

Basin Disposal, Inc.
Can Count Summary
 by Franchise / Tax Area
 Oct 2015 to Sept 2016

		----- Garbage - Can Size -----																	
		32	64	96	96REC	220	300	<=96	Sub Total	Tax Rate	Total Tax	Total Due	Total Cans	C01	C02	Sub-total	Tax	Total Amt	
Cost per can							\$ 2.90	\$ 1.50											
03	BDI-03-BEN_WUTC	40	1,657	10,148	-	-	34	11,845	\$ 17,866.10	8.0%	\$ 1,429.29	\$ 19,295.39	11,879	11,845	34	\$ 17,866.10	\$ 1,429.29	\$ 19,295.39	
02	BDI-02-FRAN_WUTC	108	5,090	31,183	-	-	445	36,381	\$ 55,862.00	8.0%	\$ 4,468.96	\$ 60,330.96	36,826	36,381	445	\$ 55,862.00	\$ 4,468.96	\$ 60,330.96	
04	BDI-04-WALLA_WUTC	36	1,826	14,777	-	-	83	16,639	\$ 25,199.20	8.1%	\$ 2,041.14	\$ 27,240.34	16,722	16,639	83	\$ 25,199.20	\$ 2,041.14	\$ 27,240.34	
		184	8,573	56,108	-	-	562	64,865	\$ 98,927.30		\$ 7,939.38	\$ 106,866.68	65,427	64,865	562	\$ 98,927.30	\$ 7,939.38	\$ 106,866.68	
	Non-Regulated																		
01	BDI-01-PASCO	74	1,425	290,481	-	-	-	291,980	\$ 437,970.00	8.6%	\$ 37,665.42	\$ 475,635.42	291,980	291,980	-	\$ 437,970.00	\$ 37,665.42	\$ 475,635.42	
11	BDI-11-KENNEWICK	-	91	1,129	-	-	-	1,220	\$ 1,830.00	8.6%	\$ 157.38	\$ 1,987.38	1,220	1,220	-	\$ 1,830.00	\$ 157.38	\$ 1,987.38	
08	BDI-08-CONNELL_DIRECT_BILL	-	-	10,766	-	-	84	10,766	\$ 16,392.60	8.0%	\$ 1,311.41	\$ 17,704.01	10,850	10,766	84	\$ 16,392.60	\$ 1,311.41	\$ 17,704.01	
17	BDI-DAYTON_DIRECT_BILL	-	12	13,426	-	-	455	13,438	\$ 21,476.50	8.1%	\$ 1,739.60	\$ 23,216.10	13,893	13,438	455	\$ 21,476.50	\$ 1,739.60	\$ 23,216.10	
10	BDI-HATTON_CITY_BILL	-	-	480	-	-	-	480	\$ 720.00	7.7%	\$ 55.44	\$ 775.44	480	480	-	\$ 720.00	\$ 55.44	\$ 775.44	
09	BDI-KAHLTUS_CITY_BILL	-	-	984	-	-	84	984	\$ 1,719.60	8.0%	\$ 137.57	\$ 1,857.17	1,068	984	84	\$ 1,719.60	\$ 137.57	\$ 1,857.17	
07	BDI-MESA_CITY_BILL	-	12	1,608	-	-	-	1,620	\$ 2,430.00	8.0%	\$ 194.40	\$ 2,624.40	1,620	1,620	-	\$ 2,430.00	\$ 194.40	\$ 2,624.40	
15	BDI-PROSSER_CITY_BILL	-	411	25,458	-	-	24	25,869	\$ 38,873.10	8.6%	\$ 3,343.09	\$ 42,216.19	25,893	25,869	24	\$ 38,873.10	\$ 3,343.09	\$ 42,216.19	
16	BDI-WAITSBURG_CITY_BILL	-	-	9,394	-	-	99	9,394	\$ 14,378.10	8.2%	\$ 1,179.00	\$ 15,557.10	9,493	9,394	99	\$ 14,378.10	\$ 1,179.00	\$ 15,557.10	
		-	-	-	-	-	-	-	-		-	-	-	-	-	\$ -	\$ -	\$ -	
		74	1,951	353,726	-	-	746	355,751	\$ 535,789.90		\$ 45,783.30	\$ 581,573.20	356,497	355,751	746	\$ 535,789.90	\$ 45,783.30	\$ 581,573.20	
	Total BDI	258	10,524	409,834	-	-	1,308	420,616	\$ 634,717.20		\$ 53,722.69	\$ 688,439.89	421,924	420,616	1,308	\$ 634,717.20	\$ 53,722.69	\$ 688,439.89	