | 4 | 4 |
| G38M | CU145 | | 3 | 3 |
| G38M | CU146 | | 4 | 4 |
| G38M | CU147 | | 4 | 4 |
| G38M | CV140 | | 4 | 4 |
| G38M | CV141 | | 1 | 1 |
| G38M | CW164 | | 1 | 1 |
| G38M | CY156 | | 1 | 1 |
| G38M | CY157 | | 1 | 1 |
| G38M | CY159 | | 1 | 1 |
| G38M | CY161 | | 5 | 5 |
| G38M | CZ161 | | 3 | 3 |
| G38M | CZ163 | | 1 | 1 |
| G38M | DA159 | | 1 | 1 |
| G38M | DA160 | | 6 | 6 |
| G38M | DA161 | | 8 | 8 |
| G38M | DA166 | | 1 | 1 |
| G38M | DB161 | | 3 | 3 |
| G38M | DB162 | | 3 | 3 |
| G38M | DB163 | | 2 | 2 |
| G38M | DB164 | | 2 | 2 |
| G38M | DC163 | | 1 | 1 |
| G38M | DC164 | | 1 | 1 |
| G38M | DC165 | | 1 | 1 |
| G38M | DE137 | | 1 | 1 |
| G38M Total | | | 176 | 176 |
| G38N | BW153 | | 1 | 1 |
| G38N | BW154 | | 2 | 2 |
| G38N | BX148 | | 1 | 1 |
| G38N | BX149 | | 4 | 4 |
| G38N | BX150 | | 1 | 1 |
| G38N | BX151 | | 2 | 2 |
| G38N | BX152 | | 2 | 2 |
| G38N | BY148 | | 3 | 3 |
| G38N | BY150 | | 2 | 2 |
| G38N | BY151 | | 7 | 7 |
| G38N | BY152 | | 1 | 1 |
| G38N | BY153 | | 1 | 1 |
| G38N | BY155 | | 2 | 2 |
| G38N | BZ151 | | 3 | 3 |
| G38N | BZ152 | | 1 | 1 |
| G38N | BZ153 | | 3 | 3 |
| G38N | BZ154 | | 1 | 1 |
| G38N | CA151 | | 4 | 4 |
| G38N | CA152 | | 2 | 2 |
| G38N | CA154 | | 1 | 1 |
| G38N | CA156 | | 1 | 1 |
| G38N | CA157 | | 1 | 1 |
| G38N | CB140 | | 1 | 1 |
| G38N | CB151 | | 3 | 3 |
| G38N | CB152 | | 3 | 3 |
| G38N | CB153 | | 1 | 1 |
| G38N | CB154 | | 1 | 1 |
| G38N | CB155 | | 2 | 2 |
| G38N | CC140 | | 1 | 1 |
| G38N | CC152 | | 3 | 3 |
| G38N | CC155 | | 3 | 3 |
| G38N | CC158 | | 2 | 2 |
| G38N | CC159 | | 1 | 1 |
| G38N | CC160 | | 2 | 2 |
| G38N | CC161 | | 13 | 13 |
| G38N | CC163 | | 21 | 21 |
| G38N | CC164 | | 7 | 7 |
| G38N | CD148 | | 1 | 1 |
| G38N | CD150 | | 1 | 1 |
| G38N | CD155 | | 1 | 1 |
| G38N | CD156 | | 4 | 4 |
| G38N | CD157 | | 3 | 3 |
| G38N | CD158 | | 6 | 6 |
| G38N | CD159 | | 28 | 28 |
| G38N | CD160 | | 13 | 13 |
| G38N | CD161 | | 28 | 28 |
| G38N | CD162 | | 26 | 26 |
| G38N | CD163 | | 12 | 12 |
| G38N | CD164 | | 7 | 7 |
| G38N | CE147 | | 1 | 1 |
| G38N | CE148 | | 2 | 2 |
| G38N | CE150 | | 2 | 2 |
| G38N | CE151 | | 3 | 3 |
| G38N | CE152 | | 1 | 1 |
| G38N | CE156 | | 2 | 2 |
| G38N | CE157 | | 8 | 8 |
| G38N | CE159 | | 10 | 10 |
| G38N | CE160 | | 5 | 5 |
| G38N | CE161 | | 2 | 2 |
| G38N | CE162 | | 3 | 3 |
| G38N | CE163 | | 2 | 2 |
| G38N | CF148 | | 1 | 1 |

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| Count of PageName | Contract | UTC | |
|-------------------|----------|----------|-------------|
| SYRQOUTNUM | PageName | Contract | Grand Total |

| Contract | | | | UTC | | |
|----------|-----------------|---------------------|----------------------------|-----------------|---------------------|----------------------------|
| RouteID | Amount of zones | Number of customers | Customers per Quarter Mile | Amount of zones | Number of customers | Customers per Quarter Mile |

| Count of PageName | PageName | Contract | UTC | Grand Total |
|-------------------|----------|----------|------------|-------------|
| SYRQOUTNUM | PageName | Contract | UTC | Grand Total |
| G3BN | CF154 | | 1 | 1 |
| G3BN | CF155 | | 4 | 4 |
| G3BN | CF156 | | 2 | 2 |
| G3BN | CF157 | | 14 | 14 |
| G3BN | CF160 | | 1 | 1 |
| G3BN | CG155 | | 3 | 3 |
| G3BN | CG156 | | 2 | 2 |
| G3BN | CG157 | | 1 | 1 |
| G3BN | CG158 | | 5 | 5 |
| G3BN | CH153 | | 1 | 1 |
| G3BN | CH158 | | 4 | 4 |
| G3BN | CH159 | | 4 | 4 |
| G3BN | CH162 | | 1 | 1 |
| G3BN | CI151 | | 2 | 2 |
| G3BN | CI153 | | 2 | 2 |
| G3BN | CI154 | | 2 | 2 |
| G3BN | CI159 | | 2 | 2 |
| G3BN | CI160 | | 10 | 10 |
| G3BN | CI161 | | 1 | 1 |
| G3BN | CI151 | | 3 | 3 |
| G3BN | CI152 | | 3 | 3 |
| G3BN | CI153 | | 2 | 2 |
| G3BN | CI161 | | 4 | 4 |
| G3BN | CI162 | | 7 | 7 |
| G3BN | CI163 | | 2 | 2 |
| G3BN | CK160 | | 1 | 1 |
| G3BN | CK162 | | 1 | 1 |
| G3BN | CK163 | | 4 | 4 |
| G3BN | CK164 | | 2 | 2 |
| G3BN | CL164 | | 3 | 3 |
| G3BN | CM164 | | 1 | 1 |
| G3BN | CP168 | | 1 | 1 |
| G3BN | CP170 | | 1 | 1 |
| G3BN | CR170 | | 1 | 1 |
| G3BN Total | | | 380 | 380 |
| G3BP | BE171 | | 1 | 1 |
| G3BP | BG170 | | 1 | 1 |
| G3BP | BG176 | | 1 | 1 |
| G3BP | BG178 | | 1 | 1 |
| G3BP | BG180 | | 1 | 1 |
| G3BP | BH170 | | 2 | 2 |
| G3BP | BH171 | | 1 | 1 |
| G3BP | BH173 | | 1 | 1 |
| G3BP | BI161 | | 1 | 1 |
| G3BP | BI179 | | 1 | 1 |
| G3BP | BI181 | | 1 | 1 |
| G3BP | BI146 | | 2 | 2 |
| G3BP | BI159 | | 1 | 1 |
| G3BP | BI162 | | 2 | 2 |
| G3BP | BI163 | | 1 | 1 |
| G3BP | BI165 | | 1 | 1 |
| G3BP | BI178 | | 2 | 2 |
| G3BP | BK147 | | 1 | 1 |
| G3BP | BK149 | | 1 | 1 |
| G3BP | BK160 | | 4 | 4 |
| G3BP | BK161 | | 5 | 5 |
| G3BP | BK162 | | 1 | 1 |
| G3BP | BK165 | | 1 | 1 |
| G3BP | BK167 | | 1 | 1 |
| G3BP | BK168 | | 1 | 1 |
| G3BP | BK171 | | 1 | 1 |
| G3BP | BK174 | | 1 | 1 |
| G3BP | BL160 | | 31 | 31 |
| G3BP | BL161 | | 5 | 5 |
| G3BP | BL167 | | 3 | 3 |
| G3BP | BM154 | | 1 | 1 |
| G3BP | BM155 | | 1 | 1 |
| G3BP | BM156 | | 6 | 6 |
| G3BP | BM157 | | 2 | 2 |
| G3BP | BM160 | | 1 | 1 |
| G3BP | BM167 | | 1 | 1 |
| G3BP | BN141 | | 4 | 4 |
| G3BP | BN142 | | 2 | 2 |
| G3BP | BN143 | | 5 | 5 |
| G3BP | BN144 | | 4 | 4 |
| G3BP | BN146 | | 12 | 12 |
| G3BP | BN147 | | 2 | 2 |
| G3BP | BN149 | | 1 | 1 |
| G3BP | BN154 | | 3 | 3 |
| G3BP | BN155 | | 5 | 5 |
| G3BP | BN156 | | 7 | 7 |
| G3BP | BN157 | | 10 | 10 |
| G3BP | BN158 | | 6 | 6 |
| G3BP | BN159 | | 1 | 1 |
| G3BP | BN160 | | 4 | 4 |
| G3BP | BN173 | | 1 | 1 |
| G3BP | BO141 | | 3 | 3 |
| G3BP | BO142 | | 5 | 5 |
| G3BP | BO144 | | 1 | 1 |
| G3BP | BO145 | | 2 | 2 |
| G3BP | BO149 | | 1 | 1 |
| G3BP | BO153 | | 1 | 1 |
| G3BP | BO154 | | 1 | 1 |
| G3BP | BO157 | | 1 | 1 |
| G3BP | BO158 | | 2 | 2 |
| G3BP | BO159 | | 2 | 2 |
| G3BP | BP143 | | 2 | 2 |
| G3BP | BP144 | | 1 | 1 |
| G3BP | BP151 | | 1 | 1 |
| G3BP | BQ144 | | 1 | 1 |
| G3BP | BQ158 | | 1 | 1 |
| G3BP | BQ163 | | 1 | 1 |
| G3BP | BR145 | | 1 | 1 |
| G3BP | BR153 | | 1 | 1 |
| G3BP | BR155 | | 1 | 1 |
| G3BP | BR156 | | 1 | 1 |
| G3BP | BS145 | | 1 | 1 |
| G3BP | BS156 | | 1 | 1 |

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| Count of PageName | Contract | UTC | Grand Total |
|-------------------|----------|----------|-------------|
| SRROUTE/UTM# | PageName | Contract | Grand Total |

| RouteID | Contract | | | UTC | | |
|---------|-----------------|---------------------|----------------------------|-----------------|---------------------|----------------------------|
| | Amount of zones | Number of customers | Customers per Quarter Mile | Amount of zones | Number of customers | Customers per Quarter Mile |

| Count of PageName | Contract | UTC | Grand Total |
|-------------------|----------|-----|-------------|
| SRROUTE/UTM# | PageName | UTC | Grand Total |

| | | | |
|-------------------|-------|------------|------------|
| G3BP | BS157 | 1 | 1 |
| G3BP | BT152 | 1 | 1 |
| G3BP | BT155 | 1 | 1 |
| G3BP | BT157 | 1 | 1 |
| G3BP | BU153 | 1 | 1 |
| G3BP | BU155 | 2 | 2 |
| G3BP | BU156 | 1 | 1 |
| G3BP | BU158 | 1 | 1 |
| G3BP | BV154 | 2 | 2 |
| G3BP | BV156 | 3 | 3 |
| G3BP | BV166 | 1 | 1 |
| G3BP | BV167 | 1 | 1 |
| G3BP | BW156 | 5 | 5 |
| G3BP | BW157 | 3 | 3 |
| G3BP | BW166 | 1 | 1 |
| G3BP | BX157 | 1 | 1 |
| G3BP | BX158 | 2 | 2 |
| G3BP | BX159 | 2 | 2 |
| G3BP | BV157 | 1 | 1 |
| G3BP | BV159 | 1 | 1 |
| G3BP | BT163 | 2 | 2 |
| G3BP | BZ160 | 5 | 5 |
| G3BP | BZ163 | 1 | 1 |
| G3BP | BZ166 | 1 | 1 |
| G3BP | BZ167 | 3 | 3 |
| G3BP | CA163 | 1 | 1 |
| G3BP | CA164 | 1 | 1 |
| G3BP | CA165 | 1 | 1 |
| G3BP | CB163 | 1 | 1 |
| G3BP | CE160 | 4 | 4 |
| G3BP | CF160 | 5 | 5 |
| G3BP | CF164 | 1 | 1 |
| G3BP | CG160 | 2 | 2 |
| G3BP | CG161 | 1 | 1 |
| G3BP | CG162 | 1 | 1 |
| G3BP | CG163 | 1 | 1 |
| G3BP | CG164 | 2 | 2 |
| G3BP | CG174 | 1 | 1 |
| G3BP | CH162 | 9 | 9 |
| G3BP | CH163 | 7 | 7 |
| G3BP | CH164 | 1 | 1 |
| G3BP | CI164 | 2 | 2 |
| G3BP Total | | 273 | 273 |
| G3RQ | BQ123 | 1 | 1 |
| G3RQ | BQ124 | 2 | 2 |
| G3RQ | BQ125 | 1 | 1 |
| G3RQ | BQ126 | 1 | 1 |
| G3RQ | BR122 | 1 | 1 |
| G3RQ | BR127 | 1 | 1 |
| G3RQ | BT122 | 1 | 1 |
| G3RQ | BT127 | 1 | 1 |
| G3RQ | BT128 | 1 | 1 |
| G3RQ | BU126 | 1 | 1 |
| G3RQ | BU127 | 1 | 1 |
| G3RQ | CB129 | 6 | 6 |
| G3RQ | CB139 | 17 | 17 |
| G3RQ | CB140 | 2 | 2 |
| G3RQ | CC135 | 1 | 1 |
| G3RQ | CC138 | 3 | 3 |
| G3RQ | CC139 | 7 | 7 |
| G3RQ | CD135 | 5 | 5 |
| G3RQ | CD136 | 17 | 17 |
| G3RQ | CD137 | 7 | 7 |
| G3RQ | CD138 | 6 | 6 |
| G3RQ | CE135 | 11 | 11 |
| G3RQ | CE136 | 15 | 15 |
| G3RQ | CE137 | 14 | 14 |
| G3RQ | CE138 | 8 | 8 |
| G3RQ | CF135 | 3 | 3 |
| G3RQ | CF136 | 12 | 12 |
| G3RQ | CF137 | 4 | 4 |
| G3RQ | CF138 | 10 | 10 |
| G3RQ | CF139 | 1 | 1 |
| G3RQ | CF140 | 1 | 1 |
| G3RQ | CF141 | 2 | 2 |
| G3RQ | CG135 | 1 | 1 |
| G3RQ | CG136 | 9 | 9 |
| G3RQ | CG137 | 4 | 4 |
| G3RQ | CG138 | 6 | 6 |
| G3RQ | CG139 | 2 | 2 |
| G3RQ | CG140 | 12 | 12 |
| G3RQ | CG141 | 2 | 2 |
| G3RQ | CH135 | 2 | 2 |
| G3RQ | CH136 | 3 | 3 |
| G3RQ | CH138 | 2 | 2 |
| G3RQ | CH140 | 3 | 3 |
| G3RQ | CH141 | 1 | 1 |
| G3RQ | CH144 | 4 | 4 |
| G3RQ | CH145 | 2 | 2 |
| G3RQ | CI135 | 3 | 3 |
| G3RQ | CI140 | 4 | 4 |
| G3RQ | CI141 | 1 | 1 |
| G3RQ | CI143 | 2 | 2 |
| G3RQ | CI144 | 3 | 3 |
| G3RQ | CI145 | 1 | 1 |
| G3RQ | CI147 | 1 | 1 |
| G3RQ | CI134 | 1 | 1 |
| G3RQ | CI135 | 4 | 4 |
| G3RQ | CI136 | 1 | 1 |
| G3RQ | CI140 | 1 | 1 |
| G3RQ | CI141 | 4 | 4 |
| G3RQ | CI142 | 2 | 2 |
| G3RQ | CI143 | 4 | 4 |
| G3RQ | CI144 | 2 | 2 |
| G3RQ | CK136 | 1 | 1 |
| G3RQ | CK137 | 1 | 1 |
| G3RQ | CK140 | 2 | 2 |
| G3RQ | CK141 | 6 | 6 |

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| Count of PageName | Contract | UTC | |
|-------------------|----------|----------|-------------|
| SYRQUTN/UM/ | PageName | Contract | Grand Total |

| Contract | | | | UTC | | |
|----------|-----------------|---------------------|----------------------------|-----------------|---------------------|----------------------------|
| RouteID | Amount of zones | Number of customers | Customers per Quarter Mile | Amount of zones | Number of customers | Customers per Quarter Mile |

| Count of PageName | Contract | UTC | Grand Total |
|-------------------|----------|------------|-------------|
| SYRQUTN/UM/ | PageName | UTC | |
| G3RQ | OK143 | 2 | 2 |
| G3RQ | OK144 | 2 | 2 |
| G3RQ | CL122 | 3 | 3 |
| G3RQ | CL133 | 1 | 1 |
| G3RQ | CL134 | 1 | 1 |
| G3RQ | CL140 | 1 | 1 |
| G3RQ | CM134 | 1 | 1 |
| G3RQ | CM135 | 1 | 1 |
| G3RQ | CM136 | 1 | 1 |
| G3RQ | CM138 | 1 | 1 |
| G3RQ | CM134 | 1 | 1 |
| G3RQ | CM137 | 1 | 1 |
| G3RQ | CO134 | 1 | 1 |
| G3RQ | CO135 | 1 | 1 |
| G3RQ | CO137 | 1 | 1 |
| G3RQ | CO138 | 1 | 1 |
| G3RQ | CO132 | 1 | 1 |
| G3RQ | CO139 | 3 | 3 |
| G3RQ | CR138 | 1 | 1 |
| G3RQ | CR139 | 5 | 5 |
| G3RQ | CR140 | 1 | 1 |
| G3RQ | CS138 | 2 | 2 |
| G3RQ | CS139 | 2 | 2 |
| G3RQ | CS140 | 1 | 1 |
| G3RQ | CT136 | 6 | 6 |
| G3RQ | CT137 | 1 | 1 |
| G3RQ | CT138 | 4 | 4 |
| G3RQ | CT139 | 1 | 1 |
| G3RQ | CU135 | 5 | 5 |
| G3RQ | CU136 | 2 | 2 |
| G3RQ | CU137 | 4 | 4 |
| G3RQ | CU138 | 1 | 1 |
| G3RQ | CV135 | 1 | 1 |
| G3RQ | CV136 | 1 | 1 |
| G3RQ | CV137 | 1 | 1 |
| G3RQ | CV138 | 1 | 1 |
| G3RQ | CW135 | 1 | 1 |
| G3RQ | CW136 | 1 | 1 |
| G3RQ | CW139 | 3 | 3 |
| G3RQ | CX135 | 1 | 1 |
| G3RQ | CX136 | 1 | 1 |
| G3RQ | CX137 | 1 | 1 |
| G3RQ | CX139 | 3 | 3 |
| G3RQ | CY136 | 2 | 2 |
| G3RQ | CY137 | 1 | 1 |
| G3RQ | CY138 | 1 | 1 |
| G3RQ | CY142 | 1 | 1 |
| G3RQ | CY144 | 1 | 1 |
| G3RQ | CY145 | 2 | 2 |
| G3RQ | CY146 | 1 | 1 |
| G3RQ | CY150 | 1 | 1 |
| G3RQ | CZ136 | 1 | 1 |
| G3RQ | CZ138 | 1 | 1 |
| G3RQ | CZ140 | 2 | 2 |
| G3RQ | CZ141 | 7 | 7 |
| G3RQ | CZ142 | 1 | 1 |
| G3RQ | CZ144 | 1 | 1 |
| G3RQ | DA136 | 1 | 1 |
| G3RQ | DA143 | 2 | 2 |
| G3RQ | DA144 | 1 | 1 |
| G3RQ | DA146 | 1 | 1 |
| G3RQ | DB137 | 1 | 1 |
| G3RQ | DB142 | 2 | 2 |
| G3RQ | DB143 | 3 | 3 |
| G3RQ | DB144 | 2 | 2 |
| G3RQ | DB145 | 1 | 1 |
| G3RQ | DB146 | 1 | 1 |
| G3RQ | DC143 | 1 | 1 |
| G3RQ | DC144 | 2 | 2 |
| G3RQ | DC145 | 1 | 1 |
| G3RQ | DC146 | 1 | 1 |
| G3RQ | DC148 | 1 | 1 |
| G3RQ | DD145 | 2 | 2 |
| G3RQ | DD146 | 1 | 1 |
| G3RQ | DD147 | 1 | 1 |
| G3RQ | DD148 | 3 | 3 |
| G3RQ | DD149 | 1 | 1 |
| G3RQ | DE142 | 1 | 1 |
| G3RQ | DE143 | 3 | 3 |
| G3RQ | DE145 | 2 | 2 |
| G3RQ | DE147 | 1 | 1 |
| G3RQ | DE148 | 1 | 1 |
| G3RQ | DE149 | 1 | 1 |
| G3RQ | DF142 | 1 | 1 |
| G3RQ | DF143 | 2 | 2 |
| G3RQ | DS143 | 1 | 1 |
| G3RQ Total | | 401 | 401 |
| G3RR | DP132 | 6 | 6 |
| G3RR | DP133 | 10 | 10 |
| G3RR | DR135 | 1 | 1 |
| G3RR Total | | 17 | 17 |
| G3RS | DX174 | 1 | 1 |
| G3RS | DX175 | 4 | 4 |
| G3RS | DX176 | 1 | 1 |
| G3RS | DX177 | 1 | 1 |
| G3RS | DY159 | 6 | 6 |
| G3RS | DY173 | 1 | 1 |
| G3RS | DY174 | 1 | 1 |
| G3RS | DY175 | 4 | 4 |
| G3RS | DY176 | 4 | 4 |
| G3RS | DY177 | 1 | 1 |
| G3RS | DY182 | 2 | 2 |
| G3RS | DZ166 | 1 | 1 |
| G3RS | DZ167 | 2 | 2 |
| G3RS | DZ168 | 5 | 5 |
| G3RS | DZ169 | 8 | 8 |
| G3RS | DZ170 | 5 | 5 |
| G3RS | DZ171 | 5 | 5 |

WM of Skagit County
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| Count of PageName | Contract | UTC | |
|-------------------|----------|----------|-------------|
| SRROUTE/UMR | PageName | Contract | Grand Total |

| Contract | | | | UTC | | |
|----------|-----------------|---------------------|----------------------------|-----------------|---------------------|----------------------------|
| RouteID | Amount of zones | Number of customers | Customers per Quarter Mile | Amount of zones | Number of customers | Customers per Quarter Mile |

| Count of PageName | PageName | Contract | UTC | Grand Total |
|-------------------|----------|----------|------------|-------------|
| SRROUTE/UMR | PageName | Contract | UTC | Grand Total |
| G3RS | D2173 | | 3 | 3 |
| G3RS | D2174 | | 4 | 4 |
| G3RS | D2175 | | 2 | 2 |
| G3RS | D2176 | | 3 | 3 |
| G3RS | D2177 | | 3 | 3 |
| G3RS | D2178 | | 4 | 4 |
| G3RS | D2179 | | 3 | 3 |
| G3RS | D2180 | | 5 | 5 |
| G3RS | D2181 | | 1 | 1 |
| G3RS | D2182 | | 8 | 8 |
| G3RS | D2183 | | 3 | 3 |
| G3RS | D2185 | | 1 | 1 |
| G3RS | EA167 | | 4 | 4 |
| G3RS | EA168 | | 9 | 9 |
| G3RS | EA169 | | 7 | 7 |
| G3RS | EA170 | | 4 | 4 |
| G3RS | EA171 | | 4 | 4 |
| G3RS | EA172 | | 2 | 2 |
| G3RS | EA175 | | 1 | 1 |
| G3RS | EA176 | | 2 | 2 |
| G3RS | EA177 | | 3 | 3 |
| G3RS | EA178 | | 1 | 1 |
| G3RS | EA179 | | 8 | 8 |
| G3RS | EA180 | | 6 | 6 |
| G3RS | EA182 | | 1 | 1 |
| G3RS | EB167 | | 4 | 4 |
| G3RS | EB168 | | 8 | 8 |
| G3RS | EB169 | | 3 | 3 |
| G3RS | EB170 | | 2 | 2 |
| G3RS | EB171 | | 4 | 4 |
| G3RS | EB172 | | 4 | 4 |
| G3RS | EB174 | | 2 | 2 |
| G3RS | EB175 | | 4 | 4 |
| G3RS | EB176 | | 4 | 4 |
| G3RS | EB177 | | 4 | 4 |
| G3RS | EB178 | | 2 | 2 |
| G3RS | EB179 | | 1 | 1 |
| G3RS | EB180 | | 2 | 2 |
| G3RS | EC166 | | 2 | 2 |
| G3RS | EC167 | | 3 | 3 |
| G3RS | EC168 | | 3 | 3 |
| G3RS | EC169 | | 1 | 1 |
| G3RS | EC171 | | 4 | 4 |
| G3RS | EC172 | | 1 | 1 |
| G3RS | EC175 | | 5 | 5 |
| G3RS | EC176 | | 3 | 3 |
| G3RS | EC177 | | 3 | 3 |
| G3RS | EC178 | | 3 | 3 |
| G3RS | EC179 | | 2 | 2 |
| G3RS | EC180 | | 2 | 2 |
| G3RS | EC182 | | 2 | 2 |
| G3RS | ED167 | | 5 | 5 |
| G3RS | ED168 | | 4 | 4 |
| G3RS | ED169 | | 3 | 3 |
| G3RS | ED171 | | 2 | 2 |
| G3RS | ED172 | | 1 | 1 |
| G3RS | ED173 | | 2 | 2 |
| G3RS | ED174 | | 1 | 1 |
| G3RS | ED175 | | 1 | 1 |
| G3RS | ED176 | | 2 | 2 |
| G3RS | ED177 | | 5 | 5 |
| G3RS | ED178 | | 4 | 4 |
| G3RS | ED179 | | 1 | 1 |
| G3RS | ED180 | | 4 | 4 |
| G3RS | ED181 | | 2 | 2 |
| G3RS | EE166 | | 1 | 1 |
| G3RS | EE167 | | 1 | 1 |
| G3RS | EE168 | | 2 | 2 |
| G3RS | EE169 | | 3 | 3 |
| G3RS | EE170 | | 5 | 5 |
| G3RS | EE171 | | 3 | 3 |
| G3RS | EE172 | | 1 | 1 |
| G3RS | EE173 | | 3 | 3 |
| G3RS | EE175 | | 5 | 5 |
| G3RS | EE176 | | 2 | 2 |
| G3RS | EE177 | | 5 | 5 |
| G3RS | EE178 | | 1 | 1 |
| G3RS | EE179 | | 5 | 5 |
| G3RS | EE180 | | 3 | 3 |
| G3RS | EE181 | | 3 | 3 |
| G3RS | EF168 | | 2 | 2 |
| G3RS | EF169 | | 5 | 5 |
| G3RS | EF170 | | 1 | 1 |
| G3RS | EF171 | | 4 | 4 |
| G3RS | EF172 | | 1 | 1 |
| G3RS | EF173 | | 3 | 3 |
| G3RS | EF175 | | 5 | 5 |
| G3RS | EF176 | | 4 | 4 |
| G3RS | EF177 | | 3 | 3 |
| G3RS | EF178 | | 6 | 6 |
| G3RS | EF179 | | 1 | 1 |
| G3RS | EF180 | | 3 | 3 |
| G3RS | EG175 | | 4 | 4 |
| G3RS | EG176 | | 2 | 2 |
| G3RS | EG177 | | 4 | 4 |
| G3RS | EG178 | | 2 | 2 |
| G3RS | EG179 | | 2 | 2 |
| G3RS | EH176 | | 7 | 7 |
| G3RS | EH178 | | 3 | 3 |
| G3RS | EI176 | | 2 | 2 |
| G3RS | EI177 | | 4 | 4 |
| G3RS | EI178 | | 2 | 2 |
| G3RS | EK172 | | 1 | 1 |
| G3RS Total | | | 373 | 373 |
| G3RT | DV86 | | 1 | 1 |
| G3RT | DW81 | | 1 | 1 |
| G3RT | DW82 | | 1 | 1 |
| G3RT | DW83 | | 1 | 1 |

WM of Skagit County
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| Count of PageName | Contract | UTC | |
|-------------------|----------|----------|-------------|
| SRROUTE/UTM# | PageName | Contract | Grand Total |

| Route# | Contract | | | UTC | | |
|--------|-----------------|---------------------|----------------------------|-----------------|---------------------|----------------------------|
| | Amount of zones | Number of customers | Customers per Quarter Mile | Amount of zones | Number of customers | Customers per Quarter Mile |

| Count of PageName | Contract | UTC | Grand Total |
|-------------------|----------|-----|-------------|
| SRROUTE/UTM# | PageName | UTC | Grand Total |

| | | | |
|-------------------|-------|------------|------------|
| G3RT | DW84 | 1 | 1 |
| G3RT | DW85 | 1 | 1 |
| G3RT | DW86 | 1 | 1 |
| G3RT | DX80 | 1 | 1 |
| G3RT | DX82 | 1 | 1 |
| G3RT | DX85 | 1 | 1 |
| G3RT | DX87 | 2 | 2 |
| G3RT | DX89 | 2 | 2 |
| G3RT | DX90 | 4 | 4 |
| G3RT | DX91 | 2 | 2 |
| G3RT | DX93 | 2 | 2 |
| G3RT | DX95 | 1 | 1 |
| G3RT | DY80 | 1 | 1 |
| G3RT | DY82 | 2 | 2 |
| G3RT | DY84 | 1 | 1 |
| G3RT | DY85 | 2 | 2 |
| G3RT | DY86 | 3 | 3 |
| G3RT | DY87 | 3 | 3 |
| G3RT | DY88 | 3 | 3 |
| G3RT | DY89 | 3 | 3 |
| G3RT | DY90 | 2 | 2 |
| G3RT | DY91 | 1 | 1 |
| G3RT | DZ77 | 1 | 1 |
| G3RT | DZ78 | 25 | 25 |
| G3RT | DZ79 | 25 | 25 |
| G3RT | DZ80 | 6 | 6 |
| G3RT | DZ81 | 4 | 4 |
| G3RT | DZ86 | 2 | 2 |
| G3RT | EA77 | 12 | 12 |
| G3RT | EA78 | 24 | 24 |
| G3RT | EA79 | 23 | 23 |
| G3RT | EA80 | 2 | 2 |
| G3RT | EA81 | 6 | 6 |
| G3RT | EA82 | 2 | 2 |
| G3RT | EA77 | 21 | 21 |
| G3RT | EA78 | 23 | 23 |
| G3RT | EA79 | 12 | 12 |
| G3RT | EA81 | 1 | 1 |
| G3RT | EA82 | 1 | 1 |
| G3RT | EA77 | 9 | 9 |
| G3RT | EA78 | 4 | 4 |
| G3RT | EA79 | 2 | 2 |
| G3RT | EA81 | 1 | 1 |
| G3RT | EA76 | 9 | 9 |
| G3RT | EA77 | 18 | 18 |
| G3RT | EA79 | 1 | 1 |
| G3RT | EA80 | 1 | 1 |
| G3RT | EA77 | 6 | 6 |
| G3RT | EA78 | 5 | 5 |
| G3RT | EA79 | 4 | 4 |
| G3RT | EA80 | 1 | 1 |
| G3RT | EA78 | 1 | 1 |
| G3RT | EA79 | 1 | 1 |
| G3RT | EA80 | 1 | 1 |
| G3RT | EA78 | 6 | 6 |
| G3RT | EA78 | 1 | 1 |
| G3RT | EA79 | 1 | 1 |
| G3RT | EA80 | 1 | 1 |
| G3RT | EA79 | 1 | 1 |
| G3RT | EA81 | 2 | 2 |
| G3RT | EA77 | 4 | 4 |
| G3RT | EA78 | 10 | 10 |
| G3RT | EA79 | 8 | 8 |
| G3RT | EA81 | 1 | 1 |
| G3RT | EL77 | 1 | 1 |
| G3RT | EL78 | 5 | 5 |
| G3RT | EL79 | 1 | 1 |
| G3RT Total | | 340 | 340 |
| G3RU | EA78 | 1 | 1 |
| G3RU | EU98 | 1 | 1 |
| G3RU | EV100 | 1 | 1 |
| G3RU | EV98 | 3 | 3 |
| G3RU | EV99 | 2 | 2 |
| G3RU | EW100 | 6 | 6 |
| G3RU | EW101 | 1 | 1 |
| G3RU | EW99 | 1 | 1 |
| G3RU | EX100 | 1 | 1 |
| G3RU | EX101 | 2 | 2 |
| G3RU | EX96 | 1 | 1 |
| G3RU | EX97 | 2 | 2 |
| G3RU | EX98 | 1 | 1 |
| G3RU | EX99 | 2 | 2 |
| G3RU | EY100 | 1 | 1 |
| G3RU | EY96 | 1 | 1 |
| G3RU | EZ102 | 4 | 4 |
| G3RU | FA104 | 1 | 1 |
| G3RU | FA105 | 5 | 5 |
| G3RU | FA106 | 3 | 3 |
| G3RU | FB102 | 1 | 1 |
| G3RU | FB105 | 3 | 3 |
| G3RU | FB107 | 1 | 1 |
| G3RU | FC105 | 1 | 1 |
| G3RU | FC106 | 1 | 1 |
| G3RU | FC108 | 2 | 2 |
| G3RU | FD102 | 1 | 1 |
| G3RU | FD103 | 2 | 2 |
| G3RU | FD104 | 1 | 1 |
| G3RU | FD106 | 1 | 1 |
| G3RU | FD107 | 1 | 1 |
| G3RU | FD108 | 1 | 1 |
| G3RU | FD109 | 1 | 1 |
| G3RU | FE104 | 1 | 1 |
| G3RU | FE107 | 1 | 1 |
| G3RU | FE108 | 1 | 1 |
| G3RU | FE110 | 1 | 1 |
| G3RU | FF107 | 18 | 18 |
| G3RU | FF108 | 3 | 3 |
| G3RU | FF109 | 1 | 1 |

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| Count of PageName | Contract | UTC | Grand Total |
|-------------------|----------|----------|-------------|
| SVCROUTEID | PageName | Contract | |

| RouteID | Contract | | | UTC | | |
|---------|-----------------|---------------------|----------------------------|-----------------|---------------------|----------------------------|
| | Amount of zones | Number of customers | Customers per Quarter Mile | Amount of zones | Number of customers | Customers per Quarter Mile |

| Count of PageName | Contract | UTC | Grand Total |
|-------------------|----------|-----|-------------|
| SVCROUTEID | PageName | UTC | |
| G3RU | FF110 | 4 | 4 |
| G3RU | FF113 | 4 | 4 |
| G3RU | FG108 | 1 | 1 |
| G3RU | FG112 | 5 | 5 |
| G3RU | FG113 | 17 | 17 |
| G3RU | FG114 | 4 | 4 |
| G3RU | FH109 | 2 | 2 |
| G3RU | FH111 | 1 | 1 |
| G3RU | FH112 | 11 | 11 |
| G3RU | FH113 | 21 | 21 |
| G3RU | FH114 | 4 | 4 |
| G3RU | FH115 | 2 | 2 |
| G3RU | FI109 | 1 | 1 |
| G3RU | FI110 | 3 | 3 |
| G3RU | FI112 | 9 | 9 |
| G3RU | FI113 | 13 | 13 |
| G3RU | FI114 | 4 | 4 |
| G3RU | FI115 | 1 | 1 |
| G3RU | FI110 | 6 | 6 |
| G3RU | FI111 | 7 | 7 |
| G3RU | FI112 | 7 | 7 |
| G3RU | FI113 | 1 | 1 |
| G3RU | FI114 | 1 | 1 |
| G3RU | FK112 | 3 | 3 |
| G3RU | FK113 | 2 | 2 |
| G3RU | FK114 | 1 | 1 |
| G3RU | FK115 | 1 | 1 |
| G3RU | FK117 | 1 | 1 |
| G3RU | FL115 | 5 | 5 |
| G3RU | FL116 | 1 | 1 |
| G3RU | FL117 | 1 | 1 |
| G3RU | FL118 | 2 | 2 |
| G3RU | FM115 | 4 | 4 |
| G3RU | FM116 | 2 | 2 |
| G3RU | FM117 | 1 | 1 |
| G3RU | FM120 | 2 | 2 |
| G3RU | FM121 | 2 | 2 |
| G3RU | FM116 | 1 | 1 |
| G3RU | FM117 | 3 | 3 |
| G3RU | FN121 | 1 | 1 |
| G3RU | FO121 | 2 | 2 |
| G3RU | FQ122 | 1 | 1 |
| G3RU | FQ117 | 1 | 1 |
| G3RU | FQ118 | 2 | 2 |
| G3RU | FQ119 | 3 | 3 |
| G3RU | FQ120 | 2 | 2 |
| G3RU | FQ122 | 1 | 1 |
| G3RU | FR118 | 1 | 1 |
| G3RU | FR119 | 1 | 1 |
| G3RU | FS120 | 1 | 1 |
| G3RU | FS124 | 2 | 2 |
| G3RU | FS125 | 4 | 4 |
| G3RU | FT122 | 4 | 4 |
| G3RU | FT123 | 2 | 2 |
| G3RU | FT124 | 1 | 1 |
| G3RU Total | | 279 | 279 |
| G3RV | DS134 | 2 | 2 |
| G3RV | DS135 | 1 | 1 |
| G3RV | DT134 | 1 | 1 |
| G3RV | DT135 | 1 | 1 |
| G3RV Total | | 5 | 5 |
| G3Y4 | AY50 | 1 | 1 |
| G3Y4 | BA53 | 1 | 1 |
| G3Y4 Total | | 2 | 2 |
| G3Y5 | DW82 | 1 | 1 |
| G3Y5 | DX80 | 1 | 1 |
| G3Y5 | DX81 | 1 | 1 |
| G3Y5 | DX80 | 1 | 1 |
| G3Y5 | DZ77 | 2 | 2 |
| G3Y5 | DZ78 | 17 | 17 |
| G3Y5 | DZ79 | 23 | 23 |
| G3Y5 | DZ80 | 1 | 1 |
| G3Y5 | DZ81 | 1 | 1 |
| G3Y5 | EA77 | 16 | 16 |
| G3Y5 | EA78 | 22 | 22 |
| G3Y5 | EA79 | 14 | 14 |
| G3Y5 | EA81 | 2 | 2 |
| G3Y5 | EA82 | 1 | 1 |
| G3Y5 | EB77 | 17 | 17 |
| G3Y5 | EB78 | 17 | 17 |
| G3Y5 | EB79 | 10 | 10 |
| G3Y5 | EC76 | 1 | 1 |
| G3Y5 | EC77 | 7 | 7 |
| G3Y5 | EC78 | 2 | 2 |
| G3Y5 | ED76 | 3 | 3 |
| G3Y5 | ED77 | 9 | 9 |
| G3Y5 | ED79 | 1 | 1 |
| G3Y5 | EE77 | 4 | 4 |
| G3Y5 | EF78 | 2 | 2 |
| G3Y5 | EF79 | 1 | 1 |
| G3Y5 | EH78 | 2 | 2 |
| G3Y5 | EK77 | 7 | 7 |
| G3Y5 | EL78 | 16 | 16 |
| G3Y5 | EL79 | 8 | 8 |
| G3Y5 | EL78 | 4 | 4 |
| G3Y5 | EL79 | 1 | 1 |
| G3Y5 | EU98 | 2 | 2 |
| G3Y5 | EV100 | 1 | 1 |
| G3Y5 | EV98 | 1 | 1 |
| G3Y5 | EW98 | 6 | 6 |
| G3Y5 | EW100 | 4 | 4 |
| G3Y5 | EW101 | 1 | 1 |
| G3Y5 | EW99 | 3 | 3 |
| G3Y5 | EX100 | 2 | 2 |
| G3Y5 | EX101 | 4 | 4 |
| G3Y5 | EX97 | 1 | 1 |
| G3Y5 | EZ102 | 2 | 2 |
| G3Y5 | EZ103 | 1 | 1 |

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| Count of PageName | Contract | UTC | |
|-------------------|----------|----------|-------------|
| SYROUTNUMID | PageName | Contract | Grand Total |

| Contract | | | UTC | | | |
|----------|-----------------|---------------------|----------------------------|-----------------|---------------------|----------------------------|
| RouteID | Amount of zones | Number of customers | Customers per Quarter Mile | Amount of zones | Number of customers | Customers per Quarter Mile |

| Count of PageName | PageName | Contract | UTC | Grand Total |
|-------------------|----------|----------|------------|-------------|
| SYROUTNUMID | PageName | Contract | UTC | Grand Total |
| G395 | FA105 | | 3 | 3 |
| G395 | FF107 | | 9 | 9 |
| G395 | FF110 | | 2 | 2 |
| G395 | FF113 | | 1 | 1 |
| G395 | FG108 | | 1 | 1 |
| G395 | FG112 | | 1 | 1 |
| G395 | FG113 | | 10 | 10 |
| G395 | FG114 | | 4 | 4 |
| G395 | FH112 | | 5 | 5 |
| G395 | FH113 | | 16 | 16 |
| G395 | FH114 | | 4 | 4 |
| G395 | FH115 | | 1 | 1 |
| G395 | FI110 | | 1 | 1 |
| G395 | FI112 | | 6 | 6 |
| G395 | FI113 | | 9 | 9 |
| G395 | FI114 | | 1 | 1 |
| G395 | FI110 | | 7 | 7 |
| G395 | FI111 | | 6 | 6 |
| G395 | FI112 | | 2 | 2 |
| G395 | FI114 | | 2 | 2 |
| G395 | FK112 | | 6 | 6 |
| G395 | FK113 | | 1 | 1 |
| G395 | FL115 | | 3 | 3 |
| G395 | FL119 | | 1 | 1 |
| G395 | FM115 | | 7 | 7 |
| G395 | FM116 | | 2 | 2 |
| G395 | FM117 | | 1 | 1 |
| G395 | FM120 | | 1 | 1 |
| G395 | FM121 | | 1 | 1 |
| G395 | FM121 | | 2 | 2 |
| G395 | FO122 | | 1 | 1 |
| G395 | FR117 | | 1 | 1 |
| G395 | FQ117 | | 1 | 1 |
| G395 | FS124 | | 1 | 1 |
| G395 | FS125 | | 1 | 1 |
| G395 | FT122 | | 2 | 2 |
| G395 | FT123 | | 1 | 1 |
| G395 Total | | | 367 | 367 |
| G396 | BN158 | | 1 | 1 |
| G396 | BR127 | | 1 | 1 |
| G396 | BT130 | | 1 | 1 |
| G396 | BT151 | | 1 | 1 |
| G396 | CC161 | | 7 | 7 |
| G396 | CC163 | | 12 | 12 |
| G396 | CC164 | | 5 | 5 |
| G396 | CD158 | | 1 | 1 |
| G396 | CD159 | | 12 | 12 |
| G396 | CD160 | | 8 | 8 |
| G396 | CD161 | | 26 | 26 |
| G396 | CD162 | | 21 | 21 |
| G396 | CD163 | | 7 | 7 |
| G396 | CD164 | | 1 | 1 |
| G396 | CE157 | | 3 | 3 |
| G396 | CE159 | | 5 | 5 |
| G396 | CE160 | | 3 | 3 |
| G396 | CE161 | | 1 | 1 |
| G396 | CE162 | | 2 | 2 |
| G396 | CE163 | | 1 | 1 |
| G396 | CF156 | | 1 | 1 |
| G396 | CF157 | | 5 | 5 |
| G396 | CF160 | | 1 | 1 |
| G396 | CH158 | | 1 | 1 |
| G396 | CH162 | | 6 | 6 |
| G396 | CH163 | | 3 | 3 |
| G396 | CI160 | | 1 | 1 |
| G396 | CI163 | | 3 | 3 |
| G396 | CI164 | | 4 | 4 |
| G396 | CI161 | | 1 | 1 |
| G396 | CJ162 | | 1 | 1 |
| G396 | CK165 | | 2 | 2 |
| G396 | CL166 | | 2 | 2 |
| G396 | CL166 | | 1 | 1 |
| G396 Total | | | 151 | 151 |
| G411 | AQ286 | | 2 | 2 |
| G411 | AQ287 | | 2 | 2 |
| G411 | AQ290 | | 1 | 1 |
| G411 | AQ291 | | 2 | 2 |
| G411 | AR290 | | 1 | 1 |
| G411 | AR291 | | 2 | 2 |
| G411 | AU295 | | 2 | 2 |
| G411 | AU296 | | 1 | 1 |
| G411 | AU297 | | 1 | 1 |
| G411 | AW299 | | 1 | 1 |
| G411 | AZ209 | | 1 | 1 |
| G411 | BB198 | | 1 | 1 |
| G411 | BB207 | | 1 | 1 |
| G411 | BE185 | | 1 | 1 |
| G411 | BE193 | | 1 | 1 |
| G411 | BE194 | | 1 | 1 |
| G411 | BE197 | | 1 | 1 |
| G411 | BG175 | | 1 | 1 |
| G411 | BG188 | | 1 | 1 |
| G411 | BI180 | | 1 | 1 |
| G411 | BM173 | | 1 | 1 |
| G411 | CY348 | | 1 | 1 |
| G411 | CC349 | | 1 | 1 |
| G411 | DB348 | | 1 | 1 |
| G411 | DJ353 | | 1 | 1 |
| G411 | DN335 | | 1 | 1 |
| G411 | DB334 | | 1 | 1 |
| G411 Total | | | 32 | 32 |
| G413 | BC136 | | 1 | 1 |
| G413 | BO133 | | 1 | 1 |
| G413 | BD66 | | 1 | 1 |
| G413 | BK119 | | 1 | 1 |
| G413 | BO68 | | 1 | 1 |
| G413 | BL119 | | 1 | 1 |
| G413 | BN117 | | 1 | 1 |

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| Count of PageName | Contract | UTC | Grand Total |
|-------------------|----------|----------|-------------|
| SYRQUTNUNM# | PageName | Contract | Grand Total |

| RouteID | Amount of zones | Contract | | UTC | | |
|---------|-----------------|---------------------|----------------------------|-----------------|---------------------|----------------------------|
| | | Number of customers | Customers per Quarter Mile | Amount of zones | Number of customers | Customers per Quarter Mile |

| Count of PageName | Contract | UTC | Grand Total |
|-------------------|----------|------------|-------------|
| SYRQUTNUNM# | PageName | Contract | Grand Total |
| G413 Total | | 7 | 7 |
| G414 | BT120 | 1 | 1 |
| G414 | BU104 | 1 | 1 |
| G414 | BX77 | 1 | 1 |
| G414 | BX94 | 1 | 1 |
| G414 | CE89 | 3 | 3 |
| G414 | CF88 | 2 | 2 |
| G414 | CF89 | 2 | 2 |
| G414 | CF90 | 2 | 2 |
| G414 | CG88 | 3 | 3 |
| G414 | CG89 | 1 | 1 |
| G414 Total | | 17 | 17 |
| G415 | AL130 | 1 | 1 |
| G415 | AM129 | 1 | 1 |
| G415 | AO164 | 1 | 1 |
| G415 | AQ131 | 1 | 1 |
| G415 | AR131 | 1 | 1 |
| G415 | AT131 | 3 | 3 |
| G415 | AT134 | 2 | 2 |
| G415 | AT139 | 1 | 1 |
| G415 | AU143 | 1 | 1 |
| G415 | AV144 | 1 | 1 |
| G415 | AX144 | 1 | 1 |
| G415 | AX145 | 1 | 1 |
| G415 | AV122 | 1 | 1 |
| G415 | AV148 | 1 | 1 |
| G415 | AZ123 | 2 | 2 |
| G415 | AZ122 | 1 | 1 |
| G415 | AZ140 | 1 | 1 |
| G415 | AZ143 | 1 | 1 |
| G415 | AZ153 | 1 | 1 |
| G415 | BA109 | 1 | 1 |
| G415 | BA117 | 1 | 1 |
| G415 | BA139 | 1 | 1 |
| G415 | BA148 | 1 | 1 |
| G415 | BD139 | 1 | 1 |
| G415 | BD144 | 1 | 1 |
| G415 | BD146 | 1 | 1 |
| G415 | BD147 | 2 | 2 |
| G415 | BE108 | 1 | 1 |
| G415 | BE109 | 1 | 1 |
| G415 | BE141 | 3 | 3 |
| G415 | BE145 | 1 | 1 |
| G415 | BF106 | 1 | 1 |
| G415 | BF108 | 1 | 1 |
| G415 | BF110 | 1 | 1 |
| G415 | BG109 | 1 | 1 |
| G415 | BG140 | 1 | 1 |
| G415 | BH108 | 1 | 1 |
| G415 | BH109 | 2 | 2 |
| G415 | BH111 | 3 | 3 |
| G415 | BH113 | 1 | 1 |
| G415 | BI110 | 5 | 5 |
| G415 | BI112 | 5 | 5 |
| G415 | BI113 | 1 | 1 |
| G415 | BI114 | 1 | 1 |
| G415 | BI111 | 1 | 1 |
| G415 | BI113 | 2 | 2 |
| G415 | BI114 | 1 | 1 |
| G415 | BI109 | 1 | 1 |
| G415 | BM107 | 1 | 1 |
| G415 | BN103 | 1 | 1 |
| G415 | BP94 | 1 | 1 |
| G415 | BC005 | 1 | 1 |
| G415 | BR94 | 1 | 1 |
| G415 | BV126 | 1 | 1 |
| G415 | BV127 | 1 | 1 |
| G415 | BV102 | 1 | 1 |
| G415 | BX114 | 1 | 1 |
| G415 | BX132 | 1 | 1 |
| G415 | BY102 | 2 | 2 |
| G415 | CA120 | 1 | 1 |
| G415 | CB101 | 1 | 1 |
| G415 | CB123 | 1 | 1 |
| G415 | CC145 | 1 | 1 |
| G415 | CC94 | 1 | 1 |
| G415 | CD104 | 1 | 1 |
| G415 | CE88 | 2 | 2 |
| G415 | CE88 | 6 | 6 |
| G415 | CE94 | 1 | 1 |
| G415 | CF86 | 2 | 2 |
| G415 | CF87 | 3 | 3 |
| G415 | CF88 | 4 | 4 |
| G415 | CF89 | 2 | 2 |
| G415 | CF90 | 1 | 1 |
| G415 | CF95 | 1 | 1 |
| G415 | CG86 | 2 | 2 |
| G415 | CG89 | 1 | 1 |
| G415 | J134 | 1 | 1 |
| G415 Total | | 111 | 111 |
| G417 | CH122 | 1 | 1 |
| G417 | CH130 | 1 | 1 |
| G417 | CI137 | 1 | 1 |
| G417 | CL128 | 1 | 1 |
| G417 | CQ127 | 1 | 1 |
| G417 | CR125 | 1 | 1 |
| G417 | CS126 | 1 | 1 |
| G417 | CT137 | 1 | 1 |
| G417 | CU139 | 1 | 1 |
| G417 | CV127 | 1 | 1 |
| G417 | CW123 | 1 | 1 |
| G417 | CX139 | 1 | 1 |
| G417 | DVE130 | 1 | 1 |
| G417 | DI131 | 1 | 1 |
| G417 | DI161 | 1 | 1 |
| G417 | DI132 | 2 | 2 |
| G417 | DI145 | 1 | 1 |
| G417 | DI147 | 1 | 1 |

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| Count of PageName | Contract | UTC | |
|-------------------|----------|----------|-------------|
| SVR047N01M0 | PageName | Contract | Grand Total |

| Contract | | | UTC | | |
|----------|-----------------|---------------------|-----------------|---------------------|----------------------------|
| RouteID | Amount of zones | Number of customers | Amount of zones | Number of customers | Customers per Quarter Mile |

| Count of PageName | Contract | UTC | |
|-------------------|----------|-----|-------------|
| SVR047N01M0 | PageName | UTC | Grand Total |

| | | | |
|-------------------|-------|-----------|-----------|
| G417 | DK130 | 1 | 1 |
| G417 | DL128 | 1 | 1 |
| G417 | DL142 | 1 | 1 |
| G417 | DM136 | 1 | 1 |
| G417 | DM142 | 1 | 1 |
| G417 | DM147 | 1 | 1 |
| G417 | DM148 | 1 | 1 |
| G417 | DM152 | 1 | 1 |
| G417 | DM159 | 1 | 1 |
| G417 | DN141 | 1 | 1 |
| G417 | DN160 | 1 | 1 |
| G417 | DO165 | 1 | 1 |
| G417 | DO167 | 1 | 1 |
| G417 | DP146 | 1 | 1 |
| G417 | DP150 | 1 | 1 |
| G417 | DP179 | 1 | 1 |
| G417 | DQ128 | 1 | 1 |
| G417 | DR158 | 1 | 1 |
| G417 | DS163 | 1 | 1 |
| G417 | DT140 | 1 | 1 |
| G417 | DU142 | 2 | 2 |
| G417 | DU150 | 1 | 1 |
| G417 | DV135 | 1 | 1 |
| G417 | DV148 | 1 | 1 |
| G417 | DV157 | 1 | 1 |
| G417 | DV158 | 1 | 1 |
| G417 | DV161 | 1 | 1 |
| G417 | DW154 | 1 | 1 |
| G417 | DW160 | 1 | 1 |
| G417 | DX155 | 1 | 1 |
| G417 | DX162 | 1 | 1 |
| G417 | DY148 | 1 | 1 |
| G417 | DZ158 | 1 | 1 |
| G417 | DZ162 | 2 | 2 |
| G417 | EA156 | 5 | 5 |
| G417 | EC152 | 1 | 1 |
| G417 | EC155 | 1 | 1 |
| G417 | EC166 | 1 | 1 |
| G417 | EC190 | 1 | 1 |
| G417 | ED155 | 1 | 1 |
| G417 | EF166 | 2 | 2 |
| G417 Total | | 67 | 67 |
| G451 | AJ102 | 1 | 1 |
| G451 | AJ108 | 1 | 1 |
| G451 | AJ128 | 1 | 1 |
| G451 | AL112 | 1 | 1 |
| G451 | AL130 | 1 | 1 |
| G451 | AT134 | 1 | 1 |
| G451 | AW105 | 1 | 1 |
| G451 | AX128 | 1 | 1 |
| G451 | AV122 | 1 | 1 |
| G451 | AV131 | 1 | 1 |
| G451 | AZ123 | 1 | 1 |
| G451 | AZ132 | 2 | 2 |
| G451 | BF110 | 1 | 1 |
| G451 | BL126 | 1 | 1 |
| G451 | BL133 | 1 | 1 |
| G451 | BN81 | 1 | 1 |
| G451 | BR132 | 1 | 1 |
| G451 | BS100 | 2 | 2 |
| G451 | BT132 | 1 | 1 |
| G451 | BT133 | 2 | 2 |
| G451 | BT135 | 1 | 1 |
| G451 | BT137 | 1 | 1 |
| G451 | BX138 | 1 | 1 |
| G451 | BY135 | 1 | 1 |
| G451 | BZ130 | 1 | 1 |
| G451 | CF136 | 1 | 1 |
| G451 | TI127 | 1 | 1 |
| G451 | UI130 | 1 | 1 |
| G451 | Y107 | 1 | 1 |
| G451 Total | | 32 | 32 |
| G454 | AW56 | 1 | 1 |
| G454 | AX55 | 3 | 3 |
| G454 | AY56 | 1 | 1 |
| G454 | BA53 | 1 | 1 |
| G454 | BA55 | 1 | 1 |
| G454 | BA57 | 1 | 1 |
| G454 | BD56 | 1 | 1 |
| G454 | BG109 | 1 | 1 |
| G454 | BH110 | 1 | 1 |
| G454 | BH111 | 1 | 1 |
| G454 | BI12 | 1 | 1 |
| G454 | BM69 | 1 | 1 |
| G454 | BN778 | 1 | 1 |
| G454 | BN105 | 1 | 1 |
| G454 | BO102 | 1 | 1 |
| G454 | BO42 | 1 | 1 |
| G454 | CB87 | 1 | 1 |
| G454 Total | | 19 | 19 |
| G4F1 | CY133 | 2 | 2 |
| G4F1 | CZ133 | 1 | 1 |
| G4F1 | CA134 | 1 | 1 |
| G4F1 | DA133 | 1 | 1 |
| G4F1 | DA134 | 1 | 1 |
| G4F1 | DA135 | 3 | 3 |
| G4F1 | DB132 | 2 | 2 |
| G4F1 | DB133 | 2 | 2 |
| G4F1 | DB134 | 4 | 4 |
| G4F1 | DB135 | 1 | 1 |
| G4F1 | DC131 | 1 | 1 |
| G4F1 | DC133 | 2 | 2 |
| G4F1 | DC134 | 2 | 2 |
| G4F1 | DC135 | 2 | 2 |
| G4F1 | DC137 | 3 | 3 |
| G4F1 | DD135 | 1 | 1 |
| G4F1 | DD136 | 1 | 1 |
| G4F1 | DD137 | 2 | 2 |

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| Count of PageName | Contract | UTC | |
|-------------------|----------|----------|-------------|
| SVCROUTEID# | PageName | Contract | Grand Total |

| Contract | | | UTC | | |
|----------|-----------------|---------------------|-----------------|---------------------|----------------------------|
| RouteID | Amount of zones | Number of customers | Amount of zones | Number of customers | Customers per Quarter Mile |

| Count of PageName | Contract | UTC | Grand Total |
|-------------------|----------|-----|-------------|
| SVCROUTEID# | PageName | UTC | Grand Total |

| | | | |
|-------------------|-------|------------|------------|
| G4F1 | DD138 | 5 | 5 |
| G4F1 | DE135 | 1 | 1 |
| G4F1 | DE137 | 4 | 4 |
| G4F1 | DE138 | 1 | 1 |
| G4F1 | DG128 | 3 | 3 |
| G4F1 | DG129 | 2 | 2 |
| G4F1 | DG130 | 8 | 8 |
| G4F1 | DG131 | 1 | 1 |
| G4F1 | DG132 | 2 | 2 |
| G4F1 | DG133 | 1 | 1 |
| G4F1 | DH125 | 1 | 1 |
| G4F1 | DH128 | 2 | 2 |
| G4F1 | DH129 | 18 | 18 |
| G4F1 | DH130 | 25 | 25 |
| G4F1 | DH131 | 2 | 2 |
| G4F1 | DH132 | 4 | 4 |
| G4F1 | DH133 | 3 | 3 |
| G4F1 | DI125 | 1 | 1 |
| G4F1 | DI126 | 1 | 1 |
| G4F1 | DI127 | 1 | 1 |
| G4F1 | DI128 | 10 | 10 |
| G4F1 | DI129 | 29 | 29 |
| G4F1 | DI130 | 18 | 18 |
| G4F1 | DI131 | 23 | 23 |
| G4F1 | DI132 | 5 | 5 |
| G4F1 | DI133 | 4 | 4 |
| G4F1 | DJ128 | 19 | 19 |
| G4F1 | DJ129 | 12 | 12 |
| G4F1 | DJ130 | 11 | 11 |
| G4F1 | DJ131 | 25 | 25 |
| G4F1 | DJ132 | 13 | 13 |
| G4F1 | DJ133 | 2 | 2 |
| G4F1 | DK126 | 1 | 1 |
| G4F1 | DK128 | 4 | 4 |
| G4F1 | DK129 | 6 | 6 |
| G4F1 | DK130 | 5 | 5 |
| G4F1 | DK131 | 13 | 13 |
| G4F1 | DK132 | 5 | 5 |
| G4F1 | DK133 | 3 | 3 |
| G4F1 | DL126 | 1 | 1 |
| G4F1 | DL129 | 3 | 3 |
| G4F1 | DL130 | 4 | 4 |
| G4F1 | DL131 | 2 | 2 |
| G4F1 | DL132 | 3 | 3 |
| G4F1 | DL133 | 5 | 5 |
| G4F1 | DM127 | 1 | 1 |
| G4F1 | DM129 | 3 | 3 |
| G4F1 | DM130 | 3 | 3 |
| G4F1 | DM134 | 1 | 1 |
| G4F1 | DN127 | 2 | 2 |
| G4F1 | DN128 | 3 | 3 |
| G4F1 | DN129 | 1 | 1 |
| G4F1 | DN130 | 3 | 3 |
| G4F1 | DN132 | 2 | 2 |
| G4F1 | DN133 | 1 | 1 |
| G4F1 | DO124 | 1 | 1 |
| G4F1 | DO130 | 1 | 1 |
| G4F1 | DO131 | 5 | 5 |
| G4F1 | DO132 | 1 | 1 |
| G4F1 | DO133 | 1 | 1 |
| G4F1 | DP127 | 3 | 3 |
| G4F1 | DP128 | 2 | 2 |
| G4F1 | DP131 | 4 | 4 |
| G4F1 | DQ126 | 3 | 3 |
| G4F1 | DQ127 | 11 | 11 |
| G4F1 | DQ128 | 3 | 3 |
| G4F1 | DR127 | 3 | 3 |
| G4F1 | DR134 | 1 | 1 |
| G4F1 Total | | 403 | 403 |
| G4F5 | BR95 | 1 | 1 |
| G4F5 | BR96 | 1 | 1 |
| G4F5 | BS87 | 12 | 12 |
| G4F5 | BT87 | 9 | 9 |
| G4F5 | BT94 | 1 | 1 |
| G4F5 | BU87 | 15 | 15 |
| G4F5 | BU88 | 3 | 3 |
| G4F5 | BV87 | 10 | 10 |
| G4F5 | BW95 | 1 | 1 |
| G4F5 | BW87 | 9 | 9 |
| G4F5 | BW91 | 1 | 1 |
| G4F5 | BX77 | 1 | 1 |
| G4F5 | BX87 | 1 | 1 |
| G4F5 | BX90 | 1 | 1 |
| G4F5 | BX94 | 1 | 1 |
| G4F5 | BY95 | 1 | 1 |
| G4F5 | CA93 | 1 | 1 |
| G4F5 | CB93 | 3 | 3 |
| G4F5 | CB94 | 1 | 1 |
| G4F5 | CC88 | 2 | 2 |
| G4F5 | CE88 | 12 | 12 |
| G4F5 | CE89 | 44 | 44 |
| G4F5 | CE90 | 13 | 13 |
| G4F5 | CF94 | 2 | 2 |
| G4F5 | CF87 | 15 | 15 |
| G4F5 | CF88 | 60 | 60 |
| G4F5 | CF89 | 42 | 42 |
| G4F5 | CF90 | 6 | 6 |
| G4F5 | CF94 | 1 | 1 |
| G4F5 | CF96 | 1 | 1 |
| G4F5 | CF97 | 1 | 1 |
| G4F5 | CG87 | 14 | 14 |
| G4F5 | CG88 | 34 | 34 |
| G4F5 | CG89 | 18 | 18 |
| G4F5 | CG95 | 1 | 1 |
| G4F5 | CH86 | 1 | 1 |
| G4F5 | CH89 | 2 | 2 |
| G4F5 | CH95 | 1 | 1 |
| G4F5 Total | | 343 | 343 |

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| Count of PageName | Contract | UTC | |
|-------------------|----------|----------|-------------|
| SVCROUTEID | PageName | Contract | Grand Total |

| Contract | | | UTC | | | |
|----------|-----------------|---------------------|----------------------------|-----------------|---------------------|----------------------------|
| RouteID | Amount of zones | Number of customers | Customers per Quarter Mile | Amount of zones | Number of customers | Customers per Quarter Mile |

| Count of PageName | PageName | Contract | UTC | Grand Total |
|-------------------|----------|----------|-----|-------------|
| SVCROUTEID | PageName | UTC | | |
| G4F6 | BV125 | | 1 | 1 |
| G4F6 | BV126 | | 6 | 6 |
| G4F6 | BV127 | | 1 | 1 |
| G4F6 | BV125 | | 3 | 3 |
| G4F6 | BV126 | | 8 | 8 |
| G4F6 | BV127 | | 22 | 22 |
| G4F6 | BV128 | | 1 | 1 |
| G4F6 | BV128 | | 7 | 7 |
| G4F6 | BV129 | | 16 | 16 |
| G4F6 | BU127 | | 2 | 2 |
| G4F6 | CA125 | | 1 | 1 |
| G4F6 | CA126 | | 2 | 2 |
| G4F6 | CA127 | | 6 | 6 |
| G4F6 | CA128 | | 5 | 5 |
| G4F6 | CA129 | | 4 | 4 |
| G4F6 | CB124 | | 1 | 1 |
| G4F6 | CB125 | | 5 | 5 |
| G4F6 | CB129 | | 13 | 13 |
| G4F6 | CC125 | | 2 | 2 |
| G4F6 | CC126 | | 2 | 2 |
| G4F6 | CC127 | | 1 | 1 |
| G4F6 | CC129 | | 8 | 8 |
| G4F6 | CC130 | | 2 | 2 |
| G4F6 | CC131 | | 1 | 1 |
| G4F6 | CD125 | | 1 | 1 |
| G4F6 | CD126 | | 6 | 6 |
| G4F6 | CD129 | | 1 | 1 |
| G4F6 | CD130 | | 3 | 3 |
| G4F6 | CD131 | | 2 | 2 |
| G4F6 | CE126 | | 3 | 3 |
| G4F6 | CE127 | | 3 | 3 |
| G4F6 | CE128 | | 1 | 1 |
| G4F6 | CE129 | | 1 | 1 |
| G4F6 | CE130 | | 1 | 1 |
| G4F6 | CF126 | | 1 | 1 |
| G4F6 | CF127 | | 1 | 1 |
| G4F6 | CF128 | | 4 | 4 |
| G4F6 | CF129 | | 2 | 2 |
| G4F6 | CG125 | | 1 | 1 |
| G4F6 | CG128 | | 1 | 1 |
| G4F6 | CG130 | | 1 | 1 |
| G4F6 | CH124 | | 3 | 3 |
| G4F6 | CH128 | | 1 | 1 |
| G4F6 | CH129 | | 1 | 1 |
| G4F6 | CH130 | | 1 | 1 |
| G4F6 | CI120 | | 1 | 1 |
| G4F6 | CI124 | | 1 | 1 |
| G4F6 | CI125 | | 1 | 1 |
| G4F6 | CI126 | | 1 | 1 |
| G4F6 | CI132 | | 1 | 1 |
| G4F6 | CJ124 | | 2 | 2 |
| G4F6 | CK116 | | 1 | 1 |
| G4F6 | CK127 | | 1 | 1 |
| G4F6 | CK130 | | 1 | 1 |
| G4F6 | CL115 | | 1 | 1 |
| G4F6 | CL119 | | 1 | 1 |
| G4F6 | CL120 | | 2 | 2 |
| G4F6 | CL121 | | 1 | 1 |
| G4F6 | CL123 | | 1 | 1 |
| G4F6 | CM112 | | 1 | 1 |
| G4F6 | CM113 | | 1 | 1 |
| G4F6 | CM118 | | 1 | 1 |
| G4F6 | CM119 | | 1 | 1 |
| G4F6 | CM125 | | 1 | 1 |
| G4F6 | CM127 | | 1 | 1 |
| G4F6 | CM113 | | 4 | 4 |
| G4F6 | CM116 | | 1 | 1 |
| G4F6 | CM118 | | 1 | 1 |
| G4F6 | CM125 | | 1 | 1 |
| G4F6 | CM127 | | 2 | 2 |
| G4F6 | CO100 | | 1 | 1 |
| G4F6 | CO108 | | 2 | 2 |
| G4F6 | CO117 | | 3 | 3 |
| G4F6 | CO118 | | 1 | 1 |
| G4F6 | CO123 | | 2 | 2 |
| G4F6 | CO125 | | 1 | 1 |
| G4F6 | CO129 | | 1 | 1 |
| G4F6 | CO99 | | 1 | 1 |
| G4F6 | CP101 | | 1 | 1 |
| G4F6 | CP124 | | 1 | 1 |
| G4F6 | CQ117 | | 1 | 1 |
| G4F6 | CQ119 | | 1 | 1 |
| G4F6 | CQ125 | | 1 | 1 |
| G4F6 | CR108 | | 1 | 1 |
| G4F6 | CR125 | | 2 | 2 |
| G4F6 | CR128 | | 1 | 1 |
| G4F6 | CS104 | | 1 | 1 |
| G4F6 | CS113 | | 1 | 1 |
| G4F6 | CS117 | | 2 | 2 |
| G4F6 | CS126 | | 1 | 1 |
| G4F6 | CS128 | | 1 | 1 |
| G4F6 | CS129 | | 1 | 1 |
| G4F6 | CS131 | | 1 | 1 |
| G4F6 | CT106 | | 1 | 1 |
| G4F6 | CT108 | | 2 | 2 |
| G4F6 | CT110 | | 1 | 1 |
| G4F6 | CT111 | | 3 | 3 |
| G4F6 | CT117 | | 1 | 1 |
| G4F6 | CT118 | | 1 | 1 |
| G4F6 | CT119 | | 1 | 1 |
| G4F6 | CT123 | | 1 | 1 |
| G4F6 | CT125 | | 1 | 1 |
| G4F6 | CT126 | | 3 | 3 |
| G4F6 | CT127 | | 3 | 3 |
| G4F6 | CT128 | | 1 | 1 |
| G4F6 | CT130 | | 19 | 19 |
| G4F6 | CT131 | | 1 | 1 |
| G4F6 | CV120 | | 1 | 1 |

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| Count of PageName | Contract | UTC | Grand Total |
|-------------------|----------|----------|-------------|
| SVCROUTE/UM# | PageName | Contract | |

| Contract | | | UTC | | | |
|----------|-----------------|---------------------|----------------------------|-----------------|---------------------|----------------------------|
| Route# | Amount of zones | Number of customers | Customers per Quarter Mile | Amount of zones | Number of customers | Customers per Quarter Mile |

| Count of PageName | PageName | Contract | UTC | Grand Total |
|-------------------|----------|----------|------------|-------------|
| SVCROUTE/UM# | | | | |
| G4F6 | CV122 | | 1 | 1 |
| G4F6 | CW116 | | 1 | 1 |
| G4F6 | CW122 | | 1 | 1 |
| G4F6 | CW127 | | 1 | 1 |
| G4F6 Total | | | 263 | 263 |
| G4F9 | BP108 | | 2 | 2 |
| G4F9 | BQ102 | | 1 | 1 |
| G4F9 | BQ103 | | 3 | 3 |
| G4F9 | BQ104 | | 1 | 1 |
| G4F9 | BQ105 | | 1 | 1 |
| G4F9 | BQ108 | | 6 | 6 |
| G4F9 | BQ110 | | 1 | 1 |
| G4F9 | BQ112 | | 1 | 1 |
| G4F9 | BQ115 | | 1 | 1 |
| G4F9 | BR103 | | 1 | 1 |
| G4F9 | BR104 | | 2 | 2 |
| G4F9 | BR106 | | 1 | 1 |
| G4F9 | BR108 | | 2 | 2 |
| G4F9 | BR110 | | 1 | 1 |
| G4F9 | BR114 | | 4 | 4 |
| G4F9 | BR115 | | 3 | 3 |
| G4F9 | BR118 | | 1 | 1 |
| G4F9 | BR119 | | 1 | 1 |
| G4F9 | BS101 | | 1 | 1 |
| G4F9 | BS109 | | 1 | 1 |
| G4F9 | BS113 | | 1 | 1 |
| G4F9 | BS119 | | 3 | 3 |
| G4F9 | BS120 | | 3 | 3 |
| G4F9 | BT101 | | 1 | 1 |
| G4F9 | BT120 | | 3 | 3 |
| G4F9 | BT121 | | 6 | 6 |
| G4F9 | BU102 | | 1 | 1 |
| G4F9 | BU108 | | 1 | 1 |
| G4F9 | BU124 | | 1 | 1 |
| G4F9 | BV100 | | 1 | 1 |
| G4F9 | BV107 | | 1 | 1 |
| G4F9 | BV113 | | 1 | 1 |
| G4F9 | BW105 | | 1 | 1 |
| G4F9 | BW109 | | 1 | 1 |
| G4F9 | BW114 | | 12 | 12 |
| G4F9 | BW115 | | 5 | 5 |
| G4F9 | BW118 | | 1 | 1 |
| G4F9 | BX098 | | 1 | 1 |
| G4F9 | BX103 | | 1 | 1 |
| G4F9 | BX104 | | 1 | 1 |
| G4F9 | BX107 | | 2 | 2 |
| G4F9 | BX108 | | 2 | 2 |
| G4F9 | BX109 | | 2 | 2 |
| G4F9 | BX110 | | 1 | 1 |
| G4F9 | BX111 | | 1 | 1 |
| G4F9 | BX112 | | 1 | 1 |
| G4F9 | BX114 | | 7 | 7 |
| G4F9 | BX115 | | 12 | 12 |
| G4F9 | BX116 | | 2 | 2 |
| G4F9 | BX117 | | 1 | 1 |
| G4F9 | BX118 | | 2 | 2 |
| G4F9 | BX119 | | 1 | 1 |
| G4F9 | BX121 | | 1 | 1 |
| G4F9 | BX122 | | 2 | 2 |
| G4F9 | BX123 | | 3 | 3 |
| G4F9 | BX124 | | 12 | 12 |
| G4F9 | BX125 | | 1 | 1 |
| G4F9 | BX77 | | 1 | 1 |
| G4F9 | BX95 | | 1 | 1 |
| G4F9 | BX97 | | 1 | 1 |
| G4F9 | BV103 | | 1 | 1 |
| G4F9 | BV114 | | 1 | 1 |
| G4F9 | BV118 | | 3 | 3 |
| G4F9 | BV119 | | 3 | 3 |
| G4F9 | BV124 | | 3 | 3 |
| G4F9 | BV126 | | 3 | 3 |
| G4F9 | BZ107 | | 1 | 1 |
| G4F9 | BZ122 | | 1 | 1 |
| G4F9 | BZ123 | | 1 | 1 |
| G4F9 | CA117 | | 1 | 1 |
| G4F9 | CA118 | | 1 | 1 |
| G4F9 | CA122 | | 1 | 1 |
| G4F9 | CA123 | | 3 | 3 |
| G4F9 | CB102 | | 1 | 1 |
| G4F9 | CB107 | | 1 | 1 |
| G4F9 | CB108 | | 1 | 1 |
| G4F9 | CB114 | | 4 | 4 |
| G4F9 | CB116 | | 2 | 2 |
| G4F9 | CB117 | | 1 | 1 |
| G4F9 | CB118 | | 1 | 1 |
| G4F9 | CB119 | | 7 | 7 |
| G4F9 | CB121 | | 1 | 1 |
| G4F9 | CB123 | | 3 | 3 |
| G4F9 | CC114 | | 2 | 2 |
| G4F9 | CC116 | | 1 | 1 |
| G4F9 | CC119 | | 3 | 3 |
| G4F9 | CC120 | | 1 | 1 |
| G4F9 | CC121 | | 1 | 1 |
| G4F9 | CD102 | | 1 | 1 |
| G4F9 | CD107 | | 1 | 1 |
| G4F9 | CD108 | | 1 | 1 |
| G4F9 | CD116 | | 2 | 2 |
| G4F9 | CD117 | | 1 | 1 |
| G4F9 | CD118 | | 1 | 1 |
| G4F9 | CD119 | | 5 | 5 |
| G4F9 | CD120 | | 2 | 2 |
| G4F9 | CD121 | | 1 | 1 |
| G4F9 | CD123 | | 1 | 1 |
| G4F9 | CE102 | | 1 | 1 |
| G4F9 | CE107 | | 1 | 1 |
| G4F9 | CE113 | | 1 | 1 |
| G4F9 | CE119 | | 1 | 1 |
| G4F9 | CF101 | | 1 | 1 |

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| Count of PageName | Contract | UTC | |
|-------------------|----------|----------|-------------|
| SVCROUTEID# | PageName | Contract | Grand Total |

| Contract | | | UTC | | | |
|----------|-----------------|---------------------|----------------------------|-----------------|---------------------|----------------------------|
| RouteID | Amount of zones | Number of customers | Customers per Quarter Mile | Amount of zones | Number of customers | Customers per Quarter Mile |

| Count of PageName | PageName | Contract | UTC | Grand Total |
|-------------------|----------|----------|------------|-------------|
| SVCROUTEID# | PageName | UTC | | |
| G499 | CF102 | | 6 | 6 |
| G499 | CF113 | | 1 | 1 |
| G499 | CF118 | | 1 | 1 |
| G499 | CG103 | | 1 | 1 |
| G499 | CG108 | | 1 | 1 |
| G499 | CG118 | | 1 | 1 |
| G499 | CG119 | | 2 | 2 |
| G499 | CH104 | | 1 | 1 |
| G499 | CH109 | | 1 | 1 |
| G499 | CI100 | | 1 | 1 |
| G499 | CI101 | | 4 | 4 |
| G499 | CI102 | | 1 | 1 |
| G499 | CI105 | | 1 | 1 |
| G499 | CI108 | | 1 | 1 |
| G499 | CI115 | | 1 | 1 |
| G499 | CI100 | | 3 | 3 |
| G499 | CI101 | | 2 | 2 |
| G499 | CI104 | | 3 | 3 |
| G499 | CI105 | | 4 | 4 |
| G499 | CI108 | | 1 | 1 |
| G499 | CI114 | | 1 | 1 |
| G499 | CK101 | | 2 | 2 |
| G499 | CK105 | | 3 | 3 |
| G499 | CK106 | | 1 | 1 |
| G499 | CK109 | | 1 | 1 |
| G499 | CL102 | | 3 | 3 |
| G499 | CL106 | | 1 | 1 |
| G499 | CL111 | | 1 | 1 |
| G499 | CL112 | | 1 | 1 |
| G499 | CL114 | | 1 | 1 |
| G499 | CM102 | | 2 | 2 |
| G499 | CM107 | | 4 | 4 |
| G499 | CM108 | | 5 | 5 |
| G499 | CM109 | | 3 | 3 |
| G499 | CM100 | | 2 | 2 |
| G499 | CN102 | | 1 | 1 |
| G499 | CN107 | | 2 | 2 |
| G499 | CN108 | | 1 | 1 |
| G499 Total | | | 289 | 289 |
| G402 | EG92 | | 1 | 1 |
| G402 | EG93 | | 1 | 1 |
| G402 | EH92 | | 4 | 4 |
| G402 | EH95 | | 6 | 6 |
| G402 | EH96 | | 3 | 3 |
| G402 | EI92 | | 9 | 9 |
| G402 | EI93 | | 13 | 13 |
| G402 | EI94 | | 6 | 6 |
| G402 | EI95 | | 1 | 1 |
| G402 | EI91 | | 1 | 1 |
| G402 | EI92 | | 14 | 14 |
| G402 | EI93 | | 2 | 2 |
| G402 | EI91 | | 8 | 8 |
| G402 | EI92 | | 13 | 13 |
| G402 | EL91 | | 10 | 10 |
| G402 | EL92 | | 16 | 16 |
| G402 | EM91 | | 4 | 4 |
| G402 | EM92 | | 8 | 8 |
| G402 | EN90 | | 2 | 2 |
| G402 | EN91 | | 38 | 38 |
| G402 | EN92 | | 23 | 23 |
| G402 | EN93 | | 4 | 4 |
| G402 | EO90 | | 16 | 16 |
| G402 | EO91 | | 45 | 45 |
| G402 | EO92 | | 17 | 17 |
| G402 | EO93 | | 12 | 12 |
| G402 | EP84 | | 5 | 5 |
| G402 | EP86 | | 3 | 3 |
| G402 | EP90 | | 1 | 1 |
| G402 | EP91 | | 35 | 35 |
| G402 | EP92 | | 30 | 30 |
| G402 | EP93 | | 2 | 2 |
| G402 | EQ86 | | 2 | 2 |
| G402 | EQ90 | | 3 | 3 |
| G402 | EQ91 | | 11 | 11 |
| G402 | EQ92 | | 8 | 8 |
| G402 | ER85 | | 1 | 1 |
| G402 | ER86 | | 3 | 3 |
| G402 | ER88 | | 3 | 3 |
| G402 | ER89 | | 21 | 21 |
| G402 | ER90 | | 37 | 37 |
| G402 | ER91 | | 19 | 19 |
| G402 | ER92 | | 6 | 6 |
| G402 | ES86 | | 1 | 1 |
| G402 | ES87 | | 1 | 1 |
| G402 | ES88 | | 7 | 7 |
| G402 | ES89 | | 13 | 13 |
| G402 | ES90 | | 17 | 17 |
| G402 | ES91 | | 22 | 22 |
| G402 | ES92 | | 2 | 2 |
| G402 | ET87 | | 4 | 4 |
| G402 | ET88 | | 24 | 24 |
| G402 | ET89 | | 18 | 18 |
| G402 | ET90 | | 25 | 25 |
| G402 | ET91 | | 20 | 20 |
| G402 | ET92 | | 2 | 2 |
| G402 | ET93 | | 2 | 2 |
| G402 | ET94 | | 1 | 1 |
| G402 | EU88 | | 6 | 6 |
| G402 | EU89 | | 9 | 9 |
| G402 | EU90 | | 8 | 8 |
| G402 | EU91 | | 5 | 5 |
| G402 | EU92 | | 5 | 5 |
| G402 | EU93 | | 3 | 3 |
| G402 | EU94 | | 3 | 3 |
| G402 | EV90 | | 1 | 1 |
| G402 | EV91 | | 2 | 2 |
| G402 | EV94 | | 1 | 1 |
| G402 Total | | | 669 | 669 |

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| Count of PageName | Contract | UTC | |
|-------------------|----------|----------|-------------|
| SYRQUTNUNM | PageName | Contract | Grand Total |

| Contract | | | UTC | | | |
|----------|-----------------|---------------------|----------------------------|-----------------|---------------------|----------------------------|
| RouteID | Amount of zones | Number of customers | Customers per Quarter Mile | Amount of zones | Number of customers | Customers per Quarter Mile |

| Count of PageName | PageName | Contract | UTC | Grand Total |
|-------------------|----------|----------|-----|-------------|
| SYRQUTNUNM | PageName | Contract | UTC | Grand Total |

| | | | | |
|------|-------|--|---|---|
| G4G3 | DE137 | | 1 | 1 |
| G4G3 | DF132 | | 3 | 3 |
| G4G3 | DF133 | | 2 | 2 |
| G4G3 | DF134 | | 1 | 1 |
| G4G3 | DF136 | | 2 | 2 |
| G4G3 | DF139 | | 2 | 2 |
| G4G3 | DF140 | | 1 | 1 |
| G4G3 | DG135 | | 4 | 4 |
| G4G3 | DG136 | | 3 | 3 |
| G4G3 | DG139 | | 1 | 1 |
| G4G3 | DH134 | | 1 | 1 |
| G4G3 | DH137 | | 1 | 1 |
| G4G3 | DH139 | | 1 | 1 |
| G4G3 | DH141 | | 2 | 2 |
| G4G3 | DH142 | | 1 | 1 |
| G4G3 | DI135 | | 4 | 4 |
| G4G3 | DI136 | | 1 | 1 |
| G4G3 | DI137 | | 2 | 2 |
| G4G3 | DI138 | | 3 | 3 |
| G4G3 | DI139 | | 2 | 2 |
| G4G3 | DI140 | | 2 | 2 |
| G4G3 | DI134 | | 1 | 1 |
| G4G3 | DI135 | | 2 | 2 |
| G4G3 | DI137 | | 3 | 3 |
| G4G3 | DI138 | | 1 | 1 |
| G4G3 | DI139 | | 1 | 1 |
| G4G3 | DK134 | | 1 | 1 |
| G4G3 | DK135 | | 4 | 4 |
| G4G3 | DK136 | | 3 | 3 |
| G4G3 | DK140 | | 1 | 1 |
| G4G3 | DK141 | | 3 | 3 |
| G4G3 | DL134 | | 1 | 1 |
| G4G3 | DL135 | | 2 | 2 |
| G4G3 | DL136 | | 1 | 1 |
| G4G3 | DL137 | | 3 | 3 |
| G4G3 | DL138 | | 4 | 4 |
| G4G3 | DL139 | | 1 | 1 |
| G4G3 | DL140 | | 1 | 1 |
| G4G3 | DL141 | | 2 | 2 |
| G4G3 | DL142 | | 1 | 1 |
| G4G3 | DL143 | | 2 | 2 |
| G4G3 | DL146 | | 1 | 1 |
| G4G3 | DL147 | | 2 | 2 |
| G4G3 | DM135 | | 2 | 2 |
| G4G3 | DM136 | | 3 | 3 |
| G4G3 | DM139 | | 1 | 1 |
| G4G3 | DM140 | | 2 | 2 |
| G4G3 | DM141 | | 1 | 1 |
| G4G3 | DM142 | | 3 | 3 |
| G4G3 | DM143 | | 4 | 4 |
| G4G3 | DM144 | | 3 | 3 |
| G4G3 | DM145 | | 2 | 2 |
| G4G3 | DM146 | | 1 | 1 |
| G4G3 | DM147 | | 5 | 5 |
| G4G3 | DM148 | | 2 | 2 |
| G4G3 | DN135 | | 1 | 1 |
| G4G3 | DN137 | | 1 | 1 |
| G4G3 | DN140 | | 2 | 2 |
| G4G3 | DN141 | | 3 | 3 |
| G4G3 | DN142 | | 4 | 4 |
| G4G3 | DN143 | | 2 | 2 |
| G4G3 | DN144 | | 4 | 4 |
| G4G3 | DN145 | | 4 | 4 |
| G4G3 | DN146 | | 1 | 1 |
| G4G3 | DN147 | | 1 | 1 |
| G4G3 | DN148 | | 2 | 2 |
| G4G3 | DO133 | | 1 | 1 |
| G4G3 | DO136 | | 3 | 3 |
| G4G3 | DO137 | | 1 | 1 |
| G4G3 | DO141 | | 1 | 1 |
| G4G3 | DO143 | | 2 | 2 |
| G4G3 | DO144 | | 1 | 1 |
| G4G3 | DO145 | | 4 | 4 |
| G4G3 | DO146 | | 2 | 2 |
| G4G3 | DO150 | | 1 | 1 |
| G4G3 | DO151 | | 3 | 3 |
| G4G3 | DP133 | | 2 | 2 |
| G4G3 | DP135 | | 4 | 4 |
| G4G3 | DP136 | | 4 | 4 |
| G4G3 | DP137 | | 1 | 1 |
| G4G3 | DP138 | | 1 | 1 |
| G4G3 | DP141 | | 1 | 1 |
| G4G3 | DP142 | | 2 | 2 |
| G4G3 | DP143 | | 6 | 6 |
| G4G3 | DP145 | | 1 | 1 |
| G4G3 | DP146 | | 1 | 1 |
| G4G3 | DP147 | | 1 | 1 |
| G4G3 | DP149 | | 1 | 1 |
| G4G3 | DP150 | | 1 | 1 |
| G4G3 | DP151 | | 4 | 4 |
| G4G3 | DQ136 | | 6 | 6 |
| G4G3 | DQ137 | | 4 | 4 |
| G4G3 | DQ138 | | 1 | 1 |
| G4G3 | DQ139 | | 3 | 3 |
| G4G3 | DQ140 | | 1 | 1 |
| G4G3 | DQ141 | | 1 | 1 |
| G4G3 | DQ142 | | 4 | 4 |
| G4G3 | DQ143 | | 5 | 5 |
| G4G3 | DQ144 | | 1 | 1 |
| G4G3 | DQ145 | | 5 | 5 |
| G4G3 | DQ146 | | 1 | 1 |
| G4G3 | DQ147 | | 2 | 2 |
| G4G3 | DQ148 | | 2 | 2 |
| G4G3 | DQ150 | | 2 | 2 |
| G4G3 | DQ151 | | 2 | 2 |
| G4G3 | DQ152 | | 3 | 3 |
| G4G3 | DQ153 | | 3 | 3 |
| G4G3 | DR137 | | 2 | 2 |

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| Count of PageName | Contract | UTC | |
|-------------------|----------|----------|-------------|
| SYRQUTNUNM | PageName | Contract | Grand Total |

| Contract | | | | UTC | | |
|----------|-----------------|---------------------|----------------------------|-----------------|---------------------|----------------------------|
| RouteID | Amount of zones | Number of customers | Customers per Quarter Mile | Amount of zones | Number of customers | Customers per Quarter Mile |

| Count of PageName | PageName | Contract | UTC | Grand Total |
|-------------------|----------|----------|-----|-------------|
| SYRQUTNUNM | PageName | Contract | UTC | Grand Total |
| G4G3 | DR138 | | 2 | 2 |
| G4G3 | DR139 | | 1 | 1 |
| G4G3 | DR140 | | 3 | 3 |
| G4G3 | DR141 | | 2 | 2 |
| G4G3 | DR142 | | 2 | 2 |
| G4G3 | DR143 | | 3 | 3 |
| G4G3 | DR144 | | 3 | 3 |
| G4G3 | DR146 | | 1 | 1 |
| G4G3 | DR147 | | 2 | 2 |
| G4G3 | DR148 | | 4 | 4 |
| G4G3 | DR149 | | 2 | 2 |
| G4G3 | DR150 | | 3 | 3 |
| G4G3 | DR153 | | 1 | 1 |
| G4G3 | DR154 | | 2 | 2 |
| G4G3 | DS130 | | 1 | 1 |
| G4G3 | DS135 | | 2 | 2 |
| G4G3 | DS137 | | 1 | 1 |
| G4G3 | DS139 | | 2 | 2 |
| G4G3 | DS140 | | 1 | 1 |
| G4G3 | DS142 | | 1 | 1 |
| G4G3 | DS144 | | 5 | 5 |
| G4G3 | DS145 | | 1 | 1 |
| G4G3 | DS147 | | 3 | 3 |
| G4G3 | DS148 | | 2 | 2 |
| G4G3 | DS149 | | 3 | 3 |
| G4G3 | DS150 | | 5 | 5 |
| G4G3 | DS151 | | 3 | 3 |
| G4G3 | DS154 | | 1 | 1 |
| G4G3 | DS155 | | 1 | 1 |
| G4G3 | DT139 | | 2 | 2 |
| G4G3 | DT140 | | 1 | 1 |
| G4G3 | DT141 | | 1 | 1 |
| G4G3 | DT144 | | 1 | 1 |
| G4G3 | DT145 | | 4 | 4 |
| G4G3 | DT147 | | 3 | 3 |
| G4G3 | DT148 | | 1 | 1 |
| G4G3 | DT150 | | 3 | 3 |
| G4G3 | DT151 | | 3 | 3 |
| G4G3 | DT152 | | 2 | 2 |
| G4G3 | DT153 | | 1 | 1 |
| G4G3 | DT154 | | 1 | 1 |
| G4G3 | DT155 | | 3 | 3 |
| G4G3 | DU135 | | 1 | 1 |
| G4G3 | DU139 | | 3 | 3 |
| G4G3 | DU140 | | 4 | 4 |
| G4G3 | DU144 | | 1 | 1 |
| G4G3 | DU145 | | 4 | 4 |
| G4G3 | DU146 | | 2 | 2 |
| G4G3 | DU148 | | 3 | 3 |
| G4G3 | DU150 | | 1 | 1 |
| G4G3 | DU151 | | 2 | 2 |
| G4G3 | DU152 | | 1 | 1 |
| G4G3 | DU154 | | 1 | 1 |
| G4G3 | DU155 | | 1 | 1 |
| G4G3 | DU156 | | 1 | 1 |
| G4G3 | DV135 | | 1 | 1 |
| G4G3 | DV137 | | 2 | 2 |
| G4G3 | DV138 | | 3 | 3 |
| G4G3 | DV139 | | 1 | 1 |
| G4G3 | DV140 | | 3 | 3 |
| G4G3 | DV141 | | 4 | 4 |
| G4G3 | DV142 | | 3 | 3 |
| G4G3 | DV143 | | 3 | 3 |
| G4G3 | DV144 | | 4 | 4 |
| G4G3 | DV145 | | 6 | 6 |
| G4G3 | DV146 | | 7 | 7 |
| G4G3 | DV147 | | 2 | 2 |
| G4G3 | DV148 | | 3 | 3 |
| G4G3 | DV150 | | 1 | 1 |
| G4G3 | DV151 | | 3 | 3 |
| G4G3 | DV152 | | 1 | 1 |
| G4G3 | DV154 | | 1 | 1 |
| G4G3 | DV155 | | 4 | 4 |
| G4G3 | DV158 | | 1 | 1 |
| G4G3 | DW143 | | 1 | 1 |
| G4G3 | DW145 | | 1 | 1 |
| G4G3 | DW147 | | 7 | 7 |
| G4G3 | DW148 | | 1 | 1 |
| G4G3 | DW155 | | 1 | 1 |
| G4G3 | DW158 | | 1 | 1 |
| G4G3 | DW159 | | 1 | 1 |
| G4G3 | DX145 | | 2 | 2 |
| G4G3 | DX146 | | 6 | 6 |
| G4G3 | DX147 | | 2 | 2 |
| G4G3 | DX148 | | 4 | 4 |
| G4G3 | DX149 | | 1 | 1 |
| G4G3 | DX158 | | 1 | 1 |
| G4G3 | DY147 | | 4 | 4 |
| G4G3 | DY148 | | 3 | 3 |
| G4G3 | DY149 | | 4 | 4 |
| G4G3 | DY158 | | 1 | 1 |
| G4G3 | DY159 | | 1 | 1 |
| G4G3 | DY160 | | 2 | 2 |
| G4G3 | DY161 | | 1 | 1 |
| G4G3 | DZ148 | | 1 | 1 |
| G4G3 | DZ159 | | 2 | 2 |
| G4G3 | DZ160 | | 1 | 1 |
| G4G3 | DZ161 | | 1 | 1 |
| G4G3 | EA158 | | 1 | 1 |
| G4G3 | EA159 | | 1 | 1 |
| G4G3 | EA160 | | 4 | 4 |
| G4G3 | EB157 | | 1 | 1 |
| G4G3 | EB158 | | 3 | 3 |
| G4G3 | EB159 | | 1 | 1 |
| G4G3 | EB160 | | 3 | 3 |
| G4G3 | EC157 | | 1 | 1 |
| G4G3 | EC158 | | 3 | 3 |
| G4G3 | EC160 | | 4 | 4 |

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| Count of PageName | Contract | UTC | |
|-------------------|----------|----------|-------------|
| SVCROUTEID | PageName | Contract | Grand Total |

| Contract | | | UTC | | | |
|----------|-----------------|---------------------|----------------------------|-----------------|---------------------|----------------------------|
| RouteID | Amount of zones | Number of customers | Customers per Quarter Mile | Amount of zones | Number of customers | Customers per Quarter Mile |

| Count of PageName | PageName | Contract | UTC | Grand Total |
|-------------------|----------|----------|------------|-------------|
| SVCROUTEID | PageName | UTC | | |
| G4G3 | EC161 | | 1 | 1 |
| G4G3 | ED151 | | 1 | 1 |
| G4G3 | ED159 | | 1 | 1 |
| G4G3 | ED160 | | 4 | 4 |
| G4G3 | ED161 | | 3 | 3 |
| G4G3 | EE158 | | 1 | 1 |
| G4G3 | EE159 | | 1 | 1 |
| G4G3 | EL87 | | 1 | 1 |
| G4G3 Total | | | 484 | 484 |
| G4G4 | AJ314 | | 1 | 1 |
| G4G4 | AY313 | | 1 | 1 |
| G4G4 | AZ317 | | 1 | 1 |
| G4G4 | AZ318 | | 1 | 1 |
| G4G4 | BA318 | | 1 | 1 |
| G4G4 | BB319 | | 1 | 1 |
| G4G4 | BC319 | | 1 | 1 |
| G4G4 | BE320 | | 2 | 2 |
| G4G4 | BE320 | | 2 | 2 |
| G4G4 | BH341 | | 1 | 1 |
| G4G4 | BI328 | | 1 | 1 |
| G4G4 | BI329 | | 1 | 1 |
| G4G4 | BI340 | | 1 | 1 |
| G4G4 | BI341 | | 1 | 1 |
| G4G4 | BI328 | | 1 | 1 |
| G4G4 | BI343 | | 1 | 1 |
| G4G4 | BI340 | | 1 | 1 |
| G4G4 | BI341 | | 1 | 1 |
| G4G4 | BI328 | | 1 | 1 |
| G4G4 | BI343 | | 1 | 1 |
| G4G4 | BI340 | | 1 | 1 |
| G4G4 | BI341 | | 1 | 1 |
| G4G4 | BI328 | | 1 | 1 |
| G4G4 | BI343 | | 1 | 1 |
| G4G4 | BI344 | | 1 | 1 |
| G4G4 | BI344 | | 1 | 1 |
| G4G4 | BV345 | | 1 | 1 |
| G4G4 | BW345 | | 1 | 1 |
| G4G4 | C349 | | 1 | 1 |
| G4G4 | CZ347 | | 2 | 2 |
| G4G4 | CZ348 | | 1 | 1 |
| G4G4 | DA347 | | 1 | 1 |
| G4G4 | DA348 | | 1 | 1 |
| G4G4 | DA349 | | 1 | 1 |
| G4G4 | DB348 | | 2 | 2 |
| G4G4 | DB352 | | 1 | 1 |
| G4G4 | DC345 | | 1 | 1 |
| G4G4 | DC346 | | 1 | 1 |
| G4G4 | DC347 | | 1 | 1 |
| G4G4 | DC348 | | 1 | 1 |
| G4G4 | DC359 | | 1 | 1 |
| G4G4 | DD346 | | 1 | 1 |
| G4G4 | DD356 | | 1 | 1 |
| G4G4 | DD357 | | 1 | 1 |
| G4G4 | DE345 | | 2 | 2 |
| G4G4 | DE347 | | 1 | 1 |
| G4G4 | DE357 | | 2 | 2 |
| G4G4 | DE358 | | 5 | 5 |
| G4G4 | DE359 | | 1 | 1 |
| G4G4 | DF346 | | 3 | 3 |
| G4G4 | DF347 | | 2 | 2 |
| G4G4 | DF352 | | 1 | 1 |
| G4G4 | DF354 | | 3 | 3 |
| G4G4 | DF355 | | 3 | 3 |
| G4G4 | DF356 | | 2 | 2 |
| G4G4 | DF357 | | 3 | 3 |
| G4G4 | DF358 | | 3 | 3 |
| G4G4 | DG346 | | 1 | 1 |
| G4G4 | DG354 | | 1 | 1 |
| G4G4 | DG355 | | 2 | 2 |
| G4G4 | DG356 | | 1 | 1 |
| G4G4 | DH354 | | 1 | 1 |
| G4G4 | DH355 | | 2 | 2 |
| G4G4 | DI351 | | 1 | 1 |
| G4G4 | DI352 | | 1 | 1 |
| G4G4 | DI353 | | 1 | 1 |
| G4G4 | DI354 | | 3 | 3 |
| G4G4 | DI355 | | 1 | 1 |
| G4G4 | DJ344 | | 1 | 1 |
| G4G4 | DJ350 | | 2 | 2 |
| G4G4 | DJ351 | | 1 | 1 |
| G4G4 | DJ353 | | 2 | 2 |
| G4G4 | DK333 | | 1 | 1 |
| G4G4 | DK334 | | 1 | 1 |
| G4G4 | DK335 | | 2 | 2 |
| G4G4 | DK348 | | 1 | 1 |
| G4G4 | DK349 | | 3 | 3 |
| G4G4 | DK350 | | 2 | 2 |
| G4G4 | DK351 | | 2 | 2 |
| G4G4 | DL333 | | 1 | 1 |
| G4G4 | DL335 | | 4 | 4 |
| G4G4 | DM335 | | 1 | 1 |
| G4G4 | DM336 | | 1 | 1 |
| G4G4 | DM344 | | 1 | 1 |
| G4G4 | DM345 | | 1 | 1 |
| G4G4 | DM346 | | 1 | 1 |
| G4G4 | DN347 | | 2 | 2 |
| G4G4 | DN334 | | 1 | 1 |
| G4G4 | DN335 | | 14 | 14 |
| G4G4 | DN339 | | 1 | 1 |
| G4G4 | DN346 | | 1 | 1 |
| G4G4 | DO338 | | 3 | 3 |
| G4G4 | DO339 | | 2 | 2 |
| G4G4 | DO340 | | 1 | 1 |
| G4G4 | DP335 | | 1 | 1 |
| G4G4 | DR334 | | 1 | 1 |
| G4G4 | DU336 | | 2 | 2 |
| G4G4 | DU337 | | 3 | 3 |
| G4G4 | DV336 | | 4 | 4 |
| G4G4 | DV337 | | 7 | 7 |
| G4G4 | DW338 | | 7 | 7 |
| G4G4 | DX338 | | 1 | 1 |
| G4G4 | DY340 | | 1 | 1 |
| G4G4 | DY341 | | 2 | 2 |
| G4G4 | DZ341 | | 7 | 7 |

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| Count of PageName | Contract | UTC | Grand Total |
|-------------------|----------|----------|-------------|
| SYRROUTEID | PageName | Contract | Grand Total |

| Contract | | | UTC | | | |
|----------|-----------------|---------------------|----------------------------|-----------------|---------------------|----------------------------|
| RouteID | Amount of zones | Number of customers | Customers per Quarter Mile | Amount of zones | Number of customers | Customers per Quarter Mile |

| Count of PageName | Contract | UTC | Grand Total |
|-------------------|----------|------------|-------------|
| SYRROUTEID | PageName | Contract | Grand Total |
| G4G4 Total | | 177 | 177 |
| G4G5 | BK127 | 1 | 1 |
| G4G5 | BK128 | 8 | 8 |
| G4G5 | BK129 | 18 | 18 |
| G4G5 | BL126 | 3 | 3 |
| G4G5 | BL128 | 5 | 5 |
| G4G5 | BL129 | 23 | 23 |
| G4G5 | BM124 | 1 | 1 |
| G4G5 | BM126 | 1 | 1 |
| G4G5 | BM128 | 2 | 2 |
| G4G5 | BM129 | 7 | 7 |
| G4G5 | BN120 | 9 | 9 |
| G4G5 | BN126 | 7 | 7 |
| G4G5 | BN127 | 1 | 1 |
| G4G5 | BN128 | 1 | 1 |
| G4G5 | BO120 | 3 | 3 |
| G4G5 | BO121 | 1 | 1 |
| G4G5 | BO126 | 8 | 8 |
| G4G5 | BO127 | 1 | 1 |
| G4G5 | BO128 | 1 | 1 |
| G4G5 | BP119 | 1 | 1 |
| G4G5 | BP120 | 3 | 3 |
| G4G5 | BP121 | 1 | 1 |
| G4G5 | BP122 | 2 | 2 |
| G4G5 | BP123 | 16 | 16 |
| G4G5 | BP124 | 13 | 13 |
| G4G5 | BP125 | 2 | 2 |
| G4G5 | BP126 | 1 | 1 |
| G4G5 | BP128 | 1 | 1 |
| G4G5 | BQ117 | 1 | 1 |
| G4G5 | BQ119 | 3 | 3 |
| G4G5 | BQ120 | 11 | 11 |
| G4G5 | BQ121 | 22 | 22 |
| G4G5 | BQ122 | 3 | 3 |
| G4G5 | BR119 | 11 | 11 |
| G4G5 | BR120 | 21 | 21 |
| G4G5 | BR121 | 4 | 4 |
| G4G5 | BS117 | 2 | 2 |
| G4G5 | BS118 | 1 | 1 |
| G4G5 | BS119 | 6 | 6 |
| G4G5 | BS120 | 6 | 6 |
| G4G5 | BT116 | 1 | 1 |
| G4G5 | BT117 | 2 | 2 |
| G4G5 | BT118 | 3 | 3 |
| G4G5 | BT119 | 7 | 7 |
| G4G5 | BT120 | 16 | 16 |
| G4G5 | BT122 | 2 | 2 |
| G4G5 | BU117 | 1 | 1 |
| G4G5 | BU118 | 1 | 1 |
| G4G5 | BU120 | 2 | 2 |
| G4G5 | BU121 | 9 | 9 |
| G4G5 | BU122 | 26 | 26 |
| G4G5 | BU123 | 1 | 1 |
| G4G5 | BU124 | 2 | 2 |
| G4G5 | BV117 | 1 | 1 |
| G4G5 | BV118 | 1 | 1 |
| G4G5 | BV119 | 4 | 4 |
| G4G5 | BV120 | 3 | 3 |
| G4G5 | BV121 | 9 | 9 |
| G4G5 | BV122 | 8 | 8 |
| G4G5 | BV123 | 9 | 9 |
| G4G5 | BV124 | 7 | 7 |
| G4G5 | BV125 | 13 | 13 |
| G4G5 | BW116 | 1 | 1 |
| G4G5 | BW117 | 5 | 5 |
| G4G5 | BW120 | 1 | 1 |
| G4G5 | BW124 | 8 | 8 |
| G4G5 | BW125 | 23 | 23 |
| G4G5 | BW126 | 7 | 7 |
| G4G5 | BW127 | 2 | 2 |
| G4G5 | BX117 | 1 | 1 |
| G4G5 | BX124 | 1 | 1 |
| G4G5 | BX125 | 4 | 4 |
| G4G5 | BX126 | 7 | 7 |
| G4G5 | BX127 | 4 | 4 |
| G4G5 | BX132 | 1 | 1 |
| G4G5 Total | | 425 | 425 |
| G4G6 | BU133 | 1 | 1 |
| G4G6 Total | | 1 | 1 |
| G4G8 | AP282 | 4 | 4 |
| G4G8 | AQ268 | 7 | 7 |
| G4G8 | AQ269 | 10 | 10 |
| G4G8 | AQ280 | 1 | 1 |
| G4G8 | AQ281 | 8 | 8 |
| G4G8 | AQ282 | 7 | 7 |
| G4G8 | AQ283 | 8 | 8 |
| G4G8 | AR266 | 2 | 2 |
| G4G8 | AR267 | 9 | 9 |
| G4G8 | AR268 | 9 | 9 |
| G4G8 | AR269 | 11 | 11 |
| G4G8 | AR270 | 7 | 7 |
| G4G8 | AR271 | 6 | 6 |
| G4G8 | AR272 | 1 | 1 |
| G4G8 | AR280 | 1 | 1 |
| G4G8 | AR281 | 10 | 10 |
| G4G8 | AR282 | 2 | 2 |
| G4G8 | AR283 | 4 | 4 |
| G4G8 | AS267 | 1 | 1 |
| G4G8 | AS270 | 2 | 2 |
| G4G8 | AS271 | 10 | 10 |
| G4G8 | AS272 | 22 | 22 |
| G4G8 | AS273 | 2 | 2 |
| G4G8 | AS276 | 1 | 1 |
| G4G8 | AS277 | 1 | 1 |
| G4G8 | AS281 | 2 | 2 |
| G4G8 | AS284 | 2 | 2 |
| G4G8 | AS285 | 1 | 1 |
| G4G8 | AT271 | 3 | 3 |

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| Count of PageName | Contract | UTC | |
|-------------------|----------|----------|-------------|
| SYRQUTWUM# | PageName | Contract | Grand Total |

| Contract | | | UTC | | | |
|----------|-----------------|---------------------|----------------------------|-----------------|---------------------|----------------------------|
| Route# | Amount of zones | Number of customers | Customers per Quarter Mile | Amount of zones | Number of customers | Customers per Quarter Mile |

| Count of PageName | Contract | UTC | Grand Total |
|-------------------|----------|----------|-------------|
| SYRQUTWUM# | PageName | Contract | UTC |

| | | | |
|-------------------|--------------|------------|------------|
| G4GB | AT272 | 4 | 4 |
| G4GB | AT273 | 3 | 3 |
| G4GB | AT285 | 1 | 1 |
| G4GB | AT295 | 1 | 1 |
| G4GB | AT296 | 2 | 2 |
| G4GB | AT297 | 3 | 3 |
| G4GB | AT298 | 1 | 1 |
| G4GB | AU269 | 4 | 4 |
| G4GB | AU273 | 3 | 3 |
| G4GB | AU294 | 12 | 12 |
| G4GB | AU295 | 20 | 20 |
| G4GB | AU296 | 16 | 16 |
| G4GB | AU297 | 4 | 4 |
| G4GB | AU298 | 4 | 4 |
| G4GB | AV267 | 1 | 1 |
| G4GB | AV292 | 1 | 1 |
| G4GB | AV293 | 2 | 2 |
| G4GB | AV294 | 2 | 2 |
| G4GB | AV295 | 1 | 1 |
| G4GB | AV296 | 4 | 4 |
| G4GB | AV297 | 3 | 3 |
| G4GB | AV265 | 1 | 1 |
| G4GB | AW266 | 4 | 4 |
| G4GB | AW268 | 2 | 2 |
| G4GB | AW269 | 1 | 1 |
| G4GB | AW292 | 3 | 3 |
| G4GB | AW293 | 3 | 3 |
| G4GB | AW294 | 1 | 1 |
| G4GB | AX265 | 3 | 3 |
| G4GB | AX266 | 11 | 11 |
| G4GB | AX267 | 3 | 3 |
| G4GB | AX270 | 1 | 1 |
| G4GB | AZ201 | 1 | 1 |
| G4GB | AZ202 | 1 | 1 |
| G4GB | AZ205 | 1 | 1 |
| G4GB | AZ206 | 1 | 1 |
| G4GB | AZ213 | 1 | 1 |
| G4GB | AZ214 | 1 | 1 |
| G4GB | BA201 | 1 | 1 |
| G4GB | BA202 | 1 | 1 |
| G4GB | BA203 | 1 | 1 |
| G4GB | BA204 | 2 | 2 |
| G4GB | BA205 | 1 | 1 |
| G4GB | BA206 | 2 | 2 |
| G4GB | BA207 | 1 | 1 |
| G4GB | BA208 | 1 | 1 |
| G4GB | BA209 | 1 | 1 |
| G4GB | BA210 | 2 | 2 |
| G4GB | BA212 | 1 | 1 |
| G4GB | BA213 | 2 | 2 |
| G4GB | BA214 | 1 | 1 |
| G4GB | BA215 | 2 | 2 |
| G4GB | BA216 | 4 | 4 |
| G4GB | BA217 | 3 | 3 |
| G4GB | BA218 | 1 | 1 |
| G4GB | BA219 | 2 | 2 |
| G4GB | BA220 | 1 | 1 |
| G4GB | BB206 | 3 | 3 |
| G4GB | BB207 | 1 | 1 |
| G4GB | BB208 | 2 | 2 |
| G4GB | BB210 | 1 | 1 |
| G4GB | BB211 | 3 | 3 |
| G4GB | BB212 | 2 | 2 |
| G4GB | BC205 | 1 | 1 |
| G4GB | BC211 | 1 | 1 |
| G4GB | BD197 | 1 | 1 |
| G4GB | BD198 | 1 | 1 |
| G4GB | BD199 | 1 | 1 |
| G4GB | BD200 | 1 | 1 |
| G4GB | BD202 | 1 | 1 |
| G4GB | BD203 | 2 | 2 |
| G4GB | BD204 | 2 | 2 |
| G4GB | BD207 | 2 | 2 |
| G4GB | BD208 | 3 | 3 |
| G4GB | BD211 | 1 | 1 |
| G4GB | BD213 | 1 | 1 |
| G4GB | BE164 | 3 | 3 |
| G4GB | BE165 | 3 | 3 |
| G4GB | BE186 | 3 | 3 |
| G4GB | BE196 | 1 | 1 |
| G4GB | BE197 | 3 | 3 |
| G4GB | BE198 | 1 | 1 |
| G4GB | BF158 | 1 | 1 |
| G4GB | BF161 | 1 | 1 |
| G4GB | BF188 | 1 | 1 |
| G4GB | BF190 | 2 | 2 |
| G4GB | BF191 | 1 | 1 |
| G4GB | BF192 | 1 | 1 |
| G4GB | BF208 | 2 | 2 |
| G4GB | BF213 | 1 | 1 |
| G4GB | BF214 | 1 | 1 |
| G4GB | BG157 | 1 | 1 |
| G4GB | J134 | 1 | 1 |
| G4GB Total | | 372 | 372 |
| G4RO | B133 | 1 | 1 |
| G4RO Total | | 1 | 1 |
| G4RP | BK127 | 1 | 1 |
| G4RP | BK128 | 3 | 3 |
| G4RP | BK129 | 11 | 11 |
| G4RP | BL126 | 1 | 1 |
| G4RP | BL129 | 13 | 13 |
| G4RP | BM124 | 1 | 1 |
| G4RP | BN129 | 2 | 2 |
| G4RP | BN120 | 4 | 4 |
| G4RP | BN126 | 2 | 2 |
| G4RP | BN127 | 1 | 1 |
| G4RP | BN128 | 1 | 1 |
| G4RP | BO120 | 3 | 3 |

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| Count of PageName | Contract | UTC | |
|-------------------|----------|----------|-------------|
| SVCROUTEID | PageName | Contract | Grand Total |

| Contract | | | UTC | | | |
|----------|-----------------|---------------------|----------------------------|-----------------|---------------------|----------------------------|
| RouteID | Amount of zones | Number of customers | Customers per Quarter Mile | Amount of zones | Number of customers | Customers per Quarter Mile |

| Count of PageName | PageName | Contract | UTC | Grand Total |
|-------------------|----------|----------|-----|-------------|
| SVCROUTEID | PageName | Contract | UTC | Grand Total |

| | | | | |
|-------------------|-------|--|------------|------------|
| G4RP | BO126 | | 6 | 6 |
| G4RP | BO127 | | 1 | 1 |
| G4RP | BP119 | | 1 | 1 |
| G4RP | BP120 | | 1 | 1 |
| G4RP | BP123 | | 4 | 4 |
| G4RP | BP124 | | 8 | 8 |
| G4RP | BP125 | | 1 | 1 |
| G4RP | BQ105 | | 1 | 1 |
| G4RP | BQ108 | | 2 | 2 |
| G4RP | BQ115 | | 1 | 1 |
| G4RP | BQ120 | | 6 | 6 |
| G4RP | BQ121 | | 14 | 14 |
| G4RP | BQ122 | | 2 | 2 |
| G4RP | BR104 | | 1 | 1 |
| G4RP | BR106 | | 1 | 1 |
| G4RP | BR108 | | 1 | 1 |
| G4RP | BR110 | | 1 | 1 |
| G4RP | BR116 | | 2 | 2 |
| G4RP | BR118 | | 1 | 1 |
| G4RP | BR119 | | 6 | 6 |
| G4RP | BR120 | | 6 | 6 |
| G4RP | BR121 | | 2 | 2 |
| G4RP | BS117 | | 1 | 1 |
| G4RP | BS118 | | 1 | 1 |
| G4RP | BS119 | | 3 | 3 |
| G4RP | BS120 | | 4 | 4 |
| G4RP | BS87 | | 7 | 7 |
| G4RP | BT117 | | 1 | 1 |
| G4RP | BT118 | | 1 | 1 |
| G4RP | BT119 | | 1 | 1 |
| G4RP | BT120 | | 3 | 3 |
| G4RP | BT121 | | 1 | 1 |
| G4RP | BT122 | | 1 | 1 |
| G4RP | BT87 | | 5 | 5 |
| G4RP | BT94 | | 1 | 1 |
| G4RP | BU122 | | 11 | 11 |
| G4RP | BU87 | | 7 | 7 |
| G4RP | BU88 | | 2 | 2 |
| G4RP | BV100 | | 1 | 1 |
| G4RP | BV122 | | 1 | 1 |
| G4RP | BV87 | | 7 | 7 |
| G4RP | BW87 | | 2 | 2 |
| G4RP | BW87 | | 1 | 1 |
| G4RP | BX90 | | 1 | 1 |
| G4RP | CB102 | | 1 | 1 |
| G4RP | CD102 | | 1 | 1 |
| G4RP | CD88 | | 2 | 2 |
| G4RP | CE102 | | 2 | 2 |
| G4RP | CE88 | | 8 | 8 |
| G4RP | CF89 | | 30 | 30 |
| G4RP | CE90 | | 12 | 12 |
| G4RP | CF94 | | 1 | 1 |
| G4RP | CF101 | | 1 | 1 |
| G4RP | CF102 | | 3 | 3 |
| G4RP | CF87 | | 5 | 5 |
| G4RP | CF88 | | 34 | 34 |
| G4RP | CF89 | | 20 | 20 |
| G4RP | CF90 | | 2 | 2 |
| G4RP | CF94 | | 1 | 1 |
| G4RP | CF95 | | 1 | 1 |
| G4RP | CF97 | | 1 | 1 |
| G4RP | CG103 | | 1 | 1 |
| G4RP | CG87 | | 6 | 6 |
| G4RP | CG88 | | 19 | 19 |
| G4RP | CG89 | | 13 | 13 |
| G4RP | CH104 | | 1 | 1 |
| G4RP | CH86 | | 1 | 1 |
| G4RP | CH89 | | 2 | 2 |
| G4RP | CI105 | | 1 | 1 |
| G4RP | CI96 | | 1 | 1 |
| G4RP | CI100 | | 2 | 2 |
| G4RP | CI101 | | 2 | 2 |
| G4RP | CI104 | | 2 | 2 |
| G4RP | CI105 | | 2 | 2 |
| G4RP | CI106 | | 2 | 2 |
| G4RP | CK105 | | 2 | 2 |
| G4RP | CK106 | | 1 | 1 |
| G4RP | CL102 | | 2 | 2 |
| G4RP | CL106 | | 1 | 1 |
| G4RP | CM99 | | 1 | 1 |
| G4RP | CM100 | | 1 | 1 |
| G4RP | CM104 | | 1 | 1 |
| G4RP Total | | | 364 | 364 |
| G4RQ | BR108 | | 1 | 1 |
| G4RQ | BT119 | | 3 | 3 |
| G4RQ | BT120 | | 9 | 9 |
| G4RQ | BU117 | | 1 | 1 |
| G4RQ | BU118 | | 1 | 1 |
| G4RQ | BU120 | | 2 | 2 |
| G4RQ | BU121 | | 6 | 6 |
| G4RQ | BU122 | | 6 | 6 |
| G4RQ | BU125 | | 1 | 1 |
| G4RQ | BU126 | | 4 | 4 |
| G4RQ | BU127 | | 1 | 1 |
| G4RQ | BV117 | | 1 | 1 |
| G4RQ | BV118 | | 1 | 1 |
| G4RQ | BV119 | | 4 | 4 |
| G4RQ | BV120 | | 1 | 1 |
| G4RQ | BV121 | | 4 | 4 |
| G4RQ | BV122 | | 4 | 4 |
| G4RQ | BV123 | | 5 | 5 |
| G4RQ | BV124 | | 6 | 6 |
| G4RQ | BV125 | | 6 | 6 |
| G4RQ | BV126 | | 7 | 7 |
| G4RQ | BV127 | | 11 | 11 |
| G4RQ | BW105 | | 1 | 1 |
| G4RQ | BW109 | | 1 | 1 |
| G4RQ | BW114 | | 3 | 3 |

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| Count of PageName | Contract | UTC | |
|-------------------|----------|----------|-------------|
| SRROUTNUMB | PageName | Contract | Grand Total |

| Contract | | | | UTC | | |
|----------|-----------------|---------------------|----------------------------|-----------------|---------------------|----------------------------|
| RouteID | Amount of zones | Number of customers | Customers per Quarter Mile | Amount of zones | Number of customers | Customers per Quarter Mile |

| Count of PageName | PageName | Contract | UTC | Grand Total |
|-------------------|----------|----------|-----|-------------|
| SRROUTNUMB | PageName | Contract | UTC | Grand Total |
| G4RQ | BW115 | | 1 | 1 |
| G4RQ | BW116 | | 1 | 1 |
| G4RQ | BW117 | | 2 | 2 |
| G4RQ | BW118 | | 1 | 1 |
| G4RQ | BW124 | | 4 | 4 |
| G4RQ | BW125 | | 13 | 13 |
| G4RQ | BW126 | | 4 | 4 |
| G4RQ | BW127 | | 1 | 1 |
| G4RQ | BW128 | | 4 | 4 |
| G4RQ | BW129 | | 9 | 9 |
| G4RQ | BX104 | | 1 | 1 |
| G4RQ | BX108 | | 1 | 1 |
| G4RQ | BX109 | | 1 | 1 |
| G4RQ | BX110 | | 1 | 1 |
| G4RQ | BX112 | | 1 | 1 |
| G4RQ | BX114 | | 4 | 4 |
| G4RQ | BX115 | | 4 | 4 |
| G4RQ | BX116 | | 1 | 1 |
| G4RQ | BX118 | | 2 | 2 |
| G4RQ | BX119 | | 1 | 1 |
| G4RQ | BX121 | | 1 | 1 |
| G4RQ | BX122 | | 1 | 1 |
| G4RQ | BX123 | | 2 | 2 |
| G4RQ | BX124 | | 7 | 7 |
| G4RQ | BX125 | | 2 | 2 |
| G4RQ | BX126 | | 5 | 5 |
| G4RQ | BX127 | | 3 | 3 |
| G4RQ | BX132 | | 1 | 1 |
| G4RQ | BY114 | | 1 | 1 |
| G4RQ | BY118 | | 2 | 2 |
| G4RQ | BY119 | | 3 | 3 |
| G4RQ | BY124 | | 3 | 3 |
| G4RQ | BZ102 | | 1 | 1 |
| G4RQ | BZ107 | | 1 | 1 |
| G4RQ | BZ122 | | 1 | 1 |
| G4RQ | BZ127 | | 1 | 1 |
| G4RQ | CA121 | | 1 | 1 |
| G4RQ | CA122 | | 1 | 1 |
| G4RQ | CA123 | | 2 | 2 |
| G4RQ | CA126 | | 1 | 1 |
| G4RQ | CA127 | | 2 | 2 |
| G4RQ | CA128 | | 2 | 2 |
| G4RQ | CA129 | | 2 | 2 |
| G4RQ | CB114 | | 4 | 4 |
| G4RQ | CB117 | | 1 | 1 |
| G4RQ | CB119 | | 3 | 3 |
| G4RQ | CB123 | | 2 | 2 |
| G4RQ | CB124 | | 1 | 1 |
| G4RQ | CB125 | | 2 | 2 |
| G4RQ | CB129 | | 1 | 1 |
| G4RQ | CC114 | | 2 | 2 |
| G4RQ | CC116 | | 1 | 1 |
| G4RQ | CC119 | | 2 | 2 |
| G4RQ | CC123 | | 1 | 1 |
| G4RQ | CC126 | | 2 | 2 |
| G4RQ | CC127 | | 2 | 2 |
| G4RQ | CC129 | | 8 | 8 |
| G4RQ | CC131 | | 1 | 1 |
| G4RQ | CD107 | | 1 | 1 |
| G4RQ | CD115 | | 1 | 1 |
| G4RQ | CD116 | | 1 | 1 |
| G4RQ | CD117 | | 1 | 1 |
| G4RQ | CD118 | | 1 | 1 |
| G4RQ | CD119 | | 3 | 3 |
| G4RQ | CD120 | | 1 | 1 |
| G4RQ | CD121 | | 2 | 2 |
| G4RQ | CD123 | | 1 | 1 |
| G4RQ | CD126 | | 6 | 6 |
| G4RQ | CD129 | | 1 | 1 |
| G4RQ | CD130 | | 1 | 1 |
| G4RQ | CD131 | | 2 | 2 |
| G4RQ | CE107 | | 1 | 1 |
| G4RQ | CE113 | | 1 | 1 |
| G4RQ | CE126 | | 1 | 1 |
| G4RQ | CE127 | | 3 | 3 |
| G4RQ | CE128 | | 1 | 1 |
| G4RQ | CE129 | | 1 | 1 |
| G4RQ | CE130 | | 1 | 1 |
| G4RQ | CF127 | | 1 | 1 |
| G4RQ | CF128 | | 3 | 3 |
| G4RQ | CF129 | | 1 | 1 |
| G4RQ | CG108 | | 1 | 1 |
| G4RQ | CG126 | | 1 | 1 |
| G4RQ | CH124 | | 3 | 3 |
| G4RQ | CI115 | | 2 | 2 |
| G4RQ | CI120 | | 1 | 1 |
| G4RQ | CI124 | | 1 | 1 |
| G4RQ | CI125 | | 1 | 1 |
| G4RQ | CI126 | | 1 | 1 |
| G4RQ | CI132 | | 1 | 1 |
| G4RQ | CJ108 | | 1 | 1 |
| G4RQ | CJ114 | | 1 | 1 |
| G4RQ | CJ124 | | 2 | 2 |
| G4RQ | CK109 | | 1 | 1 |
| G4RQ | CK130 | | 1 | 1 |
| G4RQ | CL111 | | 1 | 1 |
| G4RQ | CL112 | | 1 | 1 |
| G4RQ | CL119 | | 1 | 1 |
| G4RQ | CL120 | | 1 | 1 |
| G4RQ | CL123 | | 1 | 1 |
| G4RQ | CM106 | | 1 | 1 |
| G4RQ | CM107 | | 3 | 3 |
| G4RQ | CM108 | | 3 | 3 |
| G4RQ | CM109 | | 2 | 2 |
| G4RQ | CM112 | | 1 | 1 |
| G4RQ | CM113 | | 1 | 1 |
| G4RQ | CM118 | | 1 | 1 |
| G4RQ | CM119 | | 1 | 1 |

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| Count of PageName | Contract | UTC | |
|-------------------|----------|----------|-------------|
| SRROUTENUMB | PageName | Contract | Grand Total |

| Contract | | | UTC | | | |
|----------|-----------------|---------------------|----------------------------|-----------------|---------------------|----------------------------|
| RouteID | Amount of zones | Number of customers | Customers per Quarter Mile | Amount of zones | Number of customers | Customers per Quarter Mile |

| Count of PageName | Contract | UTC | Grand Total |
|-------------------|----------|-----|-------------|
| SRROUTENUMB | PageName | UTC | Grand Total |

| | | | |
|-------------------|-------|------------|------------|
| G4RQ | CM125 | 1 | 1 |
| G4RQ | CM107 | 2 | 2 |
| G4RQ | CM113 | 2 | 2 |
| G4RQ | CM116 | 1 | 1 |
| G4RQ | CM118 | 1 | 1 |
| G4RQ | CM125 | 1 | 1 |
| G4RQ | CO108 | 2 | 2 |
| G4RQ | CO117 | 2 | 2 |
| G4RQ | CO118 | 1 | 1 |
| G4RQ | CO123 | 1 | 1 |
| G4RQ | CO129 | 1 | 1 |
| G4RQ | CQ117 | 1 | 1 |
| G4RQ | CQ125 | 1 | 1 |
| G4RQ | CS125 | 1 | 1 |
| G4RQ | CS113 | 1 | 1 |
| G4RQ | CS117 | 2 | 2 |
| G4RQ | CS126 | 1 | 1 |
| G4RQ | CS128 | 1 | 1 |
| G4RQ | CS131 | 1 | 1 |
| G4RQ | CT106 | 1 | 1 |
| G4RQ | CT108 | 1 | 1 |
| G4RQ | CT110 | 1 | 1 |
| G4RQ | CT111 | 1 | 1 |
| G4RQ | CT117 | 1 | 1 |
| G4RQ | CT118 | 1 | 1 |
| G4RQ | CT123 | 1 | 1 |
| G4RQ | CT125 | 1 | 1 |
| G4RQ | CT126 | 2 | 2 |
| G4RQ | CT127 | 1 | 1 |
| G4RQ | CT130 | 15 | 15 |
| G4RQ | CT131 | 1 | 1 |
| G4RQ | CI127 | 1 | 1 |
| G4RQ | CV120 | 1 | 1 |
| G4RQ | CV122 | 1 | 1 |
| G4RQ | CW122 | 1 | 1 |
| G4RQ | CW127 | 1 | 1 |
| G4RQ | CV133 | 2 | 2 |
| G4RQ | CZ133 | 1 | 1 |
| G4RQ | CZ134 | 1 | 1 |
| G4RQ | DA135 | 2 | 2 |
| G4RQ | DB132 | 2 | 2 |
| G4RQ | DB133 | 2 | 2 |
| G4RQ | DB134 | 1 | 1 |
| G4RQ | DC131 | 1 | 1 |
| G4RQ | DC134 | 1 | 1 |
| G4RQ | DC135 | 2 | 2 |
| G4RQ | DC136 | 1 | 1 |
| G4RQ | DD136 | 1 | 1 |
| G4RQ | DD137 | 1 | 1 |
| G4RQ | DD138 | 2 | 2 |
| G4RQ | DE135 | 1 | 1 |
| G4RQ | DE137 | 1 | 1 |
| G4RQ | DF132 | 1 | 1 |
| G4RQ | DF139 | 1 | 1 |
| G4RQ Total | | 378 | 378 |
| G4RR | DG128 | 3 | 3 |
| G4RR | DG129 | 1 | 1 |
| G4RR | DG130 | 8 | 8 |
| G4RR | DG132 | 2 | 2 |
| G4RR | DH128 | 2 | 2 |
| G4RR | DH129 | 11 | 11 |
| G4RR | DH130 | 16 | 16 |
| G4RR | DH131 | 1 | 1 |
| G4RR | DH132 | 4 | 4 |
| G4RR | DH133 | 2 | 2 |
| G4RR | DI125 | 1 | 1 |
| G4RR | DI126 | 1 | 1 |
| G4RR | DI128 | 7 | 7 |
| G4RR | DI129 | 21 | 21 |
| G4RR | DI130 | 12 | 12 |
| G4RR | DI131 | 20 | 20 |
| G4RR | DI132 | 4 | 4 |
| G4RR | DI133 | 4 | 4 |
| G4RR | DI128 | 13 | 13 |
| G4RR | DI129 | 8 | 8 |
| G4RR | DI130 | 10 | 10 |
| G4RR | DI131 | 20 | 20 |
| G4RR | DI132 | 13 | 13 |
| G4RR | DI133 | 2 | 2 |
| G4RR | DK126 | 1 | 1 |
| G4RR | DK128 | 3 | 3 |
| G4RR | DK129 | 4 | 4 |
| G4RR | DK130 | 5 | 5 |
| G4RR | DK131 | 12 | 12 |
| G4RR | DK132 | 5 | 5 |
| G4RR | DK133 | 2 | 2 |
| G4RR | DK141 | 1 | 1 |
| G4RR | DL126 | 1 | 1 |
| G4RR | DL128 | 1 | 1 |
| G4RR | DL129 | 3 | 3 |
| G4RR | DL130 | 4 | 4 |
| G4RR | DL131 | 1 | 1 |
| G4RR | DL132 | 3 | 3 |
| G4RR | DL133 | 5 | 5 |
| G4RR | DL141 | 2 | 2 |
| G4RR | DL142 | 1 | 1 |
| G4RR | DL143 | 2 | 2 |
| G4RR | DL146 | 1 | 1 |
| G4RR | DL147 | 2 | 2 |
| G4RR | DM127 | 1 | 1 |
| G4RR | DM129 | 3 | 3 |
| G4RR | DM130 | 3 | 3 |
| G4RR | DM134 | 1 | 1 |
| G4RR | DM139 | 1 | 1 |
| G4RR | DM140 | 1 | 1 |
| G4RR | DM141 | 1 | 1 |
| G4RR | DM142 | 2 | 2 |
| G4RR | DM143 | 1 | 1 |

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| Count of PageName | Contract | UTC | Grand Total |
|-------------------|----------|----------|-------------|
| SVCOUTNUMB | PageName | Contract | |

| Contract | | | UTC | | | |
|----------|-----------------|---------------------|----------------------------|-----------------|---------------------|----------------------------|
| RouteID | Amount of zones | Number of customers | Customers per Quarter Mile | Amount of zones | Number of customers | Customers per Quarter Mile |

| Count of PageName | Contract | UTC | Grand Total |
|-------------------|----------|-----|-------------|
| SVCOUTNUMB | PageName | UTC | |

| | | | |
|-------------------|--------------|------------|------------|
| GARR | DM144 | 2 | 2 |
| GARR | DM145 | 1 | 1 |
| GARR | DM146 | 1 | 1 |
| GARR | DM147 | 5 | 5 |
| GARR | DM148 | 2 | 2 |
| GARR | DM132 | 1 | 1 |
| GARR | DM140 | 1 | 1 |
| GARR | DM141 | 1 | 1 |
| GARR | DM144 | 2 | 2 |
| GARR | DM145 | 1 | 1 |
| GARR | DM148 | 1 | 1 |
| GARR | DO133 | 1 | 1 |
| GARR | DU124 | 1 | 1 |
| GARR Total | | 279 | 279 |
| GARS | BW345 | 1 | 1 |
| GARS | CY348 | 1 | 1 |
| GARS | CZ347 | 2 | 2 |
| GARS | CZ348 | 1 | 1 |
| GARS | CZ349 | 1 | 1 |
| GARS | DA347 | 1 | 1 |
| GARS | DA348 | 1 | 1 |
| GARS | DA349 | 1 | 1 |
| GARS | DB348 | 2 | 2 |
| GARS | DC345 | 1 | 1 |
| GARS | DC346 | 1 | 1 |
| GARS | DC347 | 1 | 1 |
| GARS | DE345 | 2 | 2 |
| GARS | DE347 | 1 | 1 |
| GARS | DE359 | 1 | 1 |
| GARS | DF346 | 2 | 2 |
| GARS | DF347 | 2 | 2 |
| GARS | DF354 | 3 | 3 |
| GARS | DF355 | 2 | 2 |
| GARS | DF356 | 2 | 2 |
| GARS | DF357 | 2 | 2 |
| GARS | DF358 | 2 | 2 |
| GARS | DG346 | 1 | 1 |
| GARS | DG354 | 1 | 1 |
| GARS | DG355 | 2 | 2 |
| GARS | DG356 | 1 | 1 |
| GARS | DH354 | 1 | 1 |
| GARS | DH355 | 1 | 1 |
| GARS | DI341 | 1 | 1 |
| GARS | DI351 | 1 | 1 |
| GARS | DI352 | 1 | 1 |
| GARS | DI353 | 1 | 1 |
| GARS | DI354 | 3 | 3 |
| GARS | DI344 | 1 | 1 |
| GARS | DI350 | 1 | 1 |
| GARS | DI351 | 1 | 1 |
| GARS | DI353 | 1 | 1 |
| GARS | DI353 | 1 | 1 |
| GARS | DK333 | 1 | 1 |
| GARS | DK335 | 2 | 2 |
| GARS | DK348 | 1 | 1 |
| GARS | DK349 | 3 | 3 |
| GARS | DK350 | 3 | 3 |
| GARS | DK351 | 1 | 1 |
| GARS | DL333 | 1 | 1 |
| GARS | DL335 | 4 | 4 |
| GARS | DL336 | 1 | 1 |
| GARS | DM335 | 1 | 1 |
| GARS | DM336 | 1 | 1 |
| GARS | DM347 | 2 | 2 |
| GARS | DN006 | 1 | 1 |
| GARS | DN334 | 1 | 1 |
| GARS | DN335 | 14 | 14 |
| GARS | DN339 | 1 | 1 |
| GARS | DN346 | 1 | 1 |
| GARS | DO338 | 2 | 2 |
| GARS | DO339 | 2 | 2 |
| GARS | DO340 | 1 | 1 |
| GARS | DP335 | 1 | 1 |
| GARS | DQ333 | 1 | 1 |
| GARS | DR334 | 1 | 1 |
| GARS | DS335 | 1 | 1 |
| GARS | DU336 | 2 | 2 |
| GARS | DU337 | 3 | 3 |
| GARS | DV336 | 4 | 4 |
| GARS | DV337 | 7 | 7 |
| GARS | DW338 | 7 | 7 |
| GARS | DX338 | 1 | 1 |
| GARS | DY340 | 1 | 1 |
| GARS | DY341 | 2 | 2 |
| GARS Total | DZ341 | 6 | 6 |
| GART Total | | 132 | 132 |
| GART | EG93 | 1 | 1 |
| GART | EH92 | 1 | 1 |
| GART | EH95 | 2 | 2 |
| GART | EI92 | 3 | 3 |
| GART | EI93 | 7 | 7 |
| GART | EI94 | 4 | 4 |
| GART | EJ92 | 6 | 6 |
| GART | EJ93 | 1 | 1 |
| GART | EK91 | 4 | 4 |
| GART | EL92 | 5 | 5 |
| GART | EL91 | 7 | 7 |
| GART | EL92 | 7 | 7 |
| GART | EM92 | 4 | 4 |
| GART | EN90 | 1 | 1 |
| GART | EN91 | 26 | 26 |
| GART | EN92 | 15 | 15 |
| GART | EN93 | 1 | 1 |
| GART | EO90 | 11 | 11 |
| GART | EO91 | 27 | 27 |
| GART | EO92 | 12 | 12 |
| GART | EO93 | 6 | 6 |
| GART | EP94 | 2 | 2 |
| GART | EP96 | 2 | 2 |

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| Count of PageName | Contract | UTC | Grand Total |
|-------------------|----------|----------|-------------|
| SRROUTE/UTM# | PageName | Contract | |

| Contract | | | UTC | | | |
|----------|-----------------|---------------------|----------------------------|-----------------|---------------------|----------------------------|
| Route# | Amount of zones | Number of customers | Customers per Quarter Mile | Amount of zones | Number of customers | Customers per Quarter Mile |

| Count of PageName | Contract | UTC | Grand Total |
|-------------------|----------|-----|-------------|
| SRROUTE/UTM# | PageName | UTC | |

| | | | |
|-------------------|-------|------------|------------|
| GART | EP90 | 1 | 1 |
| GART | EP91 | 18 | 18 |
| GART | EP92 | 14 | 14 |
| GART | EP93 | 1 | 1 |
| GART | EQ86 | 2 | 2 |
| GART | EQ90 | 2 | 2 |
| GART | EQ91 | 8 | 8 |
| GART | EQ92 | 3 | 3 |
| GART | ER86 | 1 | 1 |
| GART | ER88 | 1 | 1 |
| GART | ER89 | 8 | 8 |
| GART | ER90 | 15 | 15 |
| GART | ER91 | 8 | 8 |
| GART | ES92 | 3 | 3 |
| GART | ES87 | 1 | 1 |
| GART | ES88 | 4 | 4 |
| GART | ES89 | 6 | 6 |
| GART | ES90 | 8 | 8 |
| GART | ES91 | 6 | 6 |
| GART | ET88 | 14 | 14 |
| GART | ET89 | 6 | 6 |
| GART | ET90 | 9 | 9 |
| GART | ET91 | 9 | 9 |
| GART | ET92 | 2 | 2 |
| GART | ET93 | 2 | 2 |
| GART | ET94 | 1 | 1 |
| GART | EU88 | 5 | 5 |
| GART | EU89 | 1 | 1 |
| GART | EU90 | 5 | 5 |
| GART | EU91 | 2 | 2 |
| GART | EV94 | 1 | 1 |
| GART Total | | 322 | 322 |
| GARLU | DF132 | 2 | 2 |
| GARLU | DF133 | 1 | 1 |
| GARLU | DF134 | 1 | 1 |
| GARLU | DF136 | 2 | 2 |
| GARLU | DF140 | 1 | 1 |
| GARLU | DG135 | 3 | 3 |
| GARLU | DG136 | 2 | 2 |
| GARLU | DH134 | 1 | 1 |
| GARLU | DH137 | 1 | 1 |
| GARLU | DH139 | 1 | 1 |
| GARLU | DH141 | 2 | 2 |
| GARLU | DH142 | 1 | 1 |
| GARLU | DI135 | 2 | 2 |
| GARLU | DI136 | 1 | 1 |
| GARLU | DI137 | 3 | 3 |
| GARLU | DI138 | 3 | 3 |
| GARLU | DI139 | 2 | 2 |
| GARLU | DI140 | 2 | 2 |
| GARLU | DI135 | 2 | 2 |
| GARLU | DI137 | 3 | 3 |
| GARLU | DI138 | 1 | 1 |
| GARLU | DI139 | 1 | 1 |
| GARLU | DK134 | 1 | 1 |
| GARLU | DK135 | 3 | 3 |
| GARLU | DK136 | 3 | 3 |
| GARLU | DL134 | 1 | 1 |
| GARLU | DL135 | 2 | 2 |
| GARLU | DL136 | 1 | 1 |
| GARLU | DL137 | 3 | 3 |
| GARLU | DL138 | 3 | 3 |
| GARLU | DL139 | 1 | 1 |
| GARLU | DM135 | 1 | 1 |
| GARLU | DM136 | 3 | 3 |
| GARLU | DN135 | 2 | 2 |
| GARLU | DN145 | 2 | 2 |
| GARLU | DQ136 | 1 | 1 |
| GARLU | DO137 | 1 | 1 |
| GARLU | DO145 | 3 | 3 |
| GARLU | DO146 | 1 | 1 |
| GARLU | DO151 | 2 | 2 |
| GARLU | DP133 | 2 | 2 |
| GARLU | DP136 | 3 | 3 |
| GARLU | DP137 | 1 | 1 |
| GARLU | DP138 | 1 | 1 |
| GARLU | DP141 | 1 | 1 |
| GARLU | DP142 | 2 | 2 |
| GARLU | DP143 | 4 | 4 |
| GARLU | DP145 | 1 | 1 |
| GARLU | DP147 | 1 | 1 |
| GARLU | DP149 | 1 | 1 |
| GARLU | DP150 | 1 | 1 |
| GARLU | DP151 | 4 | 4 |
| GARLU | DQ136 | 6 | 6 |
| GARLU | DQ137 | 3 | 3 |
| GARLU | DQ139 | 3 | 3 |
| GARLU | DQ141 | 1 | 1 |
| GARLU | DQ142 | 1 | 1 |
| GARLU | DQ143 | 3 | 3 |
| GARLU | DQ144 | 1 | 1 |
| GARLU | DQ145 | 5 | 5 |
| GARLU | DQ147 | 2 | 2 |
| GARLU | DQ148 | 2 | 2 |
| GARLU | DQ150 | 1 | 1 |
| GARLU | DQ151 | 1 | 1 |
| GARLU | DR137 | 2 | 2 |
| GARLU | DR138 | 2 | 2 |
| GARLU | DR139 | 1 | 1 |
| GARLU | DR140 | 3 | 3 |
| GARLU | DR141 | 2 | 2 |
| GARLU | DR142 | 1 | 1 |
| GARLU | DR143 | 2 | 2 |
| GARLU | DR144 | 3 | 3 |
| GARLU | DR146 | 1 | 1 |
| GARLU | DR147 | 2 | 2 |
| GARLU | DR148 | 3 | 3 |
| GARLU | DR149 | 1 | 1 |

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| Count of PageName | Contract | UTC | |
|-------------------|----------|----------|-------------|
| SRROUTE/UTM# | PageName | Contract | Grand Total |

| Contract | | | UTC | | | |
|----------|-----------------|---------------------|----------------------------|-----------------|---------------------|----------------------------|
| Route# | Amount of zones | Number of customers | Customers per Quarter Mile | Amount of zones | Number of customers | Customers per Quarter Mile |

| Count of PageName | PageName | Contract | UTC | Grand Total |
|-------------------|----------|----------|-----|-------------|
| SRROUTE/UTM# | PageName | Contract | UTC | Grand Total |

| | | | | |
|--------------------|-------|--|------------|------------|
| GARLU | DR150 | | 1 | 1 |
| GARLU | DS130 | | 1 | 1 |
| GARLU | DS135 | | 2 | 2 |
| GARLU | DS144 | | 2 | 2 |
| GARLU | DS145 | | 1 | 1 |
| GARLU | DS147 | | 1 | 1 |
| GARLU | DS148 | | 1 | 1 |
| GARLU | DS149 | | 1 | 1 |
| GARLU | DS150 | | 5 | 5 |
| GARLU | DS151 | | 2 | 2 |
| GARLU | DT144 | | 1 | 1 |
| GARLU | DT145 | | 4 | 4 |
| GARLU | DT150 | | 2 | 2 |
| GARLU | DT151 | | 2 | 2 |
| GARLU | DT152 | | 2 | 2 |
| GARLU | DT154 | | 1 | 1 |
| GARLU | DT155 | | 1 | 1 |
| GARLU | DU150 | | 1 | 1 |
| GARLU | DU151 | | 1 | 1 |
| GARLU | DU154 | | 1 | 1 |
| GARLU Total | | | 179 | 179 |
| GARV | DN127 | | 1 | 1 |
| GARV | DN128 | | 2 | 2 |
| GARV | DN129 | | 1 | 1 |
| GARV | DN130 | | 3 | 3 |
| GARV | DN132 | | 1 | 1 |
| GARV | DN133 | | 1 | 1 |
| GARV | DN137 | | 1 | 1 |
| GARV | DN140 | | 1 | 1 |
| GARV | DN141 | | 1 | 1 |
| GARV | DN142 | | 4 | 4 |
| GARV | DN145 | | 1 | 1 |
| GARV | DN146 | | 1 | 1 |
| GARV | DN147 | | 1 | 1 |
| GARV | DO130 | | 2 | 2 |
| GARV | DO131 | | 5 | 5 |
| GARV | DO132 | | 1 | 1 |
| GARV | DO141 | | 1 | 1 |
| GARV | DO142 | | 1 | 1 |
| GARV | DO143 | | 1 | 1 |
| GARV | DO144 | | 1 | 1 |
| GARV | DO151 | | 1 | 1 |
| GARV | DP127 | | 1 | 1 |
| GARV | DP128 | | 1 | 1 |
| GARV | DP131 | | 2 | 2 |
| GARV | DP143 | | 2 | 2 |
| GARV | DQ126 | | 1 | 1 |
| GARV | DQ127 | | 6 | 6 |
| GARV | DQ128 | | 1 | 1 |
| GARV | DQ130 | | 2 | 2 |
| GARV | DQ152 | | 1 | 1 |
| GARV | DQ153 | | 2 | 2 |
| GARV | DR127 | | 3 | 3 |
| GARV | DR134 | | 1 | 1 |
| GARV | DR153 | | 1 | 1 |
| GARV | DR154 | | 1 | 1 |
| GARV | DS137 | | 1 | 1 |
| GARV | DS139 | | 2 | 2 |
| GARV | DS140 | | 1 | 1 |
| GARV | DS147 | | 2 | 2 |
| GARV | DS154 | | 1 | 1 |
| GARV | DT139 | | 1 | 1 |
| GARV | DT140 | | 1 | 1 |
| GARV | DT147 | | 3 | 3 |
| GARV | DT148 | | 1 | 1 |
| GARV | DT156 | | 1 | 1 |
| GARV | DU135 | | 1 | 1 |
| GARV | DU139 | | 2 | 2 |
| GARV | DU140 | | 2 | 2 |
| GARV | DU145 | | 4 | 4 |
| GARV | DU146 | | 2 | 2 |
| GARV | DU148 | | 3 | 3 |
| GARV | DU155 | | 1 | 1 |
| GARV | DU156 | | 1 | 1 |
| GARV | DV135 | | 1 | 1 |
| GARV | DV137 | | 2 | 2 |
| GARV | DV138 | | 3 | 3 |
| GARV | DV139 | | 1 | 1 |
| GARV | DV140 | | 2 | 2 |
| GARV | DV141 | | 2 | 2 |
| GARV | DV142 | | 2 | 2 |
| GARV | DV143 | | 2 | 2 |
| GARV | DV144 | | 3 | 3 |
| GARV | DV145 | | 5 | 5 |
| GARV | DV146 | | 6 | 6 |
| GARV | DV147 | | 1 | 1 |
| GARV | DV148 | | 3 | 3 |
| GARV | DV151 | | 2 | 2 |
| GARV | DV152 | | 1 | 1 |
| GARV | DV155 | | 4 | 4 |
| GARV | DW143 | | 1 | 1 |
| GARV | DW147 | | 7 | 7 |
| GARV | DW148 | | 1 | 1 |
| GARV | DW155 | | 1 | 1 |
| GARV | DW159 | | 1 | 1 |
| GARV | DX145 | | 2 | 2 |
| GARV | DX146 | | 6 | 6 |
| GARV | DX148 | | 3 | 3 |
| GARV | DX158 | | 1 | 1 |
| GARV | DY147 | | 3 | 3 |
| GARV | DY148 | | 4 | 4 |
| GARV | DY149 | | 3 | 3 |
| GARV | DY153 | | 1 | 1 |
| GARV | DY159 | | 1 | 1 |
| GARV | DY160 | | 2 | 2 |
| GARV | DY161 | | 1 | 1 |
| GARV | DZ148 | | 1 | 1 |
| GARV | DZ159 | | 2 | 2 |

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| Count of PageName | Contract | UTC | Grand Total |
|-------------------|----------|----------|-------------|
| SVCROUTE/UM# | PageName | Contract | |

| Contract | | | UTC | | | |
|----------|-----------------|---------------------|----------------------------|-----------------|---------------------|----------------------------|
| Route# | Amount of zones | Number of customers | Customers per Quarter Mile | Amount of zones | Number of customers | Customers per Quarter Mile |

| Count of PageName | PageName | Contract | UTC | Grand Total |
|-------------------|----------|----------|------------|-------------|
| SVCROUTE/UM# | | | | |
| G4RV | D2160 | | 1 | 1 |
| G4RV | D2161 | | 1 | 1 |
| G4RV | EA158 | | 1 | 1 |
| G4RV | EA159 | | 1 | 1 |
| G4RV | EA160 | | 4 | 4 |
| G4RV | EB157 | | 1 | 1 |
| G4RV | EB158 | | 3 | 3 |
| G4RV | EB159 | | 1 | 1 |
| G4RV | EB160 | | 3 | 3 |
| G4RV | EC157 | | 1 | 1 |
| G4RV | EC158 | | 3 | 3 |
| G4RV | EC160 | | 4 | 4 |
| G4RV | EC161 | | 1 | 1 |
| G4RV | ED159 | | 1 | 1 |
| G4RV | ED160 | | 4 | 4 |
| G4RV | ED161 | | 2 | 2 |
| G4RV | EE158 | | 1 | 1 |
| G4RV | EE159 | | 1 | 1 |
| G4RV | EL87 | | 1 | 1 |
| G4RV Total | | | 203 | 203 |
| G4Y2 | BK128 | | 2 | 2 |
| G4Y2 | BK129 | | 2 | 2 |
| G4Y2 | BL129 | | 1 | 1 |
| G4Y2 | BM129 | | 2 | 2 |
| G4Y2 Total | | | 7 | 7 |
| G4Y3 | DP128 | | 1 | 1 |
| G4Y3 | DP132 | | 3 | 3 |
| G4Y3 | DP133 | | 9 | 9 |
| G4Y3 | DQ127 | | 4 | 4 |
| G4Y3 | DQ128 | | 1 | 1 |
| G4Y3 | DR129 | | 1 | 1 |
| G4Y3 | DR135 | | 2 | 2 |
| G4Y3 | DS128 | | 1 | 1 |
| G4Y3 | DS134 | | 1 | 1 |
| G4Y3 | DT129 | | 1 | 1 |
| G4Y3 | DT131 | | 1 | 1 |
| G4Y3 | DT135 | | 1 | 1 |
| G4Y3 | DU132 | | 1 | 1 |
| G4Y3 Total | | | 27 | 27 |
| G4Y4 | AJ108 | | 1 | 1 |
| G4Y4 | AK102 | | 7 | 7 |
| G4Y4 | AK103 | | 5 | 5 |
| G4Y4 | AK104 | | 1 | 1 |
| G4Y4 | AW56 | | 1 | 1 |
| G4Y4 | BB55 | | 1 | 1 |
| G4Y4 | BC51 | | 1 | 1 |
| G4Y4 | BF59 | | 1 | 1 |
| G4Y4 | BH67 | | 1 | 1 |
| G4Y4 | BK104 | | 1 | 1 |
| G4Y4 | BN119 | | 1 | 1 |
| G4Y4 Total | | | 21 | 21 |
| G4Y5 | EH95 | | 2 | 2 |
| G4Y5 | EI92 | | 3 | 3 |
| G4Y5 | EI93 | | 2 | 2 |
| G4Y5 | EJ92 | | 4 | 4 |
| G4Y5 | EK92 | | 6 | 6 |
| G4Y5 | EL91 | | 4 | 4 |
| G4Y5 | EL92 | | 2 | 2 |
| G4Y5 | EM92 | | 4 | 4 |
| G4Y5 | EN91 | | 17 | 17 |
| G4Y5 | EN92 | | 10 | 10 |
| G4Y5 | EN93 | | 2 | 2 |
| G4Y5 | EO90 | | 11 | 11 |
| G4Y5 | EO91 | | 29 | 29 |
| G4Y5 | EO92 | | 9 | 9 |
| G4Y5 | EO93 | | 4 | 4 |
| G4Y5 | EP94 | | 1 | 1 |
| G4Y5 | EP91 | | 13 | 13 |
| G4Y5 | EP92 | | 12 | 12 |
| G4Y5 | EP93 | | 1 | 1 |
| G4Y5 | EQ91 | | 3 | 3 |
| G4Y5 | EQ92 | | 2 | 2 |
| G4Y5 | ER86 | | 1 | 1 |
| G4Y5 | ER88 | | 1 | 1 |
| G4Y5 | ER89 | | 2 | 2 |
| G4Y5 | ER90 | | 11 | 11 |
| G4Y5 | ER91 | | 1 | 1 |
| G4Y5 | ES88 | | 3 | 3 |
| G4Y5 | ES89 | | 4 | 4 |
| G4Y5 | ES90 | | 8 | 8 |
| G4Y5 | ES91 | | 2 | 2 |
| G4Y5 | ET88 | | 12 | 12 |
| G4Y5 | ET89 | | 2 | 2 |
| G4Y5 | ET90 | | 4 | 4 |
| G4Y5 | EU90 | | 1 | 1 |
| G4Y5 | EU91 | | 1 | 1 |
| G4Y5 Total | | | 194 | 194 |
| G4Y6 | BO126 | | 1 | 1 |
| G4Y6 | BP123 | | 1 | 1 |
| G4Y6 | BQ120 | | 2 | 2 |
| G4Y6 | BQ121 | | 6 | 6 |
| G4Y6 | BQ122 | | 2 | 2 |
| G4Y6 | BR116 | | 1 | 1 |
| G4Y6 | BR119 | | 1 | 1 |
| G4Y6 | BR120 | | 3 | 3 |
| G4Y6 | BS07 | | 1 | 1 |
| G4Y6 | BT119 | | 1 | 1 |
| G4Y6 | BT120 | | 7 | 7 |
| G4Y6 | BT137 | | 1 | 1 |
| G4Y6 | BT97 | | 3 | 3 |
| G4Y6 | BU122 | | 1 | 1 |
| G4Y6 | BU126 | | 1 | 1 |
| G4Y6 | BV123 | | 2 | 2 |
| G4Y6 | BV124 | | 1 | 1 |
| G4Y6 | BV126 | | 1 | 1 |
| G4Y6 | BV127 | | 2 | 2 |
| G4Y6 | BW07 | | 2 | 2 |
| G4Y6 | BW115 | | 1 | 1 |

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| Count of PageName | Contract | UTC | |
|-------------------|----------|----------|-------------|
| SRROUTE/UMILE | PageName | Contract | Grand Total |

| Contract | | | UTC | | |
|----------|-----------------|---------------------|-----------------|---------------------|----------------------------|
| RouteID | Amount of zones | Number of customers | Amount of zones | Number of customers | Customers per Quarter Mile |

| Count of PageName | Contract | UTC | |
|-------------------|----------|------------|-------------|
| SRROUTE/UMILE | PageName | UTC | Grand Total |
| G4Y6 | BW129 | 2 | 2 |
| G4Y6 | BW135 | 1 | 1 |
| G4Y6 | BW87 | 1 | 1 |
| G4Y6 | BX110 | 1 | 1 |
| G4Y6 | BX77 | 1 | 1 |
| G4Y6 | CB93 | 1 | 1 |
| G4Y6 | CB86 | 1 | 1 |
| G4Y6 | CE88 | 4 | 4 |
| G4Y6 | CE89 | 11 | 11 |
| G4Y6 | CE90 | 4 | 4 |
| G4Y6 | CF87 | 2 | 2 |
| G4Y6 | CF88 | 10 | 10 |
| G4Y6 | CF89 | 7 | 7 |
| G4Y6 | CF90 | 2 | 2 |
| G4Y6 | CG87 | 1 | 1 |
| G4Y6 | CG88 | 5 | 5 |
| G4Y6 | CG89 | 5 | 5 |
| G4Y6 Total | | 100 | 100 |
| G511 | AU130 | 1 | 1 |
| G511 | AU384 | 1 | 1 |
| G511 | AU384 | 1 | 1 |
| G511 | AQ258 | 1 | 1 |
| G511 | AT375 | 1 | 1 |
| G511 | AT379 | 1 | 1 |
| G511 | AT381 | 2 | 2 |
| G511 | AT382 | 3 | 3 |
| G511 | AU386 | 1 | 1 |
| G511 | AU388 | 1 | 1 |
| G511 | AV404 | 1 | 1 |
| G511 | AW373 | 1 | 1 |
| G511 | AV131 | 1 | 1 |
| G511 | AV132 | 2 | 2 |
| G511 | AZ132 | 1 | 1 |
| G511 | BA354 | 1 | 1 |
| G511 | BD347 | 3 | 3 |
| G511 | BF336 | 1 | 1 |
| G511 Total | | 24 | 24 |
| G513 | BA167 | 1 | 1 |
| G513 | BM141 | 1 | 1 |
| G513 | BK68 | 3 | 3 |
| G513 | BM120 | 1 | 1 |
| G513 | BM79 | 1 | 1 |
| G513 | BN81 | 1 | 1 |
| G513 Total | | 8 | 8 |
| G514 | AI102 | 2 | 2 |
| G514 | BA126 | 1 | 1 |
| G514 | BF141 | 1 | 1 |
| G514 | BH140 | 1 | 1 |
| G514 | BI123 | 1 | 1 |
| G514 | CF135 | 1 | 1 |
| G514 | CI140 | 1 | 1 |
| G514 Total | | 8 | 8 |
| G515 | BNE3 | 1 | 1 |
| G515 | BP94 | 1 | 1 |
| G515 | BU57 | 1 | 1 |
| G515 | BX77 | 3 | 3 |
| G515 | CB88 | 1 | 1 |
| G515 | CD85 | 2 | 2 |
| G515 | CD88 | 2 | 2 |
| G515 | CE86 | 4 | 4 |
| G515 | CE88 | 1 | 1 |
| G515 | CF84 | 1 | 1 |
| G515 | CF85 | 1 | 1 |
| G515 | CF86 | 4 | 4 |
| G515 | CF87 | 1 | 1 |
| G515 | CF88 | 1 | 1 |
| G515 | CF89 | 1 | 1 |
| G515 | CF90 | 2 | 2 |
| G515 | CH88 | 1 | 1 |
| G515 | CP108 | 1 | 1 |
| G515 | CT117 | 1 | 1 |
| G515 | CT133 | 1 | 1 |
| G515 | DE132 | 2 | 2 |
| G515 | DF131 | 1 | 1 |
| G515 | DF140 | 1 | 1 |
| G515 | DI134 | 1 | 1 |
| G515 | DI144 | 1 | 1 |
| G515 | DI134 | 1 | 1 |
| G515 | DM133 | 1 | 1 |
| G515 | DN131 | 1 | 1 |
| G515 | DP137 | 1 | 1 |
| G515 | DR135 | 1 | 1 |
| G515 | DU136 | 2 | 2 |
| G515 | DV137 | 1 | 1 |
| G515 | DV140 | 1 | 1 |
| G515 | DV142 | 1 | 1 |
| G515 Total | | 47 | 47 |
| G517 | DO100 | 1 | 1 |
| G517 | DO104 | 2 | 2 |
| G517 | DR93 | 1 | 1 |
| G517 | DR96 | 1 | 1 |
| G517 | DR97 | 1 | 1 |
| G517 | DS91 | 1 | 1 |
| G517 | DS97 | 1 | 1 |
| G517 | DT106 | 1 | 1 |
| G517 | DT78 | 1 | 1 |
| G517 | DU102 | 1 | 1 |
| G517 | DU104 | 1 | 1 |
| G517 | DU92 | 1 | 1 |
| G517 | DU98 | 1 | 1 |
| G517 | DU99 | 3 | 3 |
| G517 | DV105 | 1 | 1 |
| G517 | DV107 | 1 | 1 |
| G517 | DV109 | 2 | 2 |
| G517 | DV112 | 2 | 2 |
| G517 | DV98 | 1 | 1 |
| G517 | DW85 | 1 | 1 |
| G517 | DW84 | 1 | 1 |

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| Count of PageName | Contract | UTC | |
|-------------------|----------|----------|-------------|
| SRROUTE/UM# | PageName | Contract | Grand Total |

| Contract | | | UTC | | |
|----------|-----------------|---------------------|-----------------|---------------------|----------------------------|
| Route# | Amount of zones | Number of customers | Amount of zones | Number of customers | Customers per Quarter Mile |

| Count of PageName | PageName | Contract | UTC | Grand Total |
|-------------------|----------|----------|------------|-------------|
| SRROUTE/UM# | PageName | Contract | UTC | Grand Total |
| G517 | DW94 | | 1 | 1 |
| G517 | DW95 | | 1 | 1 |
| G517 | DY94 | | 1 | 1 |
| G517 | DY85 | | 1 | 1 |
| G517 | DZ93 | | 4 | 4 |
| G517 | DZ94 | | 2 | 2 |
| G517 | EA81 | | 1 | 1 |
| G517 | EA94 | | 4 | 4 |
| G517 | EB92 | | 2 | 2 |
| G517 | EB93 | | 4 | 4 |
| G517 | EB99 | | 1 | 1 |
| G517 | EC100 | | 1 | 1 |
| G517 | EC80 | | 1 | 1 |
| G517 | EC93 | | 2 | 2 |
| G517 | EC94 | | 1 | 1 |
| G517 | EC95 | | 1 | 1 |
| G517 | ED93 | | 1 | 1 |
| G517 | EF94 | | 1 | 1 |
| G517 | EF89 | | 1 | 1 |
| G517 | EG87 | | 1 | 1 |
| G517 | EH84 | | 1 | 1 |
| G517 | EJ84 | | 1 | 1 |
| G517 | EK80 | | 1 | 1 |
| G517 | EK92 | | 2 | 2 |
| G517 | EL79 | | 1 | 1 |
| G517 | EM85 | | 1 | 1 |
| G517 | EN79 | | 1 | 1 |
| G517 | EN80 | | 1 | 1 |
| G517 | EP93 | | 1 | 1 |
| G517 | EQ93 | | 2 | 2 |
| G517 | ER95 | | 1 | 1 |
| G517 | ES98 | | 1 | 1 |
| G517 | ET90 | | 1 | 1 |
| G517 | EU86 | | 1 | 1 |
| G517 | EU88 | | 1 | 1 |
| G517 | EU94 | | 1 | 1 |
| G517 | EV95 | | 1 | 1 |
| G517 | EX96 | | 1 | 1 |
| G517 | EV86 | | 1 | 1 |
| G517 | FA103 | | 1 | 1 |
| G517 | FA88 | | 2 | 2 |
| G517 | FA90 | | 1 | 1 |
| G517 | FE104 | | 1 | 1 |
| G517 | FG111 | | 1 | 1 |
| G517 | FH110 | | 1 | 1 |
| G517 | FH115 | | 2 | 2 |
| G517 | FH116 | | 2 | 2 |
| G517 | FH116 | | 4 | 4 |
| G517 | FH117 | | 1 | 1 |
| G517 | FH112 | | 1 | 1 |
| G517 | FH113 | | 1 | 1 |
| G517 | FH117 | | 2 | 2 |
| G517 | FH118 | | 3 | 3 |
| G517 | FX118 | | 1 | 1 |
| G517 Total | | | 103 | 103 |
| G551 | BR130 | | 1 | 1 |
| G551 | BR132 | | 1 | 1 |
| G551 | DE156 | | 1 | 1 |
| G551 | DI161 | | 1 | 1 |
| G551 | DI167 | | 1 | 1 |
| G551 | DM133 | | 1 | 1 |
| G551 | DN131 | | 1 | 1 |
| G551 | DT121 | | 1 | 1 |
| G551 | DV99 | | 2 | 2 |
| G551 | DV105 | | 1 | 1 |
| G551 | DV112 | | 1 | 1 |
| G551 | DV157 | | 2 | 2 |
| G551 | DV158 | | 1 | 1 |
| G551 | DV181 | | 1 | 1 |
| G551 | DW134 | | 1 | 1 |
| G551 | DW136 | | 1 | 1 |
| G551 | DW94 | | 1 | 1 |
| G551 | DW95 | | 1 | 1 |
| G551 | DY184 | | 1 | 1 |
| G551 | DY85 | | 1 | 1 |
| G551 | DZ162 | | 2 | 2 |
| G551 | DZ93 | | 2 | 2 |
| G551 | EA156 | | 1 | 1 |
| G551 | EA173 | | 1 | 1 |
| G551 | EA84 | | 1 | 1 |
| G551 | EB181 | | 1 | 1 |
| G551 | EC166 | | 1 | 1 |
| G551 | ED174 | | 1 | 1 |
| G551 | EL83 | | 1 | 1 |
| G551 | EN79 | | 1 | 1 |
| G551 | EU86 | | 1 | 1 |
| G551 | EV95 | | 1 | 1 |
| G551 | EX96 | | 1 | 1 |
| G551 | FA88 | | 1 | 1 |
| G551 Total | | | 38 | 38 |
| G553 | AW56 | | 2 | 2 |
| G553 | AV50 | | 1 | 1 |
| G553 | AV55 | | 1 | 1 |
| G553 | AZ1 | | 1 | 1 |
| G553 | BB55 | | 1 | 1 |
| G553 | BB59 | | 1 | 1 |
| G553 | BD66 | | 1 | 1 |
| G553 | BF47 | | 1 | 1 |
| G553 | BG71 | | 1 | 1 |
| G553 | BL64 | | 1 | 1 |
| G553 | BL68 | | 1 | 1 |
| G553 | BL72 | | 1 | 1 |
| G553 | BM78 | | 2 | 2 |
| G553 | BX138 | | 1 | 1 |
| G553 | BZ138 | | 1 | 1 |
| G553 Total | | | 17 | 17 |
| G554 | BQ138 | | 1 | 1 |
| G554 | BQ140 | | 1 | 1 |

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| Count of PageName | Contract | UTC | |
|-------------------|----------|----------|-------------|
| SRROUTE/UTM# | PageName | Contract | Grand Total |

| Contract | | | UTC | | | |
|----------|-----------------|---------------------|----------------------------|-----------------|---------------------|----------------------------|
| Route# | Amount of zones | Number of customers | Customers per Quarter Mile | Amount of zones | Number of customers | Customers per Quarter Mile |

| Count of PageName | PageName | Contract | UTC | Grand Total |
|-------------------|----------|----------|-----------|-------------|
| SRROUTE/UTM# | | | | |
| G554 | BS138 | | 3 | 3 |
| G554 | BS141 | | 1 | 1 |
| G554 | BT128 | | 1 | 1 |
| G554 | BU133 | | 2 | 2 |
| G554 | BV132 | | 3 | 3 |
| G554 | BW136 | | 1 | 1 |
| G554 | BX133 | | 1 | 1 |
| G554 | BX138 | | 1 | 1 |
| G554 | BZ146 | | 1 | 1 |
| G554 | CT120 | | 1 | 1 |
| G554 | CT137 | | 1 | 1 |
| G554 | DE156 | | 1 | 1 |
| G554 | DN152 | | 1 | 1 |
| G554 | DP146 | | 1 | 1 |
| G554 | DU124 | | 1 | 1 |
| G554 | DU150 | | 1 | 1 |
| G554 | DV135 | | 1 | 1 |
| G554 | DV136 | | 1 | 1 |
| G554 | EA156 | | 1 | 1 |
| G554 | EB135 | | 1 | 1 |
| G554 | ED155 | | 1 | 1 |
| G554 | EF166 | | 2 | 2 |
| G554 Total | | | 30 | 30 |
| G5F1 | DJ195 | | 1 | 1 |
| G5F1 | DL196 | | 1 | 1 |
| G5F1 | DL195 | | 1 | 1 |
| G5F1 | DL198 | | 2 | 2 |
| G5F1 | DM191 | | 1 | 1 |
| G5F1 | DM192 | | 1 | 1 |
| G5F1 | DM193 | | 3 | 3 |
| G5F1 | DM194 | | 1 | 1 |
| G5F1 | DM195 | | 1 | 1 |
| G5F1 | DM199 | | 1 | 1 |
| G5F1 | DN206 | | 1 | 1 |
| G5F1 | DN192 | | 1 | 1 |
| G5F1 | DN193 | | 1 | 1 |
| G5F1 | DN196 | | 2 | 2 |
| G5F1 | DN197 | | 1 | 1 |
| G5F1 | DN204 | | 1 | 1 |
| G5F1 | DN205 | | 2 | 2 |
| G5F1 | DO188 | | 1 | 1 |
| G5F1 | DO189 | | 1 | 1 |
| G5F1 | DO191 | | 1 | 1 |
| G5F1 | DO193 | | 1 | 1 |
| G5F1 | DO195 | | 1 | 1 |
| G5F1 | DO196 | | 1 | 1 |
| G5F1 | DO202 | | 1 | 1 |
| G5F1 | DO203 | | 1 | 1 |
| G5F1 | DO204 | | 2 | 2 |
| G5F1 | DO205 | | 1 | 1 |
| G5F1 | DO206 | | 2 | 2 |
| G5F1 | DO207 | | 1 | 1 |
| G5F1 | DO208 | | 2 | 2 |
| G5F1 | DP189 | | 3 | 3 |
| G5F1 | DP190 | | 4 | 4 |
| G5F1 | DP192 | | 1 | 1 |
| G5F1 | DP193 | | 1 | 1 |
| G5F1 | DP194 | | 3 | 3 |
| G5F1 | DP195 | | 2 | 2 |
| G5F1 | DP196 | | 2 | 2 |
| G5F1 | DP197 | | 1 | 1 |
| G5F1 | DP199 | | 3 | 3 |
| G5F1 | DP200 | | 3 | 3 |
| G5F1 | DP201 | | 4 | 4 |
| G5F1 | DP202 | | 4 | 4 |
| G5F1 | DP203 | | 2 | 2 |
| G5F1 | DP204 | | 4 | 4 |
| G5F1 | DP205 | | 1 | 1 |
| G5F1 | DP206 | | 1 | 1 |
| G5F1 | DP207 | | 1 | 1 |
| G5F1 | DP208 | | 2 | 2 |
| G5F1 | DQ183 | | 2 | 2 |
| G5F1 | DQ184 | | 1 | 1 |
| G5F1 | DQ185 | | 2 | 2 |
| G5F1 | DQ187 | | 1 | 1 |
| G5F1 | DQ190 | | 2 | 2 |
| G5F1 | DQ202 | | 1 | 1 |
| G5F1 | DQ203 | | 3 | 3 |
| G5F1 | DQ204 | | 2 | 2 |
| G5F1 | DQ206 | | 1 | 1 |
| G5F1 | DQ207 | | 1 | 1 |
| G5F1 | DR174 | | 2 | 2 |
| G5F1 | DR175 | | 2 | 2 |
| G5F1 | DR176 | | 1 | 1 |
| G5F1 | DR177 | | 1 | 1 |
| G5F1 | DR182 | | 1 | 1 |
| G5F1 | DR183 | | 2 | 2 |
| G5F1 | DR185 | | 1 | 1 |
| G5F1 | DR186 | | 3 | 3 |
| G5F1 | DR187 | | 3 | 3 |
| G5F1 | DR188 | | 6 | 6 |
| G5F1 | DR189 | | 1 | 1 |
| G5F1 | DR190 | | 1 | 1 |
| G5F1 | DR191 | | 1 | 1 |
| G5F1 | DR194 | | 3 | 3 |
| G5F1 | DR195 | | 2 | 2 |
| G5F1 | DR199 | | 2 | 2 |
| G5F1 | DR202 | | 3 | 3 |
| G5F1 | DR203 | | 1 | 1 |
| G5F1 | DR204 | | 1 | 1 |
| G5F1 | DR205 | | 1 | 1 |
| G5F1 | DR206 | | 2 | 2 |
| G5F1 | DR207 | | 2 | 2 |
| G5F1 | DR208 | | 2 | 2 |
| G5F1 | DS173 | | 2 | 2 |
| G5F1 | DS174 | | 3 | 3 |
| G5F1 | DS175 | | 3 | 3 |
| G5F1 | DS176 | | 1 | 1 |

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| SYRQUTNUM | PageName | Contract | Grand Total |

| Contract | | | UTC | | | |
|----------|-----------------|---------------------|----------------------------|-----------------|---------------------|----------------------------|
| RouteID | Amount of zones | Number of customers | Customers per Quarter Mile | Amount of zones | Number of customers | Customers per Quarter Mile |

| Count of PageName | PageName | Contract | UTC | Grand Total |
|-------------------|----------|----------|------------|-------------|
| SYRQUTNUM | PageName | Contract | UTC | Grand Total |
| GSF1 | DS177 | | 7 | 7 |
| GSF1 | DS178 | | 4 | 4 |
| GSF1 | DS181 | | 1 | 1 |
| GSF1 | DS182 | | 1 | 1 |
| GSF1 | DS183 | | 3 | 3 |
| GSF1 | DS184 | | 2 | 2 |
| GSF1 | DS185 | | 1 | 1 |
| GSF1 | DS186 | | 4 | 4 |
| GSF1 | DS187 | | 1 | 1 |
| GSF1 | DS188 | | 1 | 1 |
| GSF1 | DS189 | | 1 | 1 |
| GSF1 | DS192 | | 1 | 1 |
| GSF1 | DS194 | | 1 | 1 |
| GSF1 | DS198 | | 3 | 3 |
| GSF1 | DS199 | | 1 | 1 |
| GSF1 | DS203 | | 1 | 1 |
| GSF1 | DS205 | | 1 | 1 |
| GSF1 | DS207 | | 2 | 2 |
| GSF1 | DT173 | | 5 | 5 |
| GSF1 | DT174 | | 6 | 6 |
| GSF1 | DT175 | | 2 | 2 |
| GSF1 | DT176 | | 2 | 2 |
| GSF1 | DT177 | | 1 | 1 |
| GSF1 | DT178 | | 3 | 3 |
| GSF1 | DT181 | | 1 | 1 |
| GSF1 | DT182 | | 2 | 2 |
| GSF1 | DT183 | | 1 | 1 |
| GSF1 | DT184 | | 10 | 10 |
| GSF1 | DT185 | | 5 | 5 |
| GSF1 | DT186 | | 3 | 3 |
| GSF1 | DT187 | | 3 | 3 |
| GSF1 | DT188 | | 4 | 4 |
| GSF1 | DU172 | | 2 | 2 |
| GSF1 | DU174 | | 4 | 4 |
| GSF1 | DU175 | | 6 | 6 |
| GSF1 | DU176 | | 2 | 2 |
| GSF1 | DU177 | | 2 | 2 |
| GSF1 | DU181 | | 6 | 6 |
| GSF1 | DU182 | | 9 | 9 |
| GSF1 | DU183 | | 5 | 5 |
| GSF1 | DU184 | | 7 | 7 |
| GSF1 | DU185 | | 1 | 1 |
| GSF1 | DU186 | | 2 | 2 |
| GSF1 | DU187 | | 1 | 1 |
| GSF1 | DU188 | | 2 | 2 |
| GSF1 | DV157 | | 2 | 2 |
| GSF1 | DV158 | | 1 | 1 |
| GSF1 | DV171 | | 1 | 1 |
| GSF1 | DV172 | | 2 | 2 |
| GSF1 | DV173 | | 2 | 2 |
| GSF1 | DV174 | | 5 | 5 |
| GSF1 | DV175 | | 6 | 6 |
| GSF1 | DV176 | | 4 | 4 |
| GSF1 | DV177 | | 8 | 8 |
| GSF1 | DV178 | | 1 | 1 |
| GSF1 | DV179 | | 2 | 2 |
| GSF1 | DV180 | | 2 | 2 |
| GSF1 | DV181 | | 5 | 5 |
| GSF1 | DV182 | | 7 | 7 |
| GSF1 | DV183 | | 2 | 2 |
| GSF1 | DV184 | | 3 | 3 |
| GSF1 | DV185 | | 2 | 2 |
| GSF1 | DW166 | | 3 | 3 |
| GSF1 | DW167 | | 3 | 3 |
| GSF1 | DW176 | | 2 | 2 |
| GSF1 | DW181 | | 1 | 1 |
| GSF1 | DX183 | | 1 | 1 |
| GSF1 | DX184 | | 1 | 1 |
| GSF1 | DX187 | | 2 | 2 |
| GSF1 | DX188 | | 1 | 1 |
| GSF1 | DY184 | | 1 | 1 |
| GSF1 | DY185 | | 10 | 10 |
| GSF1 | DY186 | | 2 | 2 |
| GSF1 | DY187 | | 1 | 1 |
| GSF1 | DY188 | | 2 | 2 |
| GSF1 | DY191 | | 1 | 1 |
| GSF1 | DY192 | | 1 | 1 |
| GSF1 | DZ185 | | 2 | 2 |
| GSF1 | DZ187 | | 2 | 2 |
| GSF1 | DZ188 | | 1 | 1 |
| GSF1 | DZ191 | | 2 | 2 |
| GSF1 | DZ192 | | 1 | 1 |
| GSF1 | EA186 | | 1 | 1 |
| GSF1 | EA187 | | 1 | 1 |
| GSF1 | EA184 | | 2 | 2 |
| GSF1 | EB185 | | 1 | 1 |
| GSF1 | EB188 | | 2 | 2 |
| GSF1 | EC185 | | 1 | 1 |
| GSF1 | EC187 | | 3 | 3 |
| GSF1 | EC188 | | 2 | 2 |
| GSF1 | ED188 | | 1 | 1 |
| GSF1 | EE185 | | 1 | 1 |
| GSF1 | EE187 | | 1 | 1 |
| GSF1 | EE189 | | 1 | 1 |
| GSF1 | EF185 | | 1 | 1 |
| GSF1 | EF188 | | 1 | 1 |
| GSF1 | EF189 | | 2 | 2 |
| GSF1 | EW185 | | 1 | 1 |
| GSF1 Total | | | 399 | 399 |
| GSF5 | BR73 | | 1 | 1 |
| GSF5 | BR74 | | 1 | 1 |
| GSF5 | BT74 | | 4 | 4 |
| GSF5 | BT75 | | 2 | 2 |
| GSF5 | BU71 | | 1 | 1 |
| GSF5 | BU82 | | 1 | 1 |
| GSF5 | BV83 | | 1 | 1 |
| GSF5 | BW71 | | 4 | 4 |
| GSF5 | BW72 | | 2 | 2 |

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|-------------------|----------|----------|-------------|
| SVCROUTEID | PageName | Contract | Grand Total |

| Contract | | | UTC | | | |
|----------|-----------------|---------------------|----------------------------|-----------------|---------------------|----------------------------|
| RouteID | Amount of zones | Number of customers | Customers per Quarter Mile | Amount of zones | Number of customers | Customers per Quarter Mile |

| Count of PageName | PageName | Contract | UTC | Grand Total |
|-------------------|----------|----------|-----|-------------|
| SVCROUTEID | PageName | Contract | UTC | Grand Total |

| | | | | |
|------|------|--|-----|-----|
| GSFS | BW74 | | 2 | 2 |
| GSFS | BW76 | | 1 | 1 |
| GSFS | BW84 | | 1 | 1 |
| GSFS | BW86 | | 1 | 1 |
| GSFS | BX72 | | 3 | 3 |
| GSFS | BX74 | | 1 | 1 |
| GSFS | BX77 | | 1 | 1 |
| GSFS | BY72 | | 9 | 9 |
| GSFS | BY73 | | 4 | 4 |
| GSFS | BY84 | | 1 | 1 |
| GSFS | BY85 | | 5 | 5 |
| GSFS | BY86 | | 4 | 4 |
| GSFS | BZ73 | | 2 | 2 |
| GSFS | BZ74 | | 1 | 1 |
| GSFS | BZ81 | | 1 | 1 |
| GSFS | CA74 | | 2 | 2 |
| GSFS | CA80 | | 1 | 1 |
| GSFS | CA81 | | 5 | 5 |
| GSFS | CB73 | | 2 | 2 |
| GSFS | CB80 | | 1 | 1 |
| GSFS | CC73 | | 9 | 9 |
| GSFS | CC74 | | 34 | 34 |
| GSFS | CC75 | | 11 | 11 |
| GSFS | CD75 | | 8 | 8 |
| GSFS | CD76 | | 15 | 15 |
| GSFS | CD77 | | 6 | 6 |
| GSFS | CE76 | | 2 | 2 |
| GSFS | CE77 | | 11 | 11 |
| GSFS | CE78 | | 1 | 1 |
| GSFS | CE80 | | 2 | 2 |
| GSFS | CE81 | | 4 | 4 |
| GSFS | CE82 | | 2 | 2 |
| GSFS | CE83 | | 2 | 2 |
| GSFS | CE84 | | 3 | 3 |
| GSFS | CE85 | | 1 | 1 |
| GSFS | CE86 | | 1 | 1 |
| GSFS | CF77 | | 17 | 17 |
| GSFS | CF78 | | 4 | 4 |
| GSFS | CF79 | | 1 | 1 |
| GSFS | CF80 | | 4 | 4 |
| GSFS | CG77 | | 13 | 13 |
| GSFS | CG78 | | 3 | 3 |
| GSFS | CH80 | | 1 | 1 |
| GSFS | CH77 | | 2 | 2 |
| GSFS | CH78 | | 13 | 13 |
| GSFS | CH80 | | 3 | 3 |
| GSFS | CI78 | | 8 | 8 |
| GSFS | CI79 | | 2 | 2 |
| GSFS | CJ78 | | 9 | 9 |
| GSFS | CJ78 | | 257 | 257 |
| GSFS | AD48 | | 1 | 1 |
| GSFS | AE45 | | 1 | 1 |
| GSFS | AE47 | | 2 | 2 |
| GSFS | AE49 | | 1 | 1 |
| GSFS | AF46 | | 1 | 1 |
| GSFS | AF47 | | 1 | 1 |
| GSFS | AF48 | | 3 | 3 |
| GSFS | AF49 | | 2 | 2 |
| GSFS | AG45 | | 3 | 3 |
| GSFS | AG47 | | 2 | 2 |
| GSFS | AG48 | | 2 | 2 |
| GSFS | AG50 | | 4 | 4 |
| GSFS | AH44 | | 1 | 1 |
| GSFS | AH45 | | 7 | 7 |
| GSFS | AH46 | | 2 | 2 |
| GSFS | AH49 | | 1 | 1 |
| GSFS | AH50 | | 1 | 1 |
| GSFS | AH51 | | 13 | 13 |
| GSFS | AH52 | | 5 | 5 |
| GSFS | AH45 | | 6 | 6 |
| GSFS | AH46 | | 11 | 11 |
| GSFS | AH47 | | 1 | 1 |
| GSFS | AI51 | | 1 | 1 |
| GSFS | AI52 | | 7 | 7 |
| GSFS | AI53 | | 7 | 7 |
| GSFS | AJ46 | | 2 | 2 |
| GSFS | AJ53 | | 2 | 2 |
| GSFS | AJ55 | | 1 | 1 |
| GSFS | AK46 | | 1 | 1 |
| GSFS | AK52 | | 2 | 2 |
| GSFS | AK53 | | 1 | 1 |
| GSFS | AK55 | | 2 | 2 |
| GSFS | AK56 | | 1 | 1 |
| GSFS | AL45 | | 2 | 2 |
| GSFS | AL46 | | 3 | 3 |
| GSFS | AL52 | | 2 | 2 |
| GSFS | AL53 | | 1 | 1 |
| GSFS | AL55 | | 3 | 3 |
| GSFS | AM45 | | 4 | 4 |
| GSFS | AM52 | | 2 | 2 |
| GSFS | AM54 | | 1 | 1 |
| GSFS | AM55 | | 2 | 2 |
| GSFS | AM56 | | 3 | 3 |
| GSFS | AN44 | | 2 | 2 |
| GSFS | AN45 | | 2 | 2 |
| GSFS | AN46 | | 4 | 4 |
| GSFS | AN47 | | 2 | 2 |
| GSFS | AN48 | | 1 | 1 |
| GSFS | AN49 | | 1 | 1 |
| GSFS | AN50 | | 2 | 2 |
| GSFS | AN52 | | 1 | 1 |
| GSFS | AN54 | | 1 | 1 |
| GSFS | AN55 | | 2 | 2 |
| GSFS | AN56 | | 1 | 1 |
| GSFS | AO51 | | 1 | 1 |
| GSFS | AO52 | | 1 | 1 |
| GSFS | AP44 | | 1 | 1 |
| GSFS | AP45 | | 1 | 1 |

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|-------------------|----------|----------|-------------|
| SVCROUTEID | PageName | Contract | Grand Total |

| Contract | | | UTC | | | |
|----------|-----------------|---------------------|----------------------------|-----------------|---------------------|----------------------------|
| RouteID | Amount of zones | Number of customers | Customers per Quarter Mile | Amount of zones | Number of customers | Customers per Quarter Mile |

| Count of PageName | PageName | Contract | UTC | Grand Total |
|-------------------|----------|----------|-----|-------------|
| SVCROUTEID | PageName | UTC | | |
| GSF6 | AP46 | | 1 | 1 |
| GSF6 | AP52 | | 3 | 3 |
| GSF6 | AP54 | | 1 | 1 |
| GSF6 | AP56 | | 1 | 1 |
| GSF6 | AP60 | | 1 | 1 |
| GSF6 | AP61 | | 3 | 3 |
| GSF6 | AQ46 | | 1 | 1 |
| GSF6 | AQ47 | | 1 | 1 |
| GSF6 | AQ56 | | 1 | 1 |
| GSF6 | AQ59 | | 2 | 2 |
| GSF6 | AQ60 | | 2 | 2 |
| GSF6 | AQ61 | | 11 | 11 |
| GSF6 | AQ62 | | 6 | 6 |
| GSF6 | AQ63 | | 5 | 5 |
| GSF6 | AQ64 | | 3 | 3 |
| GSF6 | AR45 | | 3 | 3 |
| GSF6 | AR46 | | 1 | 1 |
| GSF6 | AR52 | | 7 | 7 |
| GSF6 | AR53 | | 1 | 1 |
| GSF6 | AR55 | | 1 | 1 |
| GSF6 | AR56 | | 1 | 1 |
| GSF6 | AR57 | | 4 | 4 |
| GSF6 | AR61 | | 2 | 2 |
| GSF6 | AR62 | | 4 | 4 |
| GSF6 | AR63 | | 8 | 8 |
| GSF6 | AR64 | | 10 | 10 |
| GSF6 | AR65 | | 3 | 3 |
| GSF6 | AS45 | | 1 | 1 |
| GSF6 | AS46 | | 4 | 4 |
| GSF6 | AS47 | | 1 | 1 |
| GSF6 | AS48 | | 1 | 1 |
| GSF6 | AS49 | | 1 | 1 |
| GSF6 | AS50 | | 2 | 2 |
| GSF6 | AS51 | | 1 | 1 |
| GSF6 | AS52 | | 5 | 5 |
| GSF6 | AS53 | | 5 | 5 |
| GSF6 | AS54 | | 3 | 3 |
| GSF6 | AS55 | | 1 | 1 |
| GSF6 | AS63 | | 1 | 1 |
| GSF6 | AS64 | | 2 | 2 |
| GSF6 | AS65 | | 11 | 11 |
| GSF6 | AS66 | | 9 | 9 |
| GSF6 | AT46 | | 1 | 1 |
| GSF6 | AT47 | | 3 | 3 |
| GSF6 | AT48 | | 1 | 1 |
| GSF6 | AT50 | | 8 | 8 |
| GSF6 | AT51 | | 2 | 2 |
| GSF6 | AT52 | | 4 | 4 |
| GSF6 | AT66 | | 2 | 2 |
| GSF6 | AI47 | | 1 | 1 |
| GSF6 | AZ1 | | 2 | 2 |
| GSF6 | BE38 | | 1 | 1 |
| GSF6 | BF54 | | 1 | 1 |
| GSF6 | BF55 | | 3 | 3 |
| GSF6 | BF56 | | 1 | 1 |
| GSF6 | BF57 | | 6 | 6 |
| GSF6 | BF58 | | 9 | 9 |
| GSF6 | BF59 | | 4 | 4 |
| GSF6 | BG54 | | 2 | 2 |
| GSF6 | BG55 | | 4 | 4 |
| GSF6 | BG56 | | 2 | 2 |
| GSF6 | BG57 | | 2 | 2 |
| GSF6 | BG58 | | 9 | 9 |
| GSF6 | BG59 | | 3 | 3 |
| GSF6 | BG60 | | 1 | 1 |
| GSF6 | BG73 | | 1 | 1 |
| GSF6 | BG74 | | 1 | 1 |
| GSF6 | BH55 | | 2 | 2 |
| GSF6 | BH56 | | 4 | 4 |
| GSF6 | BH57 | | 2 | 2 |
| GSF6 | BH58 | | 8 | 8 |
| GSF6 | BH59 | | 4 | 4 |
| GSF6 | BH60 | | 1 | 1 |
| GSF6 | BH66 | | 1 | 1 |
| GSF6 | BI59 | | 1 | 1 |
| GSF6 | BL71 | | 1 | 1 |
| GSF6 | BM68 | | 1 | 1 |
| GSF6 | BM69 | | 1 | 1 |
| GSF6 | BM70 | | 2 | 2 |
| GSF6 | BM71 | | 1 | 1 |
| GSF6 | BM73 | | 2 | 2 |
| GSF6 | BM76 | | 4 | 4 |
| GSF6 | BM77 | | 2 | 2 |
| GSF6 | BM78 | | 1 | 1 |
| GSF6 | BM68 | | 6 | 6 |
| GSF6 | BN69 | | 4 | 4 |
| GSF6 | BN70 | | 1 | 1 |
| GSF6 | BN71 | | 1 | 1 |
| GSF6 | BN74 | | 1 | 1 |
| GSF6 | BN76 | | 1 | 1 |
| GSF6 | BO65 | | 1 | 1 |
| GSF6 | BO66 | | 1 | 1 |
| GSF6 | BO67 | | 1 | 1 |
| GSF6 | BO68 | | 4 | 4 |
| GSF6 | BO69 | | 2 | 2 |
| GSF6 | BO70 | | 3 | 3 |
| GSF6 | BO71 | | 6 | 6 |
| GSF6 | BP65 | | 15 | 15 |
| GSF6 | BP66 | | 2 | 2 |
| GSF6 | BP67 | | 23 | 23 |
| GSF6 | BP68 | | 12 | 12 |
| GSF6 | BP69 | | 2 | 2 |
| GSF6 | BP70 | | 7 | 7 |
| GSF6 | BP71 | | 5 | 5 |
| GSF6 | BQ68 | | 1 | 1 |
| GSF6 | BQ70 | | 3 | 3 |
| GSF6 | BQ71 | | 2 | 2 |
| GSF6 Total | | | 495 | 495 |

WM of Skagit County
Route Density Data
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| Count of PageName | Contract | UTC | |
|-------------------|----------|----------|-------------|
| SRROUTE/UMM# | PageName | Contract | Grand Total |

| Contract | | | UTC | | | |
|----------|-----------------|---------------------|----------------------------|-----------------|---------------------|----------------------------|
| Route# | Amount of zones | Number of customers | Customers per Quarter Mile | Amount of zones | Number of customers | Customers per Quarter Mile |

| Count of PageName | PageName | Contract | UTC | Grand Total |
|-------------------|----------|----------|-----|-------------|
| SRROUTE/UMM# | PageName | Contract | UTC | Grand Total |
| GSF9 | A21 | | 2 | 2 |
| GSF9 | BF41 | | 4 | 4 |
| GSF9 | BF53 | | 2 | 2 |
| GSF9 | BG41 | | 8 | 8 |
| GSF9 | BG42 | | 2 | 2 |
| GSF9 | BG43 | | 1 | 1 |
| GSF9 | BG44 | | 3 | 3 |
| GSF9 | BG46 | | 1 | 1 |
| GSF9 | BG47 | | 3 | 3 |
| GSF9 | BG48 | | 4 | 4 |
| GSF9 | BG52 | | 2 | 2 |
| GSF9 | BG53 | | 5 | 5 |
| GSF9 | BH41 | | 2 | 2 |
| GSF9 | BH42 | | 4 | 4 |
| GSF9 | BH43 | | 10 | 10 |
| GSF9 | BH44 | | 11 | 11 |
| GSF9 | BH48 | | 5 | 5 |
| GSF9 | BI42 | | 8 | 8 |
| GSF9 | BI43 | | 13 | 13 |
| GSF9 | BI44 | | 23 | 23 |
| GSF9 | BI45 | | 3 | 3 |
| GSF9 | BI46 | | 1 | 1 |
| GSF9 | BI47 | | 1 | 1 |
| GSF9 | BI60 | | 7 | 7 |
| GSF9 | BI61 | | 5 | 5 |
| GSF9 | BI43 | | 2 | 2 |
| GSF9 | BI44 | | 13 | 13 |
| GSF9 | BI45 | | 2 | 2 |
| GSF9 | BI46 | | 2 | 2 |
| GSF9 | BI60 | | 3 | 3 |
| GSF9 | BI61 | | 7 | 7 |
| GSF9 | BI62 | | 2 | 2 |
| GSF9 | BK44 | | 8 | 8 |
| GSF9 | BK45 | | 2 | 2 |
| GSF9 | BK46 | | 2 | 2 |
| GSF9 | BK62 | | 2 | 2 |
| GSF9 | BK63 | | 1 | 1 |
| GSF9 | BL44 | | 9 | 9 |
| GSF9 | BM44 | | 10 | 10 |
| GSF9 | BM45 | | 4 | 4 |
| GSF9 | BM44 | | 8 | 8 |
| GSF9 | BM46 | | 12 | 12 |
| GSF9 | BM46 | | 4 | 4 |
| GSF9 | BQ43 | | 13 | 13 |
| GSF9 | BQ44 | | 8 | 8 |
| GSF9 | BQ45 | | 1 | 1 |
| GSF9 | BQ46 | | 4 | 4 |
| GSF9 | BQ47 | | 4 | 4 |
| GSF9 | BQ50 | | 3 | 3 |
| GSF9 | BO88 | | 2 | 2 |
| GSF9 | BO89 | | 1 | 1 |
| GSF9 | BP42 | | 1 | 1 |
| GSF9 | BP43 | | 6 | 6 |
| GSF9 | BP45 | | 1 | 1 |
| GSF9 | BP46 | | 1 | 1 |
| GSF9 | BP48 | | 3 | 3 |
| GSF9 | BP49 | | 4 | 4 |
| GSF9 | BP50 | | 1 | 1 |
| GSF9 | BP51 | | 1 | 1 |
| GSF9 | BP54 | | 2 | 2 |
| GSF9 | BP55 | | 1 | 1 |
| GSF9 | BP56 | | 1 | 1 |
| GSF9 | BQ42 | | 9 | 9 |
| GSF9 | BQ43 | | 1 | 1 |
| GSF9 | BQ44 | | 1 | 1 |
| GSF9 | BQ45 | | 2 | 2 |
| GSF9 | BQ46 | | 3 | 3 |
| GSF9 | BQ48 | | 4 | 4 |
| GSF9 | BQ49 | | 5 | 5 |
| GSF9 | BQ50 | | 2 | 2 |
| GSF9 | BQ51 | | 2 | 2 |
| GSF9 | BQ52 | | 4 | 4 |
| GSF9 | BQ53 | | 4 | 4 |
| GSF9 | BQ54 | | 3 | 3 |
| GSF9 | BQ55 | | 3 | 3 |
| GSF9 | BQ56 | | 2 | 2 |
| GSF9 | BQ57 | | 4 | 4 |
| GSF9 | BQ58 | | 1 | 1 |
| GSF9 | BR41 | | 2 | 2 |
| GSF9 | BR43 | | 5 | 5 |
| GSF9 | BR44 | | 2 | 2 |
| GSF9 | BR45 | | 4 | 4 |
| GSF9 | BR47 | | 1 | 1 |
| GSF9 | BR48 | | 1 | 1 |
| GSF9 | BR60 | | 2 | 2 |
| GSF9 | BS39 | | 2 | 2 |
| GSF9 | BS41 | | 3 | 3 |
| GSF9 | BS42 | | 2 | 2 |
| GSF9 | BS43 | | 3 | 3 |
| GSF9 | BS45 | | 4 | 4 |
| GSF9 | BS46 | | 6 | 6 |
| GSF9 | BS50 | | 1 | 1 |
| GSF9 | BT39 | | 2 | 2 |
| GSF9 | BT40 | | 1 | 1 |
| GSF9 | BT41 | | 1 | 1 |
| GSF9 | BT42 | | 4 | 4 |
| GSF9 | BT43 | | 1 | 1 |
| GSF9 | BT44 | | 1 | 1 |
| GSF9 | BT45 | | 2 | 2 |
| GSF9 | BT46 | | 1 | 1 |
| GSF9 | BU43 | | 1 | 1 |
| GSF9 | BU44 | | 2 | 2 |
| GSF9 | BU45 | | 1 | 1 |
| GSF9 | BU46 | | 2 | 2 |
| GSF9 | BU47 | | 1 | 1 |
| GSF9 Total | | | 389 | 389 |
| GS62 | DV108 | | 8 | 8 |
| GS62 | EO92 | | 2 | 2 |

WM of Skagit County
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| Count of PageName | Contract | UTC | |
|-------------------|----------|----------|-------------|
| SRROUTE/NAME | PageName | Contract | Grand Total |

| Contract | | | UTC | | | |
|----------|-----------------|---------------------|----------------------------|-----------------|---------------------|----------------------------|
| RouteID | Amount of zones | Number of customers | Customers per Quarter Mile | Amount of zones | Number of customers | Customers per Quarter Mile |

| Count of PageName | Contract | UTC | Grand Total |
|-------------------|----------|-----|-------------|
| SRROUTE/NAME | PageName | UTC | |

| | | | |
|-------------------|-------|------------|------------|
| G562 | EP92 | 11 | 11 |
| G562 | EP93 | 18 | 18 |
| G562 | EP94 | 5 | 5 |
| G562 | EQ93 | 14 | 14 |
| G562 | EQ94 | 36 | 36 |
| G562 | EQ95 | 18 | 18 |
| G562 | EQ96 | 10 | 10 |
| G562 | ER93 | 4 | 4 |
| G562 | ER94 | 21 | 21 |
| G562 | ER95 | 40 | 40 |
| G562 | ER96 | 16 | 16 |
| G562 | ES94 | 9 | 9 |
| G562 | ES95 | 60 | 60 |
| G562 | ES96 | 38 | 38 |
| G562 | ES97 | 5 | 5 |
| G562 | ET93 | 6 | 6 |
| G562 | ET95 | 1 | 1 |
| G562 | ET96 | 8 | 8 |
| G562 | ET97 | 17 | 17 |
| G562 | EU92 | 1 | 1 |
| G562 | EV90 | 2 | 2 |
| G562 | EV91 | 4 | 4 |
| G562 | EV92 | 2 | 2 |
| G562 | EV93 | 1 | 1 |
| G562 | EV94 | 1 | 1 |
| G562 | EV97 | 6 | 6 |
| G562 | EV98 | 31 | 31 |
| G562 | EV99 | 11 | 11 |
| G562 | EW100 | 4 | 4 |
| G562 | EW90 | 2 | 2 |
| G562 | EW91 | 1 | 1 |
| G562 | EW92 | 5 | 5 |
| G562 | EW93 | 3 | 3 |
| G562 | EW94 | 3 | 3 |
| G562 | EW95 | 15 | 15 |
| G562 | EW96 | 2 | 2 |
| G562 | EW97 | 6 | 6 |
| G562 | EW98 | 18 | 18 |
| G562 | EW99 | 36 | 36 |
| G562 | EX100 | 2 | 2 |
| G562 | EX90 | 4 | 4 |
| G562 | EX91 | 5 | 5 |
| G562 | EX93 | 1 | 1 |
| G562 | EX94 | 2 | 2 |
| G562 | EX95 | 6 | 6 |
| G562 | EX96 | 3 | 3 |
| G562 | EX99 | 4 | 4 |
| G562 | EY90 | 3 | 3 |
| G562 | EY93 | 2 | 2 |
| G562 | EY95 | 8 | 8 |
| G562 | EY96 | 6 | 6 |
| G562 | EY97 | 3 | 3 |
| G562 | EY98 | 5 | 5 |
| G562 | EY99 | 2 | 2 |
| G562 | EZ90 | 3 | 3 |
| G562 | EZ91 | 6 | 6 |
| G562 | EZ94 | 1 | 1 |
| G562 | EZ95 | 3 | 3 |
| G562 | EZ96 | 16 | 16 |
| G562 | EZ97 | 26 | 26 |
| G562 | FA01 | 3 | 3 |
| G562 | FA97 | 8 | 8 |
| G562 | FA98 | 1 | 1 |
| G562 | FB100 | 3 | 3 |
| G562 | FB101 | 9 | 9 |
| G562 | FB98 | 2 | 2 |
| G562 | FB99 | 3 | 3 |
| G562 | FC100 | 3 | 3 |
| G562 | FC101 | 14 | 14 |
| G562 | FD100 | 2 | 2 |
| G562 | FD105 | 5 | 5 |
| G562 | FD106 | 2 | 2 |
| G562 | FE101 | 1 | 1 |
| G562 | FE102 | 1 | 1 |
| G562 | FE103 | 1 | 1 |
| G562 | FE104 | 4 | 4 |
| G562 | FE105 | 8 | 8 |
| G562 | FE106 | 3 | 3 |
| G562 | FF101 | 2 | 2 |
| G562 | FF102 | 3 | 3 |
| G562 | FF103 | 6 | 6 |
| G562 | FF104 | 6 | 6 |
| G562 | FF105 | 4 | 4 |
| G562 | FF106 | 1 | 1 |
| G562 | FG108 | 1 | 1 |
| G562 Total | | 708 | 708 |
| G563 | DF175 | 1 | 1 |
| G563 | DF176 | 3 | 3 |
| G563 | DF177 | 2 | 2 |
| G563 | DG175 | 5 | 5 |
| G563 | DG176 | 2 | 2 |
| G563 | DG177 | 2 | 2 |
| G563 | DH170 | 1 | 1 |
| G563 | DH171 | 2 | 2 |
| G563 | DH175 | 2 | 2 |
| G563 | DH176 | 2 | 2 |
| G563 | DH177 | 1 | 1 |
| G563 | DI171 | 1 | 1 |
| G563 | DI174 | 1 | 1 |
| G563 | DI175 | 3 | 3 |
| G563 | DK175 | 4 | 4 |
| G563 | DK177 | 7 | 7 |
| G563 | DL178 | 1 | 1 |
| G563 | DL175 | 1 | 1 |
| G563 | DL176 | 1 | 1 |
| G563 | DL177 | 4 | 4 |
| G563 | DL178 | 2 | 2 |
| G563 | DM178 | 1 | 1 |

WM of Skagit County
Route Density Data
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| Count of PageName | Contract | UTC | |
|-------------------|----------|----------|-------------|
| SRROUTE/UMR | PageName | Contract | Grand Total |

| Contract | | | | UTC | | |
|----------|-----------------|---------------------|----------------------------|-----------------|---------------------|----------------------------|
| RouteID | Amount of zones | Number of customers | Customers per Quarter Mile | Amount of zones | Number of customers | Customers per Quarter Mile |

| Count of PageName | PageName | Contract | UTC | Grand Total |
|-------------------|----------|----------|-----|-------------|
| SRROUTE/UMR | PageName | UTC | | |
| 6563 | DN178 | | 2 | 2 |
| 6563 | DN179 | | 2 | 2 |
| 6563 | DD179 | | 2 | 2 |
| 6563 | DD180 | | 1 | 1 |
| 6563 | DP178 | | 1 | 1 |
| 6563 | DQ178 | | 1 | 1 |
| 6563 | DS179 | | 1 | 1 |
| 6563 | DR178 | | 1 | 1 |
| 6563 | DR179 | | 1 | 1 |
| 6563 | DR181 | | 3 | 3 |
| 6563 | DS179 | | 2 | 2 |
| 6563 | DS181 | | 1 | 1 |
| 6563 | DT180 | | 2 | 2 |
| 6563 | DU124 | | 1 | 1 |
| 6563 | DU179 | | 1 | 1 |
| 6563 | DU180 | | 2 | 2 |
| 6563 | DV155 | | 4 | 4 |
| 6563 | DV156 | | 2 | 2 |
| 6563 | DV173 | | 1 | 1 |
| 6563 | DW148 | | 4 | 4 |
| 6563 | DW149 | | 12 | 12 |
| 6563 | DW150 | | 11 | 11 |
| 6563 | DW151 | | 1 | 1 |
| 6563 | DW155 | | 12 | 12 |
| 6563 | DW156 | | 6 | 6 |
| 6563 | DW157 | | 3 | 3 |
| 6563 | DW170 | | 2 | 2 |
| 6563 | DW171 | | 5 | 5 |
| 6563 | DW172 | | 4 | 4 |
| 6563 | DW173 | | 12 | 12 |
| 6563 | DW174 | | 15 | 15 |
| 6563 | DW175 | | 4 | 4 |
| 6563 | DW176 | | 8 | 8 |
| 6563 | DW177 | | 3 | 3 |
| 6563 | DW179 | | 5 | 5 |
| 6563 | DW180 | | 2 | 2 |
| 6563 | DX149 | | 2 | 2 |
| 6563 | DX150 | | 5 | 5 |
| 6563 | DX151 | | 11 | 11 |
| 6563 | DX152 | | 4 | 4 |
| 6563 | DX153 | | 3 | 3 |
| 6563 | DX154 | | 4 | 4 |
| 6563 | DX156 | | 7 | 7 |
| 6563 | DX157 | | 9 | 9 |
| 6563 | DX168 | | 1 | 1 |
| 6563 | DX169 | | 5 | 5 |
| 6563 | DX170 | | 5 | 5 |
| 6563 | DX171 | | 4 | 4 |
| 6563 | DX172 | | 8 | 8 |
| 6563 | DX173 | | 2 | 2 |
| 6563 | DX174 | | 1 | 1 |
| 6563 | DX175 | | 3 | 3 |
| 6563 | DX176 | | 1 | 1 |
| 6563 | DX177 | | 14 | 14 |
| 6563 | DX178 | | 11 | 11 |
| 6563 | DX179 | | 29 | 29 |
| 6563 | DX180 | | 26 | 26 |
| 6563 | DX181 | | 5 | 5 |
| 6563 | DX182 | | 3 | 3 |
| 6563 | DY150 | | 7 | 7 |
| 6563 | DY151 | | 23 | 23 |
| 6563 | DY152 | | 41 | 41 |
| 6563 | DY153 | | 31 | 31 |
| 6563 | DY154 | | 1 | 1 |
| 6563 | DY155 | | 2 | 2 |
| 6563 | DY156 | | 1 | 1 |
| 6563 | DY157 | | 2 | 2 |
| 6563 | DY168 | | 2 | 2 |
| 6563 | DY169 | | 3 | 3 |
| 6563 | DY170 | | 6 | 6 |
| 6563 | DY171 | | 4 | 4 |
| 6563 | DY172 | | 5 | 5 |
| 6563 | DY173 | | 1 | 1 |
| 6563 | DY177 | | 2 | 2 |
| 6563 | DY178 | | 16 | 16 |
| 6563 | DY179 | | 3 | 3 |
| 6563 | DY180 | | 16 | 16 |
| 6563 | DY181 | | 30 | 30 |
| 6563 | DY182 | | 3 | 3 |
| 6563 | DY183 | | 2 | 2 |
| 6563 | DZ153 | | 3 | 3 |
| 6563 | DZ154 | | 5 | 5 |
| 6563 | DZ155 | | 7 | 7 |
| 6563 | DZ156 | | 12 | 12 |
| 6563 | DZ171 | | 1 | 1 |
| 6563 | DZ172 | | 1 | 1 |
| 6563 | DZ180 | | 3 | 3 |
| 6563 | DZ181 | | 8 | 8 |
| 6563 | DZ182 | | 3 | 3 |
| 6563 | EA156 | | 3 | 3 |
| 6563 | EA157 | | 2 | 2 |
| 6563 | EB157 | | 2 | 2 |
| 6563 Total | | | 603 | 603 |
| 6565 | CF84 | | 18 | 18 |
| 6565 | CF85 | | 6 | 6 |
| 6565 | CF86 | | 1 | 1 |
| 6565 | CG81 | | 17 | 17 |
| 6565 | CG82 | | 45 | 45 |
| 6565 | CG83 | | 47 | 47 |
| 6565 | CG84 | | 49 | 49 |
| 6565 | CG85 | | 29 | 29 |
| 6565 | CG86 | | 1 | 1 |
| 6565 | CH81 | | 40 | 40 |
| 6565 | CH82 | | 44 | 44 |
| 6565 | CH83 | | 40 | 40 |
| 6565 | CH84 | | 29 | 29 |
| 6565 | CH85 | | 5 | 5 |
| 6565 | CT8 | | 21 | 21 |

WM of Skagit County
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| Count of PageName | Contract | UTC | |
|-------------------|----------|----------|-------------|
| SYROUTLINE/MI | PageName | Contract | Grand Total |

| Contract | | | | UTC | | |
|----------|-----------------|---------------------|----------------------------|-----------------|---------------------|----------------------------|
| RouteID | Amount of zones | Number of customers | Customers per Quarter Mile | Amount of zones | Number of customers | Customers per Quarter Mile |

| Count of PageName | Contract | UTC | Grand Total |
|-------------------|----------|------------|-------------|
| SYROUTLINE/MI | PageName | UTC | |
| 6565 | C179 | 32 | 32 |
| 6565 | C180 | 33 | 33 |
| 6565 | C181 | 45 | 45 |
| 6565 | C182 | 28 | 28 |
| 6565 | C183 | 30 | 30 |
| 6565 | C184 | 27 | 27 |
| 6565 | C178 | 19 | 19 |
| 6565 | C179 | 22 | 22 |
| 6565 | C180 | 13 | 13 |
| 6565 | C181 | 12 | 12 |
| 6565 | C182 | 9 | 9 |
| 6565 | C183 | 14 | 14 |
| 6565 | C184 | 6 | 6 |
| 6565 | CK82 | 3 | 3 |
| 6565 | CK83 | 1 | 1 |
| 6565 Total | | 695 | 695 |
| 6567 | AF21 | 1 | 1 |
| 6567 | AF21 | 2 | 2 |
| 6567 | BM63 | 1 | 1 |
| 6567 | BN62 | 2 | 2 |
| 6567 | BN63 | 2 | 2 |
| 6567 | BO58 | 1 | 1 |
| 6567 | BO59 | 1 | 1 |
| 6567 | BO60 | 1 | 1 |
| 6567 | BO61 | 1 | 1 |
| 6567 | BO62 | 8 | 8 |
| 6567 | BO64 | 2 | 2 |
| 6567 | BP57 | 1 | 1 |
| 6567 | BP58 | 3 | 3 |
| 6567 | BP59 | 2 | 2 |
| 6567 | BP60 | 1 | 1 |
| 6567 | BP61 | 2 | 2 |
| 6567 | BP64 | 4 | 4 |
| 6567 | BQ38 | 6 | 6 |
| 6567 | BQ41 | 3 | 3 |
| 6567 | BQ42 | 17 | 17 |
| 6567 | BQ61 | 2 | 2 |
| 6567 | BQ62 | 1 | 1 |
| 6567 | BQ64 | 10 | 10 |
| 6567 | BQ65 | 9 | 9 |
| 6567 | BR37 | 1 | 1 |
| 6567 | BR38 | 12 | 12 |
| 6567 | BR39 | 3 | 3 |
| 6567 | BR40 | 4 | 4 |
| 6567 | BR41 | 15 | 15 |
| 6567 | BR42 | 26 | 26 |
| 6567 | BR43 | 4 | 4 |
| 6567 | BR59 | 1 | 1 |
| 6567 | BR62 | 3 | 3 |
| 6567 | BR63 | 1 | 1 |
| 6567 | BR64 | 10 | 10 |
| 6567 | BS40 | 7 | 7 |
| 6567 | BS41 | 15 | 15 |
| 6567 | BS42 | 12 | 12 |
| 6567 | BS57 | 2 | 2 |
| 6567 | BS58 | 2 | 2 |
| 6567 | BS63 | 2 | 2 |
| 6567 | BS64 | 10 | 10 |
| 6567 | BS65 | 3 | 3 |
| 6567 | BT41 | 1 | 1 |
| 6567 | BT42 | 1 | 1 |
| 6567 | BT52 | 1 | 1 |
| 6567 | BT53 | 3 | 3 |
| 6567 | BT54 | 3 | 3 |
| 6567 | BT55 | 3 | 3 |
| 6567 | BT56 | 3 | 3 |
| 6567 | BT57 | 2 | 2 |
| 6567 | BT58 | 2 | 2 |
| 6567 | BT60 | 1 | 1 |
| 6567 | BT62 | 1 | 1 |
| 6567 | BT63 | 12 | 12 |
| 6567 | BT64 | 21 | 21 |
| 6567 | BT65 | 15 | 15 |
| 6567 | BU42 | 3 | 3 |
| 6567 | BU53 | 1 | 1 |
| 6567 | BU54 | 1 | 1 |
| 6567 | BU55 | 4 | 4 |
| 6567 | BU56 | 5 | 5 |
| 6567 | BU57 | 5 | 5 |
| 6567 | BU58 | 3 | 3 |
| 6567 | BU59 | 5 | 5 |
| 6567 | BU60 | 2 | 2 |
| 6567 | BU61 | 3 | 3 |
| 6567 | BU62 | 1 | 1 |
| 6567 | BU63 | 2 | 2 |
| 6567 | BU64 | 10 | 10 |
| 6567 | BV40 | 1 | 1 |
| 6567 | BV41 | 1 | 1 |
| 6567 | BV53 | 1 | 1 |
| 6567 | BV54 | 2 | 2 |
| 6567 | BV55 | 3 | 3 |
| 6567 | BV56 | 10 | 10 |
| 6567 | BV57 | 14 | 14 |
| 6567 | BV58 | 23 | 23 |
| 6567 | BV59 | 5 | 5 |
| 6567 | BV60 | 30 | 30 |
| 6567 | BV61 | 20 | 20 |
| 6567 | BV62 | 5 | 5 |
| 6567 | BV63 | 3 | 3 |
| 6567 | BW43 | 2 | 2 |
| 6567 | BW54 | 8 | 8 |
| 6567 | BW55 | 27 | 27 |
| 6567 | BW56 | 15 | 15 |
| 6567 | BW57 | 6 | 6 |
| 6567 | BW58 | 8 | 8 |
| 6567 | BW59 | 11 | 11 |
| 6567 | BW60 | 10 | 10 |
| 6567 | BW61 | 2 | 2 |

WM of Skagit County
Route Density Data
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| Count of PageName | Contract | UTC | |
|-------------------|----------|----------|-------------|
| SVCROUTEID | PageName | Contract | Grand Total |

| RouteID | Contract | | | UTC | | |
|---------|-----------------|---------------------|----------------------------|-----------------|---------------------|----------------------------|
| | Amount of zones | Number of customers | Customers per Quarter Mile | Amount of zones | Number of customers | Customers per Quarter Mile |

| Count of PageName | Contract | UTC | |
|-------------------|----------|------------|-------------|
| SVCROUTEID | PageName | Contract | Grand Total |
| G567 | BX41 | 2 | 2 |
| G567 | BX42 | 1 | 1 |
| G567 | BX53 | 1 | 1 |
| G567 | BX54 | 11 | 11 |
| G567 | BX55 | 20 | 20 |
| G567 | BY50 | 2 | 2 |
| G567 | BY51 | 2 | 2 |
| G567 | BY52 | 2 | 2 |
| G567 | BY53 | 1 | 1 |
| G567 | BY54 | 11 | 11 |
| G567 | BY55 | 6 | 6 |
| G567 | BZ53 | 9 | 9 |
| G567 | BZ54 | 7 | 7 |
| G567 | BZ55 | 3 | 3 |
| G567 Total | | 615 | 615 |
| G568 | AH388 | 3 | 3 |
| G568 | AJ387 | 2 | 2 |
| G568 | AJ385 | 1 | 1 |
| G568 | AK384 | 2 | 2 |
| G568 | AK387 | 2 | 2 |
| G568 | AL388 | 1 | 1 |
| G568 | AL385 | 2 | 2 |
| G568 | AN383 | 1 | 1 |
| G568 | AO382 | 1 | 1 |
| G568 | AO383 | 1 | 1 |
| G568 | AP383 | 2 | 2 |
| G568 | AR376 | 2 | 2 |
| G568 | AR377 | 1 | 1 |
| G568 | AR382 | 3 | 3 |
| G568 | AS377 | 1 | 1 |
| G568 | AS378 | 1 | 1 |
| G568 | AS388 | 2 | 2 |
| G568 | AS389 | 1 | 1 |
| G568 | AS390 | 2 | 2 |
| G568 | AT303 | 1 | 1 |
| G568 | AT376 | 1 | 1 |
| G568 | AT378 | 2 | 2 |
| G568 | AT379 | 2 | 2 |
| G568 | AT382 | 1 | 1 |
| G568 | AU303 | 1 | 1 |
| G568 | AU382 | 1 | 1 |
| G568 | AU384 | 1 | 1 |
| G568 | AU385 | 2 | 2 |
| G568 | AU386 | 1 | 1 |
| G568 | AU388 | 1 | 1 |
| G568 | AU405 | 1 | 1 |
| G568 | AV304 | 1 | 1 |
| G568 | AV373 | 1 | 1 |
| G568 | AV377 | 1 | 1 |
| G568 | AV404 | 1 | 1 |
| G568 | AX305 | 1 | 1 |
| G568 | AX308 | 1 | 1 |
| G568 | AX372 | 1 | 1 |
| G568 | AY304 | 1 | 1 |
| G568 | AY306 | 1 | 1 |
| G568 | AY368 | 2 | 2 |
| G568 | AZ304 | 1 | 1 |
| G568 | AZ306 | 1 | 1 |
| G568 | AZ319 | 1 | 1 |
| G568 | AZ365 | 1 | 1 |
| G568 | AZ367 | 1 | 1 |
| G568 | AZ369 | 1 | 1 |
| G568 | BA320 | 3 | 3 |
| G568 | BB324 | 1 | 1 |
| G568 | BC324 | 1 | 1 |
| G568 | BC349 | 1 | 1 |
| G568 | BC350 | 1 | 1 |
| G568 | BD341 | 1 | 1 |
| G568 | BD347 | 2 | 2 |
| G568 | BE328 | 1 | 1 |
| G568 | BE335 | 6 | 6 |
| G568 | BE336 | 1 | 1 |
| G568 | BE337 | 1 | 1 |
| G568 | BE340 | 1 | 1 |
| G568 | BF335 | 2 | 2 |
| G568 | BF336 | 9 | 9 |
| G568 | BF337 | 1 | 1 |
| G568 Total | | 95 | 95 |
| GSRA | AZ36 | 1 | 1 |
| GSRA Total | | 1 | 1 |
| GSRO | AS66 | 1 | 1 |
| GSRO | BY85 | 4 | 4 |
| GSRO | BY86 | 3 | 3 |
| GSRO | BZ81 | 1 | 1 |
| GSRO | CA81 | 3 | 3 |
| GSRO | CB84 | 3 | 3 |
| GSRO | CD85 | 3 | 3 |
| GSRO | CE76 | 1 | 1 |
| GSRO | CE77 | 6 | 6 |
| GSRO | CE78 | 1 | 1 |
| GSRO | CE83 | 1 | 1 |
| GSRO | CE84 | 1 | 1 |
| GSRO | CE85 | 2 | 2 |
| GSRO | CF77 | 9 | 9 |
| GSRO | CF78 | 2 | 2 |
| GSRO | CF80 | 4 | 4 |
| GSRO | CF84 | 14 | 14 |
| GSRO | CF85 | 13 | 13 |
| GSRO | CF86 | 3 | 3 |
| GSRO | CG77 | 8 | 8 |
| GSRO | CG78 | 2 | 2 |
| GSRO | CG81 | 9 | 9 |
| GSRO | CG82 | 25 | 25 |
| GSRO | CG83 | 28 | 28 |
| GSRO | CG84 | 29 | 29 |
| GSRO | CG85 | 19 | 19 |
| GSRO | CG86 | 1 | 1 |
| GSRO | CH77 | 1 | 1 |

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| Count of PageName | Contract | UTC | |
|-------------------|----------|----------|-------------|
| SRROUTNUMB | PageName | Contract | Grand Total |

| Contract | | | UTC | | | |
|----------|-----------------|---------------------|----------------------------|-----------------|---------------------|----------------------------|
| RouteID | Amount of zones | Number of customers | Customers per Quarter Mile | Amount of zones | Number of customers | Customers per Quarter Mile |

| Count of PageName | PageName | Contract | UTC | Grand Total |
|-------------------|----------|----------|------------|-------------|
| SRROUTNUMB | PageName | Contract | UTC | Grand Total |
| GSRO | C178 | | 10 | 10 |
| GSRO | C180 | | 1 | 1 |
| GSRO | C181 | | 17 | 17 |
| GSRO | C182 | | 23 | 23 |
| GSRO | C183 | | 18 | 18 |
| GSRO | C184 | | 17 | 17 |
| GSRO | C185 | | 4 | 4 |
| GSRO | C178 | | 21 | 21 |
| GSRO | C179 | | 21 | 21 |
| GSRO | C180 | | 17 | 17 |
| GSRO | C181 | | 26 | 26 |
| GSRO | C182 | | 15 | 15 |
| GSRO | C183 | | 17 | 17 |
| GSRO | C184 | | 14 | 14 |
| GSRO | C178 | | 15 | 15 |
| GSRO | C179 | | 13 | 13 |
| GSRO | C180 | | 8 | 8 |
| GSRO | C181 | | 5 | 5 |
| GSRO | C182 | | 4 | 4 |
| GSRO | C183 | | 9 | 9 |
| GSRO | C184 | | 2 | 2 |
| GSRO | C182 | | 3 | 3 |
| GSRO Total | | | 477 | 477 |
| GSRP | A21 | | 2 | 2 |
| GSRP | BF41 | | 3 | 3 |
| GSRP | BG41 | | 5 | 5 |
| GSRP | BG42 | | 1 | 1 |
| GSRP | BG44 | | 2 | 2 |
| GSRP | BG47 | | 3 | 3 |
| GSRP | BG48 | | 2 | 2 |
| GSRP | BG73 | | 1 | 1 |
| GSRP | BG74 | | 1 | 1 |
| GSRP | BH41 | | 1 | 1 |
| GSRP | BH42 | | 3 | 3 |
| GSRP | BH43 | | 6 | 6 |
| GSRP | BH44 | | 8 | 8 |
| GSRP | BH48 | | 3 | 3 |
| GSRP | BH66 | | 1 | 1 |
| GSRP | BH42 | | 1 | 1 |
| GSRP | BI43 | | 8 | 8 |
| GSRP | BI44 | | 10 | 10 |
| GSRP | BI45 | | 2 | 2 |
| GSRP | BI43 | | 1 | 1 |
| GSRP | BI44 | | 9 | 9 |
| GSRP | BI46 | | 1 | 1 |
| GSRP | BI44 | | 4 | 4 |
| GSRP | BI44 | | 3 | 3 |
| GSRP | BI44 | | 3 | 3 |
| GSRP | BI45 | | 1 | 1 |
| GSRP | BI45 | | 1 | 1 |
| GSRP | BI44 | | 4 | 4 |
| GSRP | BI44 | | 4 | 4 |
| GSRP | BI45 | | 8 | 8 |
| GSRP | BI46 | | 2 | 2 |
| GSRP | BI62 | | 1 | 1 |
| GSRP | BI43 | | 7 | 7 |
| GSRP | BI44 | | 7 | 7 |
| GSRP | BI45 | | 1 | 1 |
| GSRP | BI46 | | 3 | 3 |
| GSRP | BI47 | | 1 | 1 |
| GSRP | BI50 | | 1 | 1 |
| GSRP | BI50 | | 1 | 1 |
| GSRP | BI61 | | 1 | 1 |
| GSRP | BI62 | | 1 | 1 |
| GSRP | BI42 | | 1 | 1 |
| GSRP | BI43 | | 3 | 3 |
| GSRP | BI46 | | 1 | 1 |
| GSRP | BI48 | | 3 | 3 |
| GSRP | BI49 | | 1 | 1 |
| GSRP | BI50 | | 1 | 1 |
| GSRP | BI51 | | 1 | 1 |
| GSRP | BI54 | | 2 | 2 |
| GSRP | BI55 | | 1 | 1 |
| GSRP | BI56 | | 1 | 1 |
| GSRP | BI58 | | 1 | 1 |
| GSRP | BI59 | | 2 | 2 |
| GSRP | BI60 | | 1 | 1 |
| GSRP | BQ38 | | 6 | 6 |
| GSRP | BQ41 | | 1 | 1 |
| GSRP | BQ42 | | 17 | 17 |
| GSRP | BQ43 | | 1 | 1 |
| GSRP | BQ44 | | 1 | 1 |
| GSRP | BQ46 | | 2 | 2 |
| GSRP | BQ48 | | 1 | 1 |
| GSRP | BQ49 | | 4 | 4 |
| GSRP | BQ50 | | 2 | 2 |
| GSRP | BQ51 | | 2 | 2 |
| GSRP | BQ52 | | 1 | 1 |
| GSRP | BQ53 | | 4 | 4 |
| GSRP | BQ54 | | 2 | 2 |
| GSRP | BQ55 | | 1 | 1 |
| GSRP | BQ56 | | 1 | 1 |
| GSRP | BQ57 | | 4 | 4 |
| GSRP | BQ58 | | 1 | 1 |
| GSRP | BR37 | | 1 | 1 |
| GSRP | BR38 | | 8 | 8 |
| GSRP | BR39 | | 3 | 3 |
| GSRP | BR40 | | 3 | 3 |
| GSRP | BR41 | | 10 | 10 |
| GSRP | BR42 | | 18 | 18 |
| GSRP | BR43 | | 7 | 7 |
| GSRP | BR44 | | 2 | 2 |
| GSRP | BR45 | | 1 | 1 |
| GSRP | BR47 | | 1 | 1 |
| GSRP | BR50 | | 1 | 1 |
| GSRP | BS39 | | 1 | 1 |
| GSRP | BS40 | | 4 | 4 |
| GSRP | BS41 | | 13 | 13 |
| GSRP | BS42 | | 11 | 11 |

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| Count of PageName | Contract | UTC | |
|-------------------|----------|----------|-------------|
| SRROUTNUMID | PageName | Contract | Grand Total |

| Contract | | | UTC | | | |
|----------|-----------------|---------------------|----------------------------|-----------------|---------------------|----------------------------|
| RouteID | Amount of zones | Number of customers | Customers per Quarter Mile | Amount of zones | Number of customers | Customers per Quarter Mile |

| Count of PageName | PageName | Contract | UTC | Grand Total |
|-------------------|----------|----------|------------|-------------|
| SRROUTNUMID | PageName | Contract | UTC | Grand Total |
| GSRP | BS43 | | 2 | 2 |
| GSRP | BS45 | | 3 | 3 |
| GSRP | BS46 | | 3 | 3 |
| GSRP | BS50 | | 1 | 1 |
| GSRP | BT39 | | 1 | 1 |
| GSRP | BT41 | | 1 | 1 |
| GSRP | BT42 | | 5 | 5 |
| GSRP | BT43 | | 1 | 1 |
| GSRP | BT44 | | 1 | 1 |
| GSRP | BT45 | | 1 | 1 |
| GSRP | BT46 | | 1 | 1 |
| GSRP | BT60 | | 1 | 1 |
| GSRP | BU42 | | 2 | 2 |
| GSRP | BU43 | | 1 | 1 |
| GSRP | BU44 | | 2 | 2 |
| GSRP | BU45 | | 1 | 1 |
| GSRP | BU46 | | 2 | 2 |
| GSRP | BU47 | | 1 | 1 |
| GSRP | BU58 | | 2 | 2 |
| GSRP | BU59 | | 5 | 5 |
| GSRP | BU60 | | 2 | 2 |
| GSRP | BV40 | | 1 | 1 |
| GSRP | BV57 | | 11 | 11 |
| GSRP | BV58 | | 18 | 18 |
| GSRP | BV59 | | 1 | 1 |
| GSRP Total | | | 348 | 348 |
| GSRQ | AD48 | | 1 | 1 |
| GSRQ | AE45 | | 1 | 1 |
| GSRQ | AE47 | | 2 | 2 |
| GSRQ | AF46 | | 1 | 1 |
| GSRQ | AF47 | | 1 | 1 |
| GSRQ | AF48 | | 2 | 2 |
| GSRQ | AF49 | | 2 | 2 |
| GSRQ | AG45 | | 1 | 1 |
| GSRQ | AG47 | | 2 | 2 |
| GSRQ | AG48 | | 1 | 1 |
| GSRQ | AG50 | | 4 | 4 |
| GSRQ | AH44 | | 1 | 1 |
| GSRQ | AH45 | | 2 | 2 |
| GSRQ | AH46 | | 1 | 1 |
| GSRQ | AH49 | | 1 | 1 |
| GSRQ | AH50 | | 1 | 1 |
| GSRQ | AH51 | | 8 | 8 |
| GSRQ | AH52 | | 2 | 2 |
| GSRQ | AI45 | | 6 | 6 |
| GSRQ | AI46 | | 8 | 8 |
| GSRQ | AI47 | | 1 | 1 |
| GSRQ | AI52 | | 2 | 2 |
| GSRQ | AI53 | | 6 | 6 |
| GSRQ | AI53 | | 1 | 1 |
| GSRQ | AK46 | | 1 | 1 |
| GSRQ | AK52 | | 1 | 1 |
| GSRQ | AK55 | | 1 | 1 |
| GSRQ | AK56 | | 1 | 1 |
| GSRQ | AL45 | | 2 | 2 |
| GSRQ | AL46 | | 3 | 3 |
| GSRQ | AL52 | | 1 | 1 |
| GSRQ | AL53 | | 1 | 1 |
| GSRQ | AL55 | | 2 | 2 |
| GSRQ | AM45 | | 2 | 2 |
| GSRQ | AM52 | | 1 | 1 |
| GSRQ | AM55 | | 2 | 2 |
| GSRQ | AM56 | | 2 | 2 |
| GSRQ | AN45 | | 1 | 1 |
| GSRQ | AN46 | | 2 | 2 |
| GSRQ | AN48 | | 1 | 1 |
| GSRQ | AN49 | | 1 | 1 |
| GSRQ | AN50 | | 2 | 2 |
| GSRQ | AN52 | | 1 | 1 |
| GSRQ | AN54 | | 1 | 1 |
| GSRQ | AN55 | | 1 | 1 |
| GSRQ | AN56 | | 1 | 1 |
| GSRQ | AO52 | | 1 | 1 |
| GSRQ | AP44 | | 1 | 1 |
| GSRQ | AP46 | | 1 | 1 |
| GSRQ | AP52 | | 3 | 3 |
| GSRQ | AP54 | | 1 | 1 |
| GSRQ | AP60 | | 1 | 1 |
| GSRQ | AP61 | | 3 | 3 |
| GSRQ | AQ46 | | 1 | 1 |
| GSRQ | AQ47 | | 1 | 1 |
| GSRQ | AQ56 | | 1 | 1 |
| GSRQ | AQ59 | | 1 | 1 |
| GSRQ | AQ61 | | 9 | 9 |
| GSRQ | AQ62 | | 5 | 5 |
| GSRQ | AQ63 | | 3 | 3 |
| GSRQ | AQ64 | | 2 | 2 |
| GSRQ | AR45 | | 2 | 2 |
| GSRQ | AR46 | | 1 | 1 |
| GSRQ | AR52 | | 6 | 6 |
| GSRQ | AR53 | | 1 | 1 |
| GSRQ | AR55 | | 1 | 1 |
| GSRQ | AR56 | | 1 | 1 |
| GSRQ | AR57 | | 4 | 4 |
| GSRQ | AR61 | | 1 | 1 |
| GSRQ | AR62 | | 2 | 2 |
| GSRQ | AR63 | | 8 | 8 |
| GSRQ | AR64 | | 5 | 5 |
| GSRQ | AR65 | | 3 | 3 |
| GSRQ | AS46 | | 2 | 2 |
| GSRQ | AS49 | | 1 | 1 |
| GSRQ | AS50 | | 1 | 1 |
| GSRQ | AS52 | | 5 | 5 |
| GSRQ | AS53 | | 4 | 4 |
| GSRQ | AS54 | | 2 | 2 |
| GSRQ | AS55 | | 1 | 1 |
| GSRQ | AS54 | | 1 | 1 |
| GSRQ | AS55 | | 10 | 10 |

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| Count of PageName | Contract | UTC | |
|-------------------|----------|----------|-------------|
| SRRQUTN/UM# | PageName | Contract | Grand Total |

| Contract | | | | UTC | | |
|----------|-----------------|---------------------|----------------------------|-----------------|---------------------|----------------------------|
| Route# | Amount of zones | Number of customers | Customers per Quarter Mile | Amount of zones | Number of customers | Customers per Quarter Mile |

| Count of PageName | Contract | UTC | Grand Total |
|-------------------|----------|-----|-------------|
| SRRQUTN/UM# | PageName | UTC | |

| | | | |
|-------------------|-------|------------|------------|
| GSRQ | AS66 | 3 | 3 |
| GSRQ | AT46 | 1 | 1 |
| GSRQ | AT47 | 3 | 3 |
| GSRQ | AT50 | 6 | 6 |
| GSRQ | AT51 | 1 | 1 |
| GSRQ | AT52 | 4 | 4 |
| GSRQ | AT66 | 2 | 2 |
| GSRQ | AU47 | 1 | 1 |
| GSRQ | AZ1 | 2 | 2 |
| GSRQ | BF58 | 2 | 2 |
| GSRQ | BF53 | 2 | 2 |
| GSRQ | BF54 | 1 | 1 |
| GSRQ | BF55 | 3 | 3 |
| GSRQ | BF57 | 5 | 5 |
| GSRQ | BF58 | 3 | 3 |
| GSRQ | BF59 | 1 | 1 |
| GSRQ | BG52 | 1 | 1 |
| GSRQ | BG53 | 3 | 3 |
| GSRQ | BG54 | 1 | 1 |
| GSRQ | BG55 | 3 | 3 |
| GSRQ | BG56 | 1 | 1 |
| GSRQ | BG57 | 2 | 2 |
| GSRQ | BG58 | 5 | 5 |
| GSRQ | BG59 | 3 | 3 |
| GSRQ | BG60 | 1 | 1 |
| GSRQ | BH56 | 1 | 1 |
| GSRQ | BH57 | 2 | 2 |
| GSRQ | BH58 | 4 | 4 |
| GSRQ | BH59 | 1 | 1 |
| GSRQ | BH60 | 1 | 1 |
| GSRQ | BI59 | 1 | 1 |
| GSRQ | BI60 | 5 | 5 |
| GSRQ | BI61 | 1 | 1 |
| GSRQ | BI60 | 3 | 3 |
| GSRQ | BI61 | 6 | 6 |
| GSRQ | BI62 | 1 | 1 |
| GSRQ | BS64 | 1 | 1 |
| GSRQ Total | | 272 | 272 |
| GSRR | DF175 | 1 | 1 |
| GSRR | DF176 | 2 | 2 |
| GSRR | DG175 | 5 | 5 |
| GSRR | DG176 | 1 | 1 |
| GSRR | DS177 | 2 | 2 |
| GSRR | DH170 | 1 | 1 |
| GSRR | DH171 | 2 | 2 |
| GSRR | DH175 | 1 | 1 |
| GSRR | DH176 | 2 | 2 |
| GSRR | DI171 | 1 | 1 |
| GSRR | DI174 | 1 | 1 |
| GSRR | DI175 | 3 | 3 |
| GSRR | DK175 | 3 | 3 |
| GSRR | DK177 | 4 | 4 |
| GSRR | DL178 | 1 | 1 |
| GSRR | DL175 | 1 | 1 |
| GSRR | DL177 | 3 | 3 |
| GSRR | DL178 | 1 | 1 |
| GSRR | DM178 | 1 | 1 |
| GSRR | DN178 | 1 | 1 |
| GSRR | DP179 | 2 | 2 |
| GSRR | DO179 | 1 | 1 |
| GSRR | DO180 | 1 | 1 |
| GSRR | DP179 | 1 | 1 |
| GSRR | DR174 | 2 | 2 |
| GSRR | DR175 | 2 | 2 |
| GSRR | DR176 | 1 | 1 |
| GSRR | DR177 | 1 | 1 |
| GSRR | DR178 | 1 | 1 |
| GSRR | DR179 | 1 | 1 |
| GSRR | DR181 | 3 | 3 |
| GSRR | DS173 | 1 | 1 |
| GSRR | DS174 | 3 | 3 |
| GSRR | DS175 | 1 | 1 |
| GSRR | DS176 | 1 | 1 |
| GSRR | DS177 | 6 | 6 |
| GSRR | DS178 | 3 | 3 |
| GSRR | DS179 | 2 | 2 |
| GSRR | DS181 | 1 | 1 |
| GSRR | DS182 | 1 | 1 |
| GSRR | DT172 | 1 | 1 |
| GSRR | DT173 | 5 | 5 |
| GSRR | DT174 | 6 | 6 |
| GSRR | DT175 | 2 | 2 |
| GSRR | DT176 | 2 | 2 |
| GSRR | DT177 | 1 | 1 |
| GSRR | DT178 | 1 | 1 |
| GSRR | DT180 | 2 | 2 |
| GSRR | DT181 | 1 | 1 |
| GSRR | DT182 | 2 | 2 |
| GSRR | DU124 | 1 | 1 |
| GSRR | DU172 | 1 | 1 |
| GSRR | DU174 | 3 | 3 |
| GSRR | DU175 | 5 | 5 |
| GSRR | DU176 | 2 | 2 |
| GSRR | DU177 | 1 | 1 |
| GSRR | DU179 | 1 | 1 |
| GSRR | DU180 | 2 | 2 |
| GSRR | DU181 | 3 | 3 |
| GSRR | DU182 | 7 | 7 |
| GSRR | DV167 | 2 | 2 |
| GSRR | DV168 | 1 | 1 |
| GSRR | DV171 | 1 | 1 |
| GSRR | DV172 | 2 | 2 |
| GSRR | DV173 | 3 | 3 |
| GSRR | DV174 | 4 | 4 |
| GSRR | DV175 | 5 | 5 |
| GSRR | DV176 | 4 | 4 |
| GSRR | DV177 | 6 | 6 |
| GSRR | DV178 | 1 | 1 |

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| Count of PageName | Contract | UTC | |
|-------------------|----------|----------|-------------|
| SVCROUTE/UMile | PageName | Contract | Grand Total |

| Contract | | | | UTC | | |
|----------|-----------------|---------------------|----------------------------|-----------------|---------------------|----------------------------|
| RouteId | Amount of zones | Number of customers | Customers per Quarter Mile | Amount of zones | Number of customers | Customers per Quarter Mile |

| Count of PageName | PageName | Contract | UTC | Grand Total |
|-------------------|----------|----------|------------|-------------|
| SVCROUTE/UMile | PageName | UTC | | |
| G5RR | DV179 | | 2 | 2 |
| G5RR | DV180 | | 1 | 1 |
| G5RR | DV181 | | 4 | 4 |
| G5RR | DW166 | | 3 | 3 |
| G5RR | DW167 | | 2 | 2 |
| G5RR | DW170 | | 1 | 1 |
| G5RR | DW171 | | 4 | 4 |
| G5RR | DW172 | | 4 | 4 |
| G5RR | DW173 | | 9 | 9 |
| G5RR | DW174 | | 13 | 13 |
| G5RR | DW175 | | 4 | 4 |
| G5RR | DW176 | | 7 | 7 |
| G5RR | DW177 | | 1 | 1 |
| G5RR | DW179 | | 4 | 4 |
| G5RR | DW180 | | 1 | 1 |
| G5RR | DX169 | | 2 | 2 |
| G5RR | DX170 | | 2 | 2 |
| G5RR | DX171 | | 3 | 3 |
| G5RR | DX172 | | 7 | 7 |
| G5RR | DX173 | | 2 | 2 |
| G5RR | DX174 | | 1 | 1 |
| G5RR | DX175 | | 3 | 3 |
| G5RR | DX176 | | 1 | 1 |
| G5RR | DX177 | | 5 | 5 |
| G5RR | DX178 | | 8 | 8 |
| G5RR | DX179 | | 15 | 15 |
| G5RR | DX180 | | 16 | 16 |
| G5RR | DY168 | | 1 | 1 |
| G5RR | DY169 | | 2 | 2 |
| G5RR | DY170 | | 3 | 3 |
| G5RR | DY171 | | 4 | 4 |
| G5RR | DY172 | | 5 | 5 |
| G5RR | DY177 | | 2 | 2 |
| G5RR | DY178 | | 14 | 14 |
| G5RR | DY179 | | 2 | 2 |
| G5RR | DY180 | | 12 | 12 |
| G5RR | DZ171 | | 1 | 1 |
| G5RR Total | | | 321 | 321 |
| G5RS | DI195 | | 1 | 1 |
| G5RS | DK196 | | 2 | 2 |
| G5RS | DL195 | | 1 | 1 |
| G5RS | DL198 | | 2 | 2 |
| G5RS | DM191 | | 1 | 1 |
| G5RS | DM192 | | 1 | 1 |
| G5RS | DM193 | | 3 | 3 |
| G5RS | DM194 | | 1 | 1 |
| G5RS | DM195 | | 1 | 1 |
| G5RS | DM199 | | 1 | 1 |
| G5RS | DM206 | | 1 | 1 |
| G5RS | DN192 | | 1 | 1 |
| G5RS | DN196 | | 2 | 2 |
| G5RS | DN197 | | 1 | 1 |
| G5RS | DN204 | | 1 | 1 |
| G5RS | DN205 | | 1 | 1 |
| G5RS | DO188 | | 1 | 1 |
| G5RS | DO189 | | 1 | 1 |
| G5RS | DO191 | | 1 | 1 |
| G5RS | DO193 | | 1 | 1 |
| G5RS | DO202 | | 1 | 1 |
| G5RS | DO204 | | 2 | 2 |
| G5RS | DO206 | | 2 | 2 |
| G5RS | DO207 | | 1 | 1 |
| G5RS | DP189 | | 3 | 3 |
| G5RS | DP190 | | 3 | 3 |
| G5RS | DP192 | | 1 | 1 |
| G5RS | DP193 | | 1 | 1 |
| G5RS | DP194 | | 3 | 3 |
| G5RS | DP195 | | 1 | 1 |
| G5RS | DP196 | | 2 | 2 |
| G5RS | DP197 | | 1 | 1 |
| G5RS | DP199 | | 3 | 3 |
| G5RS | DP200 | | 3 | 3 |
| G5RS | DP201 | | 3 | 3 |
| G5RS | DP202 | | 3 | 3 |
| G5RS | DP203 | | 2 | 2 |
| G5RS | DP204 | | 3 | 3 |
| G5RS | DP206 | | 1 | 1 |
| G5RS | DP207 | | 1 | 1 |
| G5RS | DP208 | | 2 | 2 |
| G5RS | DQ183 | | 2 | 2 |
| G5RS | DQ184 | | 1 | 1 |
| G5RS | DQ185 | | 2 | 2 |
| G5RS | DQ187 | | 1 | 1 |
| G5RS | DQ190 | | 2 | 2 |
| G5RS | DQ193 | | 1 | 1 |
| G5RS | DQ202 | | 1 | 1 |
| G5RS | DQ203 | | 3 | 3 |
| G5RS | DQ204 | | 2 | 2 |
| G5RS | DQ206 | | 1 | 1 |
| G5RS | DQ207 | | 1 | 1 |
| G5RS | DR182 | | 1 | 1 |
| G5RS | DR183 | | 2 | 2 |
| G5RS | DR184 | | 1 | 1 |
| G5RS | DR185 | | 1 | 1 |
| G5RS | DR186 | | 3 | 3 |
| G5RS | DR187 | | 2 | 2 |
| G5RS | DR188 | | 6 | 6 |
| G5RS | DR189 | | 1 | 1 |
| G5RS | DR190 | | 1 | 1 |
| G5RS | DR191 | | 1 | 1 |
| G5RS | DR194 | | 2 | 2 |
| G5RS | DR195 | | 2 | 2 |
| G5RS | DR199 | | 2 | 2 |
| G5RS | DR202 | | 2 | 2 |
| G5RS | DR203 | | 1 | 1 |
| G5RS | DR204 | | 1 | 1 |
| G5RS | DR206 | | 1 | 1 |
| G5RS | DR207 | | 3 | 3 |

WM of Skagit County
Route Density Data
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| Count of PageName | Contract | UTC | |
|-------------------|----------|----------|-------------|
| SRROUTE/UMILE | PageName | Contract | Grand Total |

| Contract | | | | UTC | | |
|----------|-----------------|---------------------|----------------------------|-----------------|---------------------|----------------------------|
| RouteID | Amount of zones | Number of customers | Customers per Quarter Mile | Amount of zones | Number of customers | Customers per Quarter Mile |

| Count of PageName | Contract | UTC | Grand Total |
|-------------------|----------|-----|-------------|
| SRROUTE/UMILE | PageName | UTC | |

| | | | |
|-------------------|-------|------------|------------|
| GSRS | DR208 | 2 | 2 |
| GSRS | DS183 | 3 | 3 |
| GSRS | DS184 | 1 | 1 |
| GSRS | DS185 | 1 | 1 |
| GSRS | DS186 | 4 | 4 |
| GSRS | DS187 | 1 | 1 |
| GSRS | DS188 | 1 | 1 |
| GSRS | DS189 | 1 | 1 |
| GSRS | DS192 | 1 | 1 |
| GSRS | DS194 | 1 | 1 |
| GSRS | DS198 | 3 | 3 |
| GSRS | DS199 | 1 | 1 |
| GSRS | DS203 | 1 | 1 |
| GSRS | DS205 | 1 | 1 |
| GSRS | DS207 | 2 | 2 |
| GSRS | DT183 | 1 | 1 |
| GSRS | DT184 | 10 | 10 |
| GSRS | DT185 | 5 | 5 |
| GSRS | DT186 | 3 | 3 |
| GSRS | DT187 | 3 | 3 |
| GSRS | DT188 | 2 | 2 |
| GSRS | DU183 | 4 | 4 |
| GSRS | DU184 | 6 | 6 |
| GSRS | DU185 | 1 | 1 |
| GSRS | DU186 | 2 | 2 |
| GSRS | DU187 | 1 | 1 |
| GSRS | DU188 | 1 | 1 |
| GSRS | DV182 | 6 | 6 |
| GSRS | DV183 | 2 | 2 |
| GSRS | DV184 | 4 | 4 |
| GSRS | DV185 | 2 | 2 |
| GSRS | DW181 | 1 | 1 |
| GSRS | DX180 | 3 | 3 |
| GSRS | DX181 | 4 | 4 |
| GSRS | DX182 | 3 | 3 |
| GSRS | DX183 | 1 | 1 |
| GSRS | DX184 | 1 | 1 |
| GSRS | DX187 | 2 | 2 |
| GSRS | DY180 | 2 | 2 |
| GSRS | DY181 | 28 | 28 |
| GSRS | DY182 | 3 | 3 |
| GSRS | DY183 | 2 | 2 |
| GSRS | DY184 | 1 | 1 |
| GSRS | DY185 | 10 | 10 |
| GSRS | DY186 | 2 | 2 |
| GSRS | DY187 | 1 | 1 |
| GSRS | DY188 | 2 | 2 |
| GSRS | DY191 | 1 | 1 |
| GSRS | DY192 | 1 | 1 |
| GSRS | DZ180 | 3 | 3 |
| GSRS | DZ181 | 8 | 8 |
| GSRS | DZ182 | 2 | 2 |
| GSRS | DZ185 | 2 | 2 |
| GSRS | DZ187 | 2 | 2 |
| GSRS | DZ188 | 1 | 1 |
| GSRS | DZ191 | 2 | 2 |
| GSRS | DZ192 | 1 | 1 |
| GSRS | EA186 | 1 | 1 |
| GSRS | EA194 | 2 | 2 |
| GSRS | EB185 | 1 | 1 |
| GSRS | EB188 | 2 | 2 |
| GSRS | EC187 | 3 | 3 |
| GSRS | EC188 | 1 | 1 |
| GSRS | EO188 | 1 | 1 |
| GSRS | EE185 | 1 | 1 |
| GSRS | EE187 | 1 | 1 |
| GSRS | EF185 | 1 | 1 |
| GSRS | EF188 | 1 | 1 |
| GSRS | EF189 | 2 | 2 |
| GSRS | EW185 | 1 | 1 |
| GSRS Total | | 301 | 301 |
| GSRT | DV108 | 5 | 5 |
| GSRT | EQ92 | 2 | 2 |
| GSRT | EP92 | 9 | 9 |
| GSRT | EP93 | 5 | 5 |
| GSRT | EP94 | 5 | 5 |
| GSRT | EQ93 | 7 | 7 |
| GSRT | EQ94 | 17 | 17 |
| GSRT | EQ95 | 9 | 9 |
| GSRT | EQ96 | 5 | 5 |
| GSRT | ER93 | 3 | 3 |
| GSRT | ER94 | 8 | 8 |
| GSRT | ER95 | 18 | 18 |
| GSRT | ER96 | 9 | 9 |
| GSRT | ES94 | 4 | 4 |
| GSRT | ES95 | 28 | 28 |
| GSRT | ES96 | 16 | 16 |
| GSRT | ES97 | 3 | 3 |
| GSRT | ET93 | 1 | 1 |
| GSRT | ET96 | 1 | 1 |
| GSRT | ET97 | 11 | 11 |
| GSRT | EV92 | 1 | 1 |
| GSRT | EV90 | 1 | 1 |
| GSRT | EV91 | 2 | 2 |
| GSRT | EV92 | 1 | 1 |
| GSRT | EV97 | 1 | 1 |
| GSRT | EV98 | 12 | 12 |
| GSRT | EV99 | 3 | 3 |
| GSRT | EW100 | 2 | 2 |
| GSRT | EW90 | 2 | 2 |
| GSRT | EW91 | 1 | 1 |
| GSRT | EW92 | 1 | 1 |
| GSRT | EW93 | 2 | 2 |
| GSRT | EW94 | 1 | 1 |
| GSRT | EW95 | 7 | 7 |
| GSRT | EW97 | 4 | 4 |
| GSRT | EW98 | 13 | 13 |
| GSRT | EW99 | 20 | 20 |

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| Count of PageName | Contract | UTC | |
|-------------------|----------|----------|-------------|
| SVCROUTE/UMR | PageName | Contract | Grand Total |

| Contract | | | | UTC | | |
|----------|-----------------|---------------------|----------------------------|-----------------|---------------------|----------------------------|
| RouteID | Amount of zones | Number of customers | Customers per Quarter Mile | Amount of zones | Number of customers | Customers per Quarter Mile |

| Count of PageName | Contract | UTC | Grand Total |
|-------------------|----------|-----|-------------|
| SVCROUTE/UMR | PageName | UTC | |

| | | | |
|-------------------|-------|------------|------------|
| GSRT | EX100 | 2 | 2 |
| GSRT | EX90 | 2 | 2 |
| GSRT | EX91 | 3 | 3 |
| GSRT | EX93 | 1 | 1 |
| GSRT | EX94 | 2 | 2 |
| GSRT | EX95 | 3 | 3 |
| GSRT | EX96 | 1 | 1 |
| GSRT | EY90 | 2 | 2 |
| GSRT | EY95 | 3 | 3 |
| GSRT | EY96 | 3 | 3 |
| GSRT | EY97 | 2 | 2 |
| GSRT | EY98 | 3 | 3 |
| GSRT | EY99 | 1 | 1 |
| GSRT | EZ91 | 3 | 3 |
| GSRT | EZ94 | 1 | 1 |
| GSRT | EZ95 | 2 | 2 |
| GSRT | EZ96 | 10 | 10 |
| GSRT | EZ97 | 11 | 11 |
| GSRT | FA91 | 1 | 1 |
| GSRT | FA97 | 2 | 2 |
| GSRT | FA98 | 1 | 1 |
| GSRT | FB100 | 2 | 2 |
| GSRT | FB101 | 6 | 6 |
| GSRT | FB98 | 1 | 1 |
| GSRT | FB99 | 1 | 1 |
| GSRT | FC100 | 1 | 1 |
| GSRT | FC101 | 9 | 9 |
| GSRT | FD100 | 1 | 1 |
| GSRT | FD105 | 3 | 3 |
| GSRT | FD106 | 1 | 1 |
| GSRT | FE103 | 1 | 1 |
| GSRT | FE105 | 1 | 1 |
| GSRT | FF101 | 2 | 2 |
| GSRT | FF102 | 1 | 1 |
| GSRT | FF103 | 3 | 3 |
| GSRT | FF104 | 4 | 4 |
| GSRT | FF105 | 2 | 2 |
| GSRT | FF106 | 1 | 1 |
| GSRT | FG108 | 1 | 1 |
| GSRT Total | | 340 | 340 |
| GSRU | BM69 | 1 | 1 |
| GSRU | BM73 | 1 | 1 |
| GSRU | BM76 | 1 | 1 |
| GSRU | BM77 | 2 | 2 |
| GSRU | BM78 | 1 | 1 |
| GSRU | BM68 | 3 | 3 |
| GSRU | BM69 | 2 | 2 |
| GSRU | BO62 | 2 | 2 |
| GSRU | BO64 | 2 | 2 |
| GSRU | BO65 | 1 | 1 |
| GSRU | BO68 | 1 | 1 |
| GSRU | BO69 | 1 | 1 |
| GSRU | BO70 | 3 | 3 |
| GSRU | BO71 | 5 | 5 |
| GSRU | BP61 | 1 | 1 |
| GSRU | BP64 | 3 | 3 |
| GSRU | BP65 | 12 | 12 |
| GSRU | BP67 | 9 | 9 |
| GSRU | BP68 | 10 | 10 |
| GSRU | BP69 | 1 | 1 |
| GSRU | BP70 | 4 | 4 |
| GSRU | BP71 | 4 | 4 |
| GSRU | BQ64 | 7 | 7 |
| GSRU | BQ65 | 6 | 6 |
| GSRU | BQ68 | 1 | 1 |
| GSRU | BQ70 | 2 | 2 |
| GSRU | BQ71 | 2 | 2 |
| GSRU | BR62 | 2 | 2 |
| GSRU | BR64 | 8 | 8 |
| GSRU | BS57 | 2 | 2 |
| GSRU | BS63 | 1 | 1 |
| GSRU | BS64 | 5 | 5 |
| GSRU | BS65 | 3 | 3 |
| GSRU | BT52 | 1 | 1 |
| GSRU | BT53 | 3 | 3 |
| GSRU | BT54 | 1 | 1 |
| GSRU | BT55 | 3 | 3 |
| GSRU | BT56 | 2 | 2 |
| GSRU | BT57 | 1 | 1 |
| GSRU | BT58 | 1 | 1 |
| GSRU | BT62 | 1 | 1 |
| GSRU | BT63 | 9 | 9 |
| GSRU | BT64 | 14 | 14 |
| GSRU | BT65 | 10 | 10 |
| GSRU | BT74 | 3 | 3 |
| GSRU | BT75 | 1 | 1 |
| GSRU | BU53 | 1 | 1 |
| GSRU | BU55 | 2 | 2 |
| GSRU | BU56 | 1 | 1 |
| GSRU | BU57 | 1 | 1 |
| GSRU | BU61 | 3 | 3 |
| GSRU | BU62 | 1 | 1 |
| GSRU | BU63 | 2 | 2 |
| GSRU | BU64 | 4 | 4 |
| GSRU | BV53 | 1 | 1 |
| GSRU | BV54 | 2 | 2 |
| GSRU | BV55 | 2 | 2 |
| GSRU | BV56 | 5 | 5 |
| GSRU | BV57 | 1 | 1 |
| GSRU | BV59 | 2 | 2 |
| GSRU | BV60 | 14 | 14 |
| GSRU | BV61 | 10 | 10 |
| GSRU | BV62 | 2 | 2 |
| GSRU | BV63 | 1 | 1 |
| GSRU | BW54 | 4 | 4 |
| GSRU | BW55 | 21 | 21 |
| GSRU | BW56 | 10 | 10 |
| GSRU | BW57 | 5 | 5 |

WM of Skagit County
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| Count of PageName | Contract | UTC | |
|-------------------|----------|----------|-------------|
| SRROUTNUMID | PageName | Contract | Grand Total |

| Contract | | | UTC | | | |
|----------|-----------------|---------------------|----------------------------|-----------------|---------------------|----------------------------|
| RouteID | Amount of zones | Number of customers | Customers per Quarter Mile | Amount of zones | Number of customers | Customers per Quarter Mile |

| Count of PageName | Contract | UTC | Grand Total |
|-------------------|----------|----------|-------------|
| SRROUTNUMID | PageName | Contract | UTC |

| | | | |
|-------------------|-------|------------|------------|
| GSRU | BW58 | 6 | 6 |
| GSRU | BW59 | 6 | 6 |
| GSRU | BW60 | 6 | 6 |
| GSRU | BW61 | 2 | 2 |
| GSRU | BX54 | 9 | 9 |
| GSRU | BX55 | 15 | 15 |
| GSRU | BY72 | 2 | 2 |
| GSRU | BY50 | 2 | 2 |
| GSRU | BY51 | 2 | 2 |
| GSRU | BY52 | 2 | 2 |
| GSRU | BY53 | 1 | 1 |
| GSRU | BY54 | 6 | 6 |
| GSRU | BY55 | 3 | 3 |
| GSRU | BY72 | 5 | 5 |
| GSRU | BY73 | 2 | 2 |
| GSRU | BZ53 | 7 | 7 |
| GSRU | BZ54 | 5 | 5 |
| GSRU | BZ55 | 3 | 3 |
| GSRU | CB73 | 1 | 1 |
| GSRU | CC73 | 3 | 3 |
| GSRU | CC74 | 22 | 22 |
| GSRU | CC75 | 9 | 9 |
| GSRU | CD75 | 5 | 5 |
| GSRU | CD76 | 10 | 10 |
| GSRU | CE77 | 5 | 5 |
| GSRU | CE77 | 3 | 3 |
| GSRU Total | | 396 | 396 |
| GSRV | DV155 | 4 | 4 |
| GSRV | DV156 | 2 | 2 |
| GSRV | DW148 | 4 | 4 |
| GSRV | DW149 | 11 | 11 |
| GSRV | DW150 | 10 | 10 |
| GSRV | DW151 | 1 | 1 |
| GSRV | DW155 | 12 | 12 |
| GSRV | DW156 | 6 | 6 |
| GSRV | DW157 | 3 | 3 |
| GSRV | DX149 | 2 | 2 |
| GSRV | DX150 | 4 | 4 |
| GSRV | DX151 | 11 | 11 |
| GSRV | DX152 | 3 | 3 |
| GSRV | DX153 | 3 | 3 |
| GSRV | DX154 | 4 | 4 |
| GSRV | DX156 | 7 | 7 |
| GSRV | DX157 | 9 | 9 |
| GSRV | DX150 | 5 | 5 |
| GSRV | DY151 | 21 | 21 |
| GSRV | DY152 | 32 | 32 |
| GSRV | DY153 | 24 | 24 |
| GSRV | DY154 | 1 | 1 |
| GSRV | DY155 | 2 | 2 |
| GSRV | DY156 | 1 | 1 |
| GSRV | DY157 | 1 | 1 |
| GSRV | DZ154 | 4 | 4 |
| GSRV | DZ155 | 6 | 6 |
| GSRV | DZ156 | 11 | 11 |
| GSRV | EA156 | 3 | 3 |
| GSRV | EA157 | 2 | 2 |
| GSRV | EB157 | 2 | 2 |
| GSRV Total | | 211 | 211 |
| GSY3 | DF143 | 1 | 1 |
| GSY3 | DG130 | 2 | 2 |
| GSY3 | DH129 | 2 | 2 |
| GSY3 | DH130 | 9 | 9 |
| GSY3 | DH133 | 1 | 1 |
| GSY3 | DI128 | 5 | 5 |
| GSY3 | DI129 | 13 | 13 |
| GSY3 | DI130 | 4 | 4 |
| GSY3 | DI131 | 3 | 3 |
| GSY3 | DI128 | 6 | 6 |
| GSY3 | DI129 | 7 | 7 |
| GSY3 | DI130 | 5 | 5 |
| GSY3 | DI131 | 11 | 11 |
| GSY3 | DI133 | 1 | 1 |
| GSY3 | DI163 | 1 | 1 |
| GSY3 | DI129 | 1 | 1 |
| GSY3 | DK131 | 5 | 5 |
| GSY3 | DK175 | 1 | 1 |
| GSY3 | DL135 | 1 | 1 |
| GSY3 | DL136 | 1 | 1 |
| GSY3 | DL163 | 1 | 1 |
| GSY3 | DL164 | 1 | 1 |
| GSY3 | DM116 | 1 | 1 |
| GSY3 | DN141 | 1 | 1 |
| GSY3 | DN144 | 2 | 2 |
| GSY3 | DN148 | 1 | 1 |
| GSY3 | DN157 | 1 | 1 |
| GSY3 | DO159 | 1 | 1 |
| GSY3 | DO188 | 2 | 2 |
| GSY3 | DO188 | 1 | 1 |
| GSY3 | DP163 | 2 | 2 |
| GSY3 | DP189 | 1 | 1 |
| GSY3 | DQ143 | 1 | 1 |
| GSY3 | DQ148 | 1 | 1 |
| GSY3 | DQ159 | 2 | 2 |
| GSY3 | DQ161 | 1 | 1 |
| GSY3 | DR157 | 1 | 1 |
| GSY3 | DR179 | 1 | 1 |
| GSY3 | DS149 | 1 | 1 |
| GSY3 | DS156 | 1 | 1 |
| GSY3 | DS158 | 2 | 2 |
| GSY3 | DS165 | 1 | 1 |
| GSY3 | DS179 | 1 | 1 |
| GSY3 | DT158 | 1 | 1 |
| GSY3 | DT160 | 3 | 3 |
| GSY3 | DT173 | 1 | 1 |
| GSY3 | DT174 | 2 | 2 |
| GSY3 | DT180 | 1 | 1 |
| GSY3 | DT184 | 2 | 2 |

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| Count of PageName | Contract | UTC | |
|-------------------|----------|----------|-------------|
| SYRROUTE/UM# | PageName | Contract | Grand Total |

| Contract | | | | UTC | | |
|----------|-----------------|---------------------|----------------------------|-----------------|---------------------|----------------------------|
| Route# | Amount of zones | Number of customers | Customers per Quarter Mile | Amount of zones | Number of customers | Customers per Quarter Mile |

| Count of PageName | PageName | Contract | UTC | Grand Total |
|-------------------|----------|----------|------------|-------------|
| SYRROUTE/UM# | PageName | UTC | | |
| GSY3 | DT185 | | 1 | 1 |
| GSY3 | DU123 | | 1 | 1 |
| GSY3 | DU124 | | 1 | 1 |
| GSY3 | DU145 | | 2 | 2 |
| GSY3 | DU146 | | 1 | 1 |
| GSY3 | DV140 | | 1 | 1 |
| GSY3 | DV146 | | 1 | 1 |
| GSY3 | DV155 | | 2 | 2 |
| GSY3 | DV162 | | 1 | 1 |
| GSY3 | DV172 | | 1 | 1 |
| GSY3 | DV174 | | 1 | 1 |
| GSY3 | DV180 | | 1 | 1 |
| GSY3 | DV182 | | 1 | 1 |
| GSY3 | DV184 | | 1 | 1 |
| GSY3 | DW124 | | 1 | 1 |
| GSY3 | DW125 | | 1 | 1 |
| GSY3 | DW131 | | 1 | 1 |
| GSY3 | DW137 | | 1 | 1 |
| GSY3 | DW148 | | 2 | 2 |
| GSY3 | DW149 | | 5 | 5 |
| GSY3 | DW150 | | 5 | 5 |
| GSY3 | DW155 | | 2 | 2 |
| GSY3 | DW156 | | 1 | 1 |
| GSY3 | DW157 | | 1 | 1 |
| GSY3 | DW161 | | 1 | 1 |
| GSY3 | DW162 | | 1 | 1 |
| GSY3 | DW173 | | 4 | 4 |
| GSY3 | DW174 | | 4 | 4 |
| GSY3 | DW175 | | 1 | 1 |
| GSY3 | DW176 | | 6 | 6 |
| GSY3 | DW177 | | 3 | 3 |
| GSY3 | DW179 | | 4 | 4 |
| GSY3 | DW180 | | 2 | 2 |
| GSY3 | DX145 | | 1 | 1 |
| GSY3 | DX146 | | 1 | 1 |
| GSY3 | DX150 | | 1 | 1 |
| GSY3 | DX151 | | 1 | 1 |
| GSY3 | DX152 | | 2 | 2 |
| GSY3 | DX156 | | 3 | 3 |
| GSY3 | DX157 | | 2 | 2 |
| GSY3 | DX169 | | 1 | 1 |
| GSY3 | DX170 | | 1 | 1 |
| GSY3 | DX172 | | 1 | 1 |
| GSY3 | DX174 | | 1 | 1 |
| GSY3 | DX175 | | 3 | 3 |
| GSY3 | DX176 | | 1 | 1 |
| GSY3 | DX177 | | 8 | 8 |
| GSY3 | DX178 | | 9 | 9 |
| GSY3 | DX179 | | 16 | 16 |
| GSY3 | DX180 | | 13 | 13 |
| GSY3 | DV131 | | 1 | 1 |
| GSY3 | DV147 | | 1 | 1 |
| GSY3 | DV151 | | 12 | 12 |
| GSY3 | DV152 | | 25 | 25 |
| GSY3 | DV153 | | 17 | 17 |
| GSY3 | DV160 | | 1 | 1 |
| GSY3 | DV169 | | 5 | 5 |
| GSY3 | DV172 | | 1 | 1 |
| GSY3 | DV176 | | 1 | 1 |
| GSY3 | DV177 | | 1 | 1 |
| GSY3 | DV178 | | 7 | 7 |
| GSY3 | DV179 | | 2 | 2 |
| GSY3 | DV180 | | 11 | 11 |
| GSY3 | DV181 | | 14 | 14 |
| GSY3 | DV182 | | 1 | 1 |
| GSY3 | DV185 | | 1 | 1 |
| GSY3 | DV191 | | 1 | 1 |
| GSY3 | DZ154 | | 1 | 1 |
| GSY3 | DZ155 | | 1 | 1 |
| GSY3 | DZ156 | | 1 | 1 |
| GSY3 | DZ168 | | 1 | 1 |
| GSY3 | DZ169 | | 3 | 3 |
| GSY3 | DZ171 | | 1 | 1 |
| GSY3 | DZ180 | | 2 | 2 |
| GSY3 | DZ181 | | 4 | 4 |
| GSY3 | DZ182 | | 2 | 2 |
| GSY3 | DZ191 | | 1 | 1 |
| GSY3 | EA156 | | 2 | 2 |
| GSY3 | EA168 | | 4 | 4 |
| GSY3 | EA169 | | 3 | 3 |
| GSY3 | EA179 | | 2 | 2 |
| GSY3 | EA180 | | 1 | 1 |
| GSY3 | EB159 | | 1 | 1 |
| GSY3 | EB168 | | 3 | 3 |
| GSY3 | EB175 | | 2 | 2 |
| GSY3 | EB179 | | 1 | 1 |
| GSY3 | EC157 | | 1 | 1 |
| GSY3 | EC167 | | 1 | 1 |
| GSY3 | ED152 | | 1 | 1 |
| GSY3 | ED160 | | 1 | 1 |
| GSY3 | ED167 | | 1 | 1 |
| GSY3 | ED168 | | 1 | 1 |
| GSY3 | ED179 | | 1 | 1 |
| GSY3 | EE167 | | 1 | 1 |
| GSY3 | EE169 | | 1 | 1 |
| GSY3 | EE175 | | 1 | 1 |
| GSY3 | EE181 | | 1 | 1 |
| GSY3 | EE185 | | 1 | 1 |
| GSY3 | EF166 | | 1 | 1 |
| GSY3 | EF175 | | 2 | 2 |
| GSY3 | EG175 | | 1 | 1 |
| GSY3 | EH176 | | 2 | 2 |
| GSY3 | EH178 | | 1 | 1 |
| GSY3 | E192 | | 2 | 2 |
| GSY3 Total | | | 404 | 404 |
| GSY4 | BT64 | | 1 | 1 |
| GSY4 | BS53 | | 1 | 1 |
| GSY4 Total | | | 2 | 2 |

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| Count of PageName | Contract | UTC | |
|-------------------|----------|----------|-------------|
| SYRQOUTNUM | PageName | Contract | Grand Total |

| Contract | | | UTC | | | |
|----------|-----------------|---------------------|----------------------------|-----------------|---------------------|----------------------------|
| RouteID | Amount of zones | Number of customers | Customers per Quarter Mile | Amount of zones | Number of customers | Customers per Quarter Mile |

| Count of PageName | PageName | Contract | UTC | Grand Total |
|-------------------|----------|----------|-----|-------------|
| SYRQOUTNUM | PageName | Contract | UTC | Grand Total |

| | | | | |
|------|------------|--|-----|-----|
| GSYS | BV72 | | 2 | 2 |
| GSYS | CB73 | | 1 | 1 |
| GSYS | CC74 | | 2 | 2 |
| GSYS | CC75 | | 5 | 5 |
| GSYS | CD75 | | 4 | 4 |
| GSYS | CD76 | | 3 | 3 |
| GSYS | CF77 | | 5 | 5 |
| GSYS | CF84 | | 10 | 10 |
| GSYS | CF85 | | 2 | 2 |
| GSYS | CG81 | | 9 | 9 |
| GSYS | CG82 | | 23 | 23 |
| GSYS | CG83 | | 27 | 27 |
| GSYS | CG84 | | 19 | 19 |
| GSYS | CG85 | | 9 | 9 |
| GSYS | CG86 | | 1 | 1 |
| GSYS | CH78 | | 3 | 3 |
| GSYS | CH81 | | 21 | 21 |
| GSYS | CH82 | | 14 | 14 |
| GSYS | CH83 | | 13 | 13 |
| GSYS | CH84 | | 15 | 15 |
| GSYS | CH85 | | 1 | 1 |
| GSYS | CJ78 | | 13 | 13 |
| GSYS | CJ79 | | 16 | 16 |
| GSYS | CI80 | | 13 | 13 |
| GSYS | CI81 | | 18 | 18 |
| GSYS | CI82 | | 11 | 11 |
| GSYS | CI83 | | 11 | 11 |
| GSYS | CI84 | | 10 | 10 |
| GSYS | CJ78 | | 11 | 11 |
| GSYS | CJ79 | | 10 | 10 |
| GSYS | CI80 | | 4 | 4 |
| GSYS | CI82 | | 2 | 2 |
| GSYS | CI83 | | 7 | 7 |
| GSYS | CI84 | | 3 | 3 |
| GSYS | DV108 | | 5 | 5 |
| GSYS | EQ92 | | 2 | 2 |
| GSYS | EP92 | | 7 | 7 |
| GSYS | EP93 | | 8 | 8 |
| GSYS | EP94 | | 3 | 3 |
| GSYS | EQ93 | | 7 | 7 |
| GSYS | EQ94 | | 11 | 11 |
| GSYS | EQ95 | | 6 | 6 |
| GSYS | EQ96 | | 5 | 5 |
| GSYS | ER94 | | 6 | 6 |
| GSYS | ER95 | | 20 | 20 |
| GSYS | ER96 | | 10 | 10 |
| GSYS | ES94 | | 3 | 3 |
| GSYS | ES95 | | 26 | 26 |
| GSYS | ES96 | | 16 | 16 |
| GSYS | ET97 | | 3 | 3 |
| GSYS | ET96 | | 4 | 4 |
| GSYS | ET97 | | 10 | 10 |
| GSYS | EV92 | | 1 | 1 |
| GSYS | EV94 | | 1 | 1 |
| GSYS | EV97 | | 2 | 2 |
| GSYS | EV98 | | 15 | 15 |
| GSYS | EV99 | | 2 | 2 |
| GSYS | EW100 | | 2 | 2 |
| GSYS | EW93 | | 1 | 1 |
| GSYS | EW95 | | 3 | 3 |
| GSYS | EW98 | | 10 | 10 |
| GSYS | EW99 | | 14 | 14 |
| GSYS | EX94 | | 1 | 1 |
| GSYS | EX95 | | 1 | 1 |
| GSYS | EY95 | | 3 | 3 |
| GSYS | EY96 | | 5 | 5 |
| GSYS | EY97 | | 1 | 1 |
| GSYS | EZ96 | | 4 | 4 |
| GSYS | EZ97 | | 11 | 11 |
| GSYS | FA97 | | 5 | 5 |
| GSYS | FA103 | | 1 | 1 |
| GSYS | FB99 | | 1 | 1 |
| GSYS | FE104 | | 1 | 1 |
| GSYS | FE105 | | 1 | 1 |
| GSYS | GSYS Total | | 556 | 556 |
| GSYS | BZ146 | | 1 | 1 |
| GSYS | GSYS Total | | 1 | 1 |
| GS80 | AJ115 | | 1 | 1 |
| GS80 | AK102 | | 1 | 1 |
| GS80 | AN113 | | 1 | 1 |
| GS80 | AP163 | | 1 | 1 |
| GS80 | AT122 | | 1 | 1 |
| GS80 | AW156 | | 1 | 1 |
| GS80 | AX170 | | 1 | 1 |
| GS80 | AZ102 | | 1 | 1 |
| GS80 | BC51 | | 1 | 1 |
| GS80 | BD141 | | 1 | 1 |
| GS80 | BE127 | | 1 | 1 |
| GS80 | BE194 | | 1 | 1 |
| GS80 | BL116 | | 1 | 1 |
| GS80 | BM116 | | 1 | 1 |
| GS80 | BM63 | | 1 | 1 |
| GS80 | BP97 | | 1 | 1 |
| GS80 | BT132 | | 1 | 1 |
| GS80 | BW125 | | 1 | 1 |
| GS80 | BC149 | | 1 | 1 |
| GS80 | CA117 | | 1 | 1 |
| GS80 | CA135 | | 1 | 1 |
| GS80 | CD159 | | 1 | 1 |
| GS80 | CE94 | | 2 | 2 |
| GS80 | CE95 | | 1 | 1 |
| GS80 | CE159 | | 1 | 1 |
| GS80 | CE95 | | 1 | 1 |
| GS80 | CF134 | | 1 | 1 |
| GS80 | CF84 | | 1 | 1 |
| GS80 | CF85 | | 3 | 3 |
| GS80 | CH77 | | 1 | 1 |
| GS80 | CH83 | | 1 | 1 |

WM of Skagit County
Route Density Data
Designated information is confidential per WAC 480-07-160

| Count of PageName | Contract | UTC | |
|-------------------|----------|----------|-------------|
| SVCROUTE/UMile | PageName | Contract | Grand Total |

| Contract | | | | UTC | | |
|----------|-----------------|---------------------|----------------------------|-----------------|---------------------|----------------------------|
| RouteId | Amount of zones | Number of customers | Customers per Quarter Mile | Amount of zones | Number of customers | Customers per Quarter Mile |

| Count of PageName | PageName | Contract | UTC | Grand Total |
|--------------------|----------|----------|--------------|--------------|
| SVCROUTE/UMile | | | | |
| G808 | CJ79 | | 1 | 1 |
| G808 | DG127 | | 1 | 1 |
| G808 | DJ131 | | 1 | 1 |
| G808 | DJ144 | | 1 | 1 |
| G808 | DL135 | | 1 | 1 |
| G808 | DO149 | | 1 | 1 |
| G808 | DO95 | | 1 | 1 |
| G808 | DQ127 | | 1 | 1 |
| G808 | DR334 | | 1 | 1 |
| G808 | DR64 | | 2 | 2 |
| G808 | DR85 | | 1 | 1 |
| G808 | DR86 | | 1 | 1 |
| G808 | DR94 | | 1 | 1 |
| G808 | DT142 | | 1 | 1 |
| G808 | DT81 | | 1 | 1 |
| G808 | DU123 | | 1 | 1 |
| G808 | DY191 | | 1 | 1 |
| G808 | DY77 | | 1 | 1 |
| G808 | DY96 | | 1 | 1 |
| G808 | DZ78 | | 2 | 2 |
| G808 | DZ87 | | 1 | 1 |
| G808 | EA77 | | 1 | 1 |
| G808 | EA79 | | 1 | 1 |
| G808 | EA95 | | 1 | 1 |
| G808 | EA97 | | 1 | 1 |
| G808 | EC77 | | 2 | 2 |
| G808 | ED103 | | 1 | 1 |
| G808 | EE102 | | 2 | 2 |
| G808 | EE171 | | 1 | 1 |
| G808 | EE175 | | 1 | 1 |
| G808 | EE90 | | 1 | 1 |
| G808 | EH85 | | 1 | 1 |
| G808 | EL78 | | 1 | 1 |
| G808 | EM78 | | 1 | 1 |
| G808 | EM81 | | 1 | 1 |
| G808 | EN83 | | 1 | 1 |
| G808 | EO80 | | 2 | 2 |
| G808 | EO90 | | 1 | 1 |
| G808 | EP92 | | 1 | 1 |
| G808 | EP93 | | 1 | 1 |
| G808 | EQ94 | | 1 | 1 |
| G808 | EQ95 | | 1 | 1 |
| G808 | ER90 | | 1 | 1 |
| G808 | ER95 | | 1 | 1 |
| G808 | ER96 | | 2 | 2 |
| G808 | ES90 | | 2 | 2 |
| G808 | ES95 | | 1 | 1 |
| G808 | ES96 | | 2 | 2 |
| G808 | EW99 | | 1 | 1 |
| G808 | EW96 | | 1 | 1 |
| G808 | EZ103 | | 1 | 1 |
| G808 | FH114 | | 1 | 1 |
| G808 | FI123 | | 1 | 1 |
| G808 | FJ110 | | 1 | 1 |
| G808 | FK112 | | 1 | 1 |
| G808 | FM115 | | 1 | 1 |
| G808 | FO117 | | 1 | 1 |
| G808 | TI32 | | 1 | 1 |
| G808 Total | | | 100 | 100 |
| N808 | AR162 | | 1 | 1 |
| N808 Total | | | 1 | 1 |
| Grand Total | | | 34222 | 34222 |

WM of Skagit County
 OPUS Pivot
 Designated information is confidential per WAC 480-07-160

| Row Labels | Sum of Non-UTC Hours | Sum of UTC Hours | Sum of Non-UTC Tons | Sum of UTC Tons | Sum of Non-UTC Lifts | Sum of UTC Lifts | Sum of Non-UTC Stops | Sum of UTC Stops | Sum of Non-UTC Yards (Units) | Sum of UTC Yards (units) | Sum of Non-UTC Homes (Units) | Sum of UTC Homes (units) | Sum of Non-UTC Loads | Sum of UTC Loads | Sum of Non-UTC Miles | Sum of UTC Miles |
|---------------------------------------|----------------------|------------------|---------------------|------------------|----------------------|-------------------|----------------------|---------------------|------------------------------|--------------------------|------------------------------|--------------------------|----------------------|------------------|----------------------|-------------------|
| CMFL - Commercial Frontload | 4,131.18 | 3,669.74 | 6,346.63 | 6,066.72 | 44,344.15 | 35,313.85 | 35,313.30 | 28,658.70 | 125,068.02 | 115,883.38 | - | - | 1,174.98 | 861.02 | 41,071.13 | 44,302.87 |
| CMRY - Commercial Frontload Recycling | 2,441.29 | 2,441.18 | 1,346.84 | 1,071.39 | 25,312.15 | 3,705.85 | 22,715.14 | 2,809.86 | 63,719.57 | 8,945.25 | - | - | 155.73 | 39.27 | 30,831.34 | 3,562.66 |
| CMRY - Commercial Rearload Recycling | 1,981.55 | 329.73 | 477.25 | 120.05 | 27,665.05 | 4,279.95 | 15,461.50 | 2,472.50 | 18,905.67 | 4,362.45 | - | - | 228.25 | 36.75 | 16,162.55 | 2,895.45 |
| RSFL - Residential Frontload | 4,694.33 | 16,344.67 | 5,149.10 | 11,884.18 | 117,031.47 | 379,525.53 | 274,765.27 | 681,128.73 | - | - | 340,330.81 | 785,014.19 | 768.54 | 2,010.46 | 43,782.77 | 158,538.23 |
| RSSY - Residential SideLoad Recycling | 11,874.50 | 7,737.31 | 6,674.30 | 3,331.38 | 310,739.28 | 103,274.72 | 737,752.58 | 259,489.42 | - | - | 784,041.52 | 262,572.50 | 1,917.46 | 870.54 | 83,674.40 | 78,782.60 |
| RSRL - Residential Rearload | 94.71 | 5,196.37 | 115.42 | 3,808.73 | - | - | 2,957.90 | 203,675.10 | - | - | 6,568.21 | 237,911.79 | 14.00 | 629.00 | 674.88 | 48,769.12 |
| RSSY - Residential YDOW | 6,788.74 | 2,353.45 | 5,713.67 | 2,083.17 | 152,668.39 | 39,426.61 | 406,420.12 | 96,444.88 | - | - | 419,760.89 | 111,430.11 | 1,101.61 | 394.39 | 54,501.26 | 30,094.74 |
| Grand Total | 32,006.29 | 35,867.45 | 25,823.21 | 27,461.61 | 677,760.48 | 565,586.52 | 1,495,385.80 | 1,274,779.20 | 208,293.27 | 129,091.08 | 1,550,701.43 | 1,896,928.59 | 5,720.57 | 4,841.43 | 271,298.32 | 366,945.68 |

| | | | |
|-------|----|----------|----|
| UTC: | # | Non UTC: | # |
| Yards | 11 | Yards | 10 |
| Hours | 3 | Hours | 2 |
| Homes | 13 | Homes | 12 |
| Stops | 9 | Stops | 8 |
| Tons | 5 | Tons | 4 |
| Lifts | 7 | Lifts | 6 |
| Miles | 17 | Miles | 16 |
| Loads | 15 | Loads | 14 |

Waste Management - Skagit

Payroll Register

For the 12 months ended April 30, 2018

Designated information is confidential per WAC 480-07-160

| | Total/ WTB | Reclass/Adj. DR(CR) | Adjusted Total/ WTB | Pro Forma Adj. 2% | Pro Forma Wages & Benefits |
|--|---------------|------------------------|---------------------------|-------------------------|----------------------------------|
| Wages: | | | | | |
| Roll Off | | | | | |
| Commercial garbage | | | | | |
| Commercial recycling | | | | | |
| Residential Garbage | | | | | |
| Residential yard waste | | | | | |
| Residential recycling | | | | | |
| Total Drivers | | | | | |
| Container Delivery & Repair | | | | | |
| Roll Off | | | | | |
| Commercial garbage | | | | | |
| Commercial recycling | | | | | |
| Residential Garbage | | | | | |
| Residential yard waste | | | | | |
| Residential recycling | | | | | |
| Container Delivery | | | | | |
| Total Drivers | | | | | |
| Primary Maintenance | | | | | |
| Roll Off | | | | | |
| Commercial garbage | | | | | |
| Commercial recycling | | | | | |
| Residential Garbage | | | | | |
| Residential yard waste | | | | | |
| Residential recycling | | | | | |
| Primary Maintenance | | | | | |
| Operations Support | | | | | |
| Roll Off | | | | | |
| Commercial garbage | | | | | |
| Commercial recycling | | | | | |
| Residential Garbage | | | | | |
| Residential yard waste | | | | | |
| Residential recycling | | | | | |
| Operations Support | | | | | |
| Total Wages | | | | | |
| Health & Welfare: | | | | | |
| Roll Off | | | | | |
| Commercial garbage | | | | | |
| Commercial recycling | | | | | |
| Residential Garbage | | | | | |
| Residential yard waste | | | | | |
| Residential recycling | | | | | |
| Total Drivers | | | | | |
| Container Delivery | | | | | |
| Roll Off | | | | | |
| Commercial garbage | | | | | |
| Commercial recycling | | | | | |
| Residential Garbage | | | | | |
| Residential yard waste | | | | | |
| Residential recycling | | | | | |
| Container Delivery | | | | | |
| Total Drivers | | | | | |
| Primary Maintenance | | | | | |

Waste Management - Skagit

Payroll Register

For the 12 months ended April 30, 2018

Designated information is confidential per WAC 480-07-160

| | <u>Total/ WTB</u> | <u>Reclass/Adj. DR(CR)</u> | <u>Adjusted Total/ WTB</u> | <u>Pro Forma Adj. 2%</u> | <u>Pro Forma Wages & Benefits</u> |
|---|-----------------------|--------------------------------|------------------------------------|----------------------------------|---|
| Roll Off | | | | | |
| Commercial garbage | | | | | |
| Commercial recycling | | | | | |
| Residential Garbage | | | | | |
| Residential yard waste | | | | | |
| Residential recycling | | | | | |
| Primary Maintenance | | | | | |
| | | | | | |
| <u>Operations Support</u> | | | | | |
| Roll Off | | | | | |
| Commercial garbage | | | | | |
| Commercial recycling | | | | | |
| Residential Garbage | | | | | |
| Residential yard waste | | | | | |
| Residential recycling | | | | | |
| Operations Support | | | | | |
| | | | | | |
| Total Health & Welfare | | | | | |
| | | | | | |
| <u>Pension:</u> | | | | | |
| Roll Off | | | | | |
| Commercial garbage | | | | | |
| Commercial recycling | | | | | |
| Residential Garbage | | | | | |
| Residential yard waste | | | | | |
| Residential recycling | | | | | |
| | | | | | |
| <u>Container Delivery</u> | | | | | |
| Roll Off | | | | | |
| Commercial garbage | | | | | |
| Commercial recycling | | | | | |
| Residential Garbage | | | | | |
| Residential yard waste | | | | | |
| Residential recycling | | | | | |
| Container Delivery | | | | | |
| | | | | | |
| Total Drivers | | | | | |
| | | | | | |
| <u>Primary Maintenance</u> | | | | | |
| Roll Off | | | | | |
| Commercial garbage | | | | | |
| Commercial recycling | | | | | |
| Residential Garbage | | | | | |
| Residential yard waste | | | | | |
| Residential recycling | | | | | |
| Primary Maintenance | | | | | |
| | | | | | |
| Total Pension | | | | | |
| | | | | | |
| Total Wages, H & W and Pension | | | | | |

WM of Skagit County
Disposal Summary

Designated information is confidential per WAC 480-07-160

| <u>Disposal Site</u> | <u>Tons</u> | <u>Loads</u> | <u>Tons/ Load</u> | <u>Rate</u> | <u>Cost</u> |
|--|-------------|--------------|-----------------------|-------------|-------------|
| <u>Com'1</u> Island County Transfer Station - CDL Island County Transfer Station - MSW North County Transfer Station Skagit County Transfer Station - City Skagit County Transfer Station - County | | | | | |
| <u>Res'1</u> Island County Transfer Station - CDL Island County Transfer Station - MSW Island County Transfer Station - RO North County Transfer Station Skagit County Transfer Station - City Skagit County Transfer Station - County | | | | | |
| <u>Roll Off (MSW)</u> Island County Transfer Station - CDL Island County Transfer Station - H2H Island County Transfer Station - MSW Island County Transfer Station - RO North County Transfer Station Shelco Tulalip - MSW Skagit County Transfer Station - City Skagit County Transfer Station - County Wenatchee Landfill | | | | | |
| <u>Res'1 YW</u> Lautenbach Industries - Recycle Lenz Enterprises Lenz Enterprises - Concrete Lenz Enterprises - Yard Waste North County Transfer Station Skagit County Transfer Station - City Skagit County Transfer Station - County Skagit Soils | | | | | |
| <u>Residential Recycling - Trans. Load fees</u> Lautenbach Industries - CDL Lautenbach Industries - Concrete Lautenbach Industries - Recycle Shelco Tulalip - Recycle WM Skagit Recycling | | | | | |

WM of Skagit County

Disposal Summary

Designated information is confidential per WAC 480-07-160

| | Tons | Loads | Tons/ Load | Rate | Cost | | | | |
|---|--------|-------|---------------|------|------|--------------|-------------|----------|-----------------|
| Com'l Rec | | | | | | | | | |
| Island County Transfer Station - MSW | | | | | | | | | |
| Lautenbach Industries - Concrete | | | | | | | | | |
| Lautenbach Industries - Recycle | | | | | | | | | |
| Skagit County Transfer Station - City | | | | | | | | | |
| Skagit County Transfer Station - County | | | | | | | | | |
| Skagit River Steel & Recycling | | | | | | | | | |
| Roll Off (Recycling) | | | | | | | | | |
| Lautenbach Industries - Concrete | | | | | | | | | |
| Lautenbach Industries - Recycle | | | | | | | | | |
| WM Skagit Recycling | | | | | | | | | |
| Lautenbach Industries - Wood | | | | | | | | | |
| Lenz Enterprises | | | | | | | | | |
| Lautenbach Industries - CDL | | | | | | | | | |
| Lautenbach Industries - Roofing | | | | | | | | | |
| Lenz Enterprises - Yard Waste | | | | | | | | | |
| Shelco Tulalip - Recycle | | | | | | | | | |
| Skagit River Steel & Recycling | | | | | | | | | |
| Skagit Soils | | | | | | | | | |
| | | | | | | Total | Reg. | % | Per Cost |
| Residential: | | | | | | | | | |
| Disposal to Landfill | 500000 | | | | | | | | |
| Disposal to Other Facility | 500800 | | | | | | | | |
| Disposal to Transfer Station | 500500 | | | | | | | | |
| Disposal to Skagit County TS - City | | | | | | | | | |
| Disposal to Skagit County TS - County | | | | | | | | | |
| Disposal to Snohomish Cty TS | | | | | | | | | |
| Disposal to Island County TS | | | | | | | | | |
| Disposal Pass Through - Roll Off | | | | | | | | | |
| Disposal to IC Landfill | 501000 | | | | | | | | |
| Subcontractor Hauling Costs | 502500 | | | | | | | | |
| Commercial: | | | | | | | | | |

WM of Skagit County

Disposal Summary

Designated information is confidential per WAC 480-07-160

| | | <u>Tons</u> | <u>Loads</u> | <u>Tons/ Load</u> | <u>Rate</u> | <u>Cost</u> |
|---------------------------------------|--------|-------------|--------------|-----------------------|-------------|-------------|
| Disposal to Landfill | 500000 | | | | | |
| Disposal to Other Facility | 500800 | | | | | |
| Disposal to Transfer Station | 500500 | | | | | |
| Disposal to Skagit County TS - City | | | | | | |
| Disposal to Skagit County TS - County | | | | | | |
| Disposal to Snohomish Cty TS | | | | | | |
| Disposal to Island County TS | | | | | | |
| Disposal Pass Through - Roll Off | | | | | | |
| Disposal to IC Landfill | 501000 | | | | | |
| Subcontractor Hauling Costs | 502500 | | | | | |
| Roll Off: | | | | | | |
| Disposal to Landfill | 500000 | | | | | |
| Disposal to Other Facility | 500800 | | | | | |
| Disposal to Transfer Station | 500500 | | | | | |
| Disposal to Skagit County TS - City | | | | | | |
| Disposal to Skagit County TS - County | | | | | | |
| Disposal to Snohomish Cty TS | | | | | | |
| Disposal to Island County TS | | | | | | |
| Disposal Pass Through - Roll Off | | | | | | |
| Disposal to IC Landfill | 501000 | | | | | |
| Subcontractor Hauling Costs | 502500 | | | | | |
| Roll Off (recycling): | | | | | | |
| Disposal to Landfill | 500000 | | | | | |
| Disposal to Other Facility | 500800 | | | | | |
| Disposal to Transfer Station | 500500 | | | | | |
| Disposal to Skagit County TS - City | | | | | | |
| Disposal to Skagit County TS - County | | | | | | |
| Disposal to Snohomish Cty TS | | | | | | |
| Disposal to Island County TS | | | | | | |
| Disposal Pass Through - Roll Off | | | | | | |
| Disposal to IC Landfill | 501000 | | | | | |
| Subcontractor Hauling Costs | 502500 | | | | | |
| Total Roll Off | | | | | | |
| Residential YW: | | | | | | |
| Disposal to Landfill | 500000 | | | | | |
| Disposal to Other Facility | 500800 | | | | | 75,584 |
| Disposal to Transfer Station | 500500 | | | | | |
| Disposal to Skagit County TS - City | | | | | | |
| Disposal to Skagit County TS - County | | | | | | |
| Disposal to Snohomish Cty TS | | | | | | |
| Disposal to Island County TS | | | | | | |
| Disposal Pass Through - Roll Off | | | | | | |
| Disposal to IC Landfill | 501000 | | | | | |

WM of Skagit County

Disposal Summary

Designated information is confidential per WAC 480-07-160

| | | <u>Tons</u> | <u>Loads</u> | <u>Tons/ Load</u> | <u>Rate</u> | <u>Cost</u> |
|---------------------------------------|--------|-------------|--------------|-----------------------|-------------|-------------|
| Subcontractor Hauling Costs | 502500 | | | | | |
| Residential Recycling: | | | | | | |
| Disposal to Landfill | 500000 | | | | | |
| Disposal to Other Facility | 500800 | | | | | |
| Disposal to Transfer Station | 500500 | | | | | |
| Disposal to Skagit County TS - City | | | | | | |
| Disposal to Skagit County TS - County | | | | | | |
| Disposal to Snohomish Cty TS | | | | | | |
| Disposal to Island County TS | | | | | | |
| Disposal Pass Through - Roll Off | | | | | | |
| Disposal to IC Landfill | 501000 | | | | | |
| Subcontractor Hauling Costs | 502500 | | | | | |
| Commercial Recycling: | | | | | | |
| Disposal to Landfill | 500000 | | | | | |
| Disposal to Other Facility | 500800 | | | | | |
| Disposal to Transfer Station | 500500 | | | | | |
| Disposal to Skagit County TS - City | | | | | | |
| Disposal to Skagit County TS - County | | | | | | |
| Disposal to Snohomish Cty TS | | | | | | |
| Disposal to Island County TS | | | | | | |
| Disposal Pass Through - Roll Off | | | | | | |
| Disposal to IC Landfill | 501000 | | | | | |
| Subcontractor Hauling Costs | 502500 | | | | | |

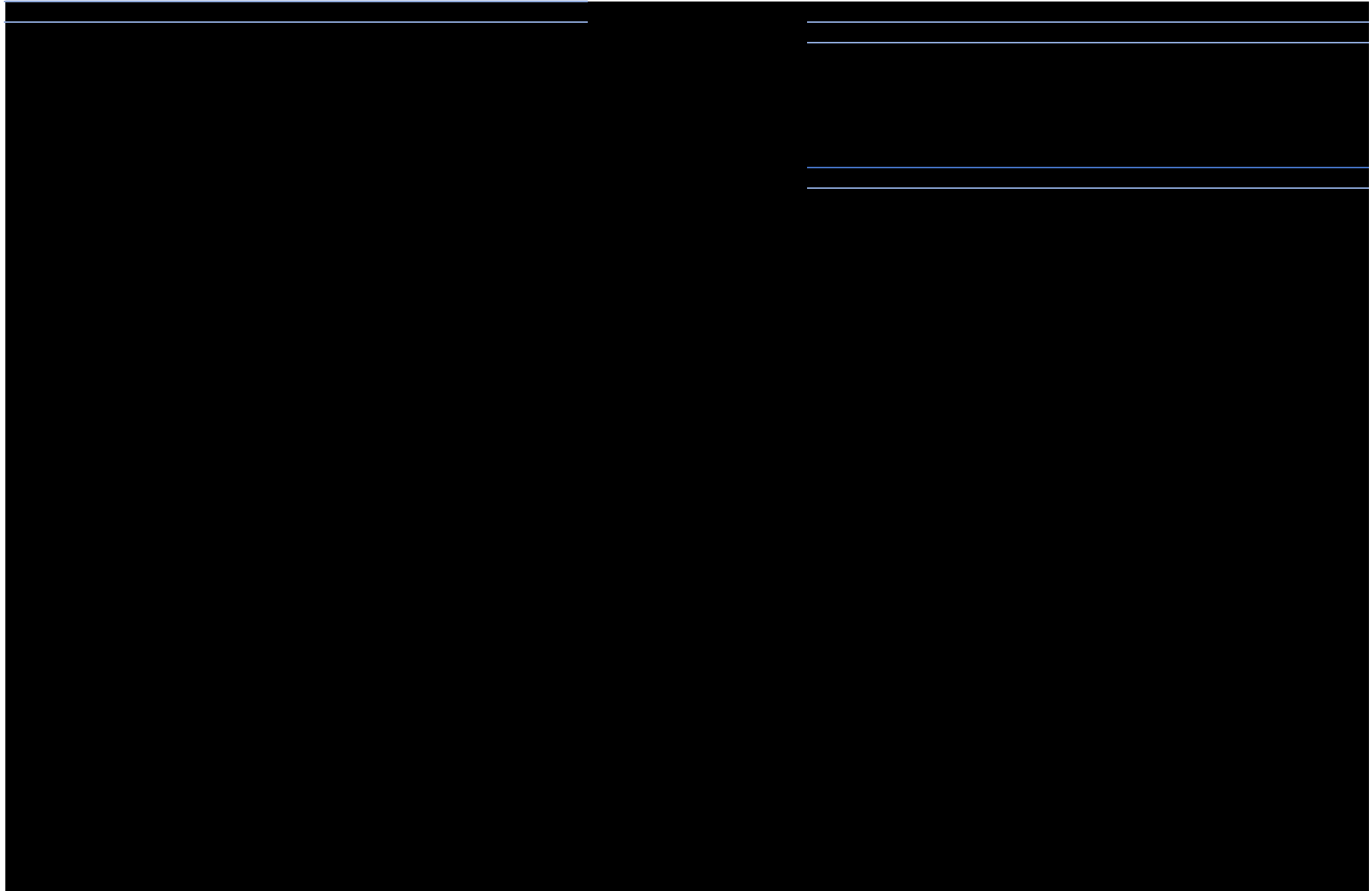
WM of Skagit

Report for Commercial Frontload

Report Dates:5/1/2017-4/30/2018

Designated information is confidential per WAC 480-07-160

Row Labels Sum of Tons Count of Tons/Load



The table content is completely redacted with a large black rectangle. Only the header row is visible.

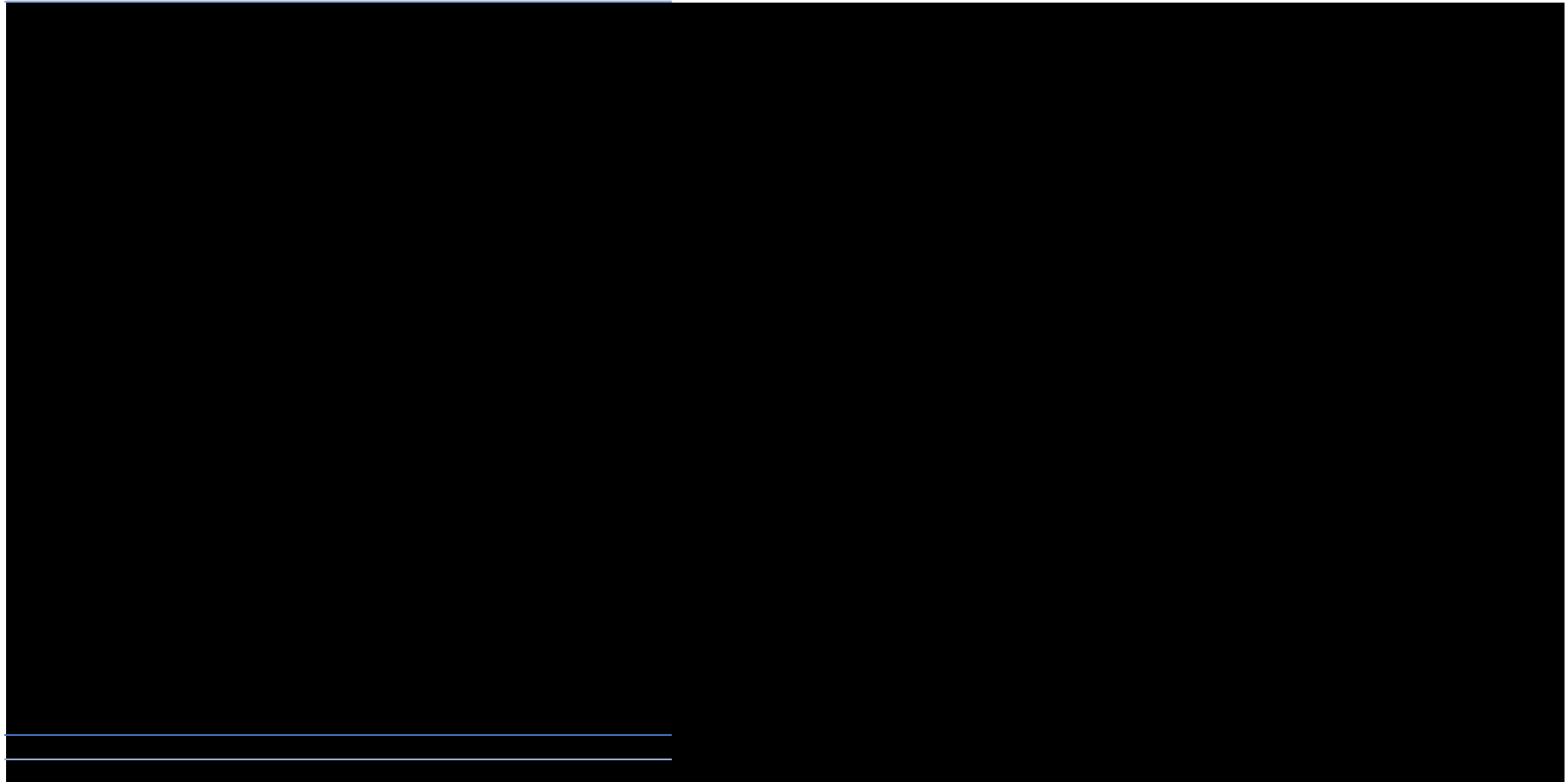
WM of Skagit

Report for Commercial Frontload

Report Dates:5/1/2017-4/30/2018

Designated information is confidential per WAC 480-07-160

| Row Labels | Sum of Tons | Count of Tons/Load |
|------------|-------------|--------------------|
|------------|-------------|--------------------|



WM of Skagit

Report for Residential Frontload

Report Dates:5/1/2017-4/30/2018

Designated information is confidential per WAC 480-07-160

| Row Labels | Sum of Tons | Sum of Tons/Load | Row Labels | Sum of Tons | Count of Tons/Load |
|-----------------|-------------|------------------|------------|-------------|--------------------|
| [Redacted Data] | | | | | |

WM of Skagit

Report for Residential Frontload

Report Dates:5/1/2017-4/30/2018

Designated information is confidential per WAC 480-07-160

| Row Labels | Sum of Tons | Sum of Tons/Load | Row Labels | Sum of Tons | Count of Tons/Load |
|------------|-------------|------------------|------------|-------------|--------------------|
| | | | | | |

WM of Skagit

Report for Residential Frontload

Report Dates:5/1/2017-4/30/2018

Designated information is confidential per WAC 480-07-160

| Row Labels | Sum of Tons | Sum of Tons/Load | Row Labels | Sum of Tons | Count of Tons/Load |
|-----------------|-------------|------------------|------------|-------------|--------------------|
| [Redacted Data] | | | | | |

WM of Skagit

Report for Residential Rearload

Report Dates:5/1/2017-4/30/2018

Designated information is confidential per WAC 480-07-160

| Row Labels | Sum of Tons | Sum of Tons/Load | Row Labels | Sum of Tons | Count of Tons/Load |
|-----------------|-------------|------------------|------------|-------------|--------------------|
| [Redacted data] | | | | | |
| [Redacted data] | | | | | |
| [Redacted data] | | | | | |
| [Redacted data] | | | | | |

WM of Skagit

Report for Residential Recycling

Report Dates:5/1/2017-4/30/2018

Designated information is confidential per WAC 480-07-160

| Row Labels | Sum of Tons | Count of Tons/Load | Row Labels | Sum of Tons | Count of Tons/Load |
|-----------------|-------------|--------------------|------------|-------------|--------------------|
| [Redacted Data] | | | | | |

WM of Skagit

Report for Residential Recycling

Report Dates:5/1/2017-4/30/2018

Designated information is confidential per WAC 480-07-160

| Row Labels | Sum of Tons | Count of Tons/Load | Row Labels | Sum of Tons | Count of Tons/Load |
|-----------------|-------------|--------------------|------------|-------------|--------------------|
| [Redacted Data] | | | | | |

WM of Skagit

Report for Residential Yard Waste

Report Dates:5/1/2017-4/30/2018

Designated information is confidential per WAC 480-07-160

| Row Labels | Sum of Tons | Count of Tons/Load | Row Labels | Sum of Tons | Count of Tons/Load |
|-----------------|-------------|--------------------|------------|-------------|--------------------|
| [Redacted Data] | | | | | |

WM of Skagit

Report for Residential Yard Waste

Report Dates:5/1/2017-4/30/2018

Designated information is confidential per WAC 480-07-160

| Row Labels | Sum of Tons | Count of Tons/Load | Row Labels | Sum of Tons | Count of Tons/Load |
|-----------------|-------------|--------------------|------------|-------------|--------------------|
| [Redacted Data] | | | | | |

WM of Skagit

Report for Residential Yard Waste

Report Dates:5/1/2017-4/30/2018

Designated information is confidential per WAC 480-07-160

| Row Labels | Sum of Tons | Count of Tons/Load | Row Labels | Sum of Tons | Count of Tons/Load |
|-----------------|-------------|--------------------|------------|-------------|--------------------|
| [Redacted Data] | | | | | |

WM of Skagit

Report for Roll Off

Report Dates:5/1/2017-4/30/2018

Designated information is confidential per WAC 480-07-160

| Row Labels | Sum of Tons | Count of Tons/Load | Row Labels | Sum of Tons | Count of Tons/Load |
|------------|-------------|--------------------|------------|-------------|--------------------|
| | | | | | |

WM of Skagit

Report for Roll Off

Report Dates:5/1/2017-4/30/2018

Designated information is confidential per WAC 480-07-160

| Row Labels | Sum of Tons | Count of Tons/Load | Row Labels | Sum of Tons | Count of Tons/Load |
|-----------------|-------------|--------------------|------------|-------------|--------------------|
| [Redacted Data] | | | | | |

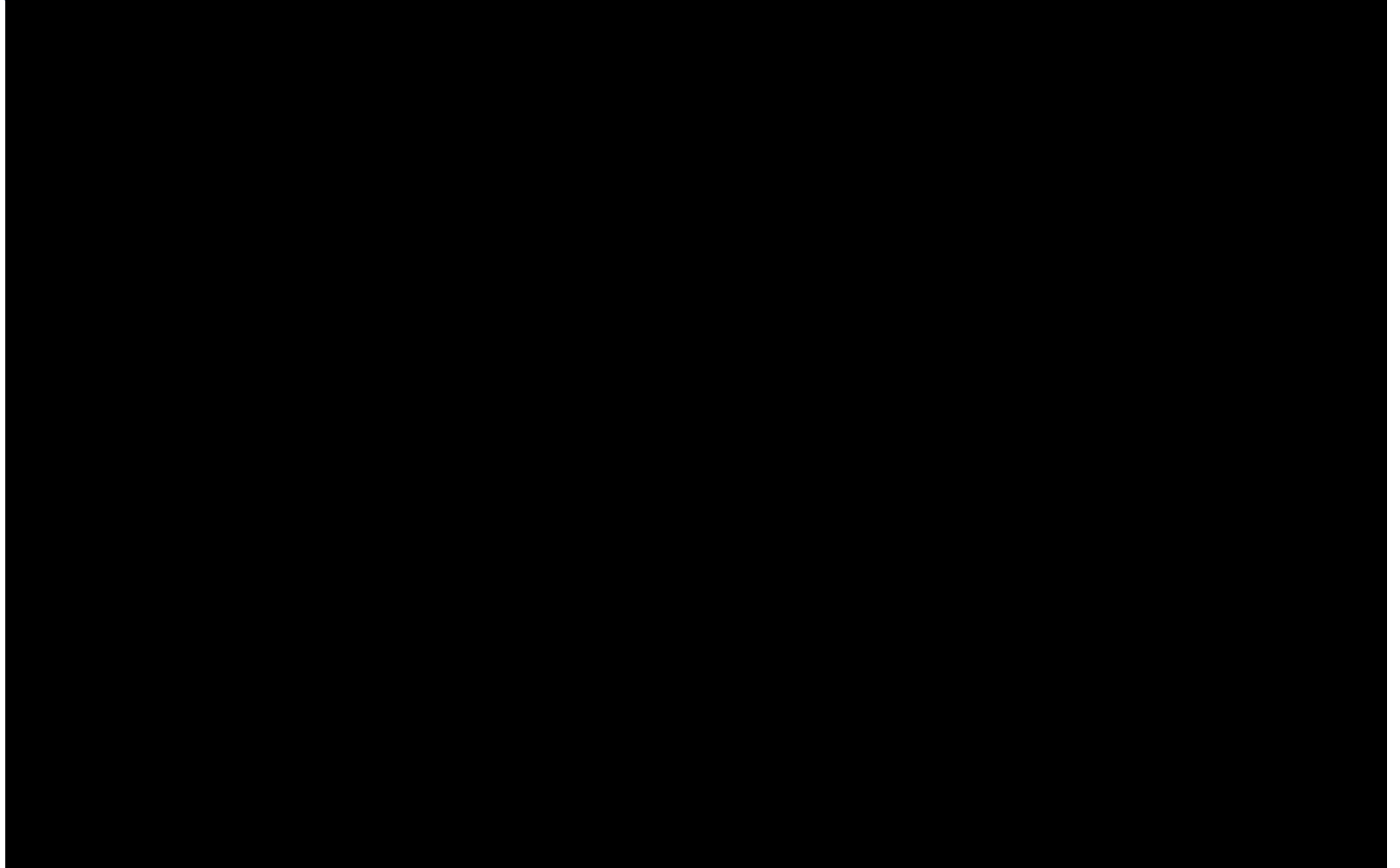
WM of Skagit

Report for Roll Off

Report Dates:5/1/2017-4/30/2018

Designated information is confidential per WAC 480-07-160

| Row Labels | Sum of Tons | Count of Tons/Load | Row Labels | Sum of Tons | Count of Tons/Load |
|------------|-------------|--------------------|------------|-------------|--------------------|
|------------|-------------|--------------------|------------|-------------|--------------------|



WM of Skagit

Report for Roll Off

Report Dates:5/1/2017-4/30/2018

Designated information is confidential per WAC 480-07-160

| Row Labels | Sum of Tons | Count of Tons/Load | Row Labels | Sum of Tons | Count of Tons/Load |
|-----------------|-------------|--------------------|------------|-------------|--------------------|
| [Redacted Data] | | | | | |

WM of Skagit

Report for Roll Off

Report Dates:5/1/2017-4/30/2018

Designated information is confidential per WAC 480-07-160

| Row Labels | Sum of Tons | Count of Tons/Load | Row Labels | Sum of Tons | Count of Tons/Load |
|-----------------|-------------|--------------------|------------|-------------|--------------------|
| [Redacted Data] | | | | | |

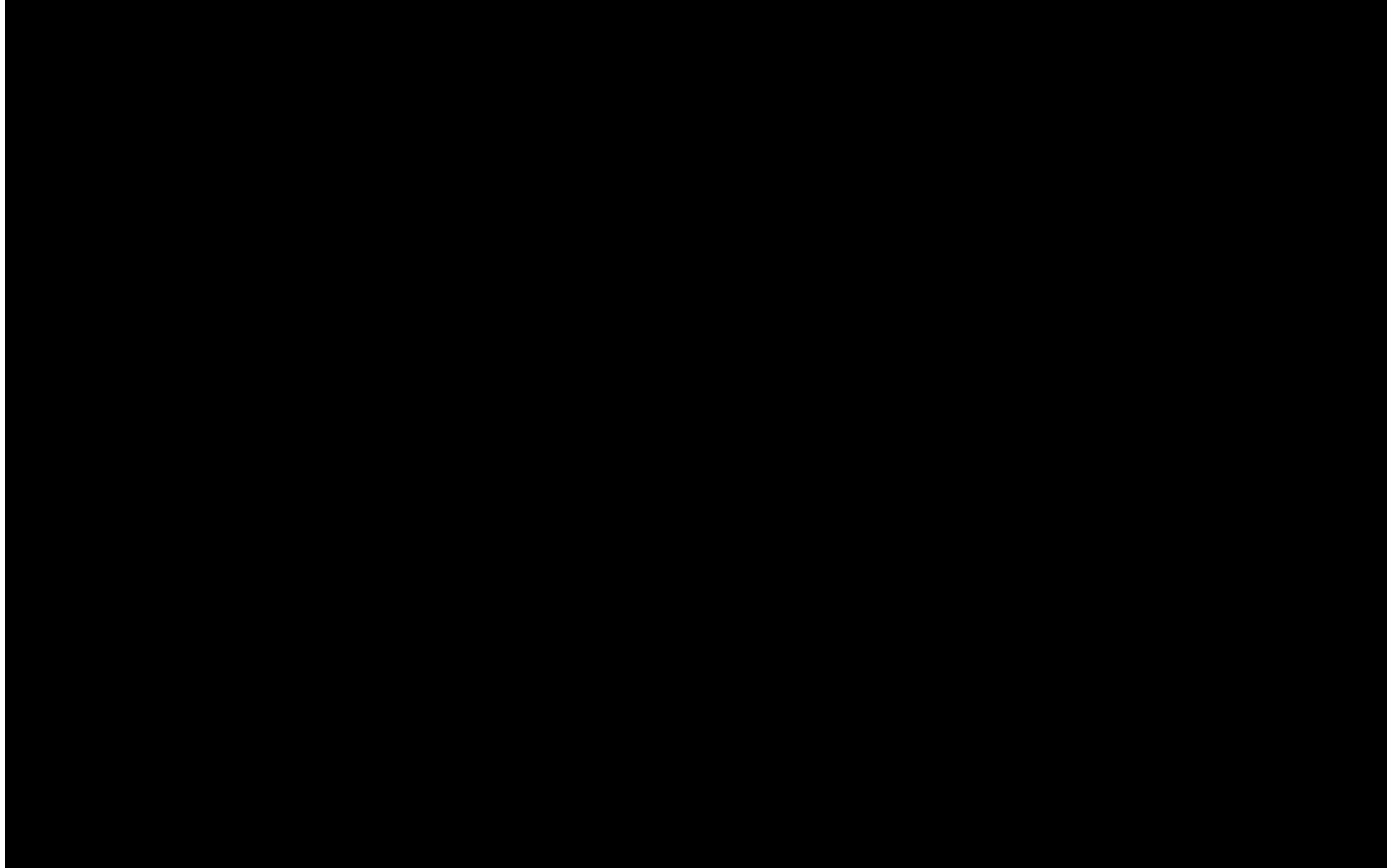
WM of Skagit

Report for Roll Off

Report Dates:5/1/2017-4/30/2018

Designated information is confidential per WAC 480-07-160

| Row Labels | Sum of Tons | Count of Tons/Load | Row Labels | Sum of Tons | Count of Tons/Load |
|------------|-------------|--------------------|------------|-------------|--------------------|
|------------|-------------|--------------------|------------|-------------|--------------------|



WM of Skagit

Report for Roll Off

Report Dates:5/1/2017-4/30/2018

Designated information is confidential per WAC 480-07-160

| Row Labels | Sum of Tons | Count of Tons/Load | Row Labels | Sum of Tons | Count of Tons/Load |
|-----------------|-------------|--------------------|------------|-------------|--------------------|
| [Redacted Data] | | | | | |

WM of Skagit

Report for Roll Off

Report Dates:5/1/2017-4/30/2018

Designated information is confidential per WAC 480-07-160

| Row Labels | Sum of Tons | Count of Tons/Load | Row Labels | Sum of Tons | Count of Tons/Load |
|-----------------|-------------|--------------------|------------|-------------|--------------------|
| [Redacted Data] | | | | | |

WM of Skagit

Report for Com'l Recycling

Report Dates:5/1/2017-4/30/2018

Designated information is confidential per WAC 480-07-160

| Row Labels | Sum of Tons | Count of Tons/Load | Row Labels | Sum of Tons | Count of Tons/Load |
|-----------------|-------------|--------------------|------------|-------------|--------------------|
| [Redacted Data] | | | | | |

WM of Skagit

Report for Com'l Recycling
Report Dates:5/1/2017-4/30/2018

Designated information is confidential per WAC 480-07-160

| Row Labels | Sum of Tons | Count of Tons/Load | Row Labels | Sum of Tons | Count of Tons/Load |
|-----------------|-------------|--------------------|------------|-------------|--------------------|
| [Redacted Data] | | | | | |

WM of Skagit

Report for Commercial Recycling

Report Dates:5/1/2017-4/30/2018

Designated information is confidential per WAC 480-07-160

| Row Labels | Sum of Tons | Count of Tons/Load | Row Labels | Sum of Tons | Count of Tons/Load |
|-----------------|-------------|--------------------|------------|-------------|--------------------|
| [Redacted Data] | | | | | |

WM of Skagit

Report for Commercial Recycling

Report Dates:5/1/2017-4/30/2018

Designated information is confidential per WAC 480-07-160

| Row Labels | Sum of Tons | Count of Tons/Load | Row Labels | Sum of Tons | Count of Tons/Load |
|-----------------|-------------|--------------------|------------|-------------|--------------------|
| [Redacted Data] | | | | | |

WM of Skagit

City Utility Taxes

Designated information is confidential per WAC 480-07-160

| <u>Jurisdiction</u> | <u>201705</u> | <u>201706</u> | <u>201707</u> | <u>201708</u> | <u>201709</u> | <u>201710</u> | <u>201711</u> | <u>201712</u> | <u>201801</u> | <u>201802</u> | <u>201803</u> | <u>201804</u> | <u>Grand Total</u> |
|-----------------------|---------------------|---------------------|--------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|----------------------|
| City of Anacortes | \$ 2,139.00 | \$ 1,868.32 | \$ 1,928.59 | \$ 2,158.37 | \$ 2,046.41 | \$ 1,951.12 | \$ 2,010.91 | \$ 1,893.10 | \$ 1,903.84 | \$ 1,912.85 | \$ 1,940.39 | \$ 2,549.02 | \$ 24,301.92 |
| City of LaConner | \$ 719.76 | \$ 749.04 | \$ 544.72 | \$ 722.88 | \$ 727.64 | \$ 728.41 | \$ 709.75 | \$ 704.76 | \$ 735.00 | \$ 703.15 | \$ 734.87 | \$ 762.10 | \$ 8,542.08 WUTC |
| City of Mount Vernon | \$ 578.40 | \$ 550.41 | \$ 589.58 | \$ 597.27 | \$ 572.52 | \$ 620.99 | \$ 566.56 | \$ 583.66 | \$ 654.99 | \$ 695.21 | \$ 666.13 | \$ 712.16 | \$ 7,387.88 |
| City of Sedro Woolley | \$ 130.20 | \$ 83.43 | \$ (14.88) | \$ 12.73 | \$ 12.79 | \$ (23.22) | \$ (18.68) | \$ 4.55 | \$ 16.85 | \$ 16.75 | \$ 17.09 | \$ 88.12 | \$ 325.73 |
| City of Stanwood | \$ 7,331.43 | \$ 7,182.95 | \$ 6,922.97 | \$ 7,026.91 | \$ 7,510.39 | \$ 7,657.69 | \$ 7,615.94 | \$ 7,754.04 | \$ 7,992.57 | \$ 7,782.13 | \$ 7,912.62 | \$ 7,831.37 | \$ 90,521.01 |
| Swinomish Tribe | | \$ 2,225.86 | | | \$ 1,968.73 | | | \$ 2,423.94 | | | \$ 2,325.14 | | \$ 8,943.67 |
| Grand Total | \$ 10,898.79 | \$ 12,660.01 | \$ 9,970.98 | \$ 10,518.16 | \$ 12,838.48 | \$ 10,934.99 | \$ 10,884.48 | \$ 13,364.05 | \$ 11,303.25 | \$ 11,110.09 | \$ 13,596.24 | \$ 11,942.77 | \$ 140,022.29 |
| Regulated: | | | | | | | | | | | | | |
| City of LaConner | \$ 719.76 | \$ 749.04 | \$ 544.72 | \$ 722.88 | \$ 727.64 | \$ 728.41 | \$ 709.75 | \$ 704.76 | \$ 735.00 | \$ 703.15 | \$ 734.87 | \$ 762.10 | \$ 8,542.08 |
| Non-Regulated | \$ 10,179.03 | \$ 11,910.97 | \$ 9,426.26 | \$ 9,795.28 | \$ 12,110.84 | \$ 10,206.58 | \$ 10,174.73 | \$ 12,659.29 | \$ 10,568.25 | \$ 10,406.94 | \$ 12,861.37 | \$ 11,180.67 | \$ 131,480.21 |

WM of Skagit

Municipal Franchise Fees

Designated information is confidential per WAC 480-07-160

| | | | | | | | <u>City Administrative Fees</u> | | | | |
|-------|------------|------------|---------|---------|--------------------------|-----------------|---------------------------------|------------|------------|------------|--------------|
| Unit | Journal ID | Date | Account | Product | Journal Line Description | Monetary Amount | <u>120</u> | <u>160</u> | <u>190</u> | <u>260</u> | <u>Total</u> |
| 00043 | APA8998395 | 2017-05-23 | 509500 | 120 | AP Voucher Interface | 683.97 | | | | | |
| 00043 | APA9100613 | 2017-06-23 | 509500 | 120 | AP Voucher Interface | 683.97 | | | | | |
| 00043 | APA9192501 | 2017-07-23 | 509500 | 120 | AP Voucher Interface | 683.97 | | | | | |
| 00043 | APA9294113 | 2017-08-23 | 509500 | 120 | AP Voucher Interface | 704.84 | | | | | |
| 00043 | APA9395912 | 2017-09-23 | 509500 | 120 | AP Voucher Interface | 704.84 | | | | | |
| 00043 | APA9495204 | 2017-10-23 | 509500 | 120 | AP Voucher Interface | 704.84 | | | | | |
| 00043 | APA9603911 | 2017-11-23 | 509500 | 120 | AP Voucher Interface | 704.84 | | | | | |
| 00043 | APA9703711 | 2017-12-23 | 509500 | 120 | AP Voucher Interface | 704.84 | | | | | |
| | | | | | | 5,576.11 | 5,576.11 | | | | |
| 00043 | APA8998395 | 2017-05-23 | 509500 | 160 | AP Voucher Interface | 93.27 | | | | | |
| 00043 | APA9100613 | 2017-06-23 | 509500 | 160 | AP Voucher Interface | 93.27 | | | | | |
| 00043 | APA9192501 | 2017-07-23 | 509500 | 160 | AP Voucher Interface | 93.27 | | | | | |
| 00043 | APA9294113 | 2017-08-23 | 509500 | 160 | AP Voucher Interface | 96.11 | | | | | |
| 00043 | APA9395912 | 2017-09-23 | 509500 | 160 | AP Voucher Interface | 96.11 | | | | | |
| 00043 | APA9495204 | 2017-10-23 | 509500 | 160 | AP Voucher Interface | 96.11 | | | | | |
| 00043 | APA9603911 | 2017-11-23 | 509500 | 160 | AP Voucher Interface | 96.11 | | | | | |
| 00043 | APA9703711 | 2017-12-23 | 509500 | 160 | AP Voucher Interface | 96.11 | | | | | |
| | | | | | | 760.36 | | 760.36 | | | |
| 00043 | APA8998395 | 2017-05-23 | 509500 | 190 | AP Voucher Interface | 637.33 | | | | | |
| 00043 | APA9100613 | 2017-06-23 | 509500 | 190 | AP Voucher Interface | 637.33 | | | | | |
| 00043 | APA9192501 | 2017-07-23 | 509500 | 190 | AP Voucher Interface | 637.33 | | | | | |
| 00043 | APA9294113 | 2017-08-23 | 509500 | 190 | AP Voucher Interface | 656.78 | | | | | |
| 00043 | APA9395912 | 2017-09-23 | 509500 | 190 | AP Voucher Interface | 656.78 | | | | | |
| 00043 | APA9495204 | 2017-10-23 | 509500 | 190 | AP Voucher Interface | 656.78 | | | | | |
| 00043 | APA9603911 | 2017-11-23 | 509500 | 190 | AP Voucher Interface | 656.78 | | | | | |
| 00043 | APA9703711 | 2017-12-23 | 509500 | 190 | AP Voucher Interface | 656.78 | | | | | |
| | | | | | | 5,195.89 | | | 5,195.89 | | |
| 00043 | APA8998395 | 2017-05-23 | 509500 | 260 | AP Voucher Interface | 139.90 | | | | | |
| 00043 | APA9100613 | 2017-06-23 | 509500 | 260 | AP Voucher Interface | 139.90 | | | | | |
| 00043 | APA9192501 | 2017-07-23 | 509500 | 260 | AP Voucher Interface | 139.90 | | | | | |

WM of Skagit

Municipal Franchise Fees

Designated information is confidential per WAC 480-07-160

| | | | | | | | <u>City Administrative Fees</u> | | | | |
|-------|------------|------------|---------|---------|--------------------------------|-----------------|---------------------------------|------------|------------|------------|--------------|
| Unit | Journal ID | Date | Account | Product | Journal Line Description | Monetary Amount | <u>120</u> | <u>160</u> | <u>190</u> | <u>260</u> | <u>Total</u> |
| 00043 | APA9294113 | 2017-08-23 | 509500 | 260 | AP Voucher Interface | 144.17 | | | | | |
| 00043 | APA9395912 | 2017-09-23 | 509500 | 260 | AP Voucher Interface | 144.17 | | | | | |
| 00043 | APA9495204 | 2017-10-23 | 509500 | 260 | AP Voucher Interface | 144.17 | | | | | |
| 00043 | APA9603911 | 2017-11-23 | 509500 | 260 | AP Voucher Interface | 144.17 | | | | | |
| 00043 | APA9703711 | 2017-12-23 | 509500 | 260 | AP Voucher Interface | 144.17 | | | | | |
| | | | | | | 1,140.55 | | | | 1,140.55 | |
| | | | | | City of Stanwood | 12,672.91 | 5,576.11 | 760.36 | 5,195.89 | 1,140.55 | 12,672.91 |
| 00043 | 0043KR056B | 2017-05-31 | 509500 | 120 | Burlington Franchise Fee 05-20 | 6,059.97 | | | | | |
| 00043 | 0043KR056B | 2017-06-30 | 509500 | 120 | Burlington Franchise Fee 06-20 | 6,120.50 | | | | | |
| 00043 | 0043KR056D | 2017-08-31 | 509500 | 120 | Burlington Franchise Fee 08-20 | 6,336.78 | | | | | |
| 00043 | 0043KR056B | 2017-09-30 | 509500 | 120 | Burlington Franchise Fee 09-20 | 6,306.87 | | | | | |
| 00043 | 0043KR056B | 2017-11-30 | 509500 | 120 | Burlington Franchise Fee 10-20 | 6,427.53 | | | | | |
| 00043 | 0043KR056B | 2017-11-30 | 509500 | 120 | Burlington Franchise Fee 11-20 | 6,356.22 | | | | | |
| 00043 | 4968KR095B | 2017-11-30 | 509500 | 120 | burlington franchise fee true | 6,304.57 | | | | | |
| 00043 | 0043KR056B | 2017-12-31 | 509500 | 120 | Burlington Franchise Fee 12-20 | 6,294.11 | | | | | |
| 00043 | 2590CM054A | 2018-02-28 | 509500 | 120 | Rcls Jan18 to Contra Rev | (1,032.92) | | | | | |
| | | | | | | 49,173.63 | 49,173.63 | | | | |
| 00043 | 0043KR056B | 2017-05-31 | 509500 | 190 | Burlington Franchise Fee 05-20 | 2,138.05 | | | | | |
| 00043 | 0043KR056B | 2017-06-30 | 509500 | 190 | Burlington Franchise Fee 06-20 | 1,839.94 | | | | | |
| 00043 | 0043KR056D | 2017-08-31 | 509500 | 190 | Burlington Franchise Fee 08-20 | 4,028.51 | | | | | |
| 00043 | 0043KR056B | 2017-09-30 | 509500 | 190 | Burlington Franchise Fee 09-20 | 1,612.37 | | | | | |
| 00043 | 0043KR056B | 2017-11-30 | 509500 | 190 | Burlington Franchise Fee 10-20 | 1,324.39 | | | | | |
| 00043 | 0043KR056B | 2017-11-30 | 509500 | 190 | Burlington Franchise Fee 11-20 | 4,197.55 | | | | | |
| 00043 | 4968KR095B | 2017-11-30 | 509500 | 190 | burlington franchise fee true | (0.01) | | | | | |
| 00043 | 0043KR056B | 2017-12-31 | 509500 | 190 | Burlington Franchise Fee 12-20 | 2,095.86 | | | | | |
| 00043 | 2590CM054A | 2018-02-28 | 509500 | 190 | Rcls Jan18 to Contra Rev | (1,502.43) | | | | | |
| 00043 | 2590CM054A | 2018-02-28 | 509500 | 190 | Rcls Jan18 to Contra Rev | (24.21) | | | | | |
| 00043 | 2590CM054A | 2018-02-28 | 509500 | 190 | Rcls Jan18 to Contra Rev | (164.57) | | | | | |
| | | | | | | 15,545.45 | | | 15,545.45 | | |

WM of Skagit

Municipal Franchise Fees

Designated information is confidential per WAC 480-07-160

| | | | | | | | <u>City Administrative Fees</u> | | | | |
|-------|------------|------------|---------|---------|--------------------------------|------------------|---------------------------------|---------------|------------------|-----------------|------------------|
| Unit | Journal ID | Date | Account | Product | Journal Line Description | Monetary Amount | <u>120</u> | <u>160</u> | <u>190</u> | <u>260</u> | <u>Total</u> |
| 00043 | 0043KR056B | 2017-05-31 | 509500 | 260 | Burlington Franchise Fee 05-20 | 910.08 | | | | | |
| 00043 | 0043KR056B | 2017-06-30 | 509500 | 260 | Burlington Franchise Fee 06-20 | 1,278.24 | | | | | |
| 00043 | 0043KR056D | 2017-08-31 | 509500 | 260 | Burlington Franchise Fee 08-20 | 1,127.23 | | | | | |
| 00043 | 0043KR056B | 2017-09-30 | 509500 | 260 | Burlington Franchise Fee 09-20 | 1,163.92 | | | | | |
| 00043 | 0043KR056B | 2017-10-31 | 509500 | 260 | Burlington Franchise Fee 10-20 | 1,140.13 | | | | | |
| 00043 | 0043KR056B | 2017-11-30 | 509500 | 260 | Burlington Franchise Fee 11-20 | 1,107.59 | | | | | |
| 00043 | 4968KR095B | 2017-11-30 | 509500 | 260 | burlington franchise fee true | 1,252.79 | | | | | |
| 00043 | 0043KR056B | 2017-12-31 | 509500 | 260 | Burlington Franchise Fee 12-20 | 1,135.36 | | | | | |
| 00043 | 2590CM054A | 2018-02-28 | 509500 | 260 | Rcls Jan18 to Contra Rev | (410.29) | | | | | |
| | | | | | | <u>8,705.05</u> | | | | 8,705.05 | |
| | | | | | City of Burlington | <u>73,424.13</u> | <u>49,173.63</u> | - | <u>15,545.45</u> | <u>8,705.05</u> | <u>73,424.13</u> |
| | | | | | | | <u>54,749.74</u> | <u>760.36</u> | <u>20,741.34</u> | <u>9,845.60</u> | <u>86,097.04</u> |
| | | | | | | | | | | | |
| 00043 | 1055PL056E | 2017-05-31 | 509500 | 120 | BO Tax Accrual | 5,713.85 | | | | | |
| 00043 | 1055PL056E | 2017-05-31 | 509500 | 160 | BO Tax Accrual | 1,571.53 | | | | | |
| 00043 | 1055PL056E | 2017-05-31 | 509500 | 190 | BO Tax Accrual | 6,679.75 | | | | | |
| 00043 | 1055PL056E | 2017-05-31 | 509500 | 230 | BO Tax Accrual | 3,026.50 | | | | | |
| 00043 | 1055PL056E | 2017-05-31 | 509500 | 260 | BO Tax Accrual | 4,690.96 | | | | | |
| 00043 | 1055PL056E | 2017-05-31 | 509500 | 120 | BO Tax True Up | (150.17) | | | | | |
| 00043 | 1055PL056E | 2017-05-31 | 509500 | 160 | BO Tax True Up | (41.30) | | | | | |
| 00043 | 1055PL056E | 2017-05-31 | 509500 | 190 | BO Tax True Up | (175.55) | | | | | |
| 00043 | 1055PL056E | 2017-05-31 | 509500 | 230 | BO Tax True Up | (79.54) | | | | | |
| 00043 | 1055PL056E | 2017-05-31 | 509500 | 260 | BO Tax True Up | (123.29) | | | | | |
| 00043 | 1055PL056E | 2017-06-30 | 509500 | 120 | BO Tax Accrual | 5,621.31 | | | | | |
| 00043 | 1055PL056E | 2017-06-30 | 509500 | 160 | BO Tax Accrual | 1,580.05 | | | | | |
| 00043 | 1055PL056E | 2017-06-30 | 509500 | 190 | BO Tax Accrual | 6,746.84 | | | | | |
| 00043 | 1055PL056E | 2017-06-30 | 509500 | 230 | BO Tax Accrual | 3,043.23 | | | | | |
| 00043 | 1055PL056E | 2017-06-30 | 509500 | 260 | BO Tax Accrual | 4,679.30 | | | | | |
| 00043 | 1055PL056E | 2017-06-30 | 509500 | 120 | BO Tax True Up | (135.45) | | | | | |

WM of Skagit

Municipal Franchise Fees

Designated information is confidential per WAC 480-07-160

| | | | | | | | <u>City Administrative Fees</u> | | | | |
|-------|------------|------------|---------|---------|--------------------------|-----------------|---------------------------------|------------|------------|------------|--------------|
| Unit | Journal ID | Date | Account | Product | Journal Line Description | Monetary Amount | <u>120</u> | <u>160</u> | <u>190</u> | <u>260</u> | <u>Total</u> |
| 00043 | 1055PL056E | 2017-06-30 | 509500 | 160 | BO Tax True Up | (38.07) | | | | | |
| 00043 | 1055PL056E | 2017-06-30 | 509500 | 190 | BO Tax True Up | (162.58) | | | | | |
| 00043 | 1055PL056E | 2017-06-30 | 509500 | 230 | BO Tax True Up | (73.33) | | | | | |
| 00043 | 1055PL056E | 2017-06-30 | 509500 | 260 | BO Tax True Up | (112.76) | | | | | |
| 00043 | 1055PL056E | 2017-07-31 | 509500 | 120 | B O Tax Accrual | 5,636.74 | | | | | |
| 00043 | 1055PL056E | 2017-07-31 | 509500 | 160 | B O Tax Accrual | 1,618.29 | | | | | |
| 00043 | 1055PL056E | 2017-07-31 | 509500 | 190 | B O Tax Accrual | 6,765.72 | | | | | |
| 00043 | 1055PL056E | 2017-07-31 | 509500 | 230 | B O Tax Accrual | 2,919.33 | | | | | |
| 00043 | 1055PL056E | 2017-07-31 | 509500 | 260 | B O Tax Accrual | 4,563.53 | | | | | |
| 00043 | 1055PL056E | 2017-07-31 | 509500 | 120 | B O Tax True Up | (133.72) | | | | | |
| 00043 | 1055PL056E | 2017-07-31 | 509500 | 160 | B O Tax True Up | (38.39) | | | | | |
| 00043 | 1055PL056E | 2017-07-31 | 509500 | 190 | B O Tax True Up | (160.50) | | | | | |
| 00043 | 1055PL056E | 2017-07-31 | 509500 | 230 | B O Tax True Up | (69.26) | | | | | |
| 00043 | 1055PL056E | 2017-07-31 | 509500 | 260 | B O Tax True Up | (108.26) | | | | | |
| 00043 | 1055PL056E | 2017-08-31 | 509500 | 120 | BO Tax Accrual | 5,796.67 | | | | | |
| 00043 | 1055PL056E | 2017-08-31 | 509500 | 160 | BO Tax Accrual | 1,647.83 | | | | | |
| 00043 | 1055PL056E | 2017-08-31 | 509500 | 190 | BO Tax Accrual | 6,885.06 | | | | | |
| 00043 | 1055PL056E | 2017-08-31 | 509500 | 230 | BO Tax Accrual | 2,926.36 | | | | | |
| 00043 | 1055PL056E | 2017-08-31 | 509500 | 260 | BO Tax Accrual | 4,552.49 | | | | | |
| 00043 | 1055PL056E | 2017-08-31 | 509500 | 120 | BO Tax True Up | (152.44) | | | | | |
| 00043 | 1055PL056E | 2017-08-31 | 509500 | 160 | BO Tax True Up | (43.33) | | | | | |
| 00043 | 1055PL056E | 2017-08-31 | 509500 | 190 | BO Tax True Up | (181.06) | | | | | |
| 00043 | 1055PL056E | 2017-08-31 | 509500 | 230 | BO Tax True Up | (76.96) | | | | | |
| 00043 | 1055PL056E | 2017-08-31 | 509500 | 260 | BO Tax True Up | (119.73) | | | | | |
| 00043 | 1055PL056E | 2017-09-30 | 509500 | 120 | BO Tax Accrual | 5,822.37 | | | | | |
| 00043 | 1055PL056E | 2017-09-30 | 509500 | 160 | BO Tax Accrual | 1,627.95 | | | | | |
| 00043 | 1055PL056E | 2017-09-30 | 509500 | 190 | BO Tax Accrual | 6,800.41 | | | | | |
| 00043 | 1055PL056E | 2017-09-30 | 509500 | 230 | BO Tax Accrual | 2,776.54 | | | | | |
| 00043 | 1055PL056E | 2017-09-30 | 509500 | 260 | BO Tax Accrual | 4,710.59 | | | | | |
| 00043 | 1055PL056E | 2017-09-30 | 509500 | 120 | BO Tax True Up | (132.46) | | | | | |
| 00043 | 1055PL056E | 2017-09-30 | 509500 | 160 | BO Tax True Up | (37.04) | | | | | |
| 00043 | 1055PL056E | 2017-09-30 | 509500 | 190 | BO Tax True Up | (154.71) | | | | | |
| 00043 | 1055PL056E | 2017-09-30 | 509500 | 230 | BO Tax True Up | (63.17) | | | | | |

WM of Skagit

Municipal Franchise Fees

Designated information is confidential per WAC 480-07-160

| | | | | | | | <u>City Administrative Fees</u> | | | | |
|-------|------------|------------|---------|---------|--------------------------|-----------------|---------------------------------|------------|------------|------------|--------------|
| Unit | Journal ID | Date | Account | Product | Journal Line Description | Monetary Amount | <u>120</u> | <u>160</u> | <u>190</u> | <u>260</u> | <u>Total</u> |
| 00043 | 1055PL056E | 2017-09-30 | 509500 | 260 | BO Tax True Up | (107.15) | | | | | |
| 00043 | 1055PL056E | 2017-10-31 | 509500 | 120 | BO Tax Accrual | 5,791.01 | | | | | |
| 00043 | 1055PL056E | 2017-10-31 | 509500 | 160 | BO Tax Accrual | 1,631.04 | | | | | |
| 00043 | 1055PL056E | 2017-10-31 | 509500 | 190 | BO Tax Accrual | 6,757.43 | | | | | |
| 00043 | 1055PL056E | 2017-10-31 | 509500 | 230 | BO Tax Accrual | 2,994.29 | | | | | |
| 00043 | 1055PL056E | 2017-10-31 | 509500 | 260 | BO Tax Accrual | 5,025.51 | | | | | |
| 00043 | 1055PL056E | 2017-10-31 | 509500 | 120 | BO Tax True Up | (125.71) | | | | | |
| 00043 | 1055PL056E | 2017-10-31 | 509500 | 160 | BO Tax True Up | (35.41) | | | | | |
| 00043 | 1055PL056E | 2017-10-31 | 509500 | 190 | BO Tax True Up | (146.69) | | | | | |
| 00043 | 1055PL056E | 2017-10-31 | 509500 | 230 | BO Tax True Up | (65.00) | | | | | |
| 00043 | 1055PL056E | 2017-10-31 | 509500 | 260 | BO Tax True Up | (109.08) | | | | | |
| 00043 | 1055PL056E | 2017-11-30 | 509500 | 120 | B O Tax Accrual | 5,819.50 | | | | | |
| 00043 | 1055PL056E | 2017-11-30 | 509500 | 160 | B O Tax Accrual | 1,664.38 | | | | | |
| 00043 | 1055PL056E | 2017-11-30 | 509500 | 190 | B O Tax Accrual | 6,854.32 | | | | | |
| 00043 | 1055PL056E | 2017-11-30 | 509500 | 230 | B O Tax Accrual | 3,090.79 | | | | | |
| 00043 | 1055PL056E | 2017-11-30 | 509500 | 260 | B O Tax Accrual | 4,391.60 | | | | | |
| 00043 | 1055PL056E | 2017-11-30 | 509500 | 120 | B O Tax True Up | (134.97) | | | | | |
| 00043 | 1055PL056E | 2017-11-30 | 509500 | 160 | B O Tax True Up | (38.60) | | | | | |
| 00043 | 1055PL056E | 2017-11-30 | 509500 | 190 | B O Tax True Up | (158.97) | | | | | |
| 00043 | 1055PL056E | 2017-11-30 | 509500 | 230 | B O Tax True Up | (71.68) | | | | | |
| 00043 | 1055PL056E | 2017-11-30 | 509500 | 260 | B O Tax True Up | (101.86) | | | | | |
| 00043 | 1055PL056E | 2017-12-31 | 509500 | 120 | B O Tax Accrual | 5,002.40 | | | | | |
| 00043 | 1055PL056E | 2017-12-31 | 509500 | 160 | B O Tax Accrual | 1,677.15 | | | | | |
| 00043 | 1055PL056E | 2017-12-31 | 509500 | 190 | B O Tax Accrual | 6,885.86 | | | | | |
| 00043 | 1055PL056E | 2017-12-31 | 509500 | 230 | B O Tax Accrual | 3,053.53 | | | | | |
| 00043 | 1055PL056E | 2017-12-31 | 509500 | 260 | B O Tax Accrual | 4,347.06 | | | | | |
| 00043 | 1055PL056E | 2017-12-31 | 509500 | 120 | B O Tax True Up | (105.63) | | | | | |
| 00043 | 1055PL056E | 2017-12-31 | 509500 | 160 | B O Tax True Up | (35.41) | | | | | |
| 00043 | 1055PL056E | 2017-12-31 | 509500 | 190 | B O Tax True Up | (145.40) | | | | | |
| 00043 | 1055PL056E | 2017-12-31 | 509500 | 230 | B O Tax True Up | (64.48) | | | | | |
| 00043 | 1055PL056E | 2017-12-31 | 509500 | 260 | B O Tax True Up | (91.78) | | | | | |
| 00043 | 1055PL056E | 2018-01-31 | 509500 | 120 | B O Tax Accrual | 5,047.08 | | | | | |
| 00043 | 1055PL056E | 2018-01-31 | 509500 | 160 | B O Tax Accrual | 1,889.91 | | | | | |

WM of Skagit

Municipal Franchise Fees

Designated information is confidential per WAC 480-07-160

| | | | | | | | <u>City Administrative Fees</u> | | | | |
|-------|------------|------------|---------|---------|--------------------------|-----------------|---------------------------------|------------|------------|------------|--------------|
| Unit | Journal ID | Date | Account | Product | Journal Line Description | Monetary Amount | <u>120</u> | <u>160</u> | <u>190</u> | <u>260</u> | <u>Total</u> |
| 00043 | 1055PL056E | 2018-01-31 | 509500 | 190 | B O Tax Accrual | 6,884.58 | | | | | |
| 00043 | 1055PL056E | 2018-01-31 | 509500 | 230 | B O Tax Accrual | 3,092.23 | | | | | |
| 00043 | 1055PL056E | 2018-01-31 | 509500 | 260 | B O Tax Accrual | 4,335.04 | | | | | |
| 00043 | 1055PL056E | 2018-01-31 | 509500 | 120 | B O Tax True Up | (119.84) | | | | | |
| 00043 | 1055PL056E | 2018-01-31 | 509500 | 160 | B O Tax True Up | (44.88) | | | | | |
| 00043 | 1055PL056E | 2018-01-31 | 509500 | 190 | B O Tax True Up | (163.47) | | | | | |
| 00043 | 1055PL056E | 2018-01-31 | 509500 | 230 | B O Tax True Up | (73.42) | | | | | |
| 00043 | 1055PL056E | 2018-01-31 | 509500 | 260 | B O Tax True Up | (102.94) | | | | | |
| 00043 | 1055PL056E | 2018-02-28 | 509500 | 120 | B O Tax Accrual | 5,100.80 | | | | | |
| 00043 | 1055PL056E | 2018-02-28 | 509500 | 160 | B O Tax Accrual | 1,990.56 | | | | | |
| 00043 | 1055PL056E | 2018-02-28 | 509500 | 190 | B O Tax Accrual | 6,743.53 | | | | | |
| 00043 | 1055PL056E | 2018-02-28 | 509500 | 230 | B O Tax Accrual | 2,525.11 | | | | | |
| 00043 | 1055PL056E | 2018-02-28 | 509500 | 260 | B O Tax Accrual | 4,211.09 | | | | | |
| 00043 | 1055PL056E | 2018-02-28 | 509500 | 120 | B O Tax True Up | (217.93) | | | | | |
| 00043 | 1055PL056E | 2018-02-28 | 509500 | 160 | B O Tax True Up | (85.04) | | | | | |
| 00043 | 1055PL056E | 2018-02-28 | 509500 | 190 | B O Tax True Up | (288.11) | | | | | |
| 00043 | 1055PL056E | 2018-02-28 | 509500 | 230 | B O Tax True Up | (107.88) | | | | | |
| 00043 | 1055PL056E | 2018-02-28 | 509500 | 260 | B O Tax True Up | (179.92) | | | | | |
| 00043 | 1055PL056E | 2018-03-31 | 509500 | 120 | BO Tax Accrual | 5,581.52 | | | | | |
| 00043 | 1055PL056E | 2018-03-31 | 509500 | 160 | BO Tax Accrual | 2,040.77 | | | | | |
| 00043 | 1055PL056E | 2018-03-31 | 509500 | 190 | BO Tax Accrual | 6,833.88 | | | | | |
| 00043 | 1055PL056E | 2018-03-31 | 509500 | 230 | BO Tax Accrual | 2,602.87 | | | | | |
| 00043 | 1055PL056E | 2018-03-31 | 509500 | 260 | BO Tax Accrual | 4,478.06 | | | | | |
| 00043 | 1055PL056E | 2018-03-31 | 509500 | 160 | BO Tax True Up | (20.13) | | | | | |
| 00043 | 1055PL056E | 2018-03-31 | 509500 | 190 | BO Tax True Up | (67.42) | | | | | |
| 00043 | 1055PL056E | 2018-03-31 | 509500 | 230 | BO Tax True Up | (25.68) | | | | | |
| 00043 | 1055PL056E | 2018-03-31 | 509500 | 260 | BO Tax True Up | (44.17) | | | | | |
| 00043 | 1055PL056E | 2018-03-31 | 509500 | 120 | BO Tax True Up | (55.06) | | | | | |
| 00043 | 1055PL056E | 2018-04-30 | 509500 | 120 | B O Tax Accrual | 6,594.80 | | | | | |
| 00043 | 1055PL056E | 2018-04-30 | 509500 | 160 | B O Tax Accrual | 2,120.62 | | | | | |
| 00043 | 1055PL056E | 2018-04-30 | 509500 | 190 | B O Tax Accrual | 6,890.09 | | | | | |
| 00043 | 1055PL056E | 2018-04-30 | 509500 | 230 | B O Tax Accrual | 2,970.76 | | | | | |
| 00043 | 1055PL056E | 2018-04-30 | 509500 | 260 | B O Tax Accrual | 4,614.36 | | | | | |

WM of Skagit

Municipal Franchise Fees

Designated information is confidential per WAC 480-07-160

| | | | | | | | <u>City Administrative Fees</u> | | | | |
|-------|------------|------------|---------|---------|--------------------------|-------------------|---------------------------------|------------|------------|------------|--------------|
| Unit | Journal ID | Date | Account | Product | Journal Line Description | Monetary Amount | <u>120</u> | <u>160</u> | <u>190</u> | <u>260</u> | <u>Total</u> |
| 00043 | 1055PL056E | 2018-04-30 | 509500 | 120 | B O Tax True Up | (158.99) | | | | | |
| 00043 | 1055PL056E | 2018-04-30 | 509500 | 160 | B O Tax True Up | (51.13) | | | | | |
| 00043 | 1055PL056E | 2018-04-30 | 509500 | 190 | B O Tax True Up | (166.11) | | | | | |
| 00043 | 1055PL056E | 2018-04-30 | 509500 | 230 | B O Tax True Up | (71.62) | | | | | |
| 00043 | 1055PL056E | 2018-04-30 | 509500 | 260 | B O Tax True Up | (111.25) | | | | | |
| | | | | | | <u>253,680.85</u> | | | | | |
| | | | | | | | | | | | |
| 00043 | 2590CM054A | 2017-05-31 | 509500 | 120 | WUTC FEE ACCRUAL 05-2017 | 1,032.92 | | | | | |
| 00043 | 2590CM054A | 2017-05-31 | 509500 | 190 | WUTC FEE ACCRUAL 05-2017 | 1,502.43 | | | | | |
| 00043 | 2590CM054A | 2017-05-31 | 509500 | 220 | WUTC FEE ACCRUAL 05-2017 | 24.21 | | | | | |
| 00043 | 2590CM054A | 2017-05-31 | 509500 | 230 | WUTC FEE ACCRUAL 05-2017 | 164.57 | | | | | |
| 00043 | 2590CM054A | 2017-05-31 | 509500 | 260 | WUTC FEE ACCRUAL 05-2017 | 410.29 | | | | | |
| 00043 | 2590CM054A | 2017-05-31 | 509500 | 120 | WUTC FEE TRUE-UP 05-2017 | 2,493.34 | | | | | |
| 00043 | 2590CM054A | 2017-05-31 | 509500 | 190 | WUTC FEE TRUE-UP 05-2017 | 3,626.67 | | | | | |
| 00043 | 2590CM054A | 2017-05-31 | 509500 | 220 | WUTC FEE TRUE-UP 05-2017 | 58.44 | | | | | |
| 00043 | 2590CM054A | 2017-05-31 | 509500 | 230 | WUTC FEE TRUE-UP 05-2017 | 397.26 | | | | | |
| 00043 | 2590CM054A | 2017-05-31 | 509500 | 260 | WUTC FEE TRUE-UP 05-2017 | 990.39 | | | | | |
| 00043 | 2590CM054A | 2017-06-30 | 509500 | 120 | WUTC FEE ACCRUAL | 1,032.92 | | | | | |
| 00043 | 2590CM054A | 2017-06-30 | 509500 | 190 | WUTC FEE ACCRUAL | 1,502.43 | | | | | |
| 00043 | 2590CM054A | 2017-06-30 | 509500 | 220 | WUTC FEE ACCRUAL | 24.21 | | | | | |
| 00043 | 2590CM054A | 2017-06-30 | 509500 | 230 | WUTC FEE ACCRUAL | 164.57 | | | | | |
| 00043 | 2590CM054A | 2017-06-30 | 509500 | 260 | WUTC FEE ACCRUAL | 410.29 | | | | | |
| 00043 | 2590CM054A | 2017-07-31 | 509500 | 120 | WUTC FEE ACCRUAL 07-2017 | 1,032.92 | | | | | |
| 00043 | 2590CM054A | 2017-07-31 | 509500 | 190 | WUTC FEE ACCRUAL 07-2017 | 1,502.43 | | | | | |
| 00043 | 2590CM054A | 2017-07-31 | 509500 | 220 | WUTC FEE ACCRUAL 07-2017 | 24.21 | | | | | |
| 00043 | 2590CM054A | 2017-07-31 | 509500 | 230 | WUTC FEE ACCRUAL 07-2017 | 164.57 | | | | | |
| 00043 | 2590CM054A | 2017-07-31 | 509500 | 260 | WUTC FEE ACCRUAL 07-2017 | 410.29 | | | | | |
| 00043 | 2590CM054A | 2017-08-31 | 509500 | 120 | WUTC FEE ACCRUAL 08-2017 | 1,032.92 | | | | | |
| 00043 | 2590CM054A | 2017-08-31 | 509500 | 190 | WUTC FEE ACCRUAL 08-2017 | 1,502.43 | | | | | |
| 00043 | 2590CM054A | 2017-08-31 | 509500 | 220 | WUTC FEE ACCRUAL 08-2017 | 24.21 | | | | | |
| 00043 | 2590CM054A | 2017-08-31 | 509500 | 230 | WUTC FEE ACCRUAL 08-2017 | 164.57 | | | | | |
| 00043 | 2590CM054A | 2017-08-31 | 509500 | 260 | WUTC FEE ACCRUAL 08-2017 | 410.29 | | | | | |

WM of Skagit

Municipal Franchise Fees

Designated information is confidential per WAC 480-07-160

| | | | | | | | <u>City Administrative Fees</u> | | | | |
|-------|------------|------------|---------|---------|--------------------------|--------------------------|---------------------------------|------------|------------|------------|--------------|
| Unit | Journal ID | Date | Account | Product | Journal Line Description | Monetary Amount | <u>120</u> | <u>160</u> | <u>190</u> | <u>260</u> | <u>Total</u> |
| 00043 | 2590CM054A | 2017-09-30 | 509500 | 120 | WUTC FEE ACCRUAL 09-2017 | 1,032.92 | | | | | |
| 00043 | 2590CM054A | 2017-09-30 | 509500 | 190 | WUTC FEE ACCRUAL 09-2017 | 1,502.43 | | | | | |
| 00043 | 2590CM054A | 2017-09-30 | 509500 | 220 | WUTC FEE ACCRUAL 09-2017 | 24.21 | | | | | |
| 00043 | 2590CM054A | 2017-09-30 | 509500 | 230 | WUTC FEE ACCRUAL 09-2017 | 164.57 | | | | | |
| 00043 | 2590CM054A | 2017-09-30 | 509500 | 260 | WUTC FEE ACCRUAL 09-2017 | 410.29 | | | | | |
| 00043 | 2590CM054A | 2017-10-31 | 509500 | 120 | WUTC FEE ACCRUAL 10-2017 | 1,032.92 | | | | | |
| 00043 | 2590CM054A | 2017-10-31 | 509500 | 190 | WUTC FEE ACCRUAL 10-2017 | 1,502.43 | | | | | |
| 00043 | 2590CM054A | 2017-10-31 | 509500 | 220 | WUTC FEE ACCRUAL 10-2017 | 24.21 | | | | | |
| 00043 | 2590CM054A | 2017-10-31 | 509500 | 230 | WUTC FEE ACCRUAL 10-2017 | 164.57 | | | | | |
| 00043 | 2590CM054A | 2017-10-31 | 509500 | 260 | WUTC FEE ACCRUAL 10-2017 | 410.29 | | | | | |
| 00043 | 2590CM054A | 2017-11-30 | 509500 | 120 | WUTC FEE ACCRUAL 11-2017 | 1,032.92 | | | | | |
| 00043 | 2590CM054A | 2017-11-30 | 509500 | 190 | WUTC FEE ACCRUAL 11-2017 | 1,502.43 | | | | | |
| 00043 | 2590CM054A | 2017-11-30 | 509500 | 220 | WUTC FEE ACCRUAL 11-2017 | 24.21 | | | | | |
| 00043 | 2590CM054A | 2017-11-30 | 509500 | 230 | WUTC FEE ACCRUAL 11-2017 | 164.57 | | | | | |
| 00043 | 2590CM054A | 2017-11-30 | 509500 | 260 | WUTC FEE ACCRUAL 11-2017 | 410.29 | | | | | |
| 00043 | 2590CM054A | 2017-12-31 | 509500 | 120 | WUTC FEE ACCRUAL 12-2017 | 1,032.92 | | | | | |
| 00043 | 2590CM054A | 2017-12-31 | 509500 | 190 | WUTC FEE ACCRUAL 12-2017 | 1,502.43 | | | | | |
| 00043 | 2590CM054A | 2017-12-31 | 509500 | 220 | WUTC FEE ACCRUAL 12-2017 | 24.21 | | | | | |
| 00043 | 2590CM054A | 2017-12-31 | 509500 | 230 | WUTC FEE ACCRUAL 12-2017 | 164.57 | | | | | |
| 00043 | 2590CM054A | 2017-12-31 | 509500 | 260 | WUTC FEE ACCRUAL 12-2017 | 410.29 | | | | | |
| 00043 | 2590CM054A | 2018-01-31 | 509500 | 120 | WUTC FEE ACCRUAL 01-2018 | 1,032.92 | | | | | |
| 00043 | 2590CM054A | 2018-01-31 | 509500 | 190 | WUTC FEE ACCRUAL 01-2018 | 1,502.43 | | | | | |
| 00043 | 2590CM054A | 2018-01-31 | 509500 | 220 | WUTC FEE ACCRUAL 01-2018 | 24.21 | | | | | |
| 00043 | 2590CM054A | 2018-01-31 | 509500 | 230 | WUTC FEE ACCRUAL 01-2018 | 164.57 | | | | | |
| 00043 | 2590CM054A | 2018-01-31 | 509500 | 260 | WUTC FEE ACCRUAL 01-2018 | 410.29 | | | | | |
| | | | | | | <u>35,775.88</u> | | | | | |
| | | | | | | <u>375,553.77</u> | | | | | |

WM of Skagit

Bad Debt Expense

Designated information is confidential per WAC 480-07-160

Line Descr (Multiple Items)

Sum of Amount

Quarter

Unit Account Account Desc 1Q 2Q 3Q 4Q Grand Total

00043 115020
 115030

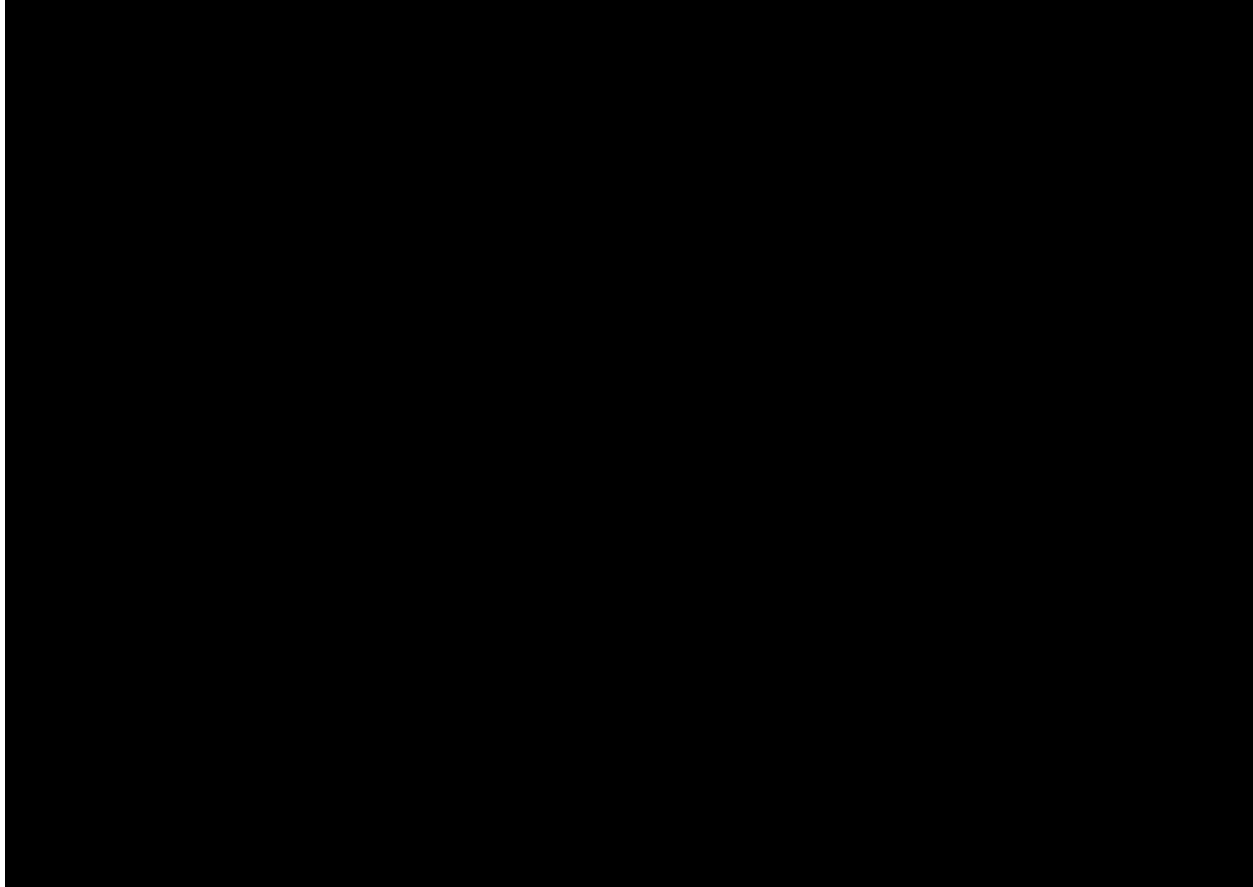
00043 Total

LOB

Com'l MSW
Res'l MSW
Res'l Recycling
Res'l YW
Roll Off
Com'l Recycling

LOB

Com'l MSW
Res'l MSW
Res'l Recycling
Res'l YW
Roll Off
Com'l Recycling

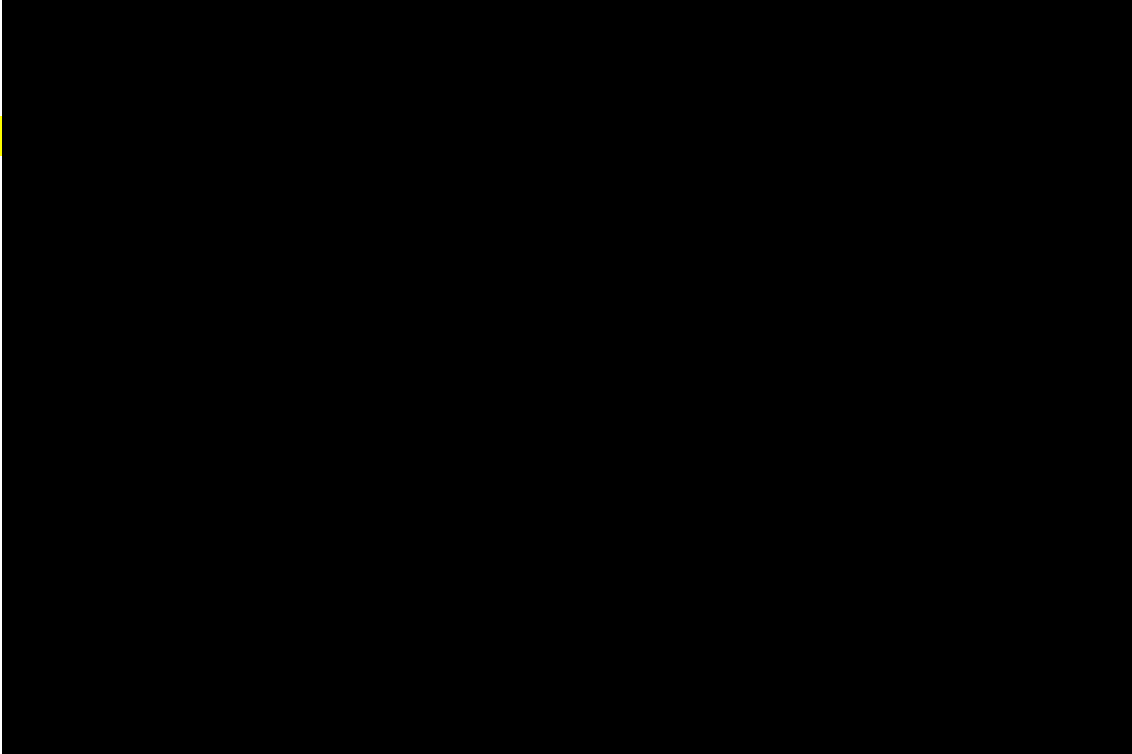


Waste Management of Washington

2017 WUTC Regulated Revenue

Calculation of WRRRA Dues

Designated information is confidential per WAC 480-07-160

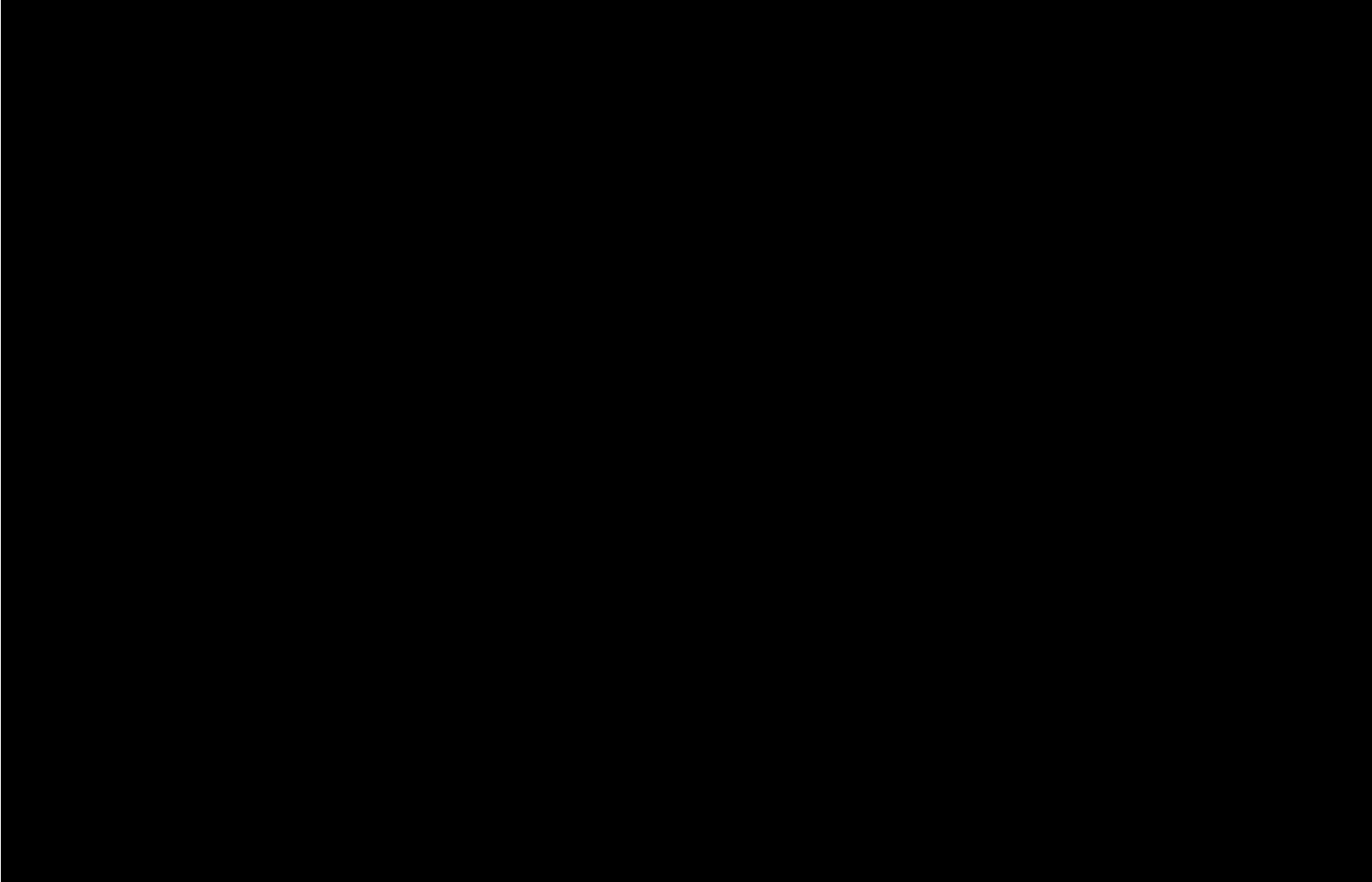
| <u>Billing Co.</u> | <u>BU #</u> | <u>Grand Total</u> | <u>%</u> | <u>WRRRA Annual Dues</u> | <u>% Allowable in Rates</u> |
|---|-------------|---|----------|--------------------------|-----------------------------|
| North Soundt/Marysville | 2677/4968 |  | | | |
| Brem-Air | 0029 | | | | |
| Seattle/South Sound | 2565/1055 | | | | |
| Skagit | 0043 | | | | |
| Wenatchee | 2674 | | | | |
| Ellensburg | 1815 | | | | |
| Spokane | 2681 | | | | |
| Kennewick | 1819 | | | | |
| Medical Waste | 2947 | | | | |
| Total Regulated Revenue | | | | | |
| <u>Percentage of Operating Expenses</u> | | | | | |
| Residential Garbage | | | | | |
| Residential Yard Waste | | | | | |
| Residential Recycling | | | | | |
| Commercial Garbage | | | | | |
| Roll Off Garbage | | | | | |

WM of Skagit

1.55%

Pacific NW Market Area Overhead

Designated information is confidential per WAC 480-07-160

| <u>Department</u> | <u>Oper Unit</u> | <u>Product</u> | <u>Group</u> | <u>Total</u> | <u>Adj.</u> | <u>Adjusted Balance</u> | <u>Pro Forma Adj.</u> | <u>Pro Forma Balance</u> | <u>Allocation Method</u> | <u>Total WM Skagit</u> |
|---|------------------|----------------|--------------|--------------|-------------|-------------------------|-----------------------|--------------------------|--------------------------|------------------------|
|  | | | | | | | | | | |

WM of Skagit

1.55%

Pacific NW Market Area Overhead

Designated information is confidential per WAC 480-07-160

| <u>Department</u> | <u>Oper Unit</u> | <u>Product</u> | <u>Group</u> | <u>Total</u> | <u>Adj.</u> | <u>Adjusted Balance</u> | <u>Pro Forma Adj.</u> | <u>Pro Forma Balance</u> | <u>Allocation Method</u> | <u>Total WM Skagit</u> |
|-------------------|------------------|----------------|--------------|--------------|-------------|-------------------------|-----------------------|--------------------------|--------------------------|------------------------|
| | | | | | | | | | | |

WM of Skagit

1.55%

Pacific NW Market Area Overhead

Designated information is confidential per WAC 480-07-160

| <u>Department</u> | <u>Oper Unit</u> | <u>Product</u> | <u>Group</u> | <u>Total</u> | <u>Adj.</u> | <u>Adjusted Balance</u> | <u>Pro Forma Adj.</u> | <u>Pro Forma Balance</u> | <u>Allocation Method</u> | <u>Total WM Skagit</u> |
|-------------------|------------------|----------------|--------------|--------------|-------------|-------------------------|-----------------------|--------------------------|--------------------------|------------------------|
| | | | | | | | | | | |

WM of Skagit

1.55%

Pacific NW Market Area Overhead

Designated information is confidential per WAC 480-07-160

| <u>Department</u> | <u>Oper Unit</u> | <u>Product</u> | <u>Group</u> | <u>Total</u> | <u>Adj.</u> | <u>Adjusted Balance</u> | <u>Pro Forma Adj.</u> | <u>Pro Forma Balance</u> | <u>Allocation Method</u> | <u>Total WM Skagit</u> |
|-------------------|------------------|----------------|--------------|--------------|-------------|-------------------------|-----------------------|--------------------------|--------------------------|------------------------|
| | | | | | | | | | | |

WM of Skagit

1.55%

Pacific NW Market Area Overhead

Designated information is confidential per WAC 480-07-160

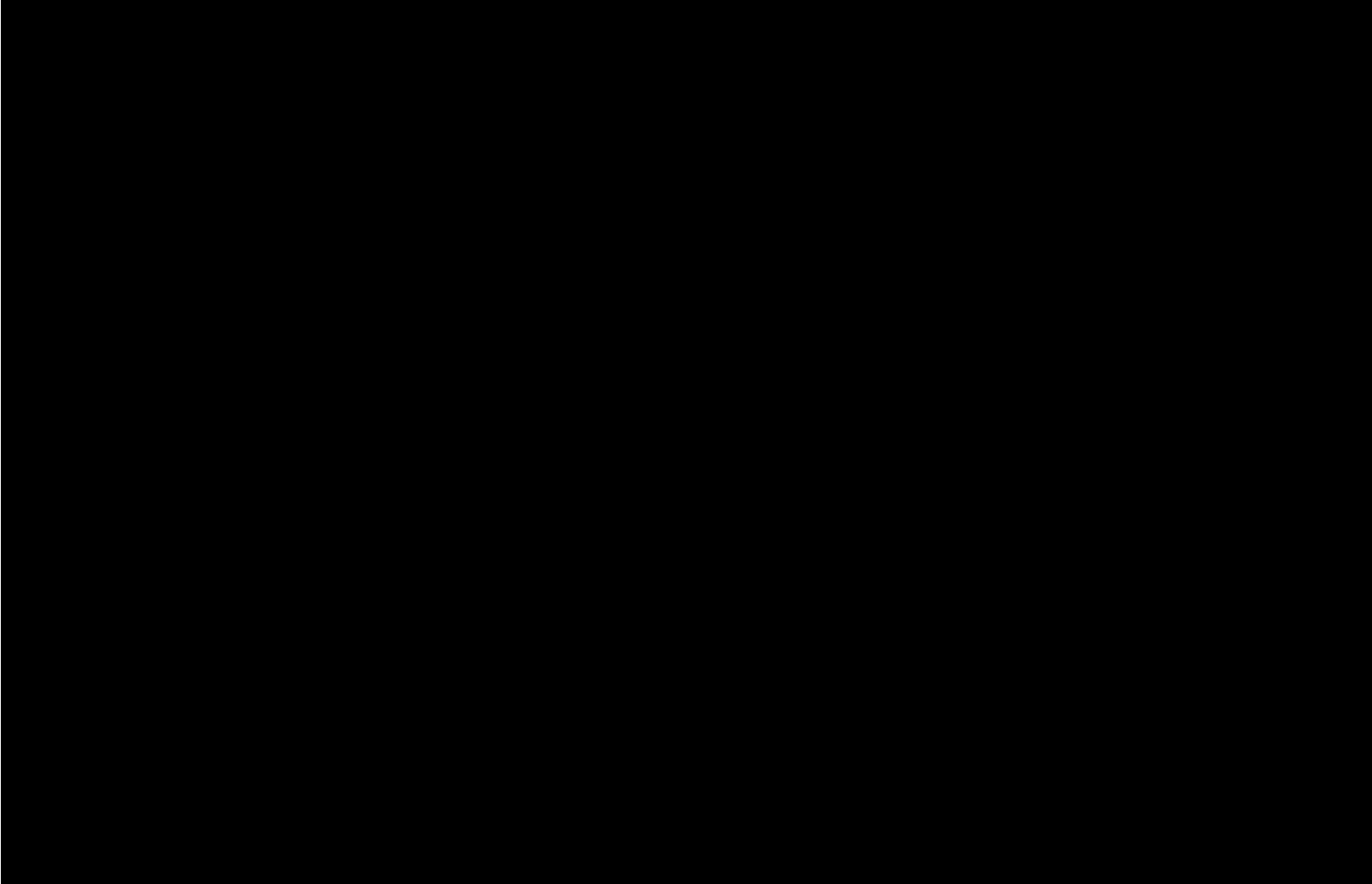
| <u>Department</u> | <u>Oper Unit</u> | <u>Product</u> | <u>Group</u> | <u>Total</u> | <u>Adj.</u> | <u>Adjusted Balance</u> | <u>Pro Forma Adj.</u> | <u>Pro Forma Balance</u> | <u>Allocation Method</u> | <u>Total WM Skagit</u> |
|-------------------|------------------|----------------|--------------|--------------|-------------|-------------------------|-----------------------|--------------------------|--------------------------|------------------------|
| | | | | | | | | | | |

WM of Skagit

1.55%

Pacific NW Market Area Overhead

Designated information is confidential per WAC 480-07-160

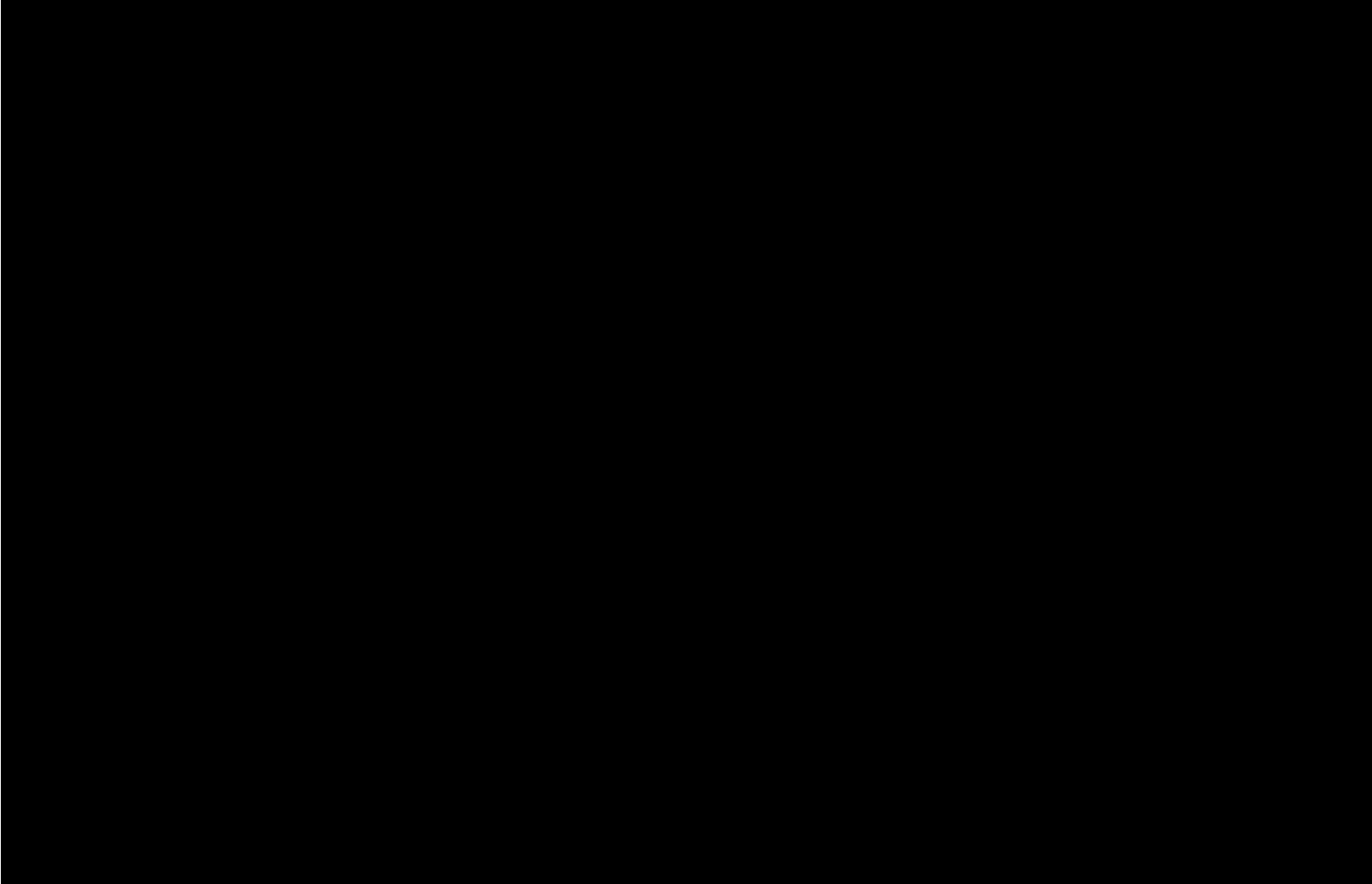
| <u>Department</u> | <u>Oper Unit</u> | <u>Product</u> | <u>Group</u> | <u>Total</u> | <u>Adj.</u> | <u>Adjusted Balance</u> | <u>Pro Forma Adj.</u> | <u>Pro Forma Balance</u> | <u>Allocation Method</u> | <u>Total WM Skagit</u> |
|---|------------------|----------------|--------------|--------------|-------------|-------------------------|-----------------------|--------------------------|--------------------------|------------------------|
|  | | | | | | | | | | |

WM of Skagit

1.55%

Pacific NW Market Area Overhead

Designated information is confidential per WAC 480-07-160

| <u>Department</u> | <u>Oper Unit</u> | <u>Product</u> | <u>Group</u> | <u>Total</u> | <u>Adj.</u> | <u>Adjusted Balance</u> | <u>Pro Forma Adj.</u> | <u>Pro Forma Balance</u> | <u>Allocation Method</u> | <u>Total WM Skagit</u> |
|---|------------------|----------------|--------------|--------------|-------------|-------------------------|-----------------------|--------------------------|--------------------------|------------------------|
|  | | | | | | | | | | |

WM of Skagit

1.55%

Pacific NW Market Area Overhead

Designated information is confidential per WAC 480-07-160

| <u>Department</u> | <u>Oper Unit</u> | <u>Product</u> | <u>Group</u> | <u>Total</u> | <u>Adj.</u> | <u>Adjusted Balance</u> | <u>Pro Forma Adj.</u> | <u>Pro Forma Balance</u> | <u>Allocation Method</u> | <u>Total WM Skagit</u> |
|-------------------|------------------|----------------|--------------|--------------|-------------|-------------------------|-----------------------|--------------------------|--------------------------|------------------------|
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Pacific NW Market Area Overhead

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| <u>Department</u> | <u>Oper Unit</u> | <u>Product</u> | <u>Group</u> | <u>Total</u> | <u>Adj.</u> | <u>Adjusted Balance</u> | <u>Pro Forma Adj.</u> | <u>Pro Forma Balance</u> | <u>Allocation Method</u> | <u>Total WM Skagit</u> |
|-------------------|------------------|----------------|--------------|--------------|-------------|-------------------------|-----------------------|--------------------------|--------------------------|------------------------|
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Pacific NW Market Area Overhead

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| <u>Department</u> | <u>Oper Unit</u> | <u>Product</u> | <u>Group</u> | <u>Total</u> | <u>Adj.</u> | <u>Adjusted Balance</u> | <u>Pro Forma Adj.</u> | <u>Pro Forma Balance</u> | <u>Allocation Method</u> | <u>Total WM Skagit</u> |
|-------------------|------------------|----------------|--------------|--------------|-------------|-------------------------|-----------------------|--------------------------|--------------------------|------------------------|
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WM of Skagit

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Pacific NW Market Area Overhead

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| <u>Department</u> | <u>Oper Unit</u> | <u>Product</u> | <u>Group</u> | <u>Total</u> | <u>Adj.</u> | <u>Adjusted Balance</u> | <u>Pro Forma Adj.</u> | <u>Pro Forma Balance</u> | <u>Allocation Method</u> | <u>Total WM Skagit</u> |
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Pacific NW Market Area Overhead

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| <u>Department</u> | <u>Oper Unit</u> | <u>Product</u> | <u>Group</u> | <u>Total</u> | <u>Adj.</u> | <u>Adjusted Balance</u> | <u>Pro Forma Adj.</u> | <u>Pro Forma Balance</u> | <u>Allocation Method</u> | <u>Total WM Skagit</u> |
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WM of Skagit

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Pacific NW Market Area Overhead

Designated information is confidential per WAC 480-07-160

| <u>Department</u> | <u>Oper Unit</u> | <u>Product</u> | <u>Group</u> | <u>Total</u> | <u>Adj.</u> | <u>Adjusted Balance</u> | <u>Pro Forma Adj.</u> | <u>Pro Forma Balance</u> | <u>Allocation Method</u> | <u>Total WM Skagit</u> |
|-------------------|------------------|----------------|--------------|--------------|-------------|-------------------------|-----------------------|--------------------------|--------------------------|------------------------|
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Pacific NW Market Area Overhead

Designated information is confidential per WAC 480-07-160

| <u>Department</u> | <u>Oper Unit</u> | <u>Product</u> | <u>Group</u> | <u>Total</u> | <u>Adj.</u> | <u>Adjusted Balance</u> | <u>Pro Forma Adj.</u> | <u>Pro Forma Balance</u> | <u>Allocation Method</u> | <u>Total WM Skagit</u> |
|-------------------|------------------|----------------|--------------|--------------|-------------|-------------------------|-----------------------|--------------------------|--------------------------|------------------------|
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WM of Skagit

1.55%

Pacific NW Market Area Overhead

Designated information is confidential per WAC 480-07-160

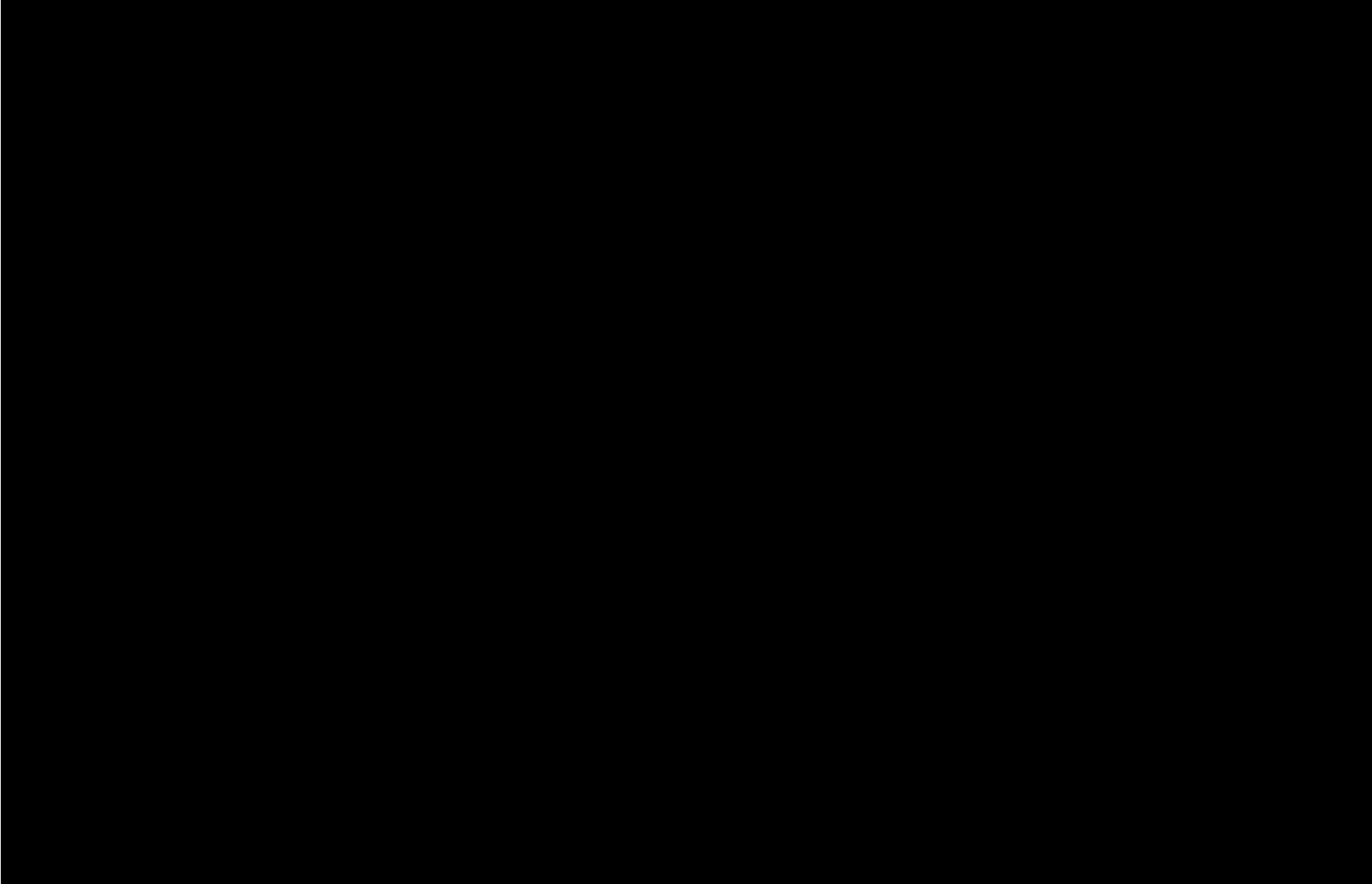
| <u>Department</u> | <u>Oper Unit</u> | <u>Product</u> | <u>Group</u> | <u>Total</u> | <u>Adj.</u> | <u>Adjusted Balance</u> | <u>Pro Forma Adj.</u> | <u>Pro Forma Balance</u> | <u>Allocation Method</u> | <u>Total WM Skagit</u> |
|-------------------|------------------|----------------|--------------|--------------|-------------|-------------------------|-----------------------|--------------------------|--------------------------|------------------------|
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WM of Skagit

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Pacific NW Market Area Overhead

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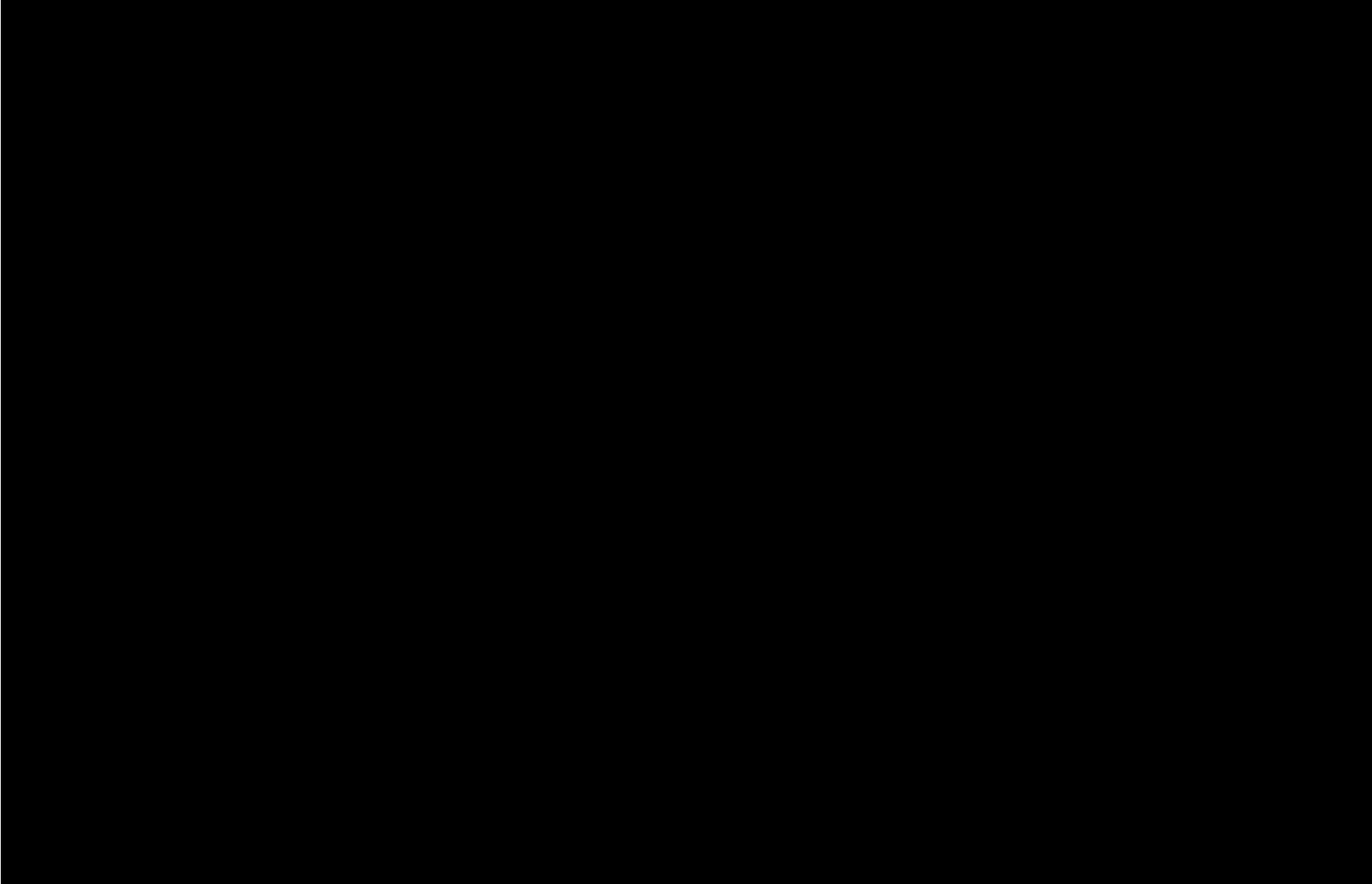
| <u>Department</u> | <u>Oper Unit</u> | <u>Product</u> | <u>Group</u> | <u>Total</u> | <u>Adj.</u> | <u>Adjusted Balance</u> | <u>Pro Forma Adj.</u> | <u>Pro Forma Balance</u> | <u>Allocation Method</u> | <u>Total WM Skagit</u> |
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Pacific NW Market Area Overhead

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| <u>Department</u> | <u>Oper Unit</u> | <u>Product</u> | <u>Group</u> | <u>Total</u> | <u>Adj.</u> | <u>Adjusted Balance</u> | <u>Pro Forma Adj.</u> | <u>Pro Forma Balance</u> | <u>Allocation Method</u> | <u>Total WM Skagit</u> |
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Pacific NW Market Area Overhead

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| <u>Department</u> | <u>Oper Unit</u> | <u>Product</u> | <u>Group</u> | <u>Total</u> | <u>Adj.</u> | <u>Adjusted Balance</u> | <u>Pro Forma Adj.</u> | <u>Pro Forma Balance</u> | <u>Allocation Method</u> | <u>Total WM Skagit</u> |
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WM of Skagit

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Pacific NW Market Area Overhead

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| <u>Department</u> | <u>Oper Unit</u> | <u>Product</u> | <u>Group</u> | <u>Total</u> | <u>Adj.</u> | <u>Adjusted Balance</u> | <u>Pro Forma Adj.</u> | <u>Pro Forma Balance</u> | <u>Allocation Method</u> | <u>Total WM Skagit</u> |
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WM of Skagit

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Pacific NW Market Area Overhead

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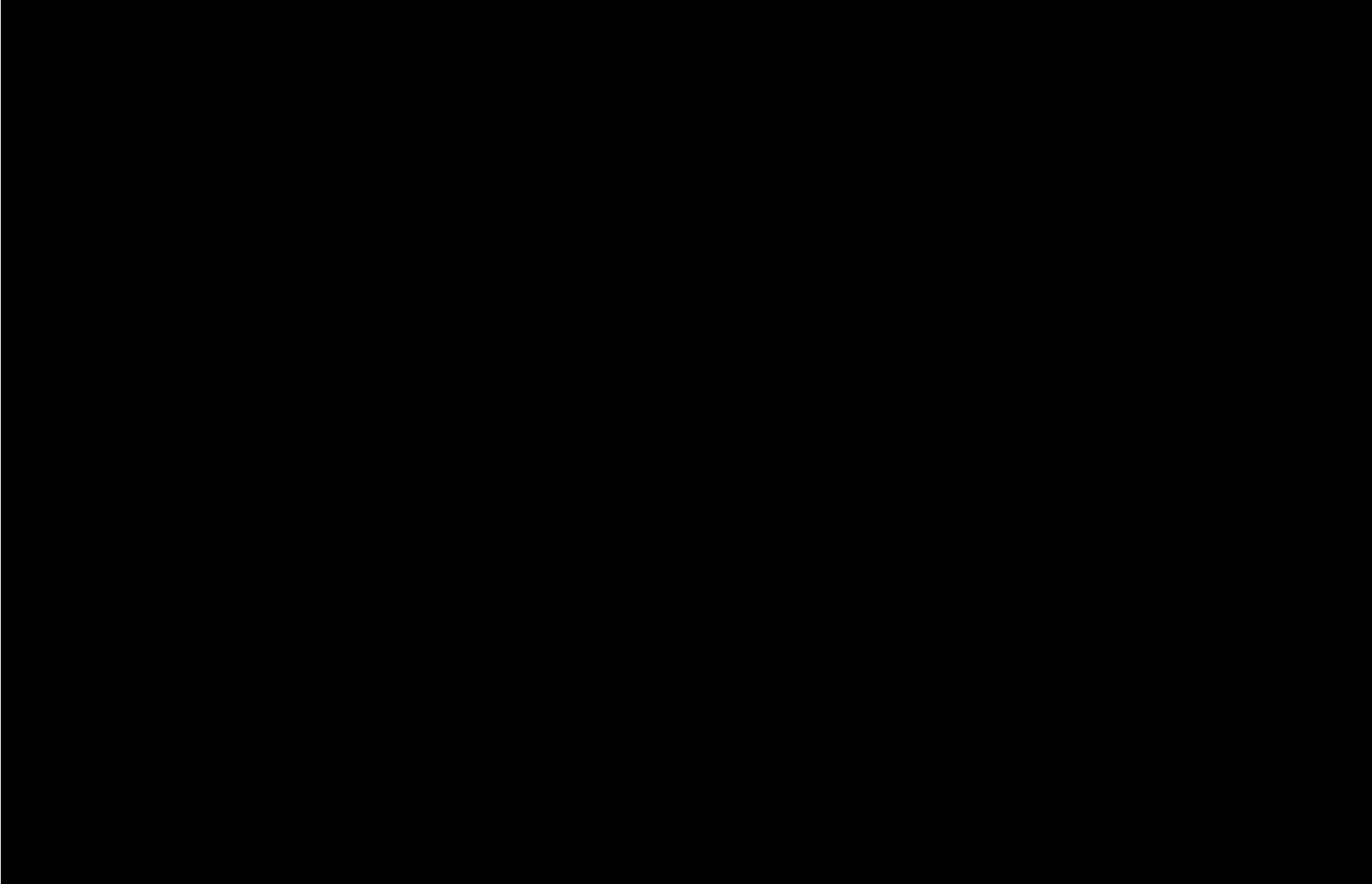
| <u>Department</u> | <u>Oper Unit</u> | <u>Product</u> | <u>Group</u> | <u>Total</u> | <u>Adj.</u> | <u>Adjusted Balance</u> | <u>Pro Forma Adj.</u> | <u>Pro Forma Balance</u> | <u>Allocation Method</u> | <u>Total WM Skagit</u> |
|-------------------|------------------|----------------|--------------|--------------|-------------|-------------------------|-----------------------|--------------------------|--------------------------|------------------------|
| | | | | | | | | | | |

WM of Skagit

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Pacific NW Market Area Overhead

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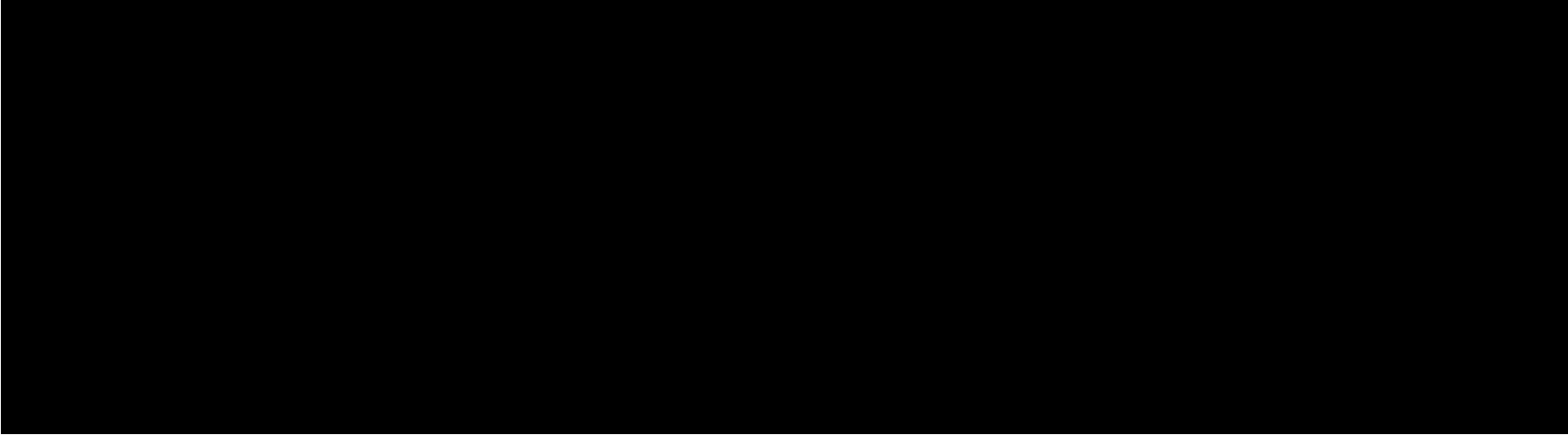
| <u>Department</u> | <u>Oper Unit</u> | <u>Product</u> | <u>Group</u> | <u>Total</u> | <u>Adj.</u> | <u>Adjusted Balance</u> | <u>Pro Forma Adj.</u> | <u>Pro Forma Balance</u> | <u>Allocation Method</u> | <u>Total WM Skagit</u> |
|---|------------------|----------------|--------------|--------------|-------------|-------------------------|-----------------------|--------------------------|--------------------------|------------------------|
|  | | | | | | | | | | |

WM of Skagit

1.55%

Pacific NW Market Area Overhead

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| <u>Department</u> | <u>Oper Unit</u> | <u>Product</u> | <u>Group</u> | <u>Total</u> | <u>Adj.</u> | <u>Adjusted Balance</u> | <u>Pro Forma Adj.</u> | <u>Pro Forma Balance</u> | <u>Allocation Method</u> | <u>Total WM Skagit</u> |
|--|------------------|----------------|--------------|--------------|-------------|-------------------------|-----------------------|--------------------------|--------------------------|------------------------|
|  | | | | | | | | | | |

WM of Skagit

Area Expense Allocation (look up table)

Designated information is confidential per WAC 480-07-160

| | <u>WM</u> <u>Skagit</u> | <u>Total</u> <u>PNW Area</u> | |
|--------------------------|----------------------------|---------------------------------|-----------------------|
| Total Operating Expenses | | | Total Market Area |
| Roll Off | | | |
| Coml MSW | | | |
| Coml RCY | | | |
| Resl MSW | | | |
| Resl RCY | | | |
| Resl YW | | | |
| Allocated Entire MA | | | |
| Operating Expenses | | | Collection Operations |
| Allocated Collection Bus | | | |
| Not Allocated | | | |
| | Allocated Entire MA | | |
| | Allocated Collection Bus | | |
| | Not Allocated | | |

WM of Skagit

Pacific NW Market Area Office Income Statement

Designated information is confidential per WAC 480-07-160

| | | | LOB |
|---------------------------------------|-------------------|-------------------|--|
| | | | United States |
| | Total | Non- | Actual |
| | Collection | Collection | YTD Dec, 2017 |
| <u>Expense Account Description</u> | <u>Operations</u> | <u>Operations</u> | <u>K00133 WM of Pacific Northwest BC</u> |
| 417000 Bagster | | | |
| 419000 Other Collection | | | |
| 419030 Oth Coll-Healthcare | | | |
| 419800 Other Collection Fuel Charge | | | |
| 419900 Other Collection Adjustments | | | |
| 458200 Other Rental Income | | | |
| 458520 Med Waste Processing | | | |
| 458700 Other Operating Revenue | | | |
| 458880 Payment Handling Fee | | | |
| 458890 Other Late Fee Revenue | | | |
| 458900 Other Operating Adjustments | | | |
| 416000 Haz Waste Collection | | | |
| 430000 LF MSW Disposal | | | |
| 430400 LF MSW RCR Fee | | | |
| 430450 LF MSW Waste Water Management | | | |
| 430500 LF C & D Disposal | | | |
| 430800 LF C&D RCR Fee | | | |
| 430825 LF C&D Waste Water Management | | | |
| 432000 LF Solid Special Waste Disp | | | |
| 435000 LF Revenue Generating Cover | | | |
| 437000 LF Fuel Charge | | | |
| 437100 LF Environmental Charge | | | |
| 437500 LF Mandated Fees and Taxes | | | |
| 437800 LF Post Coll Non Unit Yield | | | |
| 437900 LF Adjustments | | | |
| 452000 Loose Newspaper Sales | | | |
| 452070 Newspaper #7 Sales | | | |
| 452080 Newspaper #8 Sales | | | |
| 452100 Loose Corrugated Sales | | | |
| 452150 Baled Corrugated Sales | | | |
| 452250 Baled High Grade Paper Sales | | | |
| 452300 Loose Mixed Paper Sales | | | |
| 452350 Baled Mixed Paper Sales | | | |
| 452500 Other Paper Sales | | | |
| 452600 Ferrous Sales | | | |
| 452700 Other Non Ferrous Sales | | | |
| 452800 Tin Can Sales | | | |
| 452900 Loose Aluminum Sales | | | |
| 452950 Baled Aluminum Sales | | | |
| 453090 Other Metal Sales | | | |
| 453500 Plate Glass Sales | | | |
| 453700 Mixed Plastic Sales | | | |
| 453800 Clear PET Sales | | | |
| 453900 Mixed HDPE Sales | | | |
| 453910 Natural HDPE Sales | | | |
| 453920 Pigment HDPE Sales | | | |
| 453940 Film Plastic Sales | | | |
| 454000 Other Plastic Sales | | | |
| 454400 Other Non Fiber Sales | | | |
| 454900 Other Material Sales | | | |
| 470000 IC LF MSW Disposal | | | |
| 470100 IC LF MSW Environmental Charge | | | |
| 470400 IC LF MSW RCR Fee | | | |
| 470450 IC LF MSW Waste Water Mgmt | | | |
| 470500 IC LF C & D Disposal | | | |
| 470800 IC LF C&D RCR Fee | | | |
| 470825 IC LF C&D Waste Water Mgmt | | | |
| 472000 IC LF Solid Spec Waste Disp | | | |
| 475000 IC LF Revenue Generating Cover | | | |
| 477500 IC LF Mandated Fees and Taxes | | | |
| 400000 Commercial Collection | | | |
| 401000 Com Collection - Organics | | | |

WM of Skagit

Pacific NW Market Area Office Income Statement

Designated information is confidential per WAC 480-07-160

| | | | LOB |
|---------------------------------------|-------------------|-------------------|--|
| | | | United States |
| | Total | Non- | Actual |
| | Collection | Collection | YTD Dec, 2017 |
| <u>Expense Account Description</u> | <u>Operations</u> | <u>Operations</u> | <u>K00133 WM of Pacific Northwest BC</u> |
| 403000 Commercial Collection Rcy | | | |
| 403800 Commercial Coll Rcy RCR Fee | | | |
| 403850 Commercial Coll Rcy Env Chg | | | |
| 403900 Commercial Coll Rcy Adjustment | | | |
| 404000 Commercial Collection Fuel Chg | | | |
| 404100 Commercial Collection Env Chg | | | |
| 404200 Commercial Coll-Org Fuel Chg | | | |
| 404300 Commercial Coll-Org Env Chg | | | |
| 404400 Commercial Coll-Org RCR Fee | | | |
| 404700 Commercial Collection RMO | | | |
| 404800 Commercial Collection RCR Fee | | | |
| 404900 Commercial Collection Adjust | | | |
| 405000 Residential Collection | | | |
| 405800 Residential Collection RCR fee | | | |
| 406000 Res Collection - Organics | | | |
| 406400 Residential Coll-Org RCR Fee | | | |
| 408000 Residential Collection Rcy | | | |
| 409000 Residential Collection Fuel Ch | | | |
| 409100 Residential Collection Env Chg | | | |
| 409700 Residential Collection RMO | | | |
| 409800 Residential Coll-Org Fuel Chg | | | |
| 409850 Residential Coll-Org Env Chg | | | |
| 409900 Residential Collection Adjust | | | |
| 410000 Roll Off Collection Permanent | | | |
| 410500 Roll Off Collection Temporary | | | |
| 411000 Luggage Collection | | | |
| 411100 Roll Off Permanent - Organics | | | |
| 412000 Roll Off Collection Spec Waste | | | |
| 413000 Roll Off Collection Recycling | | | |
| 414000 Roll Off Fuel Charge | | | |
| 414100 Roll Off Environmental Charge | | | |
| 414200 Roll Off Fuel Chg - Organics | | | |
| 414300 Roll Off Env Chg - Organics | | | |
| 414400 Roll Off RCR Fee - Organics | | | |
| 414700 Industrial Collection RMO | | | |
| 414800 Roll Off RCR Fee | | | |
| 414900 Roll Off Adjustments | | | |
| 420000 Transfer Station | | | |
| 424000 Transfer Station Fuel Charge | | | |
| 424100 Transfer Station Environmental | | | |
| 424400 Transfer Station RCR Fee | | | |
| 424450 TS Waste Water Management | | | |
| 424500 TS Mandated Fees and Taxes | | | |
| 424900 Transfer Station Adjustments | | | |
| 425000 Transportation Business | | | |
| 450000 MRF Rcy Tolling Fees | | | |
| 451200 Tip Fees | | | |
| 451500 MRF Recycling Fuel Charge | | | |
| 451600 MRF Rcy Environmental Charge | | | |
| 451800 MRF Non Unit Yield | | | |
| 451900 Other Processing Fees | | | |
| 459500 Other Non Core Operating Rev | | | |
| 460000 IC Transfer Station | | | |
| 464450 IC TS Waste Water Management | | | |
| 464500 IC TS Mandated Fees and Taxes | | | |
| 465000 IC Transportation Business | | | |
| 478200 IC Haz Disp Solid Disposal | | | |
| 479500 IC Hazardous Mandated Fees&Tax | | | |
| 490000 IC MRF Rcy Processing Fees | | | |
| 491200 IC Tip Fees | | | |
| 492000 IC Material Sales | | | |
| 495000 IC Commercial Collection | | | |

WM of Skagit
Pacific NW Market Area Office Income Statement
Designated information is confidential per WAC 480-07-160

| | | | LOB |
|--|-------------------|-------------------|--|
| | | | United States |
| | Total | Non- | Actual |
| | Collection | Collection | YTD Dec, 2017 |
| <u>Expense Account Description</u> | <u>Operations</u> | <u>Operations</u> | <u>K00133 WM of Pacific Northwest BC</u> |
| 495005 IC Comm Coll Fuel Chg | | | |
| 495010 IC Comm Coll Env Chg | | | |
| 495015 IC Comm Coll RCR Fee | | | |
| 495030 IC Commercial Collection Rcy | | | |
| 495035 IC Comm Coll Rcy Env Chg | | | |
| 495100 IC Roll Off Collection Perm | | | |
| 495105 IC Roll Off Coll Perm Fuel Chg | | | |
| 495110 IC Roll Off Coll Perm Env Chg | | | |
| 495115 IC Roll Off Coll Perm RCR Fee | | | |
| 495130 IC Roll Off Collection Rcy | | | |
| 498100 IC In Plant Service Revenue | | | |
| 498520 IC Med Waste Processing | | | |
| 498700 IC Other Operating Revenue | | | |
| Total Revenue: | | | |
| | | | |
| | | | |
| D.500_A.507410 - Revenue Reduction - IC COGS Commercial OCC | | | |
| D.500_A.507420 - Revenue Reduction - IC COGS Hi Grades | | | |
| D.500_A.507430 - Revenue Reduction - IC COGS Comm Mixed Fiber | | | |
| D.500_A.507610 - Revenue Reduction - IC COGS Res Single Stream | | | |
| D.500_A.507790 - Revenue Reduction - Other Intercompany COGS | | | |
| D.500_A.507800 - Revenue Reduction - Freight | | | |
| D.500_A.507830 - Revenue Reduction - COGS Tires | | | |
| D.500_A.507850 - Revenue Reduction - Inventory Burden | | | |
| D.500_A.507895 - Revenue Reduction - RMO Customer Rebates | | | |
| D.500_A.507900 - Revenue Reduction - Customer Rebates | | | |
| D.500_A.507920 - Revenue Reduction - COGS Fuel Oil Diesel | | | |
| D.500_A.507940 - Revenue Reduction - COGS Pass Thru Costs | | | |
| D.500_A.507985 - Revenue Reduction - COGS Other Chemicals | | | |
| D.500_A.507000 - Revenue Reduction - COGS Commercial ONP | | | |
| D.500_A.507010 - Revenue Reduction - COGS Commercial OCC | | | |
| D.500_A.507020 - Revenue Reduction - COGS Hi Grades | | | |
| D.500_A.507030 - Revenue Reduction - COGS Comm Mixed Fiber | | | |
| D.500_A.507040 - Revenue Reduction - COGS Res Mixed Fiber | | | |
| D.500_A.507200 - Revenue Reduction - COGS Res Mixed Containers | | | |
| D.500_A.507210 - Revenue Reduction - COGS Res Single Stream | | | |
| D.500_A.507390 - Revenue Reduction - Other Third Party COGS | | | |
| D.500_A.509000 - Revenue Reduction - Disposal Fees and Taxes | | | |
| D.500_A.509500 - Revenue Reduction - Municipal Franchise Fees | | | |
| D.500_A.509900 - Revenue Reduction - Other Disposal Costs | | | |
| D.500_A.500000 - Revenue Reduction - Disposal to Landfill | | | |
| D.500_A.500800 - Revenue Reduction - Disposal to Other Facility | | | |
| D.500_A.500500 - Revenue Reduction - Disposal to Transfer Station | | | |
| D.500_A.500600 - Revenue Reduction - Disposal Transfer Stn - IC 3rd | | | |
| D.500_A.501000 - Revenue Reduction - Disposal to IC Landfill | | | |
| D.500_A.501700 - Revenue Reduction - IC MRF Tipping Fees | | | |
| D.500_A.501800 - Revenue Reduction - Disp to Other IC Facility | | | |
| D.500_A.501500 - Revenue Reduction - Disp to IC Transfer Station | | | |
| D.500_A.502700 - Revenue Reduction - IC Subcontractor Costs | | | |
| D.500_A.502500 - Revenue Reduction - Subcontractor Hauling Costs | | | |
| Total Revenue Reduction: | | | |
| | | | |
| | | | |
| | | | |
| D.510_A.513000 - Direct Labor Costs - Group Insurance - WMI | | | |
| D.510_A.513050 - Direct Labor Costs - Group Insurance - Non WMI | | | |
| D.510_A.513100 - Direct Labor Costs - Workers Compensation - Premium | | | |
| D.510_A.513150 - Direct Labor Costs - Workers Compensation - Claims | | | |
| D.600_A.513000 - Primary Shop Costs - Group Insurance - WMI | | | |
| D.600_A.513050 - Primary Shop Costs - Group Insurance - Non WMI | | | |
| D.600_A.513100 - Primary Shop Costs - Workers Compensation - Premium | | | |

WM of Skagit

Pacific NW Market Area Office Income Statement

Designated information is confidential per WAC 480-07-160

| | | | LOB |
|--|-------------------|-------------------|--|
| | | | United States |
| | Total | Non- | Actual |
| | Collection | Collection | YTD Dec, 2017 |
| <u>Expense Account Description</u> | <u>Operations</u> | <u>Operations</u> | <u>K00133 WM of Pacific Northwest BC</u> |
| D.600_A.513150 - Primary Shop Costs - Workers Compensation - Claims | | | |
| D.650_A.513000 - Sec Equip Shop Cost - Group Insurance - WMI | | | |
| D.650_A.513050 - Sec Equip Shop Cost - Group Insurance - Non WMI | | | |
| D.650_A.513100 - Sec Equip Shop Cost - Workers Compensation - Premium | | | |
| D.650_A.513150 - Sec Equip Shop Cost - Workers Compensation - Claims | | | |
| D.700_A.513000 - Operations Support Costs - Group Insurance - WMI | | | |
| D.700_A.513050 - Operations Support Costs - Group Insurance - Non WMI | | | |
| D.700_A.513100 - Operations Support Costs - Workers Compensation - Premi | | | |
| D.700_A.513150 - Operations Support Costs - Workers Compensation - Claims | | | |
| D.510_A.511010 - Direct Labor Costs - Wages - Hourly Operations | | | |
| D.510_A.511090 - Direct Labor Costs - Wages - Hourly Other | | | |
| D.510_A.511510 - Direct Labor Costs - Wages - Overtime Operations | | | |
| D.510_A.512010 - Direct Labor Costs - Wages - Bonus Operations | | | |
| D.510_A.512610 - Direct Labor Costs - Wages - Other Comp Ops | | | |
| D.510_A.512690 - Direct Labor Costs - Wages - Other Comp Other | | | |
| D.510_A.512710 - Direct Labor Costs - Wages - Comp Absences Ops | | | |
| D.510_A.512810 - Direct Labor Costs - Wages - Vacation Ops | | | |
| D.510_A.512910 - Direct Labor Costs - Wages - Severance Ops | | | |
| D.510_A.514000 - Direct Labor Costs - Employer 401K Matching | | | |
| D.510_A.514300 - Direct Labor Costs - Safety Program Expense | | | |
| D.510_A.514950 - Direct Labor Costs - Pension Expense - Union | | | |
| D.520_A.570000 - Primary Equip Fixed Cost - Insurance - Trucks | | | |
| D.520_A.570400 - Primary Equip Fixed Cost - Insurance - General Liability | | | |
| D.520_A.570500 - Primary Equip Fixed Cost - Insurance - Umbrella | | | |
| D.520_A.570800 - Primary Equip Fixed Cost - Uninsured Loss - Corp Charge | | | |
| D.520_A.570850 - Primary Equip Fixed Cost - Uninsured Loss - Local Settle | | | |
| D.520_A.570890 - Primary Equip Fixed Cost - Fleet Pride Reclass | | | |
| D.520_A.700000 - Primary Equip Fixed Cost - Depreciation - Trucks | | | |
| D.520_A.700100 - Primary Equip Fixed Cost - Depreciation - Primary LF Equi | | | |
| D.520_A.700200 - Primary Equip Fixed Cost - Depreciation - Support Vehicle | | | |
| D.520_A.700300 - Primary Equip Fixed Cost - Depreciation - Containers | | | |
| D.520_A.700400 - Primary Equip Fixed Cost - Depreciation - Equipment | | | |
| D.520_A.700600 - Primary Equip Fixed Cost - Depreciation - Buildings | | | |
| D.520_A.700700 - Primary Equip Fixed Cost - Depreciation - Leasehold Imprv | | | |
| D.520_A.703000 - Primary Equip Fixed Cost - Estimated Depreciation | | | |
| D.540_A.700200 - Sec Equip Fixed Cost - Depreciation - Support Vehicle | | | |
| D.540_A.700300 - Sec Equip Fixed Cost - Depreciation - Containers | | | |
| D.540_A.703000 - Sec Equip Fixed Cost - Estimated Depreciation | | | |
| D.600_A.510510 - Primary Shop Costs - Wages - Salaried Operations | | | |
| D.600_A.511010 - Primary Shop Costs - Wages - Hourly Operations | | | |
| D.600_A.511510 - Primary Shop Costs - Wages - Overtime Operations | | | |
| D.600_A.512010 - Primary Shop Costs - Wages - Bonus Operations | | | |
| D.600_A.512090 - Primary Shop Costs - Wages - Bonus Other | | | |
| D.600_A.512610 - Primary Shop Costs - Wages - Other Comp Ops | | | |
| D.600_A.512690 - Primary Shop Costs - Wages - Other Comp Other | | | |
| D.600_A.512710 - Primary Shop Costs - Wages - Comp Absences Ops | | | |
| D.600_A.512810 - Primary Shop Costs - Wages - Vacation Ops | | | |
| D.600_A.514000 - Primary Shop Costs - Employer 401K Matching | | | |
| D.600_A.514300 - Primary Shop Costs - Safety Program Expense | | | |
| D.600_A.514950 - Primary Shop Costs - Pension Expense - Union | | | |
| D.600_A.520000 - Primary Shop Costs - New, Retread & Repaired Tires | | | |
| D.600_A.520100 - Primary Shop Costs - Tire Third Prty Truck Specific | | | |
| D.600_A.520200 - Primary Shop Costs - Tire Warranty Reimbursements | | | |
| D.600_A.520400 - Primary Shop Costs - Tire Inventory Adjustments | | | |
| D.600_A.520900 - Primary Shop Costs - Other Tire Maintenance | | | |
| D.600_A.521000 - Primary Shop Costs - Parts Inventory Expense | | | |
| D.600_A.521050 - Primary Shop Costs - Parts Expense - Core Charges | | | |
| D.600_A.521100 - Primary Shop Costs - Maintenance Supplies Expense | | | |
| D.600_A.521200 - Primary Shop Costs - Small Tools Expense | | | |
| D.600_A.521300 - Primary Shop Costs - Non Stock Parts Expense | | | |
| D.600_A.521400 - Primary Shop Costs - Parts Inventory Adjustments | | | |
| D.600_A.521500 - Primary Shop Costs - Obsolete Parts Expense | | | |

WM of Skagit

Pacific NW Market Area Office Income Statement

Designated information is confidential per WAC 480-07-160

| | | | LOB |
|---|-------------------|-------------------|--|
| | | | United States |
| | Total | Non- | Actual |
| | Collection | Collection | YTD Dec, 2017 |
| <u>Expense Account Description</u> | <u>Operations</u> | <u>Operations</u> | <u>K00133 WM of Pacific Northwest BC</u> |
| D.600_A.521700 - Primary Shop Costs - MRF Screen Rubber Stars | | | |
| D.600_A.521800 - Primary Shop Costs - Industrial Gases | | | |
| D.600_A.522000 - Primary Shop Costs - Primary Lubricants | | | |
| D.600_A.523000 - Primary Shop Costs - Building Maintenance | | | |
| D.600_A.523100 - Primary Shop Costs - Grounds Maintenance | | | |
| D.600_A.524000 - Primary Shop Costs - Third Party Repairs | | | |
| D.600_A.524100 - Primary Shop Costs - Third Party Painting | | | |
| D.600_A.524200 - Primary Shop Costs - Third Party Washing | | | |
| D.600_A.524300 - Primary Shop Costs - Third Party Towing | | | |
| D.600_A.524400 - Primary Shop Costs - Third Party Equipment Maint | | | |
| D.600_A.524800 - Primary Shop Costs - Warranty Recovery | | | |
| D.600_A.524900 - Primary Shop Costs - Other Third Party Maintenance | | | |
| D.600_A.525000 - Primary Shop Costs - Metal Replacements - Raw Steel | | | |
| D.600_A.525100 - Primary Shop Costs - Shop Paint Expense | | | |
| D.600_A.529900 - Primary Shop Costs - Other Maintenance | | | |
| D.600_A.570000 - Primary Shop Costs - Insurance - Trucks | | | |
| D.600_A.570400 - Primary Shop Costs - Insurance - General Liability | | | |
| D.600_A.570500 - Primary Shop Costs - Insurance - Umbrella | | | |
| D.600_A.570890 - Primary Shop Costs - Fleet Pride Reclass | | | |
| D.600_A.585000 - Primary Shop Costs - Travel - Auto | | | |
| D.600_A.585100 - Primary Shop Costs - Travel - Airlines | | | |
| D.600_A.585200 - Primary Shop Costs - Travel - Meals | | | |
| D.600_A.585300 - Primary Shop Costs - Travel - Lodging | | | |
| D.600_A.585600 - Primary Shop Costs - Travel - Other | | | |
| D.600_A.585700 - Primary Shop Costs - Entertainment | | | |
| D.600_A.585900 - Primary Shop Costs - Meals | | | |
| D.600_A.700100 - Primary Shop Costs - Depreciation - Primary LF Equi | | | |
| D.600_A.700200 - Primary Shop Costs - Depreciation - Support Vehicle | | | |
| D.600_A.700400 - Primary Shop Costs - Depreciation - Equipment | | | |
| D.600_A.700600 - Primary Shop Costs - Depreciation - Buildings | | | |
| D.600_A.700700 - Primary Shop Costs - Depreciation - Leasehold Imprv | | | |
| D.650_A.510510 - Sec Equip Shop Cost - Wages - Salaried Operations | | | |
| D.650_A.511010 - Sec Equip Shop Cost - Wages - Hourly Operations | | | |
| D.650_A.511510 - Sec Equip Shop Cost - Wages - Overtime Operations | | | |
| D.650_A.512010 - Sec Equip Shop Cost - Wages - Bonus Operations | | | |
| D.650_A.512610 - Sec Equip Shop Cost - Wages - Other Comp Ops | | | |
| D.650_A.512690 - Sec Equip Shop Cost - Wages - Other Comp Other | | | |
| D.650_A.512710 - Sec Equip Shop Cost - Wages - Comp Absences Ops | | | |
| D.650_A.512810 - Sec Equip Shop Cost - Wages - Vacation Ops | | | |
| D.650_A.514000 - Sec Equip Shop Cost - Employer 401K Matching | | | |
| D.650_A.514300 - Sec Equip Shop Cost - Safety Program Expense | | | |
| D.650_A.514950 - Sec Equip Shop Cost - Pension Expense - Union | | | |
| D.650_A.520000 - Sec Equip Shop Cost - New, Retread & Repaired Tires | | | |
| D.650_A.520100 - Sec Equip Shop Cost - Tire Third Prty Truck Specific | | | |
| D.650_A.520200 - Sec Equip Shop Cost - Tire Warranty Reimbursements | | | |
| D.650_A.520900 - Sec Equip Shop Cost - Other Tire Maintenance | | | |
| D.650_A.521000 - Sec Equip Shop Cost - Parts Inventory Expense | | | |
| D.650_A.521100 - Sec Equip Shop Cost - Maintenance Supplies Expense | | | |
| D.650_A.521200 - Sec Equip Shop Cost - Small Tools Expense | | | |
| D.650_A.521800 - Sec Equip Shop Cost - Industrial Gases | | | |
| D.650_A.522000 - Sec Equip Shop Cost - Primary Lubricants | | | |
| D.650_A.523000 - Sec Equip Shop Cost - Building Maintenance | | | |
| D.650_A.523100 - Sec Equip Shop Cost - Grounds Maintenance | | | |
| D.650_A.524000 - Sec Equip Shop Cost - Third Party Repairs | | | |
| D.650_A.524100 - Sec Equip Shop Cost - Third Party Painting | | | |
| D.650_A.524200 - Sec Equip Shop Cost - Third Party Washing | | | |
| D.650_A.524300 - Sec Equip Shop Cost - Third Party Towing | | | |
| D.650_A.524400 - Sec Equip Shop Cost - Third Party Equipment Maint | | | |
| D.650_A.524500 - Sec Equip Shop Cost - Third Party Compactor Repairs | | | |
| D.650_A.524900 - Sec Equip Shop Cost - Other Third Party Maintenance | | | |
| D.650_A.525000 - Sec Equip Shop Cost - Metal Replacements - Raw Steel | | | |
| D.650_A.525100 - Sec Equip Shop Cost - Shop Paint Expense | | | |

WM of Skagit

Pacific NW Market Area Office Income Statement

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| | | | LOB |
|---|-------------------|-------------------|--|
| | | | United States |
| | Total | Non- | Actual |
| | Collection | Collection | YTD Dec, 2017 |
| <u>Expense Account Description</u> | <u>Operations</u> | <u>Operations</u> | <u>K00133 WM of Pacific Northwest BC</u> |
| D.650_A.525200 - Sec Equip Shop Cost - Container Lids | | | |
| D.650_A.525300 - Sec Equip Shop Cost - Container Casters | | | |
| D.650_A.525500 - Sec Equip Shop Cost - Compactor Repairs | | | |
| D.650_A.525800 - Sec Equip Shop Cost - Container Liners | | | |
| D.650_A.525900 - Sec Equip Shop Cost - Third Party Container Maint | | | |
| D.650_A.529900 - Sec Equip Shop Cost - Other Maintenance | | | |
| D.650_A.570000 - Sec Equip Shop Cost - Insurance - Trucks | | | |
| D.650_A.570400 - Sec Equip Shop Cost - Insurance - General Liability | | | |
| D.650_A.570500 - Sec Equip Shop Cost - Insurance - Umbrella | | | |
| D.650_A.570890 - Sec Equip Shop Cost - Fleet Pride Reclass | | | |
| D.650_A.585000 - Sec Equip Shop Cost - Travel - Auto | | | |
| D.650_A.585100 - Sec Equip Shop Cost - Travel - Airlines | | | |
| D.650_A.585200 - Sec Equip Shop Cost - Travel - Meals | | | |
| D.650_A.585300 - Sec Equip Shop Cost - Travel - Lodging | | | |
| D.650_A.585600 - Sec Equip Shop Cost - Travel - Other | | | |
| D.650_A.700000 - Sec Equip Shop Cost - Depreciation - Trucks | | | |
| D.650_A.700100 - Sec Equip Shop Cost - Depreciation - Primary LF Equi | | | |
| D.650_A.700200 - Sec Equip Shop Cost - Depreciation - Support Vehicle | | | |
| D.650_A.700400 - Sec Equip Shop Cost - Depreciation - Equipment | | | |
| D.650_A.700600 - Sec Equip Shop Cost - Depreciation - Buildings | | | |
| D.700_A.510510 - Operations Support Costs - Wages - Salaried Operations | | | |
| D.700_A.511010 - Operations Support Costs - Wages - Hourly Operations | | | |
| D.700_A.511510 - Operations Support Costs - Wages - Overtime Operations | | | |
| D.700_A.512010 - Operations Support Costs - Wages - Bonus Operations | | | |
| D.700_A.512090 - Operations Support Costs - Wages - Bonus Other | | | |
| D.700_A.512610 - Operations Support Costs - Wages - Other Comp Ops | | | |
| D.700_A.512690 - Operations Support Costs - Wages - Other Comp Other | | | |
| D.700_A.512710 - Operations Support Costs - Wages - Comp Absences Ops | | | |
| D.700_A.512810 - Operations Support Costs - Wages - Vacation Ops | | | |
| D.700_A.512910 - Operations Support Costs - Wages - Severance Ops | | | |
| D.700_A.514000 - Operations Support Costs - Employer 401K Matching | | | |
| D.700_A.514300 - Operations Support Costs - Safety Program Expense | | | |
| D.700_A.514950 - Operations Support Costs - Pension Expense - Union | | | |
| D.700_A.520000 - Operations Support Costs - New, Retread & Repaired Tires | | | |
| D.700_A.520200 - Operations Support Costs - Tire Warranty Reimbursements | | | |
| D.700_A.520900 - Operations Support Costs - Other Tire Maintenance | | | |
| D.700_A.521000 - Operations Support Costs - Parts Inventory Expense | | | |
| D.700_A.521050 - Operations Support Costs - Parts Expense - Core Charges | | | |
| D.700_A.521100 - Operations Support Costs - Maintenance Supplies Expense | | | |
| D.700_A.521200 - Operations Support Costs - Small Tools Expense | | | |
| D.700_A.521800 - Operations Support Costs - Industrial Gases | | | |
| D.700_A.521900 - Operations Support Costs - Other Parts & Supplies Maint | | | |
| D.700_A.522000 - Operations Support Costs - Primary Lubricants | | | |
| D.700_A.523000 - Operations Support Costs - Building Maintenance | | | |
| D.700_A.523100 - Operations Support Costs - Grounds Maintenance | | | |
| D.700_A.524000 - Operations Support Costs - Third Party Repairs | | | |
| D.700_A.524200 - Operations Support Costs - Third Party Washing | | | |
| D.700_A.524300 - Operations Support Costs - Third Party Towing | | | |
| D.700_A.524400 - Operations Support Costs - Third Party Equipment Maint | | | |
| D.700_A.524900 - Operations Support Costs - Other Third Party Maintenance | | | |
| D.700_A.529000 - Operations Support Costs - Maintenance - Portables | | | |
| D.700_A.529900 - Operations Support Costs - Other Maintenance | | | |
| D.700_A.529950 - Operations Support Costs - Maintenance - Owner Operator | | | |
| D.700_A.550000 - Operations Support Costs - Groundwater Monitoring | | | |
| D.700_A.550400 - Operations Support Costs - Leachate Monitoring | | | |
| D.700_A.550900 - Operations Support Costs - Other Monitoring | | | |
| D.700_A.552000 - Operations Support Costs - L.F. Testing, Engineering | | | |
| D.700_A.552100 - Operations Support Costs - Lab Fees | | | |
| D.700_A.570000 - Operations Support Costs - Insurance - Trucks | | | |
| D.700_A.570200 - Operations Support Costs - Insurance - Building | | | |
| D.700_A.570400 - Operations Support Costs - Insurance - General Liability | | | |
| D.700_A.570500 - Operations Support Costs - Insurance - Umbrella | | | |

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Pacific NW Market Area Office Income Statement

Designated information is confidential per WAC 480-07-160

| | | | LOB |
|--|-------------------|-------------------|--|
| | | | United States |
| | Total | Non- | Actual |
| | Collection | Collection | YTD Dec, 2017 |
| <u>Expense Account Description</u> | <u>Operations</u> | <u>Operations</u> | <u>K00133 WM of Pacific Northwest BC</u> |
| D.700_A.570550 - Operations Support Costs - Insurance - Pollution | | | |
| D.700_A.570850 - Operations Support Costs - Uninsured Loss - Local Settle | | | |
| D.700_A.570890 - Operations Support Costs - Fleet Pride Reclass | | | |
| D.700_A.570900 - Operations Support Costs - Performance Bond Expense | | | |
| D.700_A.585000 - Operations Support Costs - Travel - Auto | | | |
| D.700_A.585100 - Operations Support Costs - Travel - Airlines | | | |
| D.700_A.585200 - Operations Support Costs - Travel - Meals | | | |
| D.700_A.585300 - Operations Support Costs - Travel - Lodging | | | |
| D.700_A.585600 - Operations Support Costs - Travel - Other | | | |
| D.700_A.585700 - Operations Support Costs - Entertainment | | | |
| D.700_A.585800 - Operations Support Costs - Event Tickets | | | |
| D.700_A.585900 - Operations Support Costs - Meals | | | |
| D.700_A.700000 - Operations Support Costs - Depreciation - Trucks | | | |
| D.700_A.700100 - Operations Support Costs - Depreciation - Primary LF Equi | | | |
| D.700_A.700200 - Operations Support Costs - Depreciation - Support Vehicle | | | |
| D.700_A.700300 - Operations Support Costs - Depreciation - Containers | | | |
| D.700_A.700400 - Operations Support Costs - Depreciation - Equipment | | | |
| D.700_A.700500 - Operations Support Costs - Depreciation - Office Equip | | | |
| D.700_A.700600 - Operations Support Costs - Depreciation - Buildings | | | |
| D.700_A.700700 - Operations Support Costs - Depreciation - Leasehold Imprv | | | |
| D.700_A.700750 - Operations Support Costs - Depreciation - Land Improvemem | | | |
| D.700_A.703000 - Operations Support Costs - Estimated Depreciation | | | |
| D.510_A.515000 - Direct Labor Costs - Payroll Tax Expense | | | |
| D.510_A.516100 - Direct Labor Costs - Temporary Agency Labor | | | |
| D.510_A.518100 - Direct Labor Costs - Employment Fees | | | |
| D.510_A.518200 - Direct Labor Costs - Employee & Community Activity | | | |
| D.510_A.518300 - Direct Labor Costs - Medical Expense | | | |
| D.510_A.518400 - Direct Labor Costs - Uniforms | | | |
| D.510_A.518900 - Direct Labor Costs - Other Employee Costs | | | |
| D.510_A.581100 - Direct Labor Costs - Seminars & Education | | | |
| D.510_A.581300 - Direct Labor Costs - Training Expense | | | |
| D.520_A.530000 - Primary Equip Fixed Cost - Taxes - Personal Property | | | |
| D.520_A.531100 - Primary Equip Fixed Cost - Rental - Office Equipment | | | |
| D.520_A.531200 - Primary Equip Fixed Cost - Rental - Ops Equipment | | | |
| D.520_A.537000 - Primary Equip Fixed Cost - Road Use Taxes | | | |
| D.520_A.537100 - Primary Equip Fixed Cost - Toll Roads | | | |
| D.520_A.537200 - Primary Equip Fixed Cost - Traffic Violations | | | |
| D.520_A.537500 - Primary Equip Fixed Cost - Vehicle License, Fees, Permits | | | |
| D.520_A.537900 - Primary Equip Fixed Cost - Other Transportation Costs | | | |
| D.600_A.515000 - Primary Shop Costs - Payroll Tax Expense | | | |
| D.600_A.516100 - Primary Shop Costs - Temporary Agency Labor | | | |
| D.600_A.518000 - Primary Shop Costs - Employee Relocation Expense | | | |
| D.600_A.518100 - Primary Shop Costs - Employment Fees | | | |
| D.600_A.518200 - Primary Shop Costs - Employee & Community Activity | | | |
| D.600_A.518300 - Primary Shop Costs - Medical Expense | | | |
| D.600_A.518400 - Primary Shop Costs - Uniforms | | | |
| D.600_A.518900 - Primary Shop Costs - Other Employee Costs | | | |
| D.600_A.531100 - Primary Shop Costs - Rental - Office Equipment | | | |
| D.600_A.531200 - Primary Shop Costs - Rental - Ops Equipment | | | |
| D.600_A.532000 - Primary Shop Costs - Security | | | |
| D.600_A.535000 - Primary Shop Costs - Clear Diesel Fuel - On Hwy | | | |
| D.600_A.535020 - Primary Shop Costs - Bio-Diesel Fuel - On Hwy | | | |
| D.600_A.535050 - Primary Shop Costs - Dyed Diesel Fuel - Off Hwy | | | |
| D.600_A.535090 - Primary Shop Costs - Diesel Emission Fuel Additive | | | |
| D.600_A.535100 - Primary Shop Costs - Gasoline | | | |
| D.600_A.535200 - Primary Shop Costs - Propane Fuel | | | |
| D.600_A.535500 - Primary Shop Costs - CNG | | | |
| D.600_A.535900 - Primary Shop Costs - Other Fuels | | | |
| D.600_A.536000 - Primary Shop Costs - Fuel Tax Credit | | | |
| D.600_A.537500 - Primary Shop Costs - Vehicle License, Fees, Permits | | | |
| D.600_A.564000 - Primary Shop Costs - Computer Supplies | | | |
| D.600_A.564100 - Primary Shop Costs - PC Expense | | | |

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Pacific NW Market Area Office Income Statement

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| | | | LOB |
|---|-------------------|-------------------|--|
| | | | United States |
| | Total | Non- | Actual |
| | Collection | Collection | YTD Dec, 2017 |
| <u>Expense Account Description</u> | <u>Operations</u> | <u>Operations</u> | <u>K00133 WM of Pacific Northwest BC</u> |
| D.600_A.568000 - Primary Shop Costs - Environmental Compliance | | | |
| D.600_A.568100 - Primary Shop Costs - Technical Services | | | |
| D.600_A.575000 - Primary Shop Costs - Miscellaneous | | | |
| D.600_A.577000 - Primary Shop Costs - Printing | | | |
| D.600_A.577500 - Primary Shop Costs - Procurement Card Rebate | | | |
| D.600_A.581100 - Primary Shop Costs - Seminars & Education | | | |
| D.600_A.581300 - Primary Shop Costs - Training Expense | | | |
| D.600_A.582000 - Primary Shop Costs - Office Supplies | | | |
| D.600_A.582100 - Primary Shop Costs - Bale Wire | | | |
| D.600_A.582200 - Primary Shop Costs - Tarps | | | |
| D.600_A.582900 - Primary Shop Costs - Other Supplies | | | |
| D.600_A.584000 - Primary Shop Costs - Telephone - Office | | | |
| D.600_A.584100 - Primary Shop Costs - Telephone - Mobile/Pager | | | |
| D.600_A.584200 - Primary Shop Costs - Specialized Operations Equipmt | | | |
| D.650_A.515000 - Sec Equip Shop Cost - Payroll Tax Expense | | | |
| D.650_A.516000 - Sec Equip Shop Cost - Independent Contract Labor | | | |
| D.650_A.516100 - Sec Equip Shop Cost - Temporary Agency Labor | | | |
| D.650_A.518100 - Sec Equip Shop Cost - Employment Fees | | | |
| D.650_A.518200 - Sec Equip Shop Cost - Employee & Community Activity | | | |
| D.650_A.518300 - Sec Equip Shop Cost - Medical Expense | | | |
| D.650_A.518400 - Sec Equip Shop Cost - Uniforms | | | |
| D.650_A.518900 - Sec Equip Shop Cost - Other Employee Costs | | | |
| D.650_A.531100 - Sec Equip Shop Cost - Rental - Office Equipment | | | |
| D.650_A.531125 - Sec Equip Shop Cost - Rental - Compactors | | | |
| D.650_A.531200 - Sec Equip Shop Cost - Rental - Ops Equipment | | | |
| D.650_A.534000 - Sec Equip Shop Cost - Utilities | | | |
| D.650_A.535000 - Sec Equip Shop Cost - Clear Diesel Fuel - On Hwy | | | |
| D.650_A.535020 - Sec Equip Shop Cost - Bio-Diesel Fuel - On Hwy | | | |
| D.650_A.535090 - Sec Equip Shop Cost - Diesel Emission Fuel Additive | | | |
| D.650_A.535100 - Sec Equip Shop Cost - Gasoline | | | |
| D.650_A.535200 - Sec Equip Shop Cost - Propane Fuel | | | |
| D.650_A.535500 - Sec Equip Shop Cost - CNG | | | |
| D.650_A.535900 - Sec Equip Shop Cost - Other Fuels | | | |
| D.650_A.536000 - Sec Equip Shop Cost - Fuel Tax Credit | | | |
| D.650_A.537000 - Sec Equip Shop Cost - Road Use Taxes | | | |
| D.650_A.537500 - Sec Equip Shop Cost - Vehicle License, Fees, Permits | | | |
| D.650_A.537900 - Sec Equip Shop Cost - Other Transportation Costs | | | |
| D.650_A.564000 - Sec Equip Shop Cost - Computer Supplies | | | |
| D.650_A.564100 - Sec Equip Shop Cost - PC Expense | | | |
| D.650_A.568000 - Sec Equip Shop Cost - Environmental Compliance | | | |
| D.650_A.575000 - Sec Equip Shop Cost - Miscellaneous | | | |
| D.650_A.576000 - Sec Equip Shop Cost - Postage | | | |
| D.650_A.577000 - Sec Equip Shop Cost - Printing | | | |
| D.650_A.577500 - Sec Equip Shop Cost - Procurement Card Rebate | | | |
| D.650_A.581100 - Sec Equip Shop Cost - Seminars & Education | | | |
| D.650_A.581300 - Sec Equip Shop Cost - Training Expense | | | |
| D.650_A.582000 - Sec Equip Shop Cost - Office Supplies | | | |
| D.650_A.582100 - Sec Equip Shop Cost - Bale Wire | | | |
| D.650_A.582200 - Sec Equip Shop Cost - Tarps | | | |
| D.650_A.582900 - Sec Equip Shop Cost - Other Supplies | | | |
| D.650_A.584000 - Sec Equip Shop Cost - Telephone - Office | | | |
| D.650_A.584100 - Sec Equip Shop Cost - Telephone - Mobile/Pager | | | |
| D.700_A.515000 - Operations Support Costs - Payroll Tax Expense | | | |
| D.700_A.516100 - Operations Support Costs - Temporary Agency Labor | | | |
| D.700_A.518000 - Operations Support Costs - Employee Relocation Expense | | | |
| D.700_A.518100 - Operations Support Costs - Employment Fees | | | |
| D.700_A.518200 - Operations Support Costs - Employee & Community Activity | | | |
| D.700_A.518300 - Operations Support Costs - Medical Expense | | | |
| D.700_A.518400 - Operations Support Costs - Uniforms | | | |
| D.700_A.518900 - Operations Support Costs - Other Employee Costs | | | |
| D.700_A.530000 - Operations Support Costs - Taxes - Personal Property | | | |
| D.700_A.530100 - Operations Support Costs - Taxes - Real Property | | | |

WM of Skagit

Pacific NW Market Area Office Income Statement

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| | | | LOB |
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| | Total | Non- | Actual |
| | Collection | Collection | YTD Dec, 2017 |
| <u>Expense Account Description</u> | <u>Operations</u> | <u>Operations</u> | <u>K00133 WM of Pacific Northwest BC</u> |
| D.700_A.531000 - Operations Support Costs - Rental - Land-Bldg-Office | | | |
| D.700_A.531100 - Operations Support Costs - Rental - Office Equipment | | | |
| D.700_A.531200 - Operations Support Costs - Rental - Ops Equipment | | | |
| D.700_A.532000 - Operations Support Costs - Security | | | |
| D.700_A.534000 - Operations Support Costs - Utilities | | | |
| D.700_A.535000 - Operations Support Costs - Clear Diesel Fuel - On Hwy | | | |
| D.700_A.535020 - Operations Support Costs - Bio-Diesel Fuel - On Hwy | | | |
| D.700_A.535050 - Operations Support Costs - Dyed Diesel Fuel - Off Hwy | | | |
| D.700_A.535090 - Operations Support Costs - Diesel Emission Fuel Additive | | | |
| D.700_A.535100 - Operations Support Costs - Gasoline | | | |
| D.700_A.535200 - Operations Support Costs - Propane Fuel | | | |
| D.700_A.535500 - Operations Support Costs - CNG | | | |
| D.700_A.535900 - Operations Support Costs - Other Fuels | | | |
| D.700_A.536000 - Operations Support Costs - Fuel Tax Credit | | | |
| D.700_A.537000 - Operations Support Costs - Road Use Taxes | | | |
| D.700_A.537100 - Operations Support Costs - Toll Roads | | | |
| D.700_A.537200 - Operations Support Costs - Traffic Violations | | | |
| D.700_A.537500 - Operations Support Costs - Vehicle License, Fees, Permits | | | |
| D.700_A.537900 - Operations Support Costs - Other Transportation Costs | | | |
| D.700_A.564000 - Operations Support Costs - Computer Supplies | | | |
| D.700_A.564100 - Operations Support Costs - PC Expense | | | |
| D.700_A.568000 - Operations Support Costs - Environmental Compliance | | | |
| D.700_A.568100 - Operations Support Costs - Technical Services | | | |
| D.700_A.569000 - Operations Support Costs - Fines | | | |
| D.700_A.569500 - Operations Support Costs - Penalties | | | |
| D.700_A.571000 - Operations Support Costs - License, Fees, Permits | | | |
| D.700_A.571200 - Operations Support Costs - L.F. Fees & Taxes | | | |
| D.700_A.575000 - Operations Support Costs - Miscellaneous | | | |
| D.700_A.576000 - Operations Support Costs - Postage | | | |
| D.700_A.577000 - Operations Support Costs - Printing | | | |
| D.700_A.577500 - Operations Support Costs - Procurement Card Rebate | | | |
| D.700_A.581000 - Operations Support Costs - Educational Manuals/Publ | | | |
| D.700_A.581100 - Operations Support Costs - Seminars & Education | | | |
| D.700_A.581200 - Operations Support Costs - Conventions/Meetings | | | |
| D.700_A.581300 - Operations Support Costs - Training Expense | | | |
| D.700_A.581400 - Operations Support Costs - Tuition Reimburseent | | | |
| D.700_A.582000 - Operations Support Costs - Office Supplies | | | |
| D.700_A.582100 - Operations Support Costs - Bale Wire | | | |
| D.700_A.582200 - Operations Support Costs - Tarps | | | |
| D.700_A.582300 - Operations Support Costs - Portables Supplies | | | |
| D.700_A.582400 - Operations Support Costs - Chemical Supplies | | | |
| D.700_A.582800 - Operations Support Costs - Vehicles Safety Initiatives | | | |
| D.700_A.582900 - Operations Support Costs - Other Supplies | | | |
| D.700_A.584000 - Operations Support Costs - Telephone - Office | | | |
| D.700_A.584100 - Operations Support Costs - Telephone - Mobile/Pager | | | |
| D.700_A.584200 - Operations Support Costs - Specialized Operations Equipmt | | | |
| D.790_A.599000 - Other Operating Expenses - Sale of Assets - PS System | | | |
| D.790_A.599050 - Other Operating Expenses - Sale of Assets - Non-PS System | | | |
| D.790_A.599900 - Other Operating Expenses - Unallocated IC Charges | | | |
| D.600_A.598000 - Primary Shop Costs - Allocation out | | | |
| D.600_A.598100 - Primary Shop Costs - Allocation in | | | |
| D.650_A.598000 - Sec Equip Shop Cost - Allocation out | | | |
| D.650_A.598100 - Sec Equip Shop Cost - Allocation in | | | |
| D.700_A.598000 - Operations Support Costs - Allocation out | | | |
| D.700_A.598100 - Operations Support Costs - Allocation in | | | |
| Total Operating Expenses: | | | |
| | | | |
| D.800_A.613000 - Sales Expenses - Group Insurance - WMI | | | |
| D.800_A.613100 - Sales Expenses - Workers Compensation - Premium | | | |
| D.800_A.613150 - Sales Expenses - Workers Compensation - Claims | | | |
| D.900_A.613000 - General & Administrative Exp - Group Insurance - WMI | | | |

WM of Skagit

Pacific NW Market Area Office Income Statement

Designated information is confidential per WAC 480-07-160

| | | | LOB |
|--|------------|------------|-----------------------------------|
| | | | United States |
| | Total | Non- | Actual |
| | Collection | Collection | YTD Dec, 2017 |
| Expense Account Description | Operations | Operations | K00133 WM of Pacific Northwest BC |
| D.900_A.613100 - General & Administrative Exp - Workers Compensation - Premium | | | |
| D.800_A.610510 - Sales Expenses - Wages - Salaried G&A | | | |
| D.800_A.611010 - Sales Expenses - Wages - Hourly G&A | | | |
| D.800_A.611510 - Sales Expenses - Wages - Overtime G&A | | | |
| D.800_A.612010 - Sales Expenses - Wages - Bonus G&A | | | |
| D.800_A.612510 - Sales Expenses - Wages - Commissions G&A | | | |
| D.800_A.612610 - Sales Expenses - Wages - Other Comp G&A | | | |
| D.800_A.612690 - Sales Expenses - Wages - Other Comp Other | | | |
| D.800_A.612710 - Sales Expenses - Wages - Comp Absences G&A | | | |
| D.800_A.612810 - Sales Expenses - Wages - Vacation G&A | | | |
| D.800_A.612910 - Sales Expenses - Wages - Severance G&A | | | |
| D.800_A.614000 - Sales Expenses - Employer 401K Matching | | | |
| D.800_A.685000 - Sales Expenses - Travel - Auto | | | |
| D.800_A.685100 - Sales Expenses - Travel - Airlines | | | |
| D.800_A.685200 - Sales Expenses - Travel - Meals | | | |
| D.800_A.685300 - Sales Expenses - Travel - Lodging | | | |
| D.800_A.685600 - Sales Expenses - Travel - Other | | | |
| D.800_A.685700 - Sales Expenses - Entertainment | | | |
| D.800_A.685800 - Sales Expenses - Event Tickets | | | |
| D.800_A.685900 - Sales Expenses - Meals | | | |
| D.800_A.700700 - Sales Expenses - Depreciation - Leasehold Imprv | | | |
| D.800_A.703000 - Sales Expenses - Estimated Depreciation | | | |
| D.900_A.610510 - General & Administrative Exp - Wages - Salaried G&A | | | |
| D.900_A.611010 - General & Administrative Exp - Wages - Hourly G&A | | | |
| D.900_A.611510 - General & Administrative Exp - Wages - Overtime G&A | | | |
| D.900_A.612010 - General & Administrative Exp - Wages - Bonus G&A | | | |
| D.900_A.612510 - General & Administrative Exp - Wages - Commissions G&A | | | |
| D.900_A.612610 - General & Administrative Exp - Wages - Other Comp G&A | | | |
| D.900_A.612690 - General & Administrative Exp - Wages - Other Comp Other | | | |
| D.900_A.612710 - General & Administrative Exp - Wages - Comp Absences G&A | | | |
| D.900_A.612810 - General & Administrative Exp - Wages - Vacation G&A | | | |
| D.900_A.612910 - General & Administrative Exp - Wages - Severance G&A | | | |
| D.900_A.614000 - General & Administrative Exp - Employer 401K Matching | | | |
| D.900_A.614300 - General & Administrative Exp - Safety Program Expense | | | |
| D.900_A.623000 - General & Administrative Exp - Building Maintenance | | | |
| D.900_A.623100 - General & Administrative Exp - Grounds Maintenance | | | |
| D.900_A.624000 - General & Administrative Exp - Third Party Repairs | | | |
| D.900_A.624400 - General & Administrative Exp - Third Party Equipment Maint | | | |
| D.900_A.624900 - General & Administrative Exp - Other Third Party Maintenance | | | |
| D.900_A.670200 - General & Administrative Exp - Insurance - Building | | | |
| D.900_A.670400 - General & Administrative Exp - Insurance - General Liability | | | |
| D.900_A.670500 - General & Administrative Exp - Insurance - Umbrella | | | |
| D.900_A.670800 - General & Administrative Exp - Uninsured Losses - Corp Charge | | | |
| D.900_A.685000 - General & Administrative Exp - Travel - Auto | | | |
| D.900_A.685100 - General & Administrative Exp - Travel - Airlines | | | |
| D.900_A.685200 - General & Administrative Exp - Travel - Meals | | | |
| D.900_A.685300 - General & Administrative Exp - Travel - Lodging | | | |
| D.900_A.685600 - General & Administrative Exp - Travel - Other | | | |
| D.900_A.685700 - General & Administrative Exp - Entertainment | | | |
| D.900_A.685800 - General & Administrative Exp - Event Tickets | | | |
| D.900_A.685900 - General & Administrative Exp - Meals | | | |
| D.900_A.700500 - General & Administrative Exp - Depreciation - Office Equip | | | |
| D.900_A.700600 - General & Administrative Exp - Depreciation - Buildings | | | |
| D.900_A.700700 - General & Administrative Exp - Depreciation - Leasehold Imprv | | | |
| D.800_A.615000 - Sales Expenses - Payroll Tax Expense | | | |
| D.800_A.616000 - Sales Expenses - Independent Contract Labor | | | |
| D.800_A.618000 - Sales Expenses - Employee Relocation Expense | | | |
| D.800_A.618100 - Sales Expenses - Employment Fees | | | |
| D.800_A.618200 - Sales Expenses - Employee & Community Activity | | | |
| D.800_A.618400 - Sales Expenses - Uniforms | | | |
| D.800_A.660000 - Sales Expenses - Advertising | | | |
| D.800_A.660500 - Sales Expenses - Promotional Items | | | |

WM of Skagit

Pacific NW Market Area Office Income Statement

Designated information is confidential per WAC 480-07-160

| | | | LOB |
|--|-------------------|-------------------|--|
| | | | United States |
| | Total | Non- | Actual |
| | Collection | Collection | YTD Dec, 2017 |
| <u>Expense Account Description</u> | <u>Operations</u> | <u>Operations</u> | <u>K00133 WM of Pacific Northwest BC</u> |
| D.800_A.664000 - Sales Expenses - Computer Supplies | | | |
| D.800_A.664100 - Sales Expenses - PC Expense | | | |
| D.800_A.664500 - Sales Expenses - Software License Expense | | | |
| D.800_A.667000 - Sales Expenses - Dues and Subscriptions | | | |
| D.800_A.667100 - Sales Expenses - Club Dues | | | |
| D.800_A.667200 - Sales Expenses - Professional Dues | | | |
| D.800_A.667300 - Sales Expenses - Waste Association Dues | | | |
| D.800_A.675000 - Sales Expenses - Miscellaneous | | | |
| D.800_A.676000 - Sales Expenses - Postage | | | |
| D.800_A.677000 - Sales Expenses - Printing | | | |
| D.800_A.681100 - Sales Expenses - Seminars & Education | | | |
| D.800_A.681200 - Sales Expenses - Conventions/Meetings | | | |
| D.800_A.682000 - Sales Expenses - Office Supplies | | | |
| D.800_A.682900 - Sales Expenses - Other Supplies | | | |
| D.800_A.684000 - Sales Expenses - Telephone - Office | | | |
| D.800_A.684100 - Sales Expenses - Telephone - Mobile/Pager | | | |
| D.900_A.615000 - General & Administrative Exp - Payroll Tax Expense | | | |
| D.900_A.616000 - General & Administrative Exp - Independent Contract Labor | | | |
| D.900_A.616100 - General & Administrative Exp - Temporary Agency Labor | | | |
| D.900_A.618000 - General & Administrative Exp - Employee Relocation Expense | | | |
| D.900_A.618100 - General & Administrative Exp - Employment Fees | | | |
| D.900_A.618200 - General & Administrative Exp - Employee & Community Activity | | | |
| D.900_A.618300 - General & Administrative Exp - Medical Expense | | | |
| D.900_A.618400 - General & Administrative Exp - Uniforms | | | |
| D.900_A.618900 - General & Administrative Exp - Other Employee Costs | | | |
| D.900_A.630100 - General & Administrative Exp - Taxes - Real Property | | | |
| D.900_A.631000 - General & Administrative Exp - Rental - Land-Bldg-Office | | | |
| D.900_A.631100 - General & Administrative Exp - Rental - Office Equipment | | | |
| D.900_A.632000 - General & Administrative Exp - Security | | | |
| D.900_A.634000 - General & Administrative Exp - Utilities | | | |
| D.900_A.660000 - General & Administrative Exp - Advertising | | | |
| D.900_A.660500 - General & Administrative Exp - Promotional Items | | | |
| D.900_A.660600 - General & Administrative Exp - Third Party Commissions | | | |
| D.900_A.661000 - General & Administrative Exp - Bad Debt Expense | | | |
| D.900_A.661500 - General & Administrative Exp - Collection Expense | | | |
| D.900_A.661700 - General & Administrative Exp - Late Fees and Fines Billed | | | |
| D.900_A.662000 - General & Administrative Exp - Bank Charges | | | |
| D.900_A.662100 - General & Administrative Exp - Credit Card Fees | | | |
| D.900_A.664000 - General & Administrative Exp - Computer Supplies | | | |
| D.900_A.664100 - General & Administrative Exp - PC Expense | | | |
| D.900_A.664200 - General & Administrative Exp - Hardware Maintenance | | | |
| D.900_A.664300 - General & Administrative Exp - Software Maintenance | | | |
| D.900_A.664500 - General & Administrative Exp - Software License Expense | | | |
| D.900_A.665000 - General & Administrative Exp - Charitable Contributions | | | |
| D.900_A.665100 - General & Administrative Exp - Charitable Contributions - Svc | | | |
| D.900_A.665500 - General & Administrative Exp - Political Contributions | | | |
| D.900_A.667000 - General & Administrative Exp - Dues and Subscriptions | | | |
| D.900_A.667100 - General & Administrative Exp - Club Dues | | | |
| D.900_A.667200 - General & Administrative Exp - Professional Dues | | | |
| D.900_A.667300 - General & Administrative Exp - Waste Association Dues | | | |
| D.900_A.669000 - General & Administrative Exp - Fines | | | |
| D.900_A.669500 - General & Administrative Exp - Penalties | | | |
| D.900_A.671000 - General & Administrative Exp - License, Fees, Permits | | | |
| D.900_A.672000 - General & Administrative Exp - Litigation Settlements | | | |
| D.900_A.673000 - General & Administrative Exp - Lobbying | | | |
| D.900_A.674000 - General & Administrative Exp - Market Development | | | |
| D.900_A.675000 - General & Administrative Exp - Miscellaneous | | | |
| D.900_A.676000 - General & Administrative Exp - Postage | | | |
| D.900_A.677000 - General & Administrative Exp - Printing | | | |
| D.900_A.677500 - General & Administrative Exp - Procurement Card Rebate | | | |
| D.900_A.678000 - General & Administrative Exp - Accounting | | | |
| D.900_A.678100 - General & Administrative Exp - Computer Support | | | |

WM of Skagit

Pacific NW Market Area Office Income Statement

Designated information is confidential per WAC 480-07-160

| | | | LOB |
|--|-------------------|-------------------|--|
| | | | United States |
| | Total | Non- | Actual |
| | Collection | Collection | YTD Dec, 2017 |
| Expense Account Description | Operations | Operations | K00133 WM of Pacific Northwest BC |
| D.900_A.678200 - General & Administrative Exp - Consulting Fees | | | |
| D.900_A.678300 - General & Administrative Exp - Legal Fees | | | |
| D.900_A.678400 - General & Administrative Exp - Public/Investor Relations | | | |
| D.900_A.678600 - General & Administrative Exp - Environmental Support | | | |
| D.900_A.678900 - General & Administrative Exp - Other Professional Fees | | | |
| D.900_A.679000 - General & Administrative Exp - Offsite Storage | | | |
| D.900_A.681000 - General & Administrative Exp - Educational Manuals/Pub | | | |
| D.900_A.681100 - General & Administrative Exp - Seminars & Education | | | |
| D.900_A.681300 - General & Administrative Exp - Training Expense | | | |
| D.900_A.682000 - General & Administrative Exp - Office Supplies | | | |
| D.900_A.682900 - General & Administrative Exp - Other Supplies | | | |
| D.900_A.683200 - General & Administrative Exp - Sales Taxes | | | |
| D.900_A.684000 - General & Administrative Exp - Telephone - Office | | | |
| D.900_A.684100 - General & Administrative Exp - Telephone - Mobile/Pager | | | |
| D.900_A.684300 - General & Administrative Exp - Network Communications Expense | | | |
| D.900_A.705950 - General & Administrative Exp - Corporate Intangible Charge | | | |
| D.900_A.706000 - General & Administrative Exp - Amort - Non Compete | | | |
| D.900_A.706100 - General & Administrative Exp - Amort - Customer Lists | | | |
| D.800_A.698100 - Sales Expenses - Allocation in | | | |
| 752000 Accruable Restructuring | | | |
| 755200 Unusual Items | | | |
| Total SG&A: | | | |
| | | | |
| | | | |
| | | | |
| Total Operating Revenues | | | |
| Total Operating Expenses (Net of Depreciation) | | | |
| Total Depreciation | | | |
| Less: Revenue Reduction (Disposal and Taxes) | | | |
| Total Operating Expense (net of Disposal and Taxes) | | | |

WM of Skagit
Call Center Allocation

Designated information is confidential per WAC 480-07-160

Customer Experience

Pacific Northwest (PNW) Cost Allocation

Skagit

| | |
|--|--------------|
| PNW Cost Allocation | 2017 Expense |
| Phoenix Cust Exp 2017 Expenses | |
| PNW headcount allocation | |
| PNW prorated costs based on HC % | |
| PNW prorated 'Centralized Costs' | |
| Total CE PNW Cost Allocation | |
| | |
| % of PNW Market Area Collection Costs | |
| | |
| Roll Off | |
| Coml MSW | |
| Coml RCY | |
| Resl MSW | |
| Resl RCY | |
| Resl YW | |
| | |
| Phoenix HC by Market Area (x) | |
| Four Corners | |
| Florida | |
| Greater Mid-Atlantic | |
| Northern California | |
| Pacific Northwest | |
| South Atlantic | |
| Total | |
| (x) Commercial & Residential phone agents as of 01/02/18 | |
| Excludes supervisors and support staff (Team | |
| | |
| Other Costs (1) | |
| PNW facility lease (2) | |
| CCT network telecomm (3) | |
| Professional Fees (4) | |
| Centralized Costs (5) | |

(1) Incremental CE costs not reflected in PHX annual expenses

(2) CE impaired the lease at the end of 2015; no facility costs in 2016 going forward

(3) Our telecomm routing platform books to a central cost center, not allocated to each center.

(4) Includes 3rd party professional services for 1) Quality call monitoring, 2) customer loyalty program and 3) customer post-contact survey program management

(5) PNW cost projection should include these 'other' costs based on same % HC allocation as the \$33MM Phoenix call center expense

WM of Skagit

Call Center Income Statement (Total US & Southwest Center)

Designated information is confidential per WAC 480-07-160

| | United States Actual | | | |
|---------------------------------------|--|----------|--|-------------|
| | B.Customer Experience K00033 Corporate Office | | 9058 Southwest Call Ctr K00033 Corporate Office | |
| | YTD 2017 | YTD 2017 | 2% Adj. | PF Total |
| 610510 Wages - Salaried G&A | | | | |
| 611010 Wages - Hourly G&A | | | | |
| 611510 Wages - Overtime G&A | | | | |
| 612010 Wages - Bonus G&A | | | | |
| 612510 Wages - Commissions G&A | | | | |
| 612610 Wages - Other Comp G&A | | | | |
| 612690 Wages - Other Comp Other | | | | |
| 612710 Wages - Comp Absences G&A | | | | |
| 612810 Wages - Vacation G&A | | | | |
| 612910 Wages - Severance G&A | | | | |
| 613000 Group Insurance - WMI | | | | |
| 613100 Workers Compensation - Premium | | | | |
| 613150 Workers Compensation - Claims | | | | |
| 614000 Employer 401K Matching | | | | |
| 614300 Safety Program Expense | | | | |
| 615000 Payroll Tax Expense | | | | |
| 616000 Independent Contract Labor | | | | |
| 616100 Temporary Agency Labor | | | | |
| 618000 Employee Relocation Expense | | | | |
| 618100 Employment Fees | | | | |
| 618200 Employee & Community Activity | | | | |
| 618400 Uniforms | | | | |
| 618900 Other Employee Costs | | | | |
| 623000 Building Maintenance | | | | |
| 623100 Grounds Maintenance | | | | |
| 623900 Other Buildings Maintenance | | | | |
| 624000 Third Party Repairs | | | | |
| 624900 Other Third Party Maintenance | | | | |
| 629900 Other Maintenance | | | | |
| 630000 Taxes - Personal Property | | | | |
| 630100 Taxes - Real Property | | | | |
| 631000 Rental - Land-Bldg-Office | | | | |
| 631100 Rental - Office Equipment | | | | |
| 632000 Security | | | | |
| 634000 Utilities | | | | |
| 660000 Advertising | | | | |
| 660500 Promotional Items | | | | |
| 664000 Computer Supplies | | | | |
| 664100 PC Expense | | | | |
| 664500 Software License Expense | | | | |
| 667000 Dues and Subscriptions | | | | |
| 667200 Professional Dues | | | | |
| 670400 Insurance - General Liability | | | | |
| 670500 Insurance - Umbrella | | | | |
| 671000 License, Fees, Permits | | | | |
| 675000 Miscellaneous | | | | |
| 676000 Postage | | | | |
| 677000 Printing | | | | |
| 677500 Procurement Card Rebate | | | | |
| 678100 Computer Support | | | | |
| 678200 Consulting Fees | | | | |
| 678300 Legal Fees | | | | |
| 678400 Public/Investor Relations | | | | |
| 678600 Environmental Support | | | | |
| 678900 Other Professional Fees | | | | |
| 681000 Educational Manuals/Pub | | | | |
| 681100 Seminars & Education | | | | |

WM of Skagit

Call Center Income Statement (Total US & Southwest Center)

Designated information is confidential per WAC 480-07-160

| | United States Actual | | 9058 Southwest Call Ctr | PF |
|---------------------------------------|--|-----------------|--------------------------------|--------------|
| | B.Customer Experience K00033 Corporate Office | | <u>K00033 Corporate Office</u> | |
| | <u>YTD 2017</u> | <u>YTD 2017</u> | <u>2%</u> <u>Adj.</u> | <u>Total</u> |
| 681300 Training Expense | | | | |
| 682000 Office Supplies | | | | |
| 682900 Other Supplies | | | | |
| 684000 Telephone - Office | | | | |
| 684100 Telephone - Mobile/Pager | | | | |
| 684300 Network Communications Expense | | | | |
| 685000 Travel - Auto | | | | |
| 685100 Travel - Airlines | | | | |
| 685200 Travel - Meals | | | | |
| 685300 Travel - Lodging | | | | |
| 685500 Spousal Travel | | | | |
| 685600 Travel - Other | | | | |
| 685700 Entertainment | | | | |
| 685900 Meals | | | | |
| 685950 Meals & Entertainment-100% Ded | | | | |
| 698100 Allocation in | | | | |
| 703000 Estimated Depreciation | | | | |
| 703500 Allocated Depreciation | | | | |
| Total expenses | | | | |

WM of Skagit

Corporate/Group/Allocation

Designated information is confidential per WAC 480-07-160

| | Northern | Total |
|-------------|-------------|--------|
| Corp. | Tier | WM |
| Office | Office | Skagit |
| <u>2017</u> | <u>2017</u> | |

Non-Allowable Costs

Bonuses & Commissions
Employee & Community Activity
Advertising
Promotional Items
Late Fees and Fines Billed
Political & Charitable Contributions
Legal Fees/Litigation Settlements
Lobbying
Franchise Taxes
Spousal Travel
Entertainment/Event Tickets
Other
Amortization - Airspace
Amort - Non Compete

Total Non-Allowable Costs

Total Operating Revenues

Total Operating Expenses (Net of Depreciation)

Total Depreciation

Less: Revenue Reduction (Disposal and Taxes)

Total Operating Expense (net of Disposal and Taxes)

Operating Expense Net of Revenue Reduction and Revenue Taxes

Percentage of Net Operating Expense

Overhead Allocation

Add: RMC Center

Roll Off
Coml MSW
Coml RCY
Resl MSW
Resl RCY
Resl YW

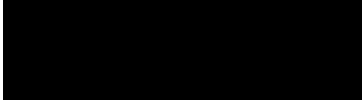


WM of Skagit

Revenue Management Center (RMC)

Designated information is confidential per WAC 480-07-160

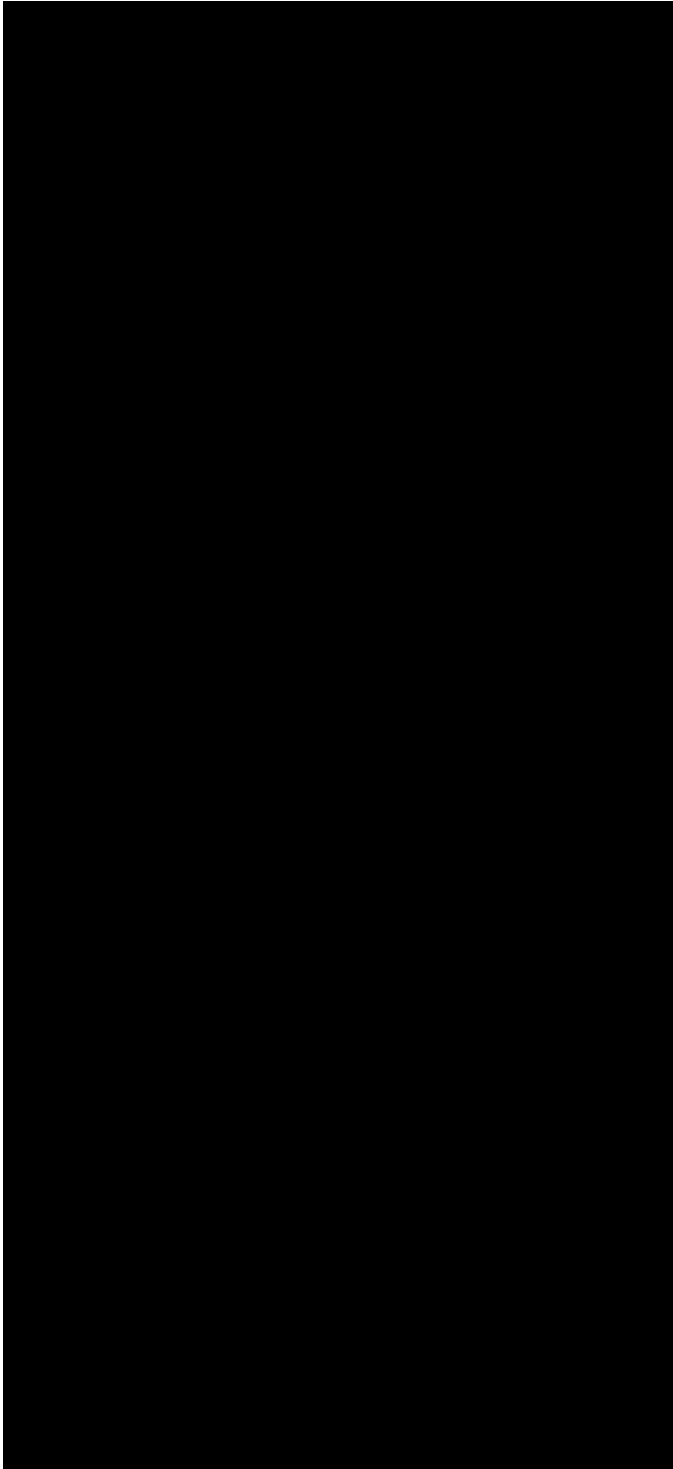
Total Corp. Operating Expenses
Total Skagit Operating Expense
% Allocable to Skagit



Actual
United States
C.RMC
K00033 Corporate Office
YTD 2017

Total Operating Revenue

458700 Other Operating Revenue
610510 Wages - Salaried G&A
611010 Wages - Hourly G&A
611510 Wages - Overtime G&A
612010 Wages - Bonus G&A
612610 Wages - Other Comp G&A
612690 Wages - Other Comp Other
612710 Wages - Comp Absences G&A
612810 Wages - Vacation G&A
613000 Group Insurance - WMI
614000 Employer 401K Matching
615000 Payroll Tax Expense
616100 Temporary Agency Labor
618200 Employee & Community Activity
618900 Other Employee Costs
623000 Building Maintenance
630000 Taxes - Personal Property
631100 Rental - Office Equipment
632000 Security
660000 Advertising
661500 Collection Expense
664000 Computer Supplies
664100 PC Expense
667000 Dues and Subscriptions
667200 Professional Dues
671000 License, Fees, Permits
675000 Miscellaneous
676000 Postage
677000 Printing
677500 Procurement Card Rebate
678200 Consulting Fees
678300 Legal Fees
679000 Offsite Storage
682000 Office Supplies
682900 Other Supplies
684100 Telephone - Mobile/Pager
684300 Network Communications Expense
685000 Travel - Auto
685100 Travel - Airlines
685200 Travel - Meals
685300 Travel - Lodging
685600 Travel - Other
Income From Operations



WM of Skagit

Corp. Operating Costs

Designated information is confidential per WAC 480-07-160

| | United States Actual All Products YTD 2017 | United States Actual All Products YTD 2017 |
|---|---|---|
| | <u>H00001 Consolidated</u> <u>Business Units</u> | <u>G00004 North</u> |
| Total Operating Revenue | | |
| OP Disposal Costs | | |
| OP Labor Costs | | |
| OP Building & Equipment Costs | | |
| OP Fuel & Transportation Costs | | |
| OP LF & Waste to Energy Costs | | |
| OP Operations Support Costs | | |
| OP Allocations | | |
| OP Other Operating Costs | | |
| Total Operating Expenses | | |
| Less: Disposal | | |
| Operating, net of Disposal | | |
| Total Depr Depletion & Amort Expense | | |

WM of Skagit

Corp. Overhead Detailed Expenses

Designated information is confidential per WAC 480-07-160

| United States | | | United States | | United States | | Corp. less Customer Exp. And SVP | Employee & | | | | | | | | | | | | | |
|--|--|--|-------------------------|--|-------------------------|--|----------------------------------|---------------|-------------|-------------------|-------------------|--------------------------|-------------------------|------------------------|----------|-----------------|----------------|---------------|----------|-------|---------|
| Actual | | | Actual | | Actual | | Adjustments/ (DSCR) | Non-allowable | | | | | | | | | | | | | |
| All Products | | | B.Customer Experience | | C.Field Leadership | | | Compensation | | | | | | | | | | | | | |
| K00033 Corporate Office | | | K00033 Corporate Office | | K00033 Corporate Office | | Balance | Activity | Advertising | Promotional Items | Late Fees & Fines | Charitable Contributions | Political Contributions | Litigation Settlements | Lobbying | Franchise Taxes | Spousal Travel | Entertainment | Aircraft | Other | Balance |
| 610510 Wages - Salaried G&A | | | | | | | | | | | | | | | | | | | | | |
| 610590 Wages - Salaried Other | | | | | | | | | | | | | | | | | | | | | |
| 611010 Wages - Hourly G&A | | | | | | | | | | | | | | | | | | | | | |
| 611510 Wages - Overtime G&A | | | | | | | | | | | | | | | | | | | | | |
| 612010 Wages - Bonus G&A | | | | | | | | | | | | | | | | | | | | | |
| 612090 Wages - Bonus Other | | | | | | | | | | | | | | | | | | | | | |
| 612510 Wages - Commissions G&A | | | | | | | | | | | | | | | | | | | | | |
| 612590 Wages - Commissions Other | | | | | | | | | | | | | | | | | | | | | |
| 612610 Wages - Other Comp G&A | | | | | | | | | | | | | | | | | | | | | |
| 612680 Wages - Other Comp Equity | | | | | | | | | | | | | | | | | | | | | |
| 612690 Wages - Other Comp Other | | | | | | | | | | | | | | | | | | | | | |
| 612710 Wages - Comp Absences G&A | | | | | | | | | | | | | | | | | | | | | |
| 612810 Wages - Vacation G&A | | | | | | | | | | | | | | | | | | | | | |
| 612910 Wages - Severance G&A | | | | | | | | | | | | | | | | | | | | | |
| 613000 Group Insurance - WMI | | | | | | | | | | | | | | | | | | | | | |
| 613050 Group Insurance - Non WMI | | | | | | | | | | | | | | | | | | | | | |
| 613100 Workers Compensation - Premium | | | | | | | | | | | | | | | | | | | | | |
| 613150 Workers Compensation - Claims | | | | | | | | | | | | | | | | | | | | | |
| 614000 Employer 401K Matching | | | | | | | | | | | | | | | | | | | | | |
| 614300 Safety Program Expense | | | | | | | | | | | | | | | | | | | | | |
| 614950 Pension Expense - Union | | | | | | | | | | | | | | | | | | | | | |
| 614980 Employee Vehicle Costs | | | | | | | | | | | | | | | | | | | | | |
| 615000 Payroll Tax Expense | | | | | | | | | | | | | | | | | | | | | |
| 616000 Independent Contract Labor | | | | | | | | | | | | | | | | | | | | | |
| 616100 Temporary Agency Labor | | | | | | | | | | | | | | | | | | | | | |
| 618000 Employee Relocation Expense | | | | | | | | | | | | | | | | | | | | | |
| 618100 Employment Fees | | | | | | | | | | | | | | | | | | | | | |
| 618200 Employee & Community Activity | | | | | | | | | | | | | | | | | | | | | |
| 618300 Medical Expense | | | | | | | | | | | | | | | | | | | | | |
| 618400 Uniforms | | | | | | | | | | | | | | | | | | | | | |
| 618900 Other Employee Costs | | | | | | | | | | | | | | | | | | | | | |
| 623000 Building Maintenance | | | | | | | | | | | | | | | | | | | | | |
| 623100 Grounds Maintenance | | | | | | | | | | | | | | | | | | | | | |
| 623900 Other Buildings Maintenance | | | | | | | | | | | | | | | | | | | | | |
| 624000 Third Party Repairs | | | | | | | | | | | | | | | | | | | | | |
| 624400 Third Party Equipment Maint | | | | | | | | | | | | | | | | | | | | | |
| 624900 Other Third Party Maintenance | | | | | | | | | | | | | | | | | | | | | |
| 629900 Other Maintenance | | | | | | | | | | | | | | | | | | | | | |
| 630000 Taxes - Personal Property | | | | | | | | | | | | | | | | | | | | | |
| 630100 Taxes - Real Property | | | | | | | | | | | | | | | | | | | | | |
| 631000 Rental - Land-Bldg-Office | | | | | | | | | | | | | | | | | | | | | |
| 631100 Rental - Office Equipment | | | | | | | | | | | | | | | | | | | | | |
| 631300 Rental - Apartments | | | | | | | | | | | | | | | | | | | | | |
| 632000 Security | | | | | | | | | | | | | | | | | | | | | |
| 634000 Utilities | | | | | | | | | | | | | | | | | | | | | |
| 659000 Capt Internal Admin Costs | | | | | | | | | | | | | | | | | | | | | |
| 660000 Advertising | | | | | | | | | | | | | | | | | | | | | |
| 660500 Promotional Items | | | | | | | | | | | | | | | | | | | | | |
| 661500 Collection Expense | | | | | | | | | | | | | | | | | | | | | |
| 661700 Late Fees and Fines Billed | | | | | | | | | | | | | | | | | | | | | |
| 662000 Bank Charges | | | | | | | | | | | | | | | | | | | | | |
| 662100 Credit Card Fees | | | | | | | | | | | | | | | | | | | | | |
| 663000 401K Administration | | | | | | | | | | | | | | | | | | | | | |
| 664000 Computer Supplies | | | | | | | | | | | | | | | | | | | | | |
| 664100 PC Expense | | | | | | | | | | | | | | | | | | | | | |
| 664200 Hardware Maintenance | | | | | | | | | | | | | | | | | | | | | |
| 664300 Software Maintenance | | | | | | | | | | | | | | | | | | | | | |
| 664400 Hardware Lease Expense | | | | | | | | | | | | | | | | | | | | | |
| 664500 Software License Expense | | | | | | | | | | | | | | | | | | | | | |
| 665000 Charitable Contributions | | | | | | | | | | | | | | | | | | | | | |
| 665500 Political Contributions | | | | | | | | | | | | | | | | | | | | | |
| 666100 Directors' Fees | | | | | | | | | | | | | | | | | | | | | |
| 667000 Dues and Subscriptions | | | | | | | | | | | | | | | | | | | | | |
| 667100 Club Dues | | | | | | | | | | | | | | | | | | | | | |
| 667200 Professional Dues | | | | | | | | | | | | | | | | | | | | | |
| 667900 Waste Association Dues | | | | | | | | | | | | | | | | | | | | | |
| 669500 Penalties | | | | | | | | | | | | | | | | | | | | | |
| 670400 Insurance - General Liability | | | | | | | | | | | | | | | | | | | | | |
| 670500 Insurance - Umbrella | | | | | | | | | | | | | | | | | | | | | |
| 670600 Insurance - Directors & Office | | | | | | | | | | | | | | | | | | | | | |
| 670800 Uninsured Losses - Corp Charge | | | | | | | | | | | | | | | | | | | | | |
| 670900 Performance Bond Expense | | | | | | | | | | | | | | | | | | | | | |
| 671000 License, Fees, Permits | | | | | | | | | | | | | | | | | | | | | |
| 672000 Litigation Settlements | | | | | | | | | | | | | | | | | | | | | |
| 673000 Lobbying | | | | | | | | | | | | | | | | | | | | | |
| 674000 Market Development | | | | | | | | | | | | | | | | | | | | | |
| 675000 Miscellaneous | | | | | | | | | | | | | | | | | | | | | |
| 675200 Record Reconciliation Writeoffs | | | | | | | | | | | | | | | | | | | | | |
| 676000 Postage | | | | | | | | | | | | | | | | | | | | | |
| 677000 Printing | | | | | | | | | | | | | | | | | | | | | |
| 677500 Procurement Card Rebate | | | | | | | | | | | | | | | | | | | | | |
| 678000 Accounting | | | | | | | | | | | | | | | | | | | | | |
| 678100 Computer Support | | | | | | | | | | | | | | | | | | | | | |
| 678200 Consulting Fees | | | | | | | | | | | | | | | | | | | | | |
| 678300 Legal Fees | | | | | | | | | | | | | | | | | | | | | |
| 678400 Public/Investor Relations | | | | | | | | | | | | | | | | | | | | | |
| 678600 Environmental Support | | | | | | | | | | | | | | | | | | | | | |
| 678900 Other Professional Fees | | | | | | | | | | | | | | | | | | | | | |
| 679000 Office Storage | | | | | | | | | | | | | | | | | | | | | |
| 681000 Educational Manuals/Pub | | | | | | | | | | | | | | | | | | | | | |
| 681100 Seminars & Education | | | | | | | | | | | | | | | | | | | | | |
| 681200 Conventions/Meetings | | | | | | | | | | | | | | | | | | | | | |
| 681300 Training Expense | | | | | | | | | | | | | | | | | | | | | |
| 681400 Tuition Reimbursement | | | | | | | | | | | | | | | | | | | | | |
| 682000 Office Supplies | | | | | | | | | | | | | | | | | | | | | |
| 682900 Other Supplies | | | | | | | | | | | | | | | | | | | | | |
| 683000 Franchise Taxes | | | | | | | | | | | | | | | | | | | | | |
| 683100 Business Privilege Taxes | | | | | | | | | | | | | | | | | | | | | |
| 683200 Sales Taxes | | | | | | | | | | | | | | | | | | | | | |
| 684000 Telephone - Office | | | | | | | | | | | | | | | | | | | | | |
| 684100 Telephone - Mobile/Pager | | | | | | | | | | | | | | | | | | | | | |
| 684300 Network Communications Expense | | | | | | | | | | | | | | | | | | | | | |
| 685000 Travel - Auto | | | | | | | | | | | | | | | | | | | | | |
| 685100 Travel - Airlines | | | | | | | | | | | | | | | | | | | | | |
| 685150 Travel - Jet Fuel | | | | | | | | | | | | | | | | | | | | | |
| 685200 Travel - Meals | | | | | | | | | | | | | | | | | | | | | |
| 685300 Travel - Lodging | | | | | | | | | | | | | | | | | | | | | |
| 685500 Spousal Travel | | | | | | | | | | | | | | | | | | | | | |
| 685600 Travel - Other | | | | | | | | | | | | | | | | | | | | | |

WM of Skagit

Northern Tier Management Office Overhead

Designated information is confidential per WAC 480-07-160

K00033 Corporate Office

Actual

United States

YTD 2017

9935 North SVP

610510 Wages - Salaried G&A
611010 Wages - Hourly G&A
611510 Wages - Overtime G&A
612010 Wages - Bonus G&A
612610 Wages - Other Comp G&A
612710 Wages - Comp Absences
612810 Wages - Vacation G&A
613000 Group Insurance - WI
614000 Employer 401K Matchin
615000 Payroll Tax Expense
618200 Employee & Community Ac
664100 PC Expense
667000 Dues and Subscriptions
667100 Club Dues
667200 Professional Dues
675000 Miscellaneous
676000 Postage
678200 Consulting Fees
678900 Other Professional Fees
681100 Seminars & Education
681200 Conventions/Meetings
682000 Office Supplies
684000 Telephone - Office
684100 Telephone - Mobile/Pager
685000 Travel - Auto
685100 Travel - Airlines
685200 Travel - Meals
685300 Travel - Lodging
685500 Spousal Travel
685600 Travel - Other
685700 Entertainment
685900 Meals

Total Operating Costs

WM of Skagit County

Processing Fees from CRC

Designated information is confidential per WAC 480-07-160

| | | |
|-------------------------------|--------------|--|
| | <u>A/C #</u> | |
| Balance per G/L - PC 230 | 501700 | |
| Reclass to PC 160 | | |
| Reclassified Balance - PC 230 | | |

| <u>Month</u> | <u>Com'l</u> | <u>Res'l</u> | <u>Total</u> | <u>Rate</u> | <u>Com'l</u> | <u>Res'l</u> | <u>Total</u> | <u>PF</u> | <u>PF</u> | <u>PF</u> | <u>PF</u> | <u>PF</u> | <u>PF</u> | |
|--------------|------------------|------------------|------------------|-------------|-------------------|-------------------|-------------------|-------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| | <u>Collected</u> | <u>Collected</u> | <u>Collected</u> | | <u>Processing</u> | <u>Processing</u> | <u>Processing</u> | | <u>Processing</u> | <u>Processing</u> | <u>Processing</u> | <u>Processing</u> | <u>Processing</u> | <u>Processing</u> |
| | <u>Tons</u> | <u>Tons</u> | <u>Tons</u> | | <u>Expense</u> | <u>Expense</u> | <u>Fee</u> | <u>Rate</u> | <u>Expense</u> | <u>Expense</u> | <u>Fee</u> | <u>Adj.</u> | <u>Adj.</u> | <u>Adj.</u> |
| May | | | | | | | | | | | | | | |
| Jun | | | | | | | | | | | | | | |
| Jul | | | | | | | | | | | | | | |
| Aug | | | | | | | | | | | | | | |
| Sep | | | | | | | | | | | | | | |
| Oct | | | | | | | | | | | | | | |
| Nov | | | | | | | | | | | | | | |
| Dec | | | | | | | | | | | | | | |
| Jan | | | | | | | | | | | | | | |
| Feb | | | | | | | | | | | | | | |
| Mar | | | | | | | | | | | | | | |
| Apr | | | | | | | | | | | | | | |
| % Regulated | | | | | | | | | | | | | | |
| Regulated E | | | | | | | | | | | | | | |

Cascade Recycling Center (CRC)

Mrf ROR Analysis

Designated information is confidential per WAC 480-07-160

Average Investment:

Total Asset Cost

Less: Accum. Depr. - 7/31/18

NBV at 7/31/18

Debt Percentage

Cost of Debt

Weighted Cost of Debt

Equity Percentage

Cost of Equity

Weighted Cost of Equity

Return on Investment

Amount of ROI Allowed - pro rated

Total Operating Costs

Total Tonnage Processed

Processing Fee per ton



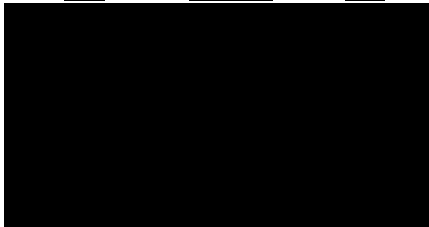
Asset Net Book Value

Business Unit: 01808 - 01808

Book: FINANCIAL

As of Year 2014, Period 12

| <u>Description</u> | <u>Acct #</u> | <u>Cost</u> | <u>LTD Depr</u> | <u>NBV</u> |
|-----------------------|---------------|-------------|-----------------|------------|
| Land | 170900 | | | |
| Support Trucks | 171100 | | | |
| Primary Equipment | 172000 | | | |
| Machinery & Equipment | 172100 | | | |
| Containers | 173000 | | | |
| Buildings | 174000 | | | |
| Total Assets | | | | |



**Cascade Recycling Center - 01808
Operations Income Statement**

Run Time: 7/19/18 2:04 PM
Layout: GL_R202
Scope: BC02

**Designated information is confidential per WAC 480-07-160
For the Period Ending June 30, 2018**

| Currency: USD | Prior Month | | Prior Month | | Current Month | | Current | | Prior | | Current YTD | | Current YTD | |
|---------------------------------------|-------------|---|-------------|---|---------------|---|--------------|---|--------------|---|-------------|----------|-------------|---|
| | Actual | % | Actual | % | Actual | % | Year-to-Date | % | Year-to-Date | % | vs | % | vs | % |
| | Apr-2018 | | May-2018 | | Jun - 2018 | | Jun - 2018 | | Jun - 2017 | | Prior YTD | Variance | Prior YTD | % |
| Operating Revenue | | | | | | | | | | | | | | |
| External Operating Revenue | | | | | | | | | | | | | | |
| MRF Rcy Tolling Fees | 450000 | | | | | | | | | | | | | |
| Tip Fees | 451200 | | | | | | | | | | | | | |
| MRF Rcy Contamination Fee | 451300 | | | | | | | | | | | | | |
| MRF Recycling Fuel Charge | 451500 | | | | | | | | | | | | | |
| MRF Rcy Environmental Charge | 451600 | | | | | | | | | | | | | |
| Other Processing Fees | 451900 | | | | | | | | | | | | | |
| Recycling Processing Fees | | | | | | | | | | | | | | |
| Newspaper #7 Sales | 452070 | | | | | | | | | | | | | |
| Newspaper #8 Sales | 452080 | | | | | | | | | | | | | |
| Baled Corrugated Sales | 452150 | | | | | | | | | | | | | |
| Loose Mixed Paper Sales | 452300 | | | | | | | | | | | | | |
| Baled Mixed Paper Sales | 452350 | | | | | | | | | | | | | |
| Paper Sales | | | | | | | | | | | | | | |
| Tin Can Sales | 452800 | | | | | | | | | | | | | |
| Baled Aluminum Sales | 452950 | | | | | | | | | | | | | |
| Other Metal Sales | 453090 | | | | | | | | | | | | | |
| Metal Sales | | | | | | | | | | | | | | |
| Mixed Plastic Sales | 453700 | | | | | | | | | | | | | |
| Clear PET Sales | 453800 | | | | | | | | | | | | | |
| Natural HDPE Sales | 453910 | | | | | | | | | | | | | |
| Pigment HDPE Sales | 453920 | | | | | | | | | | | | | |
| Other Plastic Sales | 454000 | | | | | | | | | | | | | |
| Plastic Sales | | | | | | | | | | | | | | |
| Recycling Material Sales | | | | | | | | | | | | | | |
| Sales - Recycling | | | | | | | | | | | | | | |
| Other Late Fee Revenue | 458890 | | | | | | | | | | | | | |
| Other Core | | | | | | | | | | | | | | |
| Other Core Business | | | | | | | | | | | | | | |
| Other Operating Revenue | | | | | | | | | | | | | | |
| External Operating Revenue | | | | | | | | | | | | | | |
| Intercompany Operating Revenue | | | | | | | | | | | | | | |
| IC MRF Rcy Processing Fees | 490000 | | | | | | | | | | | | | |
| IC Tip Fees | 491200 | | | | | | | | | | | | | |
| IC Recycling Processing | | | | | | | | | | | | | | |
| Sales - Intercompany Recycling | | | | | | | | | | | | | | |
| Intercompany Operating Revenue | | | | | | | | | | | | | | |
| Total Operating Revenue | | | | | | | | | | | | | | |
| Revenue Reduction | | | | | | | | | | | | | | |
| Disposal to Landfill | 500000 | | | | | | | | | | | | | |
| Disposal to Landfill | | | | | | | | | | | | | | |
| Disposal to Other Facility | 500800 | | | | | | | | | | | | | |
| Disposal to Other Facility | | | | | | | | | | | | | | |
| MRF Tipping Fees | 500700 | | | | | | | | | | | | | |
| Disposal to MRF | | | | | | | | | | | | | | |
| External Disposal Costs | | | | | | | | | | | | | | |
| Disposal to IC Landfill | 501000 | | | | | | | | | | | | | |
| Disposal to Landfill - IC | | | | | | | | | | | | | | |
| Internal Disposal Costs | | | | | | | | | | | | | | |
| Subcontractor Hauling Costs | 502500 | | | | | | | | | | | | | |
| Subcontractor Costs - General | | | | | | | | | | | | | | |

**Cascade Recycling Center - 01808
Operations Income Statement**

Run Time: 7/19/18 2:04 PM
Layout: GL_R202
Scope: BC02

Designated information is confidential per WAC 480-07-160
For the Period Ending June 30, 2018

| Currency: USD | Prior Month | | Prior Month | | Current Month | | Current | | Prior | | Current YTD | Current YTD |
|---------------|-------------|---|-------------|---|---------------|---|--------------|---|--------------|---|-------------|-------------|
| | Actual | % | Actual | % | Actual | % | Year-to-Date | % | Year-to-Date | % | vs | vs |
| | Apr-2018 | | May-2018 | | Jun - 2018 | | Jun - 2018 | | Jun - 2017 | | Prior YTD | Prior YTD |
| | | | | | | | | | | | Variance | % |

Direct Labor Costs

Primary Equipment Costs

Primary Equipment Fixed

| | |
|--------------------------------|--------|
| Truck/Primary Equipment Fix | |
| Vehicle License, Fees, Permits | 537500 |
| Vehicle Transportation Costs | |
| Fuel & Transportation Costs | |
| Insurance - Trucks | 570000 |
| Insurance - General Liability | 570400 |
| Insurance - Umbrella | 570500 |
| Insurance Premiums | |
| Insurance & Claims | |
| Operations Support Costs | |

| | |
|--------------------------------|--------|
| Depreciation - Primary LF Equi | 700100 |
| Interfaced Depreciation | |
| Depreciation | |
| Depreciation & Depletion | |

Truck/Primary Equipment Equipment Fixed costs

Primary Equipment Fixed

Primary Equipment Variable Cost

| | |
|---|--------|
| Truck/Primary Equipment Variable & Shop Costs | |
| Wages - Salaried Operations | 510510 |
| Wages - Salaried | |
| Wages - Hourly Operations | 511010 |
| Wages Hourly | |
| Wages - Overtime Operations | 511510 |
| Wages Overtime | |
| Wages - Bonus Operations | 512010 |
| Wages - Bonus | |
| Wages - Other Comp Ops | 512610 |
| Wages - Other Comp Other | 512690 |
| Wages - Other Compensation | |
| Wages - Comp Absences Ops | 512710 |
| Wages - Compensated Absences | |
| Salaries & Wages | |
| Group Insurance - WMI | 513000 |
| Group Insurance | |
| Workers Compensation - Premium | 513100 |
| Workers Compensation Insurance | |
| Employee Insurance Costs | |
| Employer 401K Matching | 514000 |
| Safety Program Expense | 514300 |
| Employee Benefit Costs | |
| Insurance & Benefits | |
| Payroll Tax Expense | 515000 |
| Payroll Tax Expense | |
| Employment Fees | 518100 |
| Other Employee Costs | 518900 |
| Other Employee Costs | |

Labor Costs

| | |
|-------------------------------|--------|
| Building Maintenance | 523000 |
| Maintenance - Buildings | |
| New, Retread & Repaired Tires | 520000 |
| Other Tire Maintenance | 520900 |

Cascade Recycling Center - 01808
 Operations Income Statement

Run Time: 7/19/18 2:04 PM
 Layout: GL_R202
 Scope: BC02

Designated information is confidential per WAC 480-07-160
 For the Period Ending June 30, 2018

Currency: USD

| | Prior Month Actual Apr-2018 | % | Prior Month Actual May-2018 | % | Current Month Actual Jun - 2018 | % | Current Year-to-Date Actual Jun - 2018 | % | Prior Year-to-Date Actual Jun - 2017 | % | Current YTD vs Prior YTD Variance | Current YTD vs Prior YTD % |
|--|-----------------------------------|---|-----------------------------------|---|---------------------------------------|---|---|---|---|---|--|-------------------------------------|
|--|-----------------------------------|---|-----------------------------------|---|---------------------------------------|---|---|---|---|---|--|-------------------------------------|

Operating Costs
 Operating Expenses
 Gross Profit
 Sales, General, and Administrative
 Sales Expenses
 Sales Expenses
 General and Administrative Expenses
 Bad Debt Expense 661000
 Collection Expense 661500
 Bad Debts and Collection Costs
 Credit Card Fees 662100
 Bank Charges
 Postage 676000
 Postage
 Printing 677000
 Printing
 SG&A Support Costs
 General and Administrative Expenses
 Sales, General, and Administrative
 Restructuring and Unusual Items
 Income From Operations (EBIT)
 Other Income/(Expense)
 Income From Operations Before Taxes
 Provision for Income Taxes
 Current Income Tax Expense
 Current Deferred Tax Expense
 Long Term Deferred Tax Expense
 Income From Continuing Operations
 Discontinued, Extraordinary, and Cumulative Eff
 Net Income/(Loss)
 Noncontrolling Interest
 Net Income/(Loss) Attributable to WMI
 Preferred Stock Dividends
 Income Available to Common Shareholders
 Income From Operations (EBIT)
 Add:
 Depreciation & Depletion
 Intangible Amortization
 EBITDA

Cascade Recycling Center - 01808
 Operations Income Statement

Run Time: 7/19/18 2:04 PM
 Layout: GL_R202
 Scope: BC02

Designated information is confidential per WAC 480-07-160
 For the Period Ending June 30, 2018

| Currency: USD | Prior Month Actual Apr-2018 | % | Prior Month Actual May-2018 | % | Current Month Actual Jun - 2018 | % | Current Year-to-Date Actual Jun - 2018 | % | Prior Year-to-Date Actual Jun - 2017 | % | Current YTD vs Prior YTD Variance | Current YTD vs Prior YTD % |
|---------------|-----------------------------------|---|-----------------------------------|---|---------------------------------------|---|---|---|---|---|--|-------------------------------------|
|---------------|-----------------------------------|---|-----------------------------------|---|---------------------------------------|---|---|---|---|---|--|-------------------------------------|

Productivity: MRF

External Inbound Tons
 Internal Inbound Tons
Total Inbound Tons
 Total Revenue Per Inbound Ton
 External Recycling Tons Sold
 Total Operating Revenue
 Operating Expenses
 Income From Operations (EBIT)
 Total Revenue Per Tons Sold
 Total Operating Expenses Per Ton
 EBIT Margin
 EBIT Per Ton

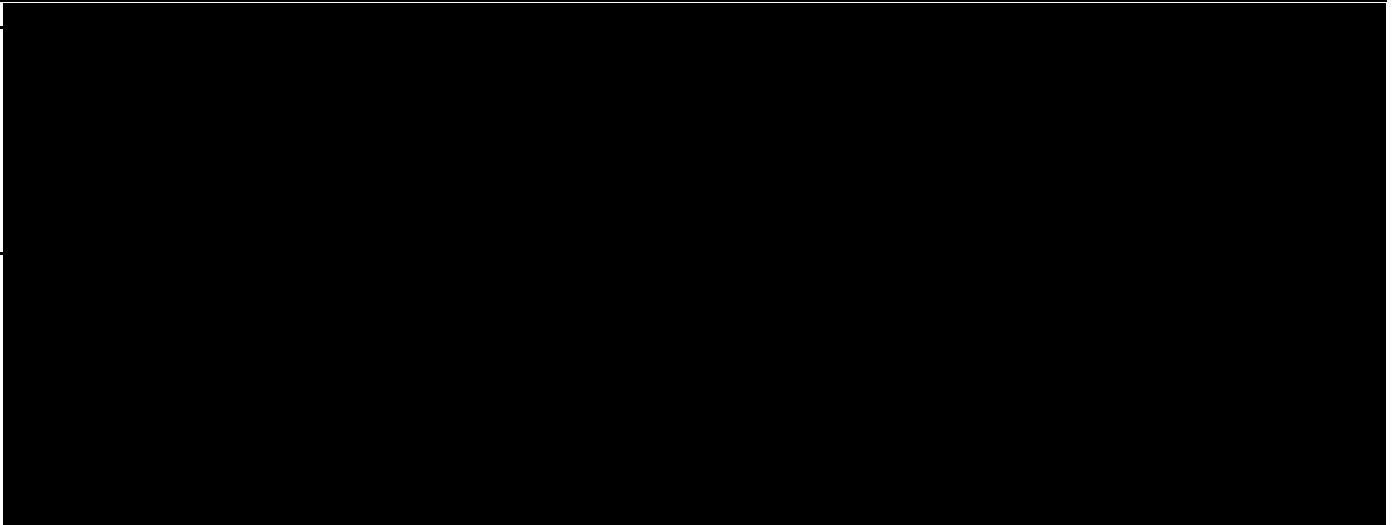
New Labor Allocation 6.5%

Processing Cost
 CDL processing Costs
 Less: Bonuses
 Recycling Processing Costs

Tons Sold
 Residual

Total tons processed

Processing cost per ton



**Cascade Recycling Center - 01808
Detailed Fixed Asset Listing**

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For the Period Ending June 30, 2018**

| | | | | | | | | |
|-------|-------------|-----------------------------|-----|-----|------|------------|-----|----|
| 01808 | 00000521780 | LAND | 700 | 600 | LAND | 1/1/2003 | 0 | 1 |
| 01808 | 00000392774 | BALER PREP | 700 | 600 | BLDG | 3/15/1994 | 36 | 1 |
| 01808 | 00000392778 | BALER PREP & INSTALL | 700 | 600 | BLDG | 7/15/1994 | 36 | 1 |
| 01808 | 00000521781 | BUILDING | 700 | 600 | BLDG | 9/15/2003 | 240 | 1 |
| 01808 | 00000523372 | SALES TAX REFUND - NET | 700 | 600 | BLDG | 9/15/2003 | 240 | 1 |
| 01808 | 00000525829 | BUILDING | 700 | 600 | BLDG | 9/15/2003 | 240 | 1 |
| 01808 | 00000800020 | SPRINKLER SYSTEM | 700 | 600 | BLDG | 1/1/2012 | 240 | 1 |
| 01808 | 00000800021 | PLATFORMS | 700 | 600 | BLDG | 1/1/2012 | 240 | 1 |
| 01808 | 00000800026 | PAPER MAGNET MAINT PLATFORM | 700 | 600 | BLDG | 3/10/2014 | 114 | 1 |
| 01808 | 00000800052 | Sprinkler Deluge System | 700 | 600 | BLDG | 9/30/2017 | 72 | 1 |
| 01808 | 00000621617 | Intermodal Containers | 700 | 600 | CONT | 7/11/2005 | 144 | 12 |
| 01808 | 00000414182 | CATERPILLAR GP25 LP | 600 | 600 | ME | 8/8/2000 | 84 | 1 |
| 01808 | 00000414183 | *TFFW CATERPILLAR GP25 LP | 600 | 600 | ME | 8/8/2000 | 84 | 1 |
| 01808 | 00000476224 | BANANA SCREEN | 600 | 600 | ME | 3/1/2002 | 84 | 1 |
| 01808 | 00000526563 | BANANA SCREEN | 600 | 600 | ME | 3/1/2002 | 84 | 1 |
| 01808 | 00000533891 | BANANA SCREEN REBATE - LOBO | 600 | 600 | ME | 3/1/2002 | 84 | 1 |
| 01808 | 00000521565 | TRUCK SCALE SYSTEM | 600 | 600 | ME | 9/15/2003 | 120 | 1 |
| 01808 | 00000524484 | TRUCK SCALE SYSTEM | 600 | 600 | ME | 9/15/2003 | 120 | 1 |
| 01808 | 00000603115 | PRI-MAX MODEL PR 4000XD | 600 | 600 | ME | 11/1/2004 | 120 | 1 |
| 01808 | 00000611013 | ADDL INSTALLATION PRI MAX | 600 | 600 | ME | 11/1/2004 | 120 | 1 |
| 01808 | 00000608969 | DUST COLLECTION SYSTEM | 600 | 600 | ME | 1/1/2005 | 60 | 1 |
| 01808 | 00000619263 | ADDL COST DUST COLLECTION | 600 | 600 | ME | 1/1/2005 | 60 | 1 |
| 01808 | 00000624554 | 2005 HYSTER H60XM | 600 | 600 | ME | 9/1/2005 | 60 | 1 |
| 01808 | 00000632159 | 2002 INGERSOLL RAND VR1044 | 600 | 600 | ME | 12/1/2005 | 24 | 1 |
| 01808 | 00000633609 | 2006 HYSTER FORKLIFT | 600 | 600 | ME | 2/1/2006 | 60 | 1 |
| 01808 | 00000667724 | 07 Ottawa Off Road Tractor | 600 | 610 | ME | 11/8/2007 | 60 | 1 |
| 01808 | 00000800001 | BOLLENGRAF HBC-140 | 600 | 600 | ME | 1/27/2010 | 120 | 1 |
| 01808 | 00000800008 | GLASSBREAKER SCREEN | 600 | 600 | ME | 12/27/2010 | 96 | 1 |
| 01808 | 00000800012 | CONVEYOR | 600 | 600 | ME | 1/1/2012 | 120 | 12 |
| 01808 | 00000800013 | SCALE | 600 | 600 | ME | 1/1/2012 | 120 | 1 |
| 01808 | 00000800014 | AIR COMPRESSOR | 600 | 600 | ME | 1/1/2012 | 120 | 1 |
| 01808 | 00000800015 | ARGO BLOWER | 600 | 600 | ME | 1/1/2012 | 120 | 1 |
| 01808 | 00000800016 | OPTCAL SORTING SYSTEM | 600 | 600 | ME | 1/1/2012 | 120 | 1 |
| 01808 | 00000800017 | OPTICAL SORTING EQUIPMENT | 600 | 600 | ME | 1/1/2012 | 120 | 1 |
| 01808 | 00000800018 | SCREEN | 600 | 600 | ME | 1/1/2012 | 120 | 1 |
| 01808 | 00000800019 | SCREEN | 600 | 600 | ME | 1/1/2012 | 120 | 1 |
| 01808 | 00000800023 | 05 Genie Boom/Man Lift | 600 | 600 | ME | 12/6/2012 | 60 | 1 |
| 01808 | 00000800022 | HARRIS REBUILD | 700 | 600 | ME | 4/22/2013 | 120 | 1 |
| 01808 | 00000800025 | IMPAIR GENIE BOOM/MANLIFT | 600 | 600 | ME | 9/30/2013 | 49 | 1 |
| 01808 | 00000800027 | Glass Inspection Table | 600 | 600 | ME | 8/21/2014 | 84 | 1 |
| 01808 | 00000800030 | Eddy Current | 600 | 600 | ME | 12/31/2014 | 84 | 1 |
| 01808 | 00000800031 | Wire Tier for Harris Baler | 600 | 600 | ME | 1/31/2015 | 120 | 1 |
| 01808 | 00000800032 | Walking Floor Bunker | 600 | 600 | ME | 6/2/2015 | 120 | 1 |
| 01808 | 00000800033 | Conveyor | 600 | 600 | ME | 10/1/2015 | 120 | 1 |

**Cascade Recycling Center - 01808
Detailed Fixed Asset Listing**

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For the Period Ending June 30, 2018**

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| | | | | | | | | |
|-------|-------------|--------------------------------|-----|-----|-------|------------|-----|---|
| 01808 | 00000800034 | Conveyor | 600 | 600 | ME | 10/1/2015 | 120 | 1 |
| 01808 | 00000800035 | Conveyor | 600 | 600 | ME | 10/1/2015 | 120 | 1 |
| 01808 | 00000800036 | Conveyor | 600 | 600 | ME | 12/31/2015 | 120 | 1 |
| 01808 | 00000800037 | Conveyor | 600 | 600 | ME | 12/31/2015 | 120 | 1 |
| 01808 | 00000800041 | Argo Blower - Cyclone | 600 | 600 | ME | 6/30/2016 | 120 | 1 |
| 01808 | 00000800042 | Walking Floor Bunker | 600 | 600 | ME | 6/30/2016 | 120 | 1 |
| 01808 | 00000800043 | Conveyors | 600 | 600 | ME | 6/30/2016 | 120 | 3 |
| 01808 | 00000800047 | Chain Conveyor | 600 | 600 | ME | 6/30/2016 | 36 | 1 |
| 01808 | 00000800051 | OCC Screen | 600 | 600 | ME | 9/28/2017 | 60 | 1 |
| 01808 | 00000800053 | Transfer Conveyor | 600 | 600 | ME | 12/31/2017 | 120 | 1 |
| 01808 | 00000800054 | Kaeser Compressor | 600 | 600 | ME | 12/31/2017 | 120 | 1 |
| 01808 | 00000800056 | Walking Floor Bunker | 600 | 600 | ME | 3/31/2018 | 96 | 1 |
| | | | | | | | | |
| 01808 | 00000531586 | SWEEPER/BOBCAT | 520 | 600 | PRIME | 5/10/2000 | 60 | 1 |
| 01808 | 00000537570 | 10 EDDY CURRENT - ERIEZ MAGNET | 700 | 600 | PRIME | 5/1/2002 | 96 | 1 |
| 01808 | 00000489397 | SINGLE STREAM LINE & INSTALL | 700 | 600 | PRIME | 8/1/2002 | 46 | 1 |
| 01808 | 00000521563 | CDL SHREDDER LINE | 700 | 600 | PRIME | 9/15/2003 | 120 | 1 |
| 01808 | 00000521564 | SINGLE STREAM PROCESSING SYSTM | 700 | 600 | PRIME | 9/15/2003 | 70 | 1 |
| 01808 | 00000521566 | BALER | 700 | 600 | PRIME | 9/15/2003 | 70 | 1 |
| 01808 | 00000521567 | CDL SYSTEM | 700 | 600 | PRIME | 9/15/2003 | 120 | 1 |
| 01808 | 00000521568 | CDL GRAPPLE | 700 | 600 | PRIME | 9/15/2003 | 120 | 1 |
| 01808 | 00000521569 | CDL MISTING SYSTEM | 700 | 600 | PRIME | 9/15/2003 | 120 | 1 |
| 01808 | 00000523371 | COMPACTOR | 700 | 600 | PRIME | 9/15/2003 | 120 | 1 |
| 01808 | 00000524574 | CDL SYSTEM | 700 | 600 | PRIME | 9/15/2003 | 120 | 1 |
| 01808 | 00000524575 | BALER | 700 | 600 | PRIME | 9/15/2003 | 70 | 1 |
| 01808 | 00000524576 | CDL GRAPPLE | 700 | 600 | PRIME | 9/15/2003 | 120 | 1 |
| 01808 | 00000524577 | SINGLE STREAM PROCESSING SYSTE | 700 | 600 | PRIME | 9/15/2003 | 70 | 1 |
| 01808 | 00000533902 | CDL SYSTEM REBATE LUBO USA | 700 | 600 | PRIME | 9/15/2003 | 120 | 1 |
| 01808 | 00000800005 | ERIEZ OVERBELT MAGNET | 700 | 600 | PRIME | 9/15/2003 | 70 | 1 |
| 01808 | 00000619039 | SHREDDER INSTALLATION | 700 | 600 | PRIME | 11/1/2004 | 96 | 1 |
| 01808 | 00000619264 | GLASS CLEANUP SYSTEM | 700 | 600 | PRIME | 1/1/2005 | 48 | 1 |
| 01808 | 00000619265 | GLASS CLEANUP SYSTEM | 700 | 600 | PRIME | 1/1/2005 | 48 | 1 |
| 01808 | 00000619266 | ADC SORT LINE | 700 | 600 | PRIME | 1/1/2005 | 96 | 1 |
| 01808 | 00000619267 | ADC SORT LINE | 700 | 600 | PRIME | 1/1/2005 | 96 | 1 |
| 01808 | 00000619268 | ADC SORT LINE | 700 | 600 | PRIME | 1/1/2005 | 96 | 1 |
| 01808 | 00000618703 | BANANA SCREEN | 600 | 600 | PRIME | 6/1/2005 | 96 | 1 |
| 01808 | 00000624311 | ADC SCREEN | 700 | 600 | PRIME | 8/1/2005 | 96 | 1 |
| 01808 | 00000800040 | CAPITAL REPAIR | 520 | 600 | PRIME | 4/6/2007 | 36 | 1 |
| 01808 | 00000665393 | 07 Volvo EC160CL Excavator | 520 | 600 | PRIME | 9/10/2007 | 84 | 1 |
| 01808 | 00000702723 | 09 Volvo L120F Wheel Loader | 600 | 600 | PRIME | 7/1/2009 | 84 | 1 |
| 01808 | 00000800006 | 06 Volvo EC140BLC Excavator | 520 | 600 | PRIME | 2/4/2011 | 72 | 1 |
| 01808 | 00000800007 | 10 Toyota 8FGU32 Forklift | 520 | 600 | PRIME | 2/4/2011 | 60 | 1 |
| 01808 | 00000800009 | 11 Toyota 8FGU32 Forklift | 520 | 600 | PRIME | 6/28/2011 | 60 | 1 |
| 01808 | 00000800044 | 16 Volvo Wheel Loader | 520 | 600 | PRIME | 6/17/2016 | 84 | 1 |
| 01808 | 00000800049 | 17 Volvo Hydro Excavator | 520 | 610 | PRIME | 6/27/2017 | 84 | 1 |
| 01808 | 00000800050 | 17 Volvo Wheel Loader | 520 | 600 | PRIME | 9/29/2017 | 84 | 1 |

**Cascade Recycling Center - 01808
Detailed Fixed Asset Listing**

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| | | | | | | | | |
|-------|--------------|------------------------------|-----|-----|-------|------------|-----|---|
| 01808 | 000000520510 | 90 WHITE | 700 | 600 | SUPRT | 10/15/1990 | 120 | 1 |
| 01808 | 000000800045 | 91 WHITE | 700 | 600 | SUPRT | 10/15/1990 | 120 | 1 |
| 01808 | 000000800048 | 91 FORD 450 | 600 | 600 | SUPRT | 3/15/1991 | 120 | 1 |
| 01808 | 000000800046 | 1996 BROTHERS TRAILER | 700 | 600 | SUPRT | 12/31/1998 | 48 | 1 |
| 01808 | 000000405490 | 1982 STAR TRLR FRONTLINE | 700 | 600 | SUPRT | 6/30/1999 | 24 | 1 |
| 01808 | 000000800055 | FORD SUPER CAB | 700 | 600 | SUPRT | 12/22/1999 | 60 | 1 |
| 01808 | 000000617706 | 2005 CHASSIS KING TRF TRLR | 700 | 600 | SUPRT | 2/28/2005 | 84 | 1 |
| 01808 | 000000617707 | 2005 CHASSIS KING TRF TRLR | 700 | 600 | SUPRT | 2/28/2005 | 84 | 1 |
| 01808 | 000000626498 | SALES TAX | 700 | 600 | SUPRT | 2/28/2005 | 84 | 1 |
| 01808 | 000000626499 | SALES TAX | 700 | 600 | SUPRT | 2/28/2005 | 84 | 1 |
| 01808 | 000000612422 | 2005 CHASSIS KING TRF TRLR | 700 | 600 | SUPRT | 3/4/2005 | 84 | 1 |
| 01808 | 000000612425 | 2005 CHASSIS KING TRF TRLR | 700 | 600 | SUPRT | 3/4/2005 | 84 | 1 |
| 01808 | 000000626495 | SALES TAX | 700 | 600 | SUPRT | 3/4/2005 | 84 | 1 |
| 01808 | 000000612404 | 2005 CHASSIS KING TRF TRLR | 700 | 600 | SUPRT | 3/8/2005 | 84 | 1 |
| 01808 | 000000612406 | 2005 CHASSIS KING TRF TRLR | 700 | 600 | SUPRT | 3/8/2005 | 84 | 1 |
| 01808 | 000000612407 | 2005 CHASSIS KING TRF TRLR | 700 | 600 | SUPRT | 3/8/2005 | 84 | 1 |
| 01808 | 000000612410 | 2005 CHASSIS KING TRF TRLR | 700 | 600 | SUPRT | 3/8/2005 | 84 | 1 |
| 01808 | 000000626698 | SALES TAX | 700 | 600 | SUPRT | 3/8/2005 | 84 | 1 |
| 01808 | 000000626830 | SALES TAX | 700 | 600 | SUPRT | 3/8/2005 | 84 | 1 |
| 01808 | 000000626831 | SALES TAX | 700 | 600 | SUPRT | 3/8/2005 | 84 | 1 |
| 01808 | 000000626832 | SALES TAX | 700 | 600 | SUPRT | 3/8/2005 | 84 | 1 |
| 01808 | 000000672349 | 08 East 48' Transfer Trailer | 700 | 600 | SUPRT | 1/11/2008 | 84 | 1 |
| 01808 | 000000672352 | FET | 700 | 600 | SUPRT | 1/11/2008 | 84 | 1 |
| 01808 | 000000672354 | 08 East 48' Transfer Trailer | 700 | 600 | SUPRT | 1/11/2008 | 84 | 1 |
| 01808 | 000000672356 | FET | 700 | 600 | SUPRT | 1/11/2008 | 84 | 1 |
| 01808 | 000000679934 | 08 East 48' TT - DEPOSIT | 700 | 600 | SUPRT | 1/11/2008 | 84 | 1 |
| 01808 | 000000679936 | 08 East 48' TT - DEPOSIT | 700 | 600 | SUPRT | 1/11/2008 | 84 | 1 |
| 01808 | 000000679940 | SALES TAX # 705924 | 700 | 600 | SUPRT | 1/11/2008 | 84 | 1 |
| 01808 | 000000679941 | SALES TAX # 705925 | 700 | 600 | SUPRT | 1/11/2008 | 84 | 1 |

Waste Management of Skagit County

Recycling Customers by Jurisdiction

Designated information is confidential per WAC 480-07-160

| | <u>May-17</u> | <u>Jun-17</u> | <u>Jul-17</u> | <u>Aug-17</u> | <u>Sep-17</u> | <u>Oct-17</u> | <u>Nov-17</u> | <u>Dec-17</u> | <u>Jan-18</u> | <u>Feb-18</u> | <u>Mar-18</u> | <u>Apr-18</u> | <u>Total</u> | <u>%</u> |
|--------------------------------|--|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|--------------|----------|
| <u>Contract Cities:</u> |  | | | | | | | | | | | | | |
| Anacortes | | | | | | | | | | | | | | |
| Burlington | | | | | | | | | | | | | | |
| Darrington | | | | | | | | | | | | | | |
| Sedro-Woolley -annex | | | | | | | | | | | | | | |
| Mount Vernon | | | | | | | | | | | | | | |
| Stanwood | | | | | | | | | | | | | | |
| Other | | | | | | | | | | | | | | |
| Total | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| <u>WUTC:</u> | | | | | | | | | | | | | | |
| Skagit County | | | | | | | | | | | | | | |
| Island County | | | | | | | | | | | | | | |
| Snohomish County | | | | | | | | | | | | | | |
| Total | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| Grand Total | | | | | | | | | | | | | | |