

Gray's Harbor
Revenue Summary & GL Recon - Year to Date

		Gray's Reg	Reg Area Comm Recycle	Elma Non-Reg	Ocean Shores Non-Reg	Oakville Non-Reg	Cosmopolis Non-Reg	Montesano Non- Reg	Aberdeen Non- Reg	Westport Non- Reg	McCleary Non- Reg
Resi MSW	32000,32001	1,444,148		227,515	664,965	61,242	155,355	332,352	1,516,154	590	180,904
Resi Recycle	32,100.00	607,428		(643)			-				-
YW	N/A										
Comm MSW	33000,33001	977,259		286,597	504,726	25,524	41,694	230,466	1,427,808	316,538	71,857
MF MSW											
MF Recycling											
Commercial Recycling	33020,33021		77,011	31,182	43,070	2,051	6,641	29,455	150,204	9,354	7,966
Roll Off MSW	31000,31001,31002	495,596.48	8,229	31,925	57,489	7,410	14,313	25,330	129,387	113,469	27,671
Roll Off Recycling	31004		17,500	221	728	-	940	-	62,637	1,576	435
Pass-Through	31005	430,023	8,941	28,652	55,759	7,436	27,413	23,468	171,696	111,463	31,064
Service Charges	38000	5,151		813	1,473	246	189	559	5,044	368	452
		3,959,605	111,680	606,261	1,328,210	103,909	246,546	641,631	3,462,931	553,359	320,349
Variance from respective tabs		-	-	-	-	-	-	-	-	-	-
Adjustments for City Contract Revenue, pg. 10	\$	590.55	\$ 4,310.00	-				(8,209.63)	\$ 306.03	\$ 226,883.89	(6,573.41)
Adjusted Total City Revenue, pg. 10	\$	3,960,195.81	\$ 115,990.16	\$ 606,261.35	\$ 1,328,210.30	\$ 103,909.18	\$ 246,545.63	\$ 633,421.46	\$ 3,463,236.76	\$ 780,242.57	\$ 313,775.74
		34.3%	1.0%	5.2%	11.5%	0.9%	2.1%	5.5%	30.0%	6.8%	2.7%

Gray's Harbor
 Revenue Summary & GL Recon - Year to Date

		TOTAL	YTD 2017	Back out Jan/Feb 2017	Jan/Feb 2018	PER GL	Difference
Resi MSW	32000,32001	4,583,227	4,761,328	(777,108)	814,875	4,799,095	(215,868)
Resi Recycle	32,100.00	606,784	604,400	(99,130)	101,527	606,797	(13)
YW	N/A	-				-	-
Comm MSW	33000,33001	3,882,469	3,842,485	(608,197)	646,644	3,880,932	1,537
MF MSW		-				-	-
MF Recycling		-				-	-
Commercial Recycling	33020,33021	356,934	352,937	(57,831)	62,375	357,481	(547)
Roll Off MSW	31000,31001,31002	910,821	930,010	(144,522)	126,736	912,224	(1,404)
Roll Off Recycling	31004	84,036	72,335	(9,310)	22,047	85,071	(1,035)
Pass-Through	31005	895,915	910,838	(153,772)	140,615	897,681	(1,766)
Service Charges	38000	14,295	17,794	(1,637)	2,521	18,678	(4,383)
		<u>11,334,482</u>				<u>11,557,960</u>	<u>(223,479)</u>
Variance from respective tabs							
Adjustments for City Contract Revenue, pg. 10							
Adjusted Total City Revenue, pg. 10		\$ 11,551,788.95	(6,171)				

Grays Harbor

	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Jan-18	Feb-18	Total	Average
TOTAL RESIDENTIAL GARBAGE	6,240	6,267	6,306	6,360	6,393	6,420	6,438	6,455	6,427	6,421	6,369	6,410	76,506	6,376
TOTAL RESIDENTIAL RECYCLING	6,355	6,398	6,423	6,468	6,494	6,534	6,540	6,558	6,535	6,532	6,505	6,509	77,851	6,488
TOTAL RESIDENTIAL YARD WASTE	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL COMMERCIAL GARBAGE	920	936	953	956	998	980	1,038	922	946	940	923	932	11,444	954
TOTAL MULTI-FAMILY RECYCLING	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL DROP BOX HAULS/RENTAL	133	123	132	118	103	146	110	87	80	80	74	80	1,266	105
TOTAL PASSTHROUGH DISPOSAL	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL SERVICE CHARGES	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total	13,648	13,724	13,814	13,902	13,988	14,081	14,125	14,022	13,988	13,974	13,871	13,931	167,067	

Commercial Recycle

	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Jan-18	Feb-18	Total	Average
TOTAL RESIDENTIAL GARBAGE	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL RESIDENTIAL RECYCLING	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL RESIDENTIAL YARD WASTE	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL COMMERCIAL GARBAGE	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL COMMERCIAL RECYCLING	138	138	138	139	140	140	142	142	142	141	142	143	1,683	140
TOTAL MULTI-FAMILY RECYCLING	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL DROP BOX HAULS/RENTAL	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL PASSTHROUGH DISPOSAL	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL SERVICE CHARGES	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total	138	138	138	139	140	140	142	142	142	141	142	143	1,683	

Elma

	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Jan-18	Feb-18	Total	Average
TOTAL RESIDENTIAL GARBAGE	897	871	879	877	876	886	892	896	886	898	888	895	10,638	887
TOTAL RESIDENTIAL RECYCLING	849	823	834	831	832	844	848	854	844	855	843	849	10,107	842
TOTAL RESIDENTIAL YARD WASTE	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL COMMERCIAL GARBAGE	134	135	139	138	138	149	148	150	143	141	142	143	1,699	142
TOTAL COMMERCIAL RECYCLING	52	52	53	52	53	53	53	53	53	53	53	53	632	53
TOTAL MULTI-FAMILY RECYCLING	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL DROP BOX HAULS/RENTAL	7	6	13	8	12	13	14	19	16	11	16	13	148	12
TOTAL PASSTHROUGH DISPOSAL	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL SERVICE CHARGES	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total	1,939	1,887	1,917	1,906	1,910	1,944	1,955	1,971	1,942	1,958	1,943	1,953	23,225	

Ocean Shores

	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Jan-18	Feb-18	Total	Average
TOTAL RESIDENTIAL GARBAGE	2,408	2,441	2,481	2,524	2,554	2,592	2,581	2,572	2,562	2,577	2,531	2,578	30,400.05	2,533
TOTAL RESIDENTIAL RECYCLING	2,308	2,340	2,380	2,424	2,457	2,494	2,485	2,477	2,468	2,483	2,446	2,493	29,253.93	2,438
TOTAL RESIDENTIAL YARD WASTE	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL COMMERCIAL GARBAGE	208	203	188	205	207	203	201	201	195	195	195	201	2,402.39	200
TOTAL COMMERCIAL RECYCLING	79	79	79	78	80	80	81	77	75	74	75	74	931.21	78
TOTAL MULTI-FAMILY RECYCLING	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL DROP BOX HAULS/RENTAL	13	15	26	18	21	18	13	16	10	10	10	10	180.00	15
TOTAL PASSTHROUGH DISPOSAL	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL SERVICE CHARGES	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total	5,015	5,078	5,154	5,249	5,319	5,387	5,362	5,342	5,309	5,339	5,256	5,356	63,167.58	

Oakville

	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Jan-18	Feb-18	Total	Average
TOTAL RESIDENTIAL GARBAGE	215	214	218	216	217	218	220	216	216	222	221	224	2,617.50	218

TOTAL RESIDENTIAL RECYCLING	201	200	204	202	203	204	206	202	202	208	210	215	2,457.57	205
TOTAL RESIDENTIAL YARD WASTE	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL COMMERCIAL GARBAGE	28	30	30	26	29	30	29	29	28	28	28	28	341.80	28
TOTAL COMMERCIAL RECYCLING	6	6	6	6	6	6	6	6	6	6	6	4	70.00	6
TOTAL MULTI-FAMILY RECYCLING	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL DROP BOX HAULS/RENTAL	2	1	1	3	1	9	2	1	2	4	1	2	29.00	2
TOTAL PASSTHROUGH DISPOSAL	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL SERVICE CHARGES	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total	453	452	459	453	456	467	463	453	453	468	465	473	5,515.87	

Cosmopolis

	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Jan-18	Feb-18	Total	Average
TOTAL RESIDENTIAL GARBAGE	618	620	619	622	623	620	623	620	626	628	611	639	7,467	622
TOTAL RESIDENTIAL RECYCLING	572	574	573	575	574	573	577	574	580	582	568	596	6,918	577
TOTAL RESIDENTIAL YARD WASTE	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL COMMERCIAL GARBAGE	28	28	29	28	28	28	28	28	28	28	28	28	337	28
TOTAL COMMERCIAL RECYCLING	11	11	11	11	11	11	11	11	11	11	11	11	132	11
TOTAL MULTI-FAMILY RECYCLING	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL DROP BOX HAULS/RENTAL	3	3	3	1	6	5	8	7	1	6	3	2	48	4
TOTAL PASSTHROUGH DISPOSAL	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL SERVICE CHARGES	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total	1,232	1,236	1,236	1,237	1,242	1,237	1,247	1,239	1,245	1,254	1,221	1,276	14,902	

Montesano

	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Jan-18	Feb-18	Total	Average
TOTAL RESIDENTIAL GARBAGE	1,270	1,279	1,281	1,281	1,280	1,283	1,289	1,279	1,285	1,274	1,241	1,296	15,336	1,278
TOTAL RESIDENTIAL RECYCLING	1,260	1,269	1,270	1,271	1,271	1,274	1,279	1,269	1,275	1,265	1,232	1,291	15,225	1,269
TOTAL RESIDENTIAL YARD WASTE	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL COMMERCIAL GARBAGE	143	144	147	142	143	142	144	141	147	144	148	148	1,732	144
TOTAL COMMERCIAL RECYCLING	44	45	46	46	41	43	47	48	48	48	48	48	551	46
TOTAL DROP BOX HAULS/RENTAL	12	10	13	13	12	11	13	12	11	12	12	11	142	12
TOTAL PASSTHROUGH DISPOSAL	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL SERVICE CHARGES	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total	2,728	2,746	2,757	2,753	2,747	2,753	2,771	2,748	2,766	2,742	2,681	2,795	32,987	

Aberdeen

	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Jan-18	Feb-18	Total	Average
TOTAL RESIDENTIAL GARBAGE	5,017	4,998	5,029	5,036	5,063	5,032	5,074	5,027	4,980	4,992	4,848	5,009	60,106	5,009
TOTAL RESIDENTIAL RECYCLING	4,843	4,831	4,861	4,868	4,897	4,870	4,910	4,871	4,823	4,841	4,703	4,867	58,186	4,849
TOTAL RESIDENTIAL YARD WASTE	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL COMMERCIAL GARBAGE	621	622	626	629	630	617	621	625	662	662	666	666	7,648	637
TOTAL MULTI-FAMILY RECYCLING	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL COMMERCIAL RECYCLING	208	204	204	209	210	211	211	212	213	212	212	209	2,515	210
TOTAL DROP BOX HAULS/RENTAL	53	52	53	43	44	56	53	56	44	45	48	44	591	49
TOTAL PASSTHROUGH DISPOSAL	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL SERVICE CHARGES	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total	10,741	10,707	10,774	10,786	10,844	10,787	10,870	10,791	10,722	10,753	10,477	10,795	129,046	

Westport (Residential does not bill through Route Manager)

	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Jan-18	Feb-18	Total	Average
TOTAL RESIDENTIAL GARBAGE	8	8	8	8	8	4	4	2	-	-	-	-	50	4
TOTAL RESIDENTIAL RECYCLING	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL RESIDENTIAL YARD WASTE	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL COMMERCIAL GARBAGE	211	209	211	213	212	222	218	218	216	218	206	206	2,559	213
TOTAL MULTI-FAMILY RECYCLING	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL COMMERCIAL RECYCLING	18	18	18	19	23	26	26	30	30	29	28	29	293	24
TOTAL DROP BOX HAULS/RENTAL	29	20	33	44	41	41	32	37	27	25	28	41	398	33
TOTAL PASSTHROUGH DISPOSAL	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL SERVICE CHARGES	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total	266	255	270	285	283	293	280	286	272	272	262	276	3,300	

McCleary

	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Jan-18	Feb-18	Total	Average
TOTAL RESIDENTIAL GARBAGE	571	573	581	584	585	592	588	599	597	602	602	612	7,086	590
TOTAL RESIDENTIAL RECYCLING	506	508	516	519	520	527	526	537	535	540	543	553	6,331	528
TOTAL RESIDENTIAL YARD WASTE	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL COMMERCIAL GARBAGE	30	33	33	33	32	31	31	35	33	30	31	32	383	32
TOTAL MULTI-FAMILY RECYCLING	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL COMMERCIAL RECYCLING	15	15	15	16	15	15	15	16	16	15	15	16	183	15
TOTAL DROP BOX HAULS/RENTAL	5	9	3	4	8	12	8	3	8	7	4	3	74	6
TOTAL PASSTHROUGH DISPOSAL	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL SERVICE CHARGES	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total	1,128	1,139	1,148	1,155	1,160	1,177	1,168	1,189	1,188	1,194	1,194	1,216	14,056	

2017 - Grays Harbor Regulated vs. Non-Regulated Customers Counts

District 2186 - Regulated Customer Counts

	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Jan-18	Feb-18	Total	Average
TOTAL RESIDENTIAL GARBAGE	6,240	6,267	6,306	6,360	6,393	6,420	6,438	6,455	6,427	6,421	6,369	6,410	76,506	6,376
TOTAL RESIDENTIAL RECYCLING	6,355	6,398	6,423	6,468	6,494	6,534	6,540	6,558	6,535	6,532	6,505	6,509	77,851	6,488
TOTAL RESIDENTIAL YARD WASTE	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL COMMERCIAL GARBAGE	920	936	953	956	998	980	1,038	922	946	940	923	932	11,444	954
TOTAL COMMERCIAL RECYCLING	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL MULTI-FAMILY RECYCLING	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL DROP BOX HAULS/RENTAL	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL PASSTHROUGH DISPOSAL	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL DROP BOX RECYCLING	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL SERVICE CHARGES	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total	13,515	13,601	13,682	13,784	13,885	13,935	14,015	13,935	13,908	13,894	13,797	13,851	165,802	

District 2186 - Non-Regulated Customer Counts

	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Jan-18	Feb-18	Total	Average
TOTAL RESIDENTIAL GARBAGE	11,003	11,004	11,096	11,148	11,206	11,227	11,270	11,210	11,150	11,193	10,942	11,252	133,701	11,142
TOTAL RESIDENTIAL RECYCLING	10,539	10,545	10,639	10,691	10,754	10,787	10,832	10,782	10,727	10,774	10,544	10,865	128,479	10,707
TOTAL RESIDENTIAL YARD WASTE	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL COMMERCIAL GARBAGE	1,404	1,403	1,404	1,414	1,418	1,421	1,420	1,426	1,451	1,445	1,443	1,452	17,102	1,425
TOTAL COMMERCIAL RECYCLING	569	568	570	575	578	585	592	594	593	589	589	588	6,991	583
TOTAL MULTI-FAMILY RECYCLING	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL DROP BOX HAULS/RENTAL	124	116	145	134	145	165	143	151	119	120	122	126	1,610	134
TOTAL PASSTHROUGH DISPOSAL	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL DROP BOX RECYCLING	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL SERVICE CHARGES	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total	23,640	23,636	23,853	23,962	24,101	24,185	24,256	24,163	24,039	24,122	23,641	24,282	287,883	

District 2186 - Total Customer Counts

	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Jan-18	Feb-18	Total	Average
TOTAL RESIDENTIAL GARBAGE	17,243	17,271	17,402	17,508	17,599	17,647	17,707	17,665	17,577	17,614	17,311	17,662	210,207	17,517
TOTAL RESIDENTIAL RECYCLING	16,894	16,943	17,062	17,159	17,248	17,321	17,371	17,340	17,262	17,307	17,049	17,374	206,330	17,194
TOTAL RESIDENTIAL YARD WASTE	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL COMMERCIAL GARBAGE	2,324	2,339	2,356	2,371	2,416	2,402	2,458	2,348	2,397	2,385	2,367	2,385	28,547	2,379
TOTAL COMMERCIAL RECYCLING	569	568	570	575	578	585	592	594	593	589	589	588	6,991	583
TOTAL MULTI-FAMILY RECYCLING	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL DROP BOX HAULS/RENTAL	124	116	145	134	145	165	143	151	119	120	122	126	1,610	134.15
TOTAL PASSTHROUGH DISPOSAL	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL DROP BOX RECYCLING	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL SERVICE CHARGES	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total	37,155	37,237	37,535	37,746	37,986	38,120	38,271	38,098	37,948	38,016	37,438	38,134	453,684	

Average Regulated Customers	37%
Average -Non-Reg Customers	63%

Gray's Harbor
 Regulated Areas Price Out
 March 1, 2017 - February 28, 2018

Service Code	Service Code Description	2017 Tarrif	2018 Tarrif	Mar-17 Revenue	Apr-17 Revenue	May-17 Revenue	Jun-17 Revenue	Jul-17 Revenue	Aug-17 Revenue	Sep-17 Revenue	Oct-17 Revenue	
RESIDENTIAL SERVICES												
RESIDENTIAL GARBAGE												
RL020.0G1W001	20 GL 1X WK 1	11.12	11.29	1,040	1,016	1,054	1,055	1,033	1,026	984	970	
RL020.0G1W001NOREC	20 GL 1X WK NO RECY 1	13.12	13.29	171	171	171	181	181	184	181	155	
SL020.0G1W001NOREC	20 GL 1X WK NO RECY 1	13.12	13.29	13	13	13	13	13	13	13	13	
SL020.0G1W001WREC	20 GL 1X WK W/RECY 1	11.12	11.29	-	22	21	20	21	22	22	27	
RL032.0G1M001	32 GL 1X MO 1	6.31	6.38	6	6	6	6	9	16	13	-	
RL032.0G1M001NOREC	32 GL 1X MO NO RECY 1	8.31	8.38	91	91	91	79	79	83	83	83	
RL032.0G1M001WREC	32 GL 1X MO W/RECY 1	6.31	6.38	407	404	398	413	391	385	391	413	
RL032.0G1W001NOREC	32 GL 1X WK NO RECY 1	17.94	18.24	4,229	4,141	4,182	4,229	4,112	4,122	4,055	4,026	
RL032.0G1W001WREC	32 GL 1X WK W/RECY 1	15.94	16.24	6,625	6,644	6,721	6,598	6,773	6,678	6,664	6,599	
RL032.0G1W002NOREC	32 GL 1X WK NO RECY 2	26.54	26.98	504	498	471	478	478	463	490	478	
RL032.0G1W002WREC	32 GL 1X WK W/RECY 2	24.54	24.98	344	368	368	368	368	368	368	368	
RL032.0G1W003NOREC	32 GL 1X WK NO RECY 3	35.24	35.91	70	70	70	70	70	70	70	70	
RL032.0G1W003WREC	32 GL 1X WK W/RECY 3	33.24	33.91	133	120	87	100	100	100	66	66	
RL032.0G1W004NOREC	32 GL 1X WK NO RECY 4	43.70	44.54	44	44	44	44	44	44	44	44	
RL032.0G1W004WREC	32 GL 1X WK W/RECY 4	43.70	44.54	44	44	44	44	44	44	44	44	
RL032.0G1E0001NOREC	32 GL EOW NO RECY 1	13.46	13.61	435	441	404	404	390	404	404	387	
RL032.0G1E0001WREC	32 GL EOW W/RECY 1	11.46	11.61	1,421	1,425	1,458	1,447	1,410	1,415	1,344	1,339	
SL032.0G1M001	32 GL 1X MO 1	6.31	6.38	-	-	6	6	6	6	-	-	
SL065.0G1M001	65 GL 1X MO 1	9.48	9.57	119	128	123	128	128	123	47	9	
SL065.0G1M001NOREC	65 GL 1X MO NO RECY 1	11.48	11.57	735	735	718	645	672	683	660	666	
SL065.0G1M001WREC	65 GL 1X MO W/RECY 1	9.48	9.57	5,271	5,195	5,290	5,410	5,295	5,323	5,399	5,446	
SL065.0G1W001	65 GL 1X WK 1	25.16	25.57	493	626	398	697	705	700	243	13	
SL065.0G1W001NOREC	65 GL 1X WK NO RECY 1	27.16	27.57	4,293	4,326	4,283	4,308	4,306	4,309	4,225	4,167	
SL065.0G1W001WREC	65 GL 1X WK W/RECY 1	25.16	25.57	27,774	27,863	28,212	28,183	28,637	28,954	29,491	29,919	
SL065.0G1W002WREC	65 GL 1X WK W/RECY 2	50.32	51.14	50	50	50	50	50	50	50	50	
SL065.0G1E0001	65 GL EOW 1	16.29	16.49	450	397	458	432	393	479	155	4	
SL065.0G1M002WREC	65 GL 1X MO W/RECY 2	18.96	19.14	19	19	38	38	28	28	19	19	
SL065.0G1E0001NOREC	65 GL EOW NO RECY 1	18.29	18.49	4,481	4,495	4,450	4,400	4,326	4,312	4,331	4,360	
SL065.0G1E0001WREC	65 GL EOW W/RECY 1	16.29	16.49	38,773	39,055	39,274	39,807	40,086	40,301	40,677	40,970	
SL095.0G1M001	95 GL 1X MO 1	12.66	12.80	51	51	63	63	63	63	13	-	
SL095.0G1M001NOREC	95 GL 1X MO NO RECY 1	14.66	14.80	161	161	132	132	117	110	110	125	
SL095.0G1M001WREC	95 GL 1X MO W/RECY 1	12.66	12.80	810	842	842	874	842	861	905	918	
SL095.0G1W001	95 GL 1X WK 1	34.67	35.26	127	127	200	200	208	213	5	-	
SL095.0G1W001NOREC	95 GL 1X WK NO RECY 1	36.67	37.26	935	935	935	976	995	1,010	937	937	
SL095.0G1W001WREC	95 GL 1X WK W/RECY 1	34.67	35.26	7,158	7,041	6,975	7,086	7,438	7,057	8,014	8,065	
SL095.0G1E0001	95 GL EOW 1	21.15	21.45	127	106	137	127	116	139	75	16	
SL095.0G1E0001NOREC	95 GL EOW NO RECY 1	23.15	23.45	556	556	532	527	515	538	596	579	
SL095.0G1E0001WREC	95 GL EOW W/RECY 1	21.15	21.45	6,240	6,544	6,618	6,711	6,973	7,078	7,356	7,569	
BULKY-RES	BULKY ITEM PICK UP - RES	13.17	13.42	33	-	-	-	13	13	-	-	
EXTRA-RES	EXTRA CAN, BAG, BOX - RES	4.51	4.58	1,051	861	1,295	1,191	1,673	1,502	1,213	1,258	
EXTRAYDG-RES	EXTRA YARDAGE - RES	24.08	24.33	-	24.08	-	-	-	-	-	-	
OC-RES	ON CALL SERVICE - RES	7.29	7.36	175	197	197	204	408	343	321	175	
SP32-RES	SPECIAL PICK UP 32 GL - RES	7.29	7.36	-	15	15	29	15	29	-	-	
SP65-RES	SPECIAL PICK UP 65 GL - R	7.29	7.36	248	255	343	350	350	335	248	262	
SP95-RES	SPECIAL PICK UP 95 GL - R	7.29	7.36	94	44	73	73	58	58	15	44	
SPCL32-RES	SPECIAL 32 GL - RES	7.29	7.36	7	-	-	7	-	-	7	-	
ACCESS-RES	ACCESS FEE - RES	8.66	8.66	140	156	156	156	162	162	160	159	
DRIVEIN-EOW-RES	DRIVE IN EOW - RES	4.02	4.02	23	19	20	20	20	28	52	52	
DRIVEIN-RES	DRIVE IN SERVICE - RES	8.04	8.04	384	378	392	394	394	389	365	368	
REDEL-RES	REDELIVER FEE - RES	20.00	20.00	-	-	-	-	-	-	10	-	
REINSTATE-RES	REINSTATE FEE - RES	11.30	11.30	463	328	283	328	260	418	249	373	
RTRNCART65-RES	RETURN TRIP 65 GL - RES	13.65	13.65	-	-	-	14	-	-	-	-	
RTRNCART95-RES	RETURN TRIP 95 GL - RES	13.65	13.65	-	-	-	-	-	-	-	-	
RTRNCART-RES	RETURN TRIP FEE CART - RES	13.65	13.65	14	-	-	-	-	-	-	-	
RTRNTRIP-RES	RETURN TRIP FEE - RES	13.65	13.65	14	-	27	41	14	14	27	-	
TIME-RES	TIME FEE 1 - RES	100.00	100.00	-	-	-	-	-	31	-	-	
TIMENP-RES	TIME FEE 1 - RES	92.00	92.00	23	-	-	-	23	-	-	-	
WI2-RES	WALK IN 26-50' - RES	4.08	4.08	29	29	29	29	37	37	37	36	
WI3-RES	WALK IN 51-75' - RES	5.66	5.66	17	23	17	17	17	17	17	17	
WI4-RES	WALK IN 76-100' - RES	7.24	7.24	7	7	7	22	22	22	22	22	
WI5-RES	WALK IN 101-125' - RES	8.82	8.82	18	18	18	18	18	18	18	18	
WI-RES	WALK IN 6-25' - RES	2.50	2.50	93	108	105	103	103	110	98	99	

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Service Code	Service Code Description	2017 Tarrif	2018 Tarrif	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17
				Revenue	Revenue	Revenue	Revenue	Revenue	Revenue	Revenue	
TOTAL RESIDENTIAL GARBAGE				\$ 116,987.52	\$ 117,187.05	\$ 118,270.36	\$ 119,298.69	\$ 120,966.11	\$ 121,265.01	\$ 121,358.70	\$ 121,753.58
RESIDENTIAL RECYCLING											
RECBINONLYR	RECYCLE SERVICE ONLY	1.00	1.00	64	65	63	61	60	63	65	64
RECPROGADJ-RES	RECYCLING PROGRAM ADJUSTM	7.87	7.87	49,511	49,842	50,052	50,421	50,635	50,933	50,960	51,110
TOTAL RESIDENTIAL RECYCLING				\$ 49,574.63	\$ 49,906.53	\$ 50,115.74	\$ 50,482.20	\$ 50,694.52	\$ 50,995.84	\$ 51,024.83	\$ 51,173.89
COMMERCIAL SERVICES											
COMMERCIAL GARBAGE											
FL001.0Y1W001	1 YD 1X WK 1	97.73	99.24	6,279	6,181	6,352	6,548	6,191	6,587	6,255	6,352
RL001.0Y1W001	1 YD 1X WK 1	97.73	99.24	2,482	2,468	2,600	2,614	2,570	2,736	2,785	2,834
RL001.0Y2W001	1 YD 2X WK 1	181.27	184.31	121	-	-	-	-	-	-	-
FL001.0YE0001	1 YD EOW 1	55.95	56.71	3,385	3,329	3,432	3,143	3,087	2,993	2,947	3,021
RL001.0YE0001	1 YD EOW 1	55.95	56.71	3,506	3,525	3,497	3,488	3,553	3,609	3,767	3,833
RL001.0YXX001TEMPC	1 YD TEMP	29.34	29.69	117	147	88	-	-	29	29	29
FL001.5Y1W001	1.5 YD 1X WK 1	135.51	137.68	5,285	5,095	5,149	5,122	5,048	5,170	5,149	4,980
RL001.5Y1W001	1.5 YD 1X WK 1	135.51	137.68	1,626	1,660	1,626	2,249	2,405	2,405	1,870	1,897
RL001.5Y2W001	1.5 YD 2X WK 1	250.30	254.63	28	250	250	501	720	751	751	751
FL001.5Y2W001	1.5 YD 2X WK 1	250.30	254.63	250	250	250	250	375	501	501	501
FL001.5YE0001	1.5 YD EOW 1	78.12	79.20	1,875	1,953	1,836	1,875	1,797	1,641	1,797	1,797
RL001.5YE0001	1.5 YD EOW 1	78.12	79.20	781	781	794	781	784	872	898	898
RL001.5Y1M001	1.5 YD 1X MO 1	47.21	47.71	26	26	26	26	26	26	26	26
RL001.5YXX001TEMPC	1.5 YD TEMP	41.57	42.07	-	-	45	(4)	208	356	125	166
FL002.0Y1W001	2 YD 1X WK 1	175.61	178.43	7,270	7,376	7,376	7,376	7,376	7,112	7,024	6,893
RL002.0Y1W001	2 YD 1X WK 1	175.61	178.43	2,283	2,239	2,568	2,845	2,898	2,854	2,881	3,293
RL002.0Y2W001	2 YD 2X WK 1	329.14	334.77	658	658	951	987	1,317	1,317	1,317	1,061
FL002.0Y2W001	2 YD 2X WK 1	329.14	334.77	-	-	-	-	329	329	183	-
RL002.0YE0001	2 YD EOW 1	98.85	100.25	840	989	989	840	964	1,087	939	1,137
FL002.0YE0001	2 YD EOW 1	98.85	100.25	692	692	643	643	741	791	890	989
RL002.0YXX001TEMPC	2 YD TEMP	53.49	54.14	-	321	590	480	481	1,230	749	535
FL003.0Y1W001	3 YD 1X WK 1	248.06	252.17	4,862	4,961	4,961	5,023	4,899	4,440	4,465	4,713
FL003.0Y2W001	3 YD 2X WK 1	469.66	477.90	-	-	-	104	-	-	-	-
FL003.0YE0001	3 YD EOW 1	137.25	139.31	412	412	412	549	686	686	686	618
FL004.0Y1W001	4 YD 1X WK 1	309.33	314.66	6,728	6,805	7,130	6,999	7,733	7,300	7,362	6,898
FL004.0Y2W001	4 YD 2X WK 1	586.31	596.97	912	586	1,290	586	2,345	2,345	2,345	1,889
FL004.0YE0001	4 YD EOW 1	170.83	173.50	1,281	1,367	1,281	1,537	1,367	1,196	1,196	1,537
FL006.0Y1W001	6 YD 1X WK 1	448.05	455.37	4,481	5,041	6,273	7,505	6,945	7,438	7,617	6,721
FL006.0Y2W001	6 YD 2X WK 1	838.05	852.70	372	210	-	652	2,514	2,514	2,514	2,514
FL006.0YE0001	6 YD EOW 1	253.05	256.71	1,265	1,645	1,552	2,277	2,277	2,531	2,531	1,518
FL006.0YXX001TEMPC	6 YD TEMP	123.33	125.02	-	-	-	-	-	617	-	-
FL008.0Y1W001	8 YD 1X WK 1	548.08	556.62	3,069	3,288	4,385	4,385	4,385	5,481	4,713	3,563
FL008.0YE0001	8 YD EOW 1	308.23	312.50	308	308	308	308	308	308	462	771
RL032.0G1W001COMM	32 GL 1X WK COMM 1	14.49	14.74	1,521	1,536	1,536	1,536	1,553	1,609	1,637	1,637
RL032.0G1W001NORECC	32 GL 1X WK NO RECY COMM	14.49	14.74	14	14	14	14	14	14	14	14
RL032.0G1W001WRECC	32 GL 1X WK W/RECY COMM 1	14.49	14.74	2,087	2,087	2,083	2,072	2,072	2,072	2,058	2,043
RL032.0G1W002COMM	32 GL 1X WK COMM 2	27.65	28.17	28	28	28	28	28	28	28	28
RL032.0G1W002WRECC	32 GL 1X WK W/RECY COMM 2	27.65	28.17	83	83	83	83	83	83	83	83
RL032.0G1W003WRECC	32 GL 1X WK W/RECY COMM 3	41.47	42.25	41	41	41	41	41	41	41	41
RL032.0G1W004COMM	32 GL 1X WK COMM 4	55.29	56.33	55	55	55	55	55	55	55	55
RL032.0G1W006WRECC	32 GL 1X WK W/RECY COMM 6	77.22	78.78	154	154	154	154	154	154	154	154
SL065.0G1W001COMM	65 GL 1X WK COMM 1	28.30	28.69	580	594	645	691	708	708	658	651
SL065.0G1W001NORECC	65 GL 1X WK NO RECY COMM	28.30	28.69	28	28	28	28	28	28	28	28
SL065.0G1W001WRECC	65 GL 1X WK W/RECY COMM 1	28.30	28.69	934	934	934	906	906	906	877	877
SL065.0G1W002WRECC	65 GL 1X WK W/RECY COMM 2	56.59	57.37	57	57	57	57	57	57	57	57
SL065.0GE0001COMM	65 GL EOW COMM 1	14.15	14.34	1,670	1,684	1,678	1,670	2,031	1,367	2,463	970
SL065.0GE0001NORECC	65 GL EOW NO RECY COMM 1	14.15	14.34	14	14	-	-	-	-	-	-
SL065.0GE0001WRECC	65 GL EOW W/RECY COMM 1	14.15	14.34	99	99	99	99	99	90	85	85
SL095.0G1W001COMM	95 GL 1X WK COMM 1	40.69	41.30	523	641	700	789	916	814	793	783
SL095.0G1W001WRECC	95 GL 1X WK W/RECY COMM 1	40.69	41.30	81	81	81	81	81	81	81	81
SL095.0G1W002COMM	95 GL 1X WK COMM 2	81.38	82.59	81	81	81	81	-	-	-	-
SL095.0GE0001NORECC	95 GL EOW NO RECY COMM 1	20.35	20.65	153	183	163	163	142	142	153	163
SL095.0GE0001WRECC	95 GL EOW W/RECY COMM 1	20.35	20.65	81	81	81	61	61	61	61	61
SL095.0GE0001COMM	95 GL EOW COMM 1	20.35	20.65	31	-	-	-	-	-	-	-
CANCOUNT - COMM	CAN COUNT - COMM	3.19	3.25	3,056	2,536	2,766	3,133	2,459	2,201	3,257	2,555
SP1.5 - COMM	SPECIAL PICK UP 1.5 YD -	41.57	42.07	-	42	-	125	-	-	-	-
SP1 - COMM	SPECIAL PICK UP 1 YD - CO	29.34	29.69	59	88	29	117	147	117	88	88

Gray's Harbor
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Service Code	Service Code Description	2017 Tarrif	2018 Tarrif	Mar-17 Revenue	Apr-17 Revenue	May-17 Revenue	Jun-17 Revenue	Jul-17 Revenue	Aug-17 Revenue	Sep-17 Revenue	Oct-17 Revenue
TIME-RO	TIME FEE - RO	125.00	125.00	1,019	1,094	1,094	688	938	938	594	500
TIRE-RO	TIRE FEE - RO	10.50	11.31	11	-	-	-	17	-	158	-
TIRELG-RO	TIRE FEE LARGE - RO	10.50	11.31	11	-	-	-	-	-	11	-
TIRESM-RO	TIRE FEE SMALL - RO	4.00	4.31	70	23	108	36	12	21	34	-
TOTAL DROP BOX HAULS/RENTAL				\$ 54,070.92	\$ 49,756.85	\$ 51,440.15	\$ 46,597.93	\$ 41,703.43	\$ 52,203.65	\$ 45,395.60	\$ 30,511.35
PASSTHROUGH DISPOSAL											
DISP-RO	DISPOSAL CHARGE - RO	96.73	101.00	47,457	45,223	38,304	45,511	31,060	42,309	33,895	27,505
TOTAL PASSTHROUGH DISPOSAL				\$ 47,457.15	\$ 45,222.54	\$ 38,304.27	\$ 45,511.27	\$ 31,059.63	\$ 42,308.85	\$ 33,894.70	\$ 27,505.30
Service Charges											
FINCHG	FINANCE CHARGE	-	-	448	674	483	376	427	445	532	455
ADJ-FIN	ADJUSTMENT FINANCE CHARGE	-	-	(1)	(1)	-	-	(75)	(3)	-	(36)
COLLFEE	COLLECTION AGENCY FEE	-	-	(73)	(30)	(40)	-	(51)	(4)	(5)	-
RETCKC	RETURN CHECK CHARGE	21.80	21.80	22	-	-	-	22	65	22	-
TOTAL SERVICE CHARGES				\$ 396.12	\$ 643.11	\$ 443.26	\$ 375.83	\$ 322.90	\$ 503.62	\$ 548.41	\$ 419.04
TOTAL REVENUE				\$ 343,549.98	\$ 338,873.68	\$ 338,999.20	\$ 346,304.68	\$ 335,236.00	\$ 359,781.02	\$ 344,060.93	\$ 315,690.02

Gray's Harbor
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Service Code	Service Code Description	Revenue					Customers						
		Nov-17	Dec-17	Jan-18	Feb-18	Total	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17
RESIDENTIAL SERVICES													
RESIDENTIAL GARBAGE													
RL020.0G1W001	20 GL 1X WK 1	959	966	991	989	12,082.38	93	91	95	95	93	92	89
RL020.0G1W001NOREC	20 GL 1X WK NO RECY 1	157	157	159	159	2,026.02	13	13	13	14	14	14	14
SLO20.0G1W001NOREC	20 GL 1X WK NO RECY 1	13	13	13	13	157.70	1	1	1	1	1	1	1
SLO20.0G1W001WREC	20 GL 1X WK W/RECY 1	38	33	22	23	272.02	-	2	2	2	2	2	2
RL032.0G1M001	32 GL 1X MO 1	-	-	-	-	63.10	1	1	1	1	2	3	2
RL032.0G1M001NOREC	32 GL 1X MO NO RECY 1	79	71	67	67	964.98	11	11	11	10	10	10	10
RL032.0G1M001WREC	32 GL 1X MO W/RECY 1	407	407	423	396	4,835.27	65	64	63	66	62	61	62
RL032.0G1W001NOREC	32 GL 1X WK NO RECY 1	3,842	3,881	3,805	3,802	48,425.88	236	231	233	236	229	230	226
RL032.0G1W001WREC	32 GL 1X WK W/RECY 1	6,500	6,470	6,390	6,416	79,077.49	416	417	422	414	425	419	418
RL032.0G1W002NOREC	32 GL 1X WK NO RECY 2	478	478	485	486	5,784.90	19	19	18	18	18	17	18
RL032.0G1W002WREC	32 GL 1X WK W/RECY 2	368	368	372	376	4,404.32	14	15	15	15	15	15	15
RL032.0G1W003NOREC	32 GL 1X WK NO RECY 3	70	70	72	72	848.44	2	2	2	2	2	2	2
RL032.0G1W003WREC	32 GL 1X WK W/RECY 3	66	66	67	68	1,041.10	4	4	3	3	3	3	2
RL032.0G1W004NOREC	32 GL 1X WK NO RECY 4	44	44	44	45	525.66	1	1	1	1	1	1	1
RL032.0G1W004WREC	32 GL 1X WK W/RECY 4	44	44	44	45	525.66	1	1	1	1	1	1	1
RL032.0GEO001NOREC	32 GL EOW NO RECY 1	367	370	366	368	4,740.12	32	33	30	30	29	30	30
RL032.0GEO001WREC	32 GL EOW W/RECY 1	1,284	1,253	1,216	1,204	16,216.52	124	124	127	126	123	123	117
SLO32.0G1M001	32 GL 1X MO 1	-	-	-	-	25.24	-	-	1	1	1	1	-
SLO65.0G1M001	65 GL 1X MO 1	5	5	29	10	853.56	13	14	13	14	14	13	5
SLO65.0G1M001NOREC	65 GL 1X MO NO RECY 1	654	660	657	672	8,156.53	64	64	63	56	59	60	58
SLO65.0G1M001WREC	65 GL 1X MO W/RECY 1	5,456	5,446	5,340	5,411	64,282.49	556	548	558	571	559	562	570
SLO65.0G1W001	65 GL 1X WK 1	25	25	26	34	3,985.22	20	25	16	28	28	28	10
SLO65.0G1W001NOREC	65 GL 1X WK NO RECY 1	4,065	4,088	4,161	4,223	50,752.53	158	159	158	159	159	159	156
SLO65.0G1W001WREC	65 GL 1X WK W/RECY 1	29,881	29,700	29,794	30,040	348,449.44	1,104	1,107	1,121	1,120	1,138	1,151	1,172
SLO65.0G1W002WREC	65 GL 1X WK W/RECY 2	50	50	50	52	605.07	1	1	1	1	1	1	1
SLO65.0GEO001	65 GL EOW 1	18	(3)	12	12	2,807.56	28	24	28	27	24	29	10
SLO65.0G1M002WREC	65 GL 1X MO W/RECY 2	19	19	19	19	284.76	1	1	2	2	2	2	1
SLO65.0GEO001NOREC	65 GL EOW NO RECY 1	4,378	4,391	4,444	4,398	52,765.09	245	246	243	241	237	236	237
SLO65.0GEO001WREC	65 GL EOW W/RECY 1	40,779	40,739	41,251	41,563	483,274.38	2,380	2,397	2,411	2,444	2,461	2,474	2,497
SLO95.0G1M001	95 GL 1X MO 1	-	-	-	-	367.14	4	4	5	5	5	5	1
SLO95.0G1M001NOREC	95 GL 1X MO NO RECY 1	125	132	147	156	1,622.52	11	11	9	9	9	8	8
SLO95.0G1M001WREC	95 GL 1X MO W/RECY 1	950	956	950	955	10,704.15	64	67	67	69	67	68	72
SLO95.0G1W001	95 GL 1X WK 1	-	-	-	-	1,081.51	4	4	6	6	6	6	0
SLO95.0G1W001NOREC	95 GL 1X WK NO RECY 1	1,013	1,013	972	943	11,602.56	26	26	26	27	27	28	26
SLO95.0G1W001WREC	95 GL 1X WK W/RECY 1	8,462	8,585	8,826	8,927	93,636.52	206	203	201	204	215	204	231
SLO95.0GEO001	95 GL EOW 1	32	16	-	5	895.80	6	5	7	6	6	7	4
SLO95.0GEO001NOREC	95 GL EOW NO RECY 1	567	532	528	554	6,580.76	24	24	23	23	22	23	26
SLO95.0GEO001WREC	95 GL EOW W/RECY 1	7,455	7,565	7,682	7,765	85,555.94	295	309	313	317	330	335	348
BULKY-RES	BULKY ITEM PICK UP - RES	-	13	-	13	85.61	3	-	-	-	1	1	-
EXTRA-RES	EXTRA CAN, BAG, BOX - RES	1,028	1,094	1,322	856	14,344.38	233	191	287	264	371	333	269
EXTRAYDG-RES	EXTRA YARDAGE - RES	-	-	-	-	24.08	-	1	-	-	-	-	-
OC-RES	ON CALL SERVICE - RES	146	66	110	103	2,443.83	24	27	27	28	56	47	44
SP32-RES	SPECIAL PICK UP 32 GL - RES	-	7	15	-	123.93	-	2	2	4	2	4	-
SP65-RES	SPECIAL PICK UP 65 GL - R	226	248	279	147	3,291.62	34	35	47	48	48	46	34
SP95-RES	SPECIAL PICK UP 95 GL - R	58	51	59	74	700.14	13	6	10	10	8	8	2
SPCL32-RES	SPECIAL 32 GL - RES	-	7	-	-	29.16	1	-	-	1	-	-	1
ACCESS-RES	ACCESS FEE - RES	172	172	172	172	1,941.55	16	18	18	18	19	19	19
DRIVEIN-EOW-RES	DRIVE IN EOW - RES	48	40	47	49	418.88	6	5	5	5	5	7	13
DRIVEIN-RES	DRIVE IN SERVICE - RES	360	352	322	332	4,428.04	48	47	49	49	49	48	45
REDEL-RES	REDELIVER FEE - RES	-	-	-	-	10.00	-	-	-	-	-	-	1
REINSTATE-RES	REINSTATE FEE - RES	226	294	396	271	3,887.20	41	29	25	29	23	37	22
RTRNCART65-RES	RETURN TRIP 65 GL - RES	-	-	27	-	40.95	-	-	-	1	-	-	-
RTRNCART95-RES	RETURN TRIP 95 GL - RES	-	-	-	14	13.65	-	-	-	-	-	-	-
RTRNCART-RES	RETURN TRIP FEE CART - RES	-	-	-	-	13.65	1	-	-	-	-	-	-
RTRNTRIP-RES	RETURN TRIP FEE - RES	-	-	27	14	177.45	1	-	2	3	1	1	2
TIME-RES	TIME FEE 1 - RES	25	-	25	31	112.50	-	-	-	-	0	0	-
TIMENP-RES	TIME FEE 1 - RES	-	-	-	-	46.00	0	-	-	-	0	-	-
WI2-RES	WALK IN 26-50' - RES	32	33	33	33	390.05	7	7	7	7	9	9	9
WI3-RES	WALK IN 51-75' - RES	17	17	17	17	209.42	3	4	3	3	3	3	3
WI4-RES	WALK IN 76-100' - RES	22	22	22	22	217.20	1	1	1	3	3	3	3
WI5-RES	WALK IN 101-125' - RES	18	18	18	18	211.68	2	2	2	2	2	2	2
WI-RES	WALK IN 6-25' - RES	101	100	108	108	1,232.85	37	43	42	41	41	44	39

Gray's Harbor
 Regulated Areas Price Out
 March 1, 2017 - February 28, 2018

Service Code	Service Code Description	Nov-17 Revenue	Dec-17 Revenue	Jan-18 Revenue	Feb-18 Revenue	Total Revenue
TOTAL RESIDENTIAL GARBAGE		\$ 121,085.05	\$ 121,101.84	\$ 122,377.95	\$ 122,496.62	\$ 1,444,148.44
RESIDENTIAL RECYCLING						
RECBINONLYR	RECYCLE SERVICE ONLY	65	65	66	66	765.67
RECPCGADJ-RES	RECYCLING PROGRAM ADJUSTM	50,916	50,899	50,676	50,707	606,662.01
TOTAL RESIDENTIAL RECYCLING		\$ 50,981.26	\$ 50,963.84	\$ 50,741.53	\$ 50,772.90	\$ 607,427.68

Mar-17 Customers	Apr-17 Customers	May-17 Customers	Jun-17 Customers	Jul-17 Customers	Aug-17 Customers	Sep-17 Customers
6,710	6,685	6,833	6,876	7,034	7,033	6,945
6,355	6,398	6,423	6,468	6,494	6,534	6,540

COMMERCIAL SERVICES

COMMERCIAL GARBAGE

FL001.0Y1W001	1 YD 1X WK 1	6,308	6,255	6,252	6,078	75,640.07
RL001.0Y1W001	1 YD 1X WK 1	2,736	2,776	2,754	2,679	32,035.51
RL001.0Y2W001	1 YD 2X WK 1	-	-	-	-	120.85
FL001.0YEO001	1 YD EOW 1	3,133	3,189	3,261	3,232	38,151.72
RL001.0YEO001	1 YD EOW 1	4,010	4,028	4,234	4,338	45,387.83
RL001.0YXX001TEMPC	1 YD TEMP	147	88	30	-	704.51
FL001.5Y1W001	1.5 YD 1X WK 1	5,014	4,980	4,991	4,819	60,802.14
RL001.5Y1W001	1.5 YD 1X WK 1	1,897	1,735	1,898	2,065	23,334.61
RL001.5Y2W001	1.5 YD 2X WK 1	501	111	-	-	4,613.16
FL001.5Y2W001	1.5 YD 2X WK 1	250	250	255	255	3,888.31
FL001.5YEO001	1.5 YD EOW 1	1,836	1,711	1,842	1,901	21,859.32
RL001.5YEO001	1.5 YD EOW 1	937	937	950	950	10,366.32
RL001.5Y1M001	1.5 YD 1X MO 1	26	26	26	26	317.88
RL001.5YXX001TEMPC	1.5 YD TEMP	-	-	-	-	896.67
FL002.0Y1W001	2 YD 1X WK 1	7,024	7,024	6,968	7,093	85,911.12
RL002.0Y1W001	2 YD 1X WK 1	3,117	2,950	2,855	2,855	34,637.11
RL002.0Y2W001	2 YD 2X WK 1	658	658	670	670	10,920.71
FL002.0Y2W001	2 YD 2X WK 1	-	-	-	-	841.14
RL002.0YEO001	2 YD EOW 1	1,087	1,038	1,103	1,053	12,065.13
FL002.0YEO001	2 YD EOW 1	356	840	902	902	9,129.42
RL002.0YXX001TEMPC	2 YD TEMP	374	160	161	-	5,082.20
FL003.0Y1W001	3 YD 1X WK 1	4,217	3,969	3,972	3,909	54,391.58
FL003.0Y2W001	3 YD 2X WK 1	-	-	-	-	104.37
FL003.0YEO001	3 YD EOW 1	686	686	790	836	7,459.12
FL004.0Y1W001	4 YD 1X WK 1	6,187	6,187	6,608	6,372	82,308.32
FL004.0Y2W001	4 YD 2X WK 1	586	586	597	597	14,666.04
FL004.0YEO001	4 YD EOW 1	1,879	1,879	1,735	1,735	17,990.56
FL006.0Y1W001	6 YD 1X WK 1	4,481	4,727	3,643	4,098	68,967.35
FL006.0Y2W001	6 YD 2X WK 1	-	-	-	-	11,290.40
FL006.0YEO001	6 YD EOW 1	1,898	1,898	1,797	1,797	22,986.02
FL006.0YXX001TEMPC	6 YD TEMP 1	-	-	-	-	616.65
FL008.0Y1W001	8 YD 1X WK 1	3,288	2,740	2,783	3,340	45,420.16
FL008.0YEO001	8 YD EOW 1	616	616	625	313	5,252.73
RL032.0G1W001COMM	32 GL 1X WK COMM 1	1,677	1,724	1,559	1,754	19,280.31
RL032.0G1W001NORECC	32 GL 1X WK NO RECY COMM	14	14	15	15	174.38
RL032.0G1W001WRECC	32 GL 1X WK W/RECY COMM 1	1,932	1,898	1,931	1,931	24,265.22
RL032.0G1W002COMM	32 GL 1X WK COMM 2	28	28	28	28	332.84
RL032.0G1W002WRECC	32 GL 1X WK W/RECY COMM 2	83	83	85	85	998.52
RL032.0G1W003WRECC	32 GL 1X WK W/RECY COMM 3	41	41	42	42	499.20
RL032.0G1W004COMM	32 GL 1X WK COMM 4	55	55	56	56	665.56
RL032.0G1W006WRECC	32 GL 1X WK W/RECY COMM 6	154	154	158	158	1,859.52
SL065.0G1W001COMM	65 GL 1X WK COMM 1	651	623	631	602	7,741.26
SL065.0G1W001NORECC	65 GL 1X WK NO RECY COMM	28	28	29	29	340.38
SL065.0G1W001WRECC	65 GL 1X WK W/RECY COMM 1	877	877	889	889	10,806.48
SL065.0G1W002WRECC	65 GL 1X WK W/RECY COMM 2	57	57	57	57	680.64
SL065.0GEO001COMM	65 GL EOW COMM 1	1,670	1,687	1,709	1,692	20,289.03
SL065.0GEO001NORECC	65 GL EOW NO RECY COMM 1	-	-	-	-	28.30
SL065.0GEO001WRECC	65 GL EOW W/RECY COMM 1	85	85	72	88	1,084.36
SL095.0G1W001COMM	95 GL 1X WK COMM 1	783	773	785	764	9,064.47
SL095.0G1W001WRECC	95 GL 1X WK W/RECY COMM 1	81	81	83	83	979.00
SL095.0G1W002COMM	95 GL 1X WK COMM 2	-	-	-	-	325.52
SL095.0GEO001NORECC	95 GL EOW NO RECY COMM 1	163	163	165	196	1,948.69
SL095.0GEO001WRECC	95 GL EOW W/RECY COMM 1	61	61	62	62	795.45
SL095.0GEO001COMM	95 GL EOW COMM 1	-	-	-	-	30.57
CANCOUNT-COMM	CAN COUNT - COMM	2,035	2,526	3,281	2,663	32,469.42
SP1.5-COMM	SPECIAL PICK UP 1.5 YD -	-	-	42	-	208.35
SP1-COMM	SPECIAL PICK UP 1 YD - CO	88	88	30	148	1,087.68

64	63	65	67	63	67	64
25	25	27	27	26	28	29
1	-	-	-	-	-	-
61	60	61	56	55	54	53
63	63	63	62	64	65	67
4	5	3	-	-	1	1
39	38	38	38	37	38	38
12	12	12	17	18	18	14
0	1	1	2	3	3	3
1	1	1	1	2	2	2
24	25	24	24	23	21	23
10	10	10	10	10	11	12
1	1	1	1	1	1	1
-	-	1	(0)	5	9	3
41	42	42	42	42	41	40
13	13	15	16	17	16	22
2	2	3	3	4	4	4
-	-	-	-	1	1	1
9	10	10	9	10	11	9
7	7	7	7	8	8	9
-	6	11	9	9	23	14
20	20	20	20	20	18	18
-	-	-	-	0	-	-
3	3	3	4	5	5	5
22	22	23	23	25	24	24
2	1	2	1	4	4	4
8	8	8	9	8	7	7
10	11	14	17	16	17	17
0	0	-	1	3	3	3
5	7	6	9	9	10	10
-	-	-	-	-	5	-
6	6	8	8	8	10	9
1	1	1	1	1	1	2
105	106	106	106	107	111	113
1	1	1	1	1	1	1
144	144	144	143	143	143	142
1	1	1	1	1	1	1
3	3	3	3	3	3	3
1	1	1	1	1	1	1
1	1	1	1	1	1	1
2	2	2	2	2	2	2
21	21	23	24	25	25	23
1	1	1	1	1	1	1
33	33	33	32	32	32	31
1	1	1	1	1	1	1
118	119	119	118	144	97	174
1	1	-	-	-	-	-
7	7	7	7	7	6	6
13	16	17	19	23	20	20
2	2	2	2	2	2	2
1	1	1	1	-	-	-
8	9	8	8	7	7	8
4	4	4	3	3	3	3
2	-	-	-	-	-	-
958	795	867	982	771	690	1,021
-	1	-	3	-	-	-
2	3	1	4	5	4	3

Gray's Harbor
 Regulated Areas Price Out
 March 1, 2017 - February 28, 2018

Service Code	Service Code Description	Nov-17 Revenue	Dec-17 Revenue	Jan-18 Revenue	Feb-18 Revenue	Total Revenue
SP2-COMM	SPECIAL PICK UP 2 YD - CO	160	-	-	-	1,016.31
SP3-COMM	SPECIAL PICK UP 3 YD - CO	288	144	146	146	1,370.66
SP4-COMM	SPECIAL PICK UP 4 YD - CO	-	95	-	96	853.98
SP6-COMM	SPECIAL PICK UP 6 YD - CO	-	-	-	-	1,726.62
SPCL95-COMM	SPECIAL PICKUP 96GAL - COMM	-	-	-	-	12.52
SP-COMM	SPECIAL HAUL - COMM	-	-	-	-	94.75
APPLIANCEC	APPLIANCE REMOVAL - COMM	-	210	32	194	1,216.17
EXTRA-COMM	EXTRA CAN, BAG, BOX - COM	293	386	422	325	4,957.07
EXTRAYDG-COM	EXTRA YARDAGE - COMM	24	72	73	97	2,216.86
ACCESS2W-COMM	ACCESS FEE 2X WK - COMM	17	17	17	17	268.46
ACCESSEOW-COMM	ACCESS FEE EOW - COMM	11	13	22	22	106.09
ACCESS-COMM	ACCESS FEE - COMM	329	329	329	323	4,011.19
DEL1.5TEMP-COMM	DELIVERY FEE 1.5 YD TEMP	-	-	-	-	320.60
DEL1TEMP-COMM	DELIVERY FEE 1 YD TEMP -	46	46	-	-	412.20
DEL2TEMP-COMM	DELIVERY FEE 2 YD TEMP -	137	92	-	46	2,106.80
DEL4TEMP-COMM	DELIVERY FEE 4 YD TEMP -	-	-	-	-	54.50
DEL6TEMP-COMM	DELIVERY FEE 6 YD TEMP -	-	-	-	-	272.50
DRIVEIN-COMM	DRIVE IN SERVICE - COMM	674	676	678	676	8,236.37
DRIVEINEOW-COMM	DRIVE IN EOW - COMM	141	139	140	145	1,571.05
LCKC	LOCK CHARGE - COMM	15	15	15	15	155.66
LCKCEOW	LOCK CHARGE EOW - COMM	4	4	4	4	51.96
REINSTATE-COMM	REINSTATE FEE - COMM	11	23	23	23	214.70
RENT1.5TEMP-COMM	RENT 1.5 YD TEMP - COMM	-	-	-	-	90.57
RENT1TEMP-COMM	RENT 1 YD TEMP - COMM	37	46	15	-	241.57
RENT2TEMP-COMM	RENT 2 YD TEMP - COMM	39	31	9	6	638.40
RENT6TEMP-COMM	RENT 6 YD TEMP - COMM	-	-	-	-	65.60
RTRNTRIP1.5-COMM	RETURN TRIP 1.5 YD - COMM	-	-	-	-	27.30
RTRNTRIP2-COMM	RETURN TRIP 2 YD - COMM	-	-	-	-	27.30
RTRNTRIP-COMM	RETURN TRIP FEE - COMM	14	-	-	-	13.65
TIME-COMM	TIME FEE 1 - COMM	63	31	-	63	672.65
WI1-COMM	WALK IN 6-25' - COMM	10	10	10	10	120.48
TOTAL COMMERCIAL GARBAGE		\$ 76,131.36	\$ 75,474.48	\$ 75,345.32	\$ 75,463.05	\$ 977,258.66

Mar-17 Customers	Apr-17 Customers	May-17 Customers	Jun-17 Customers	Jul-17 Customers	Aug-17 Customers	Sep-17 Customers
2	3	3	2	2	4	-
-	1	1	2	1	2	1
-	-	-	1	2	2	2
-	-	-	-	6	4	4
1	-	-	-	-	-	-
-	-	-	-	-	1	-
12	2	2	1	1	6	2
74	95	105	107	225	240	132
8	5	11	8	18	21	6
1	1	1	1	2	2	2
-	-	-	1	1	2	3
41	41	39	39	41	38	37
-	-	1	-	3	3	-
2	1	-	-	1	1	1
2	7	4	4	6	7	8
-	-	-	-	-	-	-
-	-	-	-	5	-	-
86	86	85	85	87	86	86
30	30	31	31	30	32	33
1	2	-	2	2	2	2
1	1	1	1	1	1	1
2	1	4	2	1	1	1
-	-	-	7	19	61	46
41	69	28	-	21	40	37
4	71	40	208	96	165	211
-	-	-	-	30	10	-
-	-	-	-	1	-	-
-	-	-	1	-	-	-
-	-	-	-	-	-	-
1	1	-	-	-	1	2
4	4	4	4	4	4	4
2,192	2,156	2,181	2,452	2,379	2,410	2,683

DROP BOX SERVICES

FINAL20-RO	FINAL PULL 20 YD - RO	-	140	280	-	980.00	1	1	1	1	-	-	-
FINAL20TEMP-RO	FINAL PULL 20 YD TEMP - R	438	730	730	876	11,826.00	6	7	9	6	8	11	11
FINAL30-RO	FINAL PULL 30 YD - RO	166	332	332	-	3,818.00	1	3	4	2	3	2	2
FINAL30TEMP-RO	FINAL PULL 30 YD TEMP - R	-	542	-	542	8,664.00	9	6	6	5	2	6	3
FINAL40-RO	FINAL PULL 40 YD - RO	-	-	-	-	1,600.00	1	3	1	2	-	1	-
FINAL40TEMP-RO	FINAL PULL 40 YD TEMP - R	228	685	228	457	13,247.20	8	3	10	11	6	3	7
HAUL20-CP	COMPACTOR HAUL 20 YD - RO	1,200	960	960	960	12,240.00	5	4	4	5	4	5	3
HAUL20-RO	HAUL 20 YD - RO	2,100	1,960	1,820	1,680	27,860.00	23	15	25	21	12	16	14
HAUL20TEMP-RO	HAUL 20 YD TEMP - RO	292	-	292	-	1,460.00	1	-	1	1	2	-	-
HAUL24-CP	COMPACTOR HAUL 24 YD - RO	248	-	248	248	2,728.00	-	1	1	1	2	1	1
HAUL30-CP	COMPACTOR HAUL 30 YD	514	771	514	514	7,196.00	4	2	3	3	1	3	2
HAUL30-RO	HAUL 30 YD - RO	6,474	5,478	5,063	5,976	83,581.00	37	36	49	39	47	73	48
HAUL30TEMP-RO	HAUL 30 YD TEMP - RO	361	181	361	542	6,859.00	10	5	4	4	1	3	2
HAUL40-CP	COMPACTOR HAUL 40 YD	894	1,192	894	894	13,112.00	4	4	4	4	4	4	3
HAUL40-RO	HAUL 40 YD - RO	1,200	1,400	1,000	1,400	21,400.00	18	26	7	4	7	7	7
HAUL40TEMP-RO	HAUL 40 YD TEMP - RO	-	-	228	228	11,191.60	5	7	3	9	4	11	7
CLEAN20-RO	CLEANING FEE 20 YD - RO	-	-	-	-	130.00	-	-	-	-	1	-	-
DEL20-RO	DELIVERY FEE 20 YD - RO	-	-	-	-	214.20	-	-	-	-	-	-	-
DEL20TEMP-RO	DELIVERY FEE 20 YD TEMP -	418	557	835	835	11,489.40	8	7	9	8	9	11	7
DEL30-RO	DELIVERY FEE 30 YD - RO	-	-	75	-	353.40	-	-	1	1	-	-	-
DEL30TEMP-RO	DELIVERY FEE 30 YD TEMP -	139	139	696	557	8,630.40	11	11	6	6	5	7	3
DEL40-RO	DELIVERY FEE 40 YD - RO	-	-	75	-	353.40	-	1	1	-	-	-	-
DEL40TEMP-RO	DELIVERY FEE 40 YD TEMP -	278	278	-	418	7,934.40	11	6	5	10	7	3	5
LIDRO	LID CHARGE - RO	823	784	784	804	11,524.80	51	54	60	54	54	49	252
MILE-RO	MILEAGE FEE - RO	7,122	6,841	6,915	6,737	109,731.36	3,186	2,808	3,230	2,756	2,507	3,296	2,517
RENT20MO-RO	RENTAL FEE 20 YD MONTHLY	1,875	2,000	1,875	1,750	23,000.00	16	19	17	15	14	14	14
RENT20TEMP-RO	RENTAL FEE 20 YD TEMP - R	1,018	(3)	558	643	9,245.75	4	2	4	4	4	5	4
RENT30MO-RO	RENTAL FEE 30 YD MONTHLY	2,516	2,664	2,516	2,411	36,569.08	22	27	24	24	24	20	19
RENT30TEMP-RO	RENTAL FEE 30 YD TEMP - R	965	554	1,184	1,499	16,651.45	9	6	7	4	3	4	5
RENT40MO-RO	RENTAL FEE 40 YD MONTHLY	592	592	592	740	6,966.75	6	6	3	3	3	3	3
RENT40TEMP-RO	RENTAL FEE 40 YD TEMP - R	656	645	108	333	11,037.55	6	4	4	4	3	4	2
RENTMO-CP	RENTAL FEE MONTHLY - COMP	375	375	375	375	4,500.00	1	1	1	1	1	1	1

Gray's Harbor
 Regulated Areas Price Out
 March 1, 2017 - February 28, 2018

Service Code	Service Code Description	Nov-17 Revenue	Dec-17 Revenue	Jan-18 Revenue	Feb-18 Revenue	Total Revenue
TIME-RO	TIME FEE - RO	531	688	438	375	8,893.75
TIRE-RO	TIRE FEE - RO	-	-	11	-	196.00
TIRELG-RO	TIRE FEE LARGE - RO	-	11	-	-	31.75
TIRESM-RO	TIRE FEE SMALL - RO	33	29	-	17	380.24
TOTAL DROP BOX HAULS/RENTAL		\$ 31,456.93	\$ 30,662.27	\$ 29,987.36	\$ 31,810.04	\$ 495,596.48
PASSTHROUGH DISPOSAL						
DISP-RO	DISPOSAL CHARGE - RO	30,185	29,494	28,410	30,670	430,023.25
TOTAL PASSTHROUGH DISPOSAL		\$ 30,185.03	\$ 29,494.40	\$ 28,410.08	\$ 30,670.03	\$ 430,023.25
Service Charges						
FINCHG	FINANCE CHARGE	510	415	421	247	5,432.47
ADJ-FIN	ADJUSTMENT FINANCE CHARGE	(15)	(11)	(7)	(6)	(153.91)
COLLFEE	COLLECTION AGENCY FEE	(43)	(20)	-	(124)	(389.41)
RETCKC	RETURN CHECK CHARGE	65	44	22	-	261.60
TOTAL SERVICE CHARGES		\$ 517.39	\$ 428.18	\$ 435.76	\$ 117.13	\$ 5,150.75
TOTAL REVENUE		\$ 310,357.02	\$ 308,125.00	\$ 307,297.99	\$ 311,329.77	\$ 3,959,605.26

Mar-17 Customers	Apr-17 Customers	May-17 Customers	Jun-17 Customers	Jul-17 Customers	Aug-17 Customers	Sep-17 Customers
8	9	9	6	8	8	5
1	-	-	-	2	-	15
1	-	-	-	-	-	1
17	6	27	9	3	5	8
3,491	3,089	3,540	3,022	2,751	3,576	2,971
PASSTHROUGH DISPOSAL						
491	468	396	470	321	437	350
491	468	396	470	321	437	350
Service Charges						
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
1	-	-	-	1	3	1
1	-	-	-	1	3	1
19,240	18,795	19,373	19,287	18,979	19,993	19,490

Gray's Harbor
 Regulated Areas Price Out
 March 1, 2017 - February 28, 2018

Service Code	Service Code Description	Oct-17 Customers	Nov-17 Customers	Dec-17 Customers	Jan-18 Customers	Feb-18 Customers	Average	Total
RESIDENTIAL SERVICES								
RESIDENTIAL GARBAGE								
RL020.0G1W001	20 GL 1X WK 1	87	86	87	88	88	90	1,084
RL020.0G1W001NOREC	20 GL 1X WK NO RECY 1	12	12	12	12	12	13	154
SL020.0G1W001NOREC	20 GL 1X WK NO RECY 1	1	1	1	1	1	1	12
SL020.0G1W001WREC	20 GL 1X WK W/RECY 1	2	3	3	2	2	2	24
RL032.0G1M001	32 GL 1X MO 1	-	-	-	-	-	1	10
RL032.0G1M001NOREC	32 GL 1X MO NO RECY 1	10	10	9	8	8	10	116
RL032.0G1M001WREC	32 GL 1X MO W/RECY 1	66	65	65	66	62	64	765
RL032.0G1W001NOREC	32 GL 1X WK NO RECY 1	224	214	216	209	208	224	2,692
RL032.0G1W001WREC	32 GL 1X WK W/RECY 1	414	408	406	393	395	412	4,946
RL032.0G1W002NOREC	32 GL 1X WK NO RECY 2	18	18	18	18	18	18	217
RL032.0G1W002WREC	32 GL 1X WK W/RECY 2	15	15	15	15	15	15	179
RL032.0G1W003NOREC	32 GL 1X WK NO RECY 3	2	2	2	2	2	2	24
RL032.0G1W003WREC	32 GL 1X WK W/RECY 3	2	2	2	2	2	3	31
RL032.0G1W004NOREC	32 GL 1X WK NO RECY 4	1	1	1	1	1	1	12
RL032.0GEO001NOREC	32 GL EOW NO RECY 1	29	27	28	27	27	29	352
RL032.0GEO001WREC	32 GL EOW W/RECY 1	117	112	109	105	104	118	1,412
SL032.0G1M001	32 GL 1X MO 1	-	-	-	-	-	0	4
SL065.0G1M001	65 GL 1X MO 1	1	1	1	3	1	8	90
SL065.0G1M001NOREC	65 GL 1X MO NO RECY 1	58	57	58	57	58	59	710
SL065.0G1M001WREC	65 GL 1X MO W/RECY 1	575	576	575	558	565	564	6,770
SL065.0G1W001	65 GL 1X WK 1	1	1	1	1	1	13	158
SL065.0G1W001NOREC	65 GL 1X WK NO RECY 1	153	150	151	151	153	155	1,864
SL065.0G1W001WREC	65 GL 1X WK W/RECY 1	1,189	1,188	1,180	1,165	1,175	1,151	13,811
SL065.0G1W002WREC	65 GL 1X WK W/RECY 2	1	1	1	1	1	1	12
SL065.0GEO001	65 GL EOW 1	0	1	(0)	1	1	14	172
SL065.0G1M002WREC	65 GL 1X MO W/RECY 2	1	1	1	1	1	1	15
SL065.0GEO001NOREC	65 GL EOW NO RECY 1	238	239	240	240	238	240	2,880
SL065.0GEO001WREC	65 GL EOW W/RECY 1	2,515	2,503	2,501	2,502	2,521	2,467	29,605
SL095.0G1M001	95 GL 1X MO 1	-	-	-	-	-	2	29
SL095.0G1M001NOREC	95 GL 1X MO NO RECY 1	9	9	9	10	11	9	110
SL095.0G1M001WREC	95 GL 1X MO W/RECY 1	73	75	76	74	75	70	844
SL095.0G1W001	95 GL 1X WK 1	-	-	-	-	-	3	31
SL095.0G1W001NOREC	95 GL 1X WK NO RECY 1	26	28	28	26	25	26	316
SL095.0G1W001WREC	95 GL 1X WK W/RECY 1	233	244	248	250	253	224	2,692
SL095.0GEO001	95 GL EOW 1	1	2	1	-	0	4	42
SL095.0GEO001NOREC	95 GL EOW NO RECY 1	25	24	23	23	24	24	284
SL095.0GEO001WREC	95 GL EOW W/RECY 1	358	353	358	358	362	336	4,035
BULKY-RES	BULKY ITEM PICK UP - RES	-	-	1	-	1	1	6
EXTRA-RES	EXTRA CAN, BAG, BOX - RES	279	228	243	289	187	264	3,173
EXTRAYDG-RES	EXTRA YARDAGE - RES	-	-	-	-	-	0	1
OC-RES	ON CALL SERVICE - RES	24	20	9	15	14	28	335
SP32-RES	SPECIAL PICK UP 32 GL - RES	-	-	1	2	-	1	17
SP65-RES	SPECIAL PICK UP 65 GL - R	36	31	34	38	20	38	451
SP95-RES	SPECIAL PICK UP 95 GL - R	6	8	7	8	10	8	96
SPCL32-RES	SPECIAL 32 GL - RES	-	-	1	-	-	0	4
ACCESS-RES	ACCESS FEE - RES	18	20	20	20	20	20	224
DRIVEIN-EOW-RES	DRIVE IN EOW - RES	13	12	10	12	12	12	104
DRIVEIN-RES	DRIVE IN SERVICE - RES	46	45	44	40	41	41	551
REDEL-RES	REDELIVER FEE - RES	-	-	-	-	-	-	1
REINSTATE-RES	REINSTATE FEE - RES	33	20	26	35	24	24	344
RTRNCART65-RES	RETURN TRIP 65 GL - RES	-	-	-	2	-	-	3
RTRNCART95-RES	RETURN TRIP 95 GL - RES	-	-	-	-	1	-	1
RTRNCART-RES	RETURN TRIP FEE CART - RES	-	-	-	-	-	-	1
RTRNTRIP-RES	RETURN TRIP FEE - RES	-	-	-	2	1	-	13
TIME-RES	TIME FEE 1 - RES	-	0	-	0	0	-	1
TIMENP-RES	TIME FEE 1 - RES	-	-	-	-	-	-	1
WI2-RES	WALK IN 26-50' - RES	9	8	8	8	8	8	96
WI3-RES	WALK IN 51-75' - RES	3	3	3	3	3	3	37
WI4-RES	WALK IN 76-100' - RES	3	3	3	3	3	3	30
WI5-RES	WALK IN 101-125' - RES	2	2	2	2	2	2	24
WI-RES	WALK IN 6-25' - RES	39	40	40	43	43	43	493

Gray's Harbor
 Regulated Areas Price Out
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Service Code	Service Code Description	Oct-17 Customers	Nov-17 Customers	Dec-17 Customers	Jan-18 Customers	Feb-18 Customers	Average	Total
TOTAL RESIDENTIAL GARBAGE		6,966	6,867	6,873	6,891	6,800	6,713	82,513
RESIDENTIAL RECYCLING								
RECBINONLYR	RECYCLE SERVICE ONLY	64	65	65	66	66		
RECPROGADJ-RES	RECYCLING PROGRAM ADJUSTM	6,494	6,470	6,467	6,439	6,443		
TOTAL RESIDENTIAL RECYCLING		6,558	6,535	6,532	6,505	6,509		
COMMERCIAL SERVICES								
COMMERCIAL GARBAGE								
FL001.0Y1W001	1 YD 1X WK 1	65	65	64	63	61	64	772
RL001.0Y1W001	1 YD 1X WK 1	29	28	28	28	27	27	327
RL001.0Y2W001	1 YD 2X WK 1	-	-	-	-	-	0	1
FL001.0YE0001	1 YD EOW 1	54	56	57	58	57	57	680
RL001.0YE0001	1 YD EOW 1	69	72	72	75	77	67	809
RL001.0YXX001TEMPC	1 YD TEMP	1	5	3	1	-	2	24
FL001.5Y1W001	1.5 YD 1X WK 1	37	37	37	36	35	37	448
RL001.5Y1W001	1.5 YD 1X WK 1	14	14	13	14	15	14	172
RL001.5Y2W001	1.5 YD 2X WK 1	3	2	0	-	-	2	18
FL001.5Y2W001	1.5 YD 2X WK 1	2	1	1	1	1	1	16
FL001.5YE0001	1.5 YD EOW 1	23	24	22	23	24	23	279
RL001.5YE0001	1.5 YD EOW 1	12	12	12	12	12	11	132
RL001.5Y1M001	1.5 YD 1X MO 1	1	1	1	1	1	1	7
RL001.5YXX001TEMPC	1.5 YD TEMP	4	-	-	-	-	2	22
FL002.0Y1W001	2 YD 1X WK 1	39	40	40	39	40	41	488
RL002.0Y1W001	2 YD 1X WK 1	19	18	17	16	16	16	197
RL002.0Y2W001	2 YD 2X WK 1	3	2	2	2	2	3	33
FL002.0Y2W001	2 YD 2X WK 1	-	-	-	-	-	0	3
RL002.0YE0001	2 YD EOW 1	12	11	11	11	11	10	122
FL002.0YE0001	2 YD EOW 1	10	4	9	9	9	8	92
RL002.0YXX001TEMPC	2 YD TEMP	10	7	3	3	-	8	95
FL003.0Y1W001	3 YD 1X WK 1	19	17	16	16	16	18	219
FL003.0Y2W001	3 YD 2X WK 1	-	-	-	-	-	0	0
FL003.0YE0001	3 YD EOW 1	5	5	5	6	6	5	54
FL004.0Y1W001	4 YD 1X WK 1	22	20	20	21	20	22	265
FL004.0Y2W001	4 YD 2X WK 1	3	1	1	1	1	2	25
FL004.0YE0001	4 YD EOW 1	9	11	11	10	10	9	105
FL006.0Y1W001	6 YD 1X WK 1	15	10	11	8	9	13	154
FL006.0Y2W001	6 YD 2X WK 1	3	-	-	-	-	1	13
FL006.0YE0001	6 YD EOW 1	6	8	8	7	7	8	91
FL006.0YXX001TEMPC	6 YD TEMP 1	-	-	-	-	-	0	5
FL008.0Y1W001	8 YD 1X WK 1	7	6	5	5	6	7	83
FL008.0YE0001	8 YD EOW 1	3	2	2	2	1	1	17
RL032.0G1W001COMM	32 GL 1X WK COMM 1	113	116	119	106	119	111	1,327
RL032.0G1W001NORECC	32 GL 1X WK NO RECY COMM	1	1	1	1	1	1	12
RL032.0G1W001WRECC	32 GL 1X WK W/RECY COMM 1	141	133	131	131	131	139	1,670
RL032.0G1W002COMM	32 GL 1X WK COMM 2	1	1	1	1	1	1	12
RL032.0G1W002WRECC	32 GL 1X WK W/RECY COMM 2	3	3	3	3	3	3	36
RL032.0G1W003WRECC	32 GL 1X WK W/RECY COMM 3	1	1	1	1	1	1	12
RL032.0G1W004COMM	32 GL 1X WK COMM 4	1	1	1	1	1	1	12
RL032.0G1W006WRECC	32 GL 1X WK W/RECY COMM 6	2	2	2	2	2	2	24
SL065.0G1W001COMM	65 GL 1X WK COMM 1	23	23	22	22	21	23	273
SL065.0G1W001NORECC	65 GL 1X WK NO RECY COMM	1	1	1	1	1	1	12
SL065.0G1W001WRECC	65 GL 1X WK W/RECY COMM 1	31	31	31	31	31	32	381
SL065.0G1W002WRECC	65 GL 1X WK W/RECY COMM 2	1	1	1	1	1	1	12
SL065.0GEO001COMM	65 GL EOW COMM 1	69	118	119	119	118	119	1,431
SL065.0GEO001NORECC	65 GL EOW NO RECY COMM 1	-	-	-	-	-	0	2
SL065.0GEO001WRECC	65 GL EOW W/RECY COMM 1	6	6	6	5	6	6	76
SL095.0G1W001COMM	95 GL 1X WK COMM 1	19	19	19	19	19	19	222
SL095.0G1W001WRECC	95 GL 1X WK W/RECY COMM 1	2	2	2	2	2	2	24
SL095.0G1W002COMM	95 GL 1X WK COMM 2	-	-	-	-	-	0	4
SL095.0GEO001NORECC	95 GL EOW NO RECY COMM 1	8	8	8	8	10	8	96
SL095.0GEO001WRECC	95 GL EOW W/RECY COMM 1	3	3	3	3	3	3	39
SL095.0GEO001COMM	95 GL EOW COMM 1	-	-	-	-	-	-	2
CANCOUNT-COMM	CAN COUNT - COMM	801	638	792	1,010	819	845	10,144
SP1.5-COMM	SPECIAL PICK UP 1.5 YD -	-	-	-	1	-	-	5
SP1-COMM	SPECIAL PICK UP 1 YD - CO	3	3	3	1	5	-	37

Gray's Harbor
 Regulated Areas Price Out
 March 1, 2017 - February 28, 2018

Service Code	Service Code Description	Oct-17 Customers	Nov-17 Customers	Dec-17 Customers	Jan-18 Customers	Feb-18 Customers	Average	Total
SP2-COMM	SPECIAL PICK UP 2 YD - CO	-	3	-	-	-		19
SP3-COMM	SPECIAL PICK UP 3 YD - CO	1	4	2	2	2		19
SP4-COMM	SPECIAL PICK UP 4 YD - CO	-	-	1	-	1		9
SP6-COMM	SPECIAL PICK UP 6 YD - CO	-	-	-	-	-		14
SPCL95-COMM	SPECIAL PICKUP 96GAL - COMM	-	-	-	-	-		1
SP-COMM	SPECIAL HAUL - COMM	-	-	-	-	-		1
APPLIANCCEC	APPLIANCE REMOVAL - COMM	-	-	7	1	6		40
EXTRA-COMM	EXTRA CAN, BAG, BOX - COM	128	92	121	130	100		1,550
EXTRAYDG-COM	EXTRA YARDAGE - COMM	4	1	3	3	4		92
ACCESS2W-COMM	ACCESS FEE 2X WK - COMM	2	1	1	1	1		16
ACCESSEOW-COMM	ACCESS FEE EOW - COMM	2	3	3	5	5		25
ACCESS-COMM	ACCESS FEE - COMM	37	38	38	38	37		463
DEL1.5TEMP-COMM	DELIVERY FEE 1.5 YD TEMP	-	-	-	-	-		7
DEL1TEMP-COMM	DELIVERY FEE 1 YD TEMP -	1	1	1	-	-		9
DEL2TEMP-COMM	DELIVERY FEE 2 YD TEMP -	2	3	2	-	1		46
DEL4TEMP-COMM	DELIVERY FEE 4 YD TEMP -	1	-	-	-	-		1
DEL6TEMP-COMM	DELIVERY FEE 6 YD TEMP -	-	-	-	-	-		5
DRIVEIN-COMM	DRIVE IN SERVICE - COMM	86	84	84	84	84		1,023
DRIVEINEOW-COMM	DRIVE IN EOW - COMM	34	35	35	35	36		390
LCKC	LOCK CHARGE - COMM	-	2	2	2	2		18
LCKCEOW	LOCK CHARGE EOW - COMM	1	1	1	1	1		12
REINSTATE-COMM	REINSTATE FEE - COMM	-	1	2	2	2		19
RENT1.5TEMP-COMM	RENT 1.5 YD TEMP - COMM	18	-	-	-	-		151
RENT1TEMP-COMM	RENT 1 YD TEMP - COMM	57	76	93	31	-		493
RENT2TEMP-COMM	RENT 2 YD TEMP - COMM	127	65	52	15	10		1,064
RENT6TEMP-COMM	RENT 6 YD TEMP - COMM	-	-	-	-	-		40
RTRNTRIP1.5-COMM	RETURN TRIP 1.5 YD - COMM	-	-	-	-	-		1
RTRNTRIP2-COMM	RETURN TRIP 2 YD - COMM	-	-	-	-	-		1
RTRNTRIP-COMM	RETURN TRIP FEE - COMM	-	1	-	-	-		1
TIME-COMM	TIME FEE 1 - COMM	0	1	0	-	1		5
WI1-COMM	WALK IN 6-25' - COMM	4	4	4	4	4		48
TOTAL COMMERCIAL GARBAGE		2,231	2,002	2,186	2,288	2,053	1,799	27,212

DROP BOX SERVICES								
FINAL20-RO	FINAL PULL 20 YD - RO	-	-	1	2	-	1	7
FINAL20TEMP-RO	FINAL PULL 20 YD TEMP - R	4	3	5	5	6	7	81
FINAL30-RO	FINAL PULL 30 YD - RO	1	1	2	2	-	2	23
FINAL30TEMP-RO	FINAL PULL 30 YD TEMP - R	5	-	3	-	3	4	48
FINAL40-RO	FINAL PULL 40 YD - RO	-	-	-	-	-	1	8
FINAL40TEMP-RO	FINAL PULL 40 YD TEMP - R	3	1	3	1	2	5	58
HAUL20-CP	COMPACTOR HAUL 20 YD - RO	4	5	4	4	4	4	51
HAUL20-RO	HAUL 20 YD - RO	19	15	14	13	12	17	199
HAUL20TEMP-RO	HAUL 20 YD TEMP - RO	1	2	-	2	-	1	10
HAUL24-CP	COMPACTOR HAUL 24 YD - RO	1	1	-	1	1	1	11
HAUL30-CP	COMPACTOR HAUL 30 YD	1	2	3	2	2	2	28
HAUL30-RO	HAUL 30 YD - RO	36	39	33	31	36	42	504
HAUL30TEMP-RO	HAUL 30 YD TEMP - RO	1	2	1	2	3	3	38
HAUL40-CP	COMPACTOR HAUL 40 YD	4	3	4	3	3	4	44
HAUL40-RO	HAUL 40 YD - RO	6	6	7	5	7	9	107
HAUL40TEMP-RO	HAUL 40 YD TEMP - RO	1	-	-	1	1	4	49
CLEAN20-RO	CLEANING FEE 20 YD - RO	-	-	-	-	-	-	1
DEL20-RO	DELIVERY FEE 20 YD - RO	1	-	1	-	-	-	2
DEL20TEMP-RO	DELIVERY FEE 20 YD TEMP -	5	3	4	6	6	6	83
DEL30-RO	DELIVERY FEE 30 YD - RO	-	-	-	1	-	-	3
DEL30TEMP-RO	DELIVERY FEE 30 YD TEMP -	2	1	1	5	4	4	62
DEL40-RO	DELIVERY FEE 40 YD - RO	-	-	-	1	-	-	3
DEL40TEMP-RO	DELIVERY FEE 40 YD TEMP -	3	2	2	-	3	-	57
LIDRO	LID CHARGE - RO	(149)	42	40	40	41	-	588
MILE-RO	MILEAGE FEE - RO	2,197	1,951	1,874	1,895	1,846	-	30,063
RENT20MO-RO	RENTAL FEE 20 YD MONTHLY	15	15	16	15	14	-	184
RENT20TEMP-RO	RENTAL FEE 20 YD TEMP - R	2	4	(0)	2	3	-	39
RENT30MO-RO	RENTAL FEE 30 YD MONTHLY	19	17	18	17	16	-	247
RENT30TEMP-RO	RENTAL FEE 30 YD TEMP - R	4	3	2	4	5	-	57
RENT40MO-RO	RENTAL FEE 40 YD MONTHLY	3	4	4	4	5	-	47
RENT40TEMP-RO	RENTAL FEE 40 YD TEMP - R	2	2	2	0	1	-	34
RENTMO-CP	RENTAL FEE MONTHLY - COMP	1	1	1	1	1	-	9

Gray's Harbor
 Regulated Areas Price Out
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Service Code	Service Code Description	Oct-17 Customers	Nov-17 Customers	Dec-17 Customers	Jan-18 Customers	Feb-18 Customers	Average	Total
TIME-RO	TIME FEE - RO	4	4	6	4	3		71
TIRE-RO	TIRE FEE - RO	-	-	-	1	-		19
TIRELG-RO	TIRE FEE LARGE - RO	-	-	1	-	-		3
TIRESM-RO	TIRE FEE SMALL - RO	-	8	7	-	4		95
TOTAL DROP BOX HAULS/RENTAL		2,197	2,138	2,059	2,068	2,032	105	32,931
PASSTHROUGH DISPOSAL								
DISP-RO	DISPOSAL CHARGE - RO	284	312	305	281	304		4,420
TOTAL PASSTHROUGH DISPOSAL		284	312	305	281	304	-	4,420
Service Charges								
FINCHG	FINANCE CHARGE	-	-	-	-	-		-
ADJ-FIN	ADJUSTMENT FINANCE CHARGE	-	-	-	-	-		-
COLLFEE	COLLECTION AGENCY FEE	-	-	-	-	-		-
RETCKC	RETURN CHECK CHARGE	-	3	2	1	-		12
TOTAL SERVICE CHARGES		-	3	2	1	-	-	12
TOTAL REVENUE		18,236	17,857	17,957	18,034	17,698	8,617	147,088

Gray's Harbor
ELMA Shores Price Out
March 1, 2017 - February 28, 2018

Service Code	Service Code Description	2017 Tarriff	2018 Tarriff	Mar-17 Revenue	Apr-17 Revenue	May-17 Revenue	Jun-17 Revenue	Jul-17 Revenue	Aug-17 Revenue	Sep-17 Revenue	Oct-17 Revenue	Nov-17 Revenue	Dec-17 Revenue	Jan-18 Revenue	Feb-18 Revenue	Total Revenue
RESIDENTIAL SERVICES																
RESIDENTIAL GARBAGE																
RL020.0G1W001NOREC	20 GL 1X WK NO RECY 1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RL020.0G1W001SPCL	20 GL 1X WK S/D 1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RL032.0G1W001NOREC	32 GL 1X WK NO RECY 1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RL032.0G1W003WREC	32 GL 1X WK NO RECY 1	-	-	-	-	-	-	-	(48)	-	-	-	-	-	-	(48)
RL032.0G1W001WREC	32 GL 1X WK W/RECY 1	-	-	(569)	-	-	-	-	(16)	-	-	-	-	-	-	(585)
SL035.0G1M001	35 GL 1X MO 1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SL035.0G1M001NOREC	35 GL 1X MO NO RECY 1	9.47	9.76	28	28	28	28	28	28	28	28	28	28	29	29	343
SL035.0G1M001WREC	35 GL 1X MO W/RECY 1	9.47	9.76	47	52	52	47	47	47	57	57	57	66	78	64	671
SL035.0G1W003	35 GL 1X WK 3	56.64	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SL065.0G1M001	65 GL 1X MO 1	13.95	14.42	481	481	446	460	439	405	425	398	398	419	476	493	5,322
SL065.0G1M001NOREC	65 GL 1X MO NO RECY 1	13.95	14.42	14	14	14	14	14	14	14	14	14	14	7	(7)	139
SL065.0G1M001WREC	65 GL 1X MO W/RECY 1	13.95	14.42	460	460	453	453	446	439	412	405	405	405	418	418	5,175
SL065.0G1M001WRECSPCL	65 GL 1X MO W/RECY S/D 1	11.21	11.61	90	90	90	90	90	90	90	78	90	90	93	93	1,071
SL065.0G1M002WREC	65 GL 1X MO W/RECY 2	27.90	28.84	-	-	-	-	-	-	-	-	-	-	-	-	-
SL065.0G1W001	65 GL 1X WK 1	28.27	29.53	2,431	2,491	2,528	2,588	2,597	2,584	2,775	2,889	2,798	2,834	3,040	3,085	32,642
SL065.0G1W002	65 GL 1X WK 2	56.54	59.06	-	-	-	-	-	57	57	57	57	57	59	59	401
SL065.0G1W001NOREC	65 GL 1X WK NO RECY 1	28.27	29.53	198	198	184	184	170	170	170	170	170	170	176	178	2,135
SL065.0G1W001WREC	65 GL 1X WK W/RECY 1	28.27	29.53	2,229	2,346	2,346	2,339	2,325	2,329	2,262	2,265	2,262	2,240	2,272	2,294	27,510
SL065.0G1W002NOREC	65 GL 1X WK NO RECY 2	56.54	59.06	-	-	-	-	-	-	-	-	-	-	-	-	-
SL065.0G1W002WREC	65 GL 1X WK W/RECY 2	56.54	59.06	-	-	-	-	-	-	25	-	-	-	-	-	25
SL065.0G1W003NOREC	65 GL 1X WK NO RECY 3	84.81	88.59	-	-	-	-	-	-	-	-	-	-	-	-	-
SL065.0GEO001	65 GL EOW 1	18.39	19.12	3,747	4,442	3,970	3,905	4,038	4,403	4,380	4,474	4,484	4,604	4,593	4,659	51,702
SL065.0GEO001NOREC	65 GL EOW NO RECY 1	18.39	19.12	37	37	37	37	37	37	37	37	37	37	38	38	444
SL065.0GEO001WREC	65 GL EOW W/RECY 1	18.39	19.12	5,931	4,583	5,223	5,200	5,123	4,991	4,967	4,942	4,846	4,846	4,951	4,991	60,594
SL065.0GEO002WREC	65 GL EOW W/RECY 2	36.78	38.24	-	-	-	-	-	-	-	-	-	-	-	-	-
SL065.0GEO003WREC	65 GL EOW W/RECY 3	55.17	57.36	-	-	-	-	-	-	-	-	-	-	-	-	-
SL065.0GEO004WREC	65 GL EOW W/RECY 4	73.56	76.48	-	-	-	-	-	-	-	-	-	-	-	-	-
SL065.0GEO005WREC	65 GL EOW W/RECY 5	91.95	95.60	-	-	-	-	-	-	-	-	-	-	-	-	-
SL065.0GEO006WREC	65 GL EOW W/RECY 6	110.34	114.72	-	-	-	-	-	-	-	-	-	-	-	-	-
SL095.0G1M0001WRECSPCL	95 GL 1X MO S/D W/RECY 1	11.21	11.61	101	101	101	101	90	90	90	90	90	90	93	93	1,127
SL095.0G1M001	95 GL 1X MO 1	14.31	14.85	129	143	136	143	136	143	143	157	150	150	161	150	1,742
SL095.0G1M001NOREC	95 GL 1X MO NO RECY 1	14.31	14.85	-	-	-	-	-	-	-	-	-	-	-	-	-
SL095.0G1M001WREC	95 GL 1X MO W/RECY 1	14.31	14.85	172	172	172	172	172	159	172	172	172	172	178	178	2,061
SL095.0G1W001	95 GL 1X WK 1	37.44	39.21	820	842	905	877	927	969	1,067	1,019	972	955	1,048	982	11,384
SL095.0G1W001NOREC	95 GL 1X WK NO RECY 1	37.44	39.21	-	-	-	-	-	-	-	-	-	-	-	-	-
SL095.0G1W001WREC	95 GL 1X WK W/RECY 1	37.44	39.21	468	477	487	487	487	452	487	483	483	487	496	464	5,755
SL095.0G1W002	95 GL 1X WK 2	74.88	78.42	-	-	-	-	-	-	-	-	-	-	-	-	-
SL095.0G1W003WREC	95 GL 1X WK W/RECY 3	112.32	117.63	-	-	-	-	-	-	-	-	-	-	-	-	-
SL095.0GEO001	95 GL EOW 1	26.05	27.11	723	742	731	757	716	705	698	692	679	762	811	882	8,897
SL095.0GEO001NOREC	95 GL EOW NO RECY 1	26.05	27.11	-	-	-	-	-	-	-	-	-	-	-	-	-
SL095.0GEO001WREC	95 GL EOW W/RECY 1	26.05	27.11	521	521	521	521	521	521	521	521	508	508	512	517	6,213
SL095.0GEO002WREC	95 GL EOW W/RECY 2	52.10	54.22	-	-	-	-	-	-	-	-	-	-	-	-	-
BULKY-RES	BULKY PICKUP - RES	-	27.72	-	-	-	-	-	-	-	-	-	-	-	-	-
DONATIONRES	DONATED SERVICE RESIDENTIAL	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
EXTRA-RES	EXTRA CAN, BAG, BOX - RES	4.38	4.55	88	114	92	83	149	245	140	175	175	171	203	77	1,713
EXTRAYDG-RES	EXTRA YARDAGE - RES	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
OC-RES	ON CALL SERVICE - RES	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SP35-RES	SPECIAL PICKUP 35 GL - RES	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SP65-RES	SPECIAL PICK UP 65 GL - R	11.12	11.52	111	44	89	78	22	56	67	89	78	56	69	12	770
SP95-RES	SPECIAL PICK UP 95 GL - R	12.63	13.13	13	13	25	25	25	-	-	13	13	25	26	39	217
ACCESS-RES	ACCESS FEE - RES	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
ADJ-RES	ADJUSTMENT SERVICE - RES	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
DRIVEIN-RES	DRIVE IN SERVICE - RES	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
GFUEL-RES	FUEL & MATERIAL SURCHARGE	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
GOOD-RES	GOODWILL CREDIT - RES	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
REINSTATE-RES	REINSTATE FEE - RES	-	-	-	-	-	-	-	-	-	-	-	-	(14)	-	(14)
ROLL1PTRES	ROLL OUT PART TIME RES	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
ROLLIRES	CART ROLL OUT 1 - RES	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RTRNCART65-RES	RETURN TRIP 65 GL - RES	-	-	-	14	-	-	-	-	-	-	-	-	-	15	29
RTRNCART95-RES	RETURN TRIP 95 GL - RES	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RTRNCART-RES	RETURN TRIP FEE CART - RE	-	-	-	-	-	14	-	-	-	14	-	-	-	-	29

Gray's Harbor
 ELMA Shores Price Out
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Service Code	Service Code Description	2017 Tarrif	2018 Tarrif	Mar-17 Revenue	Apr-17 Revenue	May-17 Revenue	Jun-17 Revenue	Jul-17 Revenue	Aug-17 Revenue	Sep-17 Revenue	Oct-17 Revenue	Nov-17 Revenue	Dec-17 Revenue	Jan-18 Revenue	Feb-18 Revenue	Total Revenue
RTRNRIP-RES	RETURN TRIP FEE - RES	14.40	14.74	-	-	-	14	-	-	-	-	14	-	15	-	44
TIME-RES	TIME FEE 1 - RES	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TIRESM-RES	TIRE FEE SMALL - RES	4.06	2.69	-	-	-	-	-	-	-	-	-	-	-	-	-
UNRETURN-RES	CONTAINER UNRETURNED FEE	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
WI1-RES	WALK IN 6-25' - RES	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
WIM1-RES	WALK IN 6-50' MONTHLY - R	2.17	2.22	-	-	-	-	-	-	-	-	-	-	-	-	-
WI2-RES	WALK IN 26-50' - RES	-	9.61	-	-	-	-	-	-	-	-	-	-	-	-	-
WI3-RES	WALK IN 51-75' - RES	-	14.43	-	-	-	-	-	-	-	-	-	-	-	-	-
WI4-RES	WALK IN 76-100' - RES	-	19.22	-	-	-	-	-	-	-	-	-	-	-	-	-
WIE1-RES	WALK IN 6-50' EOW - RES	4.70	4.82	5	5	-	-	-	-	-	-	-	-	-	-	9
WI-RES	WALK IN 6-25' - RES	-	4.81	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL RESIDENTIAL GARBAGE				\$ 18,274.32	\$ 18,412.94	\$ 18,630.71	\$ 18,618.70	\$ 18,600.55	\$ 18,894.56	\$ 19,058.13	\$ 19,238.26	\$ 18,976.50	\$ 19,183.19	\$ 19,826.07	\$ 19,801.35	\$ 227,515.26
RESIDENTIAL RECYCLE																
RECROGADJ-RES	RECYCLING PROGRAM ADJUSTM	-	-	(561)	-	-	-	-	(80)	-	(3)	-	-	-	-	(643)
				\$ (560.74)	\$ -	\$ -	\$ -	\$ -	\$ (80.07)	\$ -	\$ (2.50)	\$ -	\$ -	\$ -	\$ -	\$ (643.31)

COMMERCIAL SERVICES																
COMMERCIAL GARBAGE																
FL001.0Y1W001	1 YD 1X WK 1	88.83	92.58	1,599	1,599	1,599	1,599	1,697	1,679	1,777	1,737	1,688	1,599	1,759	1,759	20,089
FL001.0Y2W001	1 YD 2X WK 1	164.86	172.06	-	-	-	-	-	-	-	-	-	-	-	-	-
FL001.0YE0001	1 YD EOW 1	-	-	-	-	-	-	56	-	-	-	-	-	-	-	56
FL001.5Y1M001	1.5 YD 1X MO 1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
FL001.5Y1W001	1.5 YD 1X WK 1	128.66	134.18	2,316	2,316	2,316	2,316	2,316	2,316	2,316	2,316	2,316	2,316	2,415	2,415	27,989
FL001.5Y2W001	1.5 YD 2X WK 1	243.80	254.52	-	-	-	-	-	-	-	-	-	-	-	-	-
FL001.5Y3W001	1.5 YD 3X WK 1	358.94	374.86	359	359	359	359	359	359	359	359	359	359	375	375	4,339
FL001.5YE0001	1.5 YD EOW 1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
FL002.0Y1W001	2 YD 1X WK 1	161.49	168.61	2,229	2,261	2,261	2,261	2,261	2,390	2,422	2,422	2,261	2,220	2,192	2,192	27,372
FL002.0Y2W001	2 YD 2X WK 1	303.88	317.66	1,216	1,216	1,216	1,216	1,216	1,216	1,216	1,216	1,216	1,216	988	1,271	14,414
FL002.0YE0001	2 YD EOW 1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
FL003.0Y1W001	3 YD 1X WK 1	237.18	247.74	2,846	2,846	2,846	2,846	2,846	3,083	3,083	3,083	3,083	3,083	3,221	3,159	36,027
FL003.0Y2W001	3 YD 2X WK 1	448.21	468.71	-	-	-	-	-	-	-	-	-	-	-	-	-
FL003.0Y3W001	3 YD 3X WK 1	659.24	689.68	-	-	-	-	-	-	-	-	-	-	-	-	-
FL003.0YE0001	3 YD EOW 1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
FL004.0Y1W001	4 YD 1X WK 1	289.35	302.79	2,315	2,315	2,315	2,315	2,315	2,894	2,894	2,894	2,894	2,894	3,028	3,028	32,097
FL004.0Y2W001	4 YD 2X WK 1	557.80	584.18	558	558	620	1,116	1,116	1,116	976	558	558	558	584	584	8,900
FL004.0Y3W001	4 YD 3X WK 1	826.25	865.57	-	-	-	-	-	-	-	-	-	-	-	-	-
FL004.0YE0001	4 YD EOW 1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
FL006.0Y1W001	6 YD 1X WK 1	434.39	454.55	2,172	2,172	2,172	2,172	2,172	2,172	2,172	2,172	2,172	2,172	2,273	2,273	26,265
FL006.0Y2W001	6 YD 2X WK 1	817.64	856.75	2,453	2,453	2,453	2,453	2,453	2,453	2,453	2,453	2,453	2,453	2,570	2,570	29,670
FL006.0YE0001	6 YD EOW 1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
FL006.0YXX001TEMPC	6 YD TEMP 1	128.49	132.77	-	-	-	-	-	-	-	-	-	-	-	-	-
FL008.0Y1W001	8 YD 1X WK 1	574.59	601.37	-	-	-	-	-	-	-	-	-	-	-	-	-
FL008.0YE0001	8 YD EOW 1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RL001.0Y1W001	1 YD 1X WK 1	88.83	92.58	782	799	835	799	799	888	888	888	799	799	833	833	9,945
RL001.0YE0001	1 YD EOW 1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RL001.0YXX001TEMPC	1 YD TEMP	27.80	28.84	-	-	-	-	-	-	-	-	-	-	-	-	-
RL001.5Y1W001	1.5 YD 1X WK 1	128.66	134.18	129	129	129	129	129	129	129	161	257	257	268	268	2,113
RL001.5YXX001TEMPC	1.5 YD TEMP	42.34	43.92	-	-	-	-	-	-	-	-	-	-	-	-	-
RL002.0Y1W001	2 YD 1X WK 1	161.49	168.61	161	161	161	161	161	161	161	161	161	161	169	169	1,952
RL002.0YXX001TEMPC	2 YD TEMP	53.54	55.57	-	-	54	-	-	214	107	214	54	-	54	-	696
SL065.0G1W001COMM	65 GL 1X WK COMM 1	33.89	35.28	102	102	102	102	102	136	136	169	136	102	155	176	1,518
SL065.0G1W001WRECC	65 GL 1X WK W/RECY COMM 1	33.89	35.28	169	169	169	169	169	169	169	169	169	169	176	176	2,047
SL065.0G1W002COMM	65 GL 1X WK COMM 2	67.78	70.56	-	-	-	-	-	-	-	-	-	-	-	-	-
SL065.0G1W004WRECC	65 GL 1X WK W/RECY COMM 4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SL065.0GE0001COMM	65 GL EOW COMM 1	21.52	22.32	129	120	129	129	118	108	108	108	108	108	112	112	1,387
SL065.0GE0001NORECC	65 GL EOW NO RECY COMM 1	21.52	22.32	22	22	22	22	22	22	22	22	22	22	22	22	260
SL065.0GE0001WRECC	65 GL EOW W/RECY COMM 1	21.52	22.32	43	43	43	43	43	43	43	43	43	43	22	22	475
SL065.0GE0002NORECC	65 GL EOW NO RECY COMM 2	43.04	44.64	-	-	-	-	-	-	-	-	-	-	-	-	-
SL065.0GE0002WRECC	65 GL EOW W/RECY COMM 2	43.04	44.64	-	-	-	-	-	-	-	-	-	-	-	-	-
SL065.0GE0003NORECC	65 GL EOW NO REC COMM 3	64.56	66.96	-	-	-	-	-	-	-	-	-	-	-	-	-
SL065.0GE0004NORECC	65 GL EOW NO REC COMM 4	86.08	89.28	-	-	-	-	-	-	-	-	-	-	-	-	-
SL065.0GE0004WRECC	65 GL EOW W/RECY COMM 4	86.08	89.28	-	-	-	-	-	-	-	-	-	-	-	-	-
SL095.0G1W001COMM	95 GL 1X WK COMM 1	44.15	46.07	565	541	662	662	607	662	662	662	662	631	706	737	7,871
SL095.0G1W001WRECC	95 GL 1X WK W/RECY COMM 1	44.15	46.07	265	265	265	265	265	265	265	265	265	265	276	276	3,202

**Gray's Harbor
ELMA Shores Price Out
March 1, 2017 - February 28, 2018**

Service Code	Service Code Description	2017 Tarrif	2018 Tarrif	Mar-17 Revenue	Apr-17 Revenue	May-17 Revenue	Jun-17 Revenue	Jul-17 Revenue	Aug-17 Revenue	Sep-17 Revenue	Oct-17 Revenue	Nov-17 Revenue	Dec-17 Revenue	Jan-18 Revenue	Feb-18 Revenue	Total Revenue
RL002.0YEO001OCC	2 YD EOW OCC 1	55.42	58.19	-	-	-	-	-	-	-	-	-	-	-	-	-
RL002.0YEO001OCCOUT	2 YD EOW OCC OUT 1	55.42	58.19	55	55	55	55	55	55	55	55	55	55	58	58	671
RL002.0YEO001OP	2 YD EOW OFF PAPER 1	56.94	59.79	-	-	-	-	-	-	-	-	-	-	-	-	-
RL090.0G1M001MWP	90 GL 1X MO MIXED PAPER 1	11.52	11.52	23	23	23	23	23	23	23	23	23	23	23	23	276
RL090.0G1W001MWP	90 GL 1X WK MIXED PAPER 1	19.60	20.58	98	98	98	98	98	98	98	98	98	98	103	103	1,186
RL090.0GE0001MWP	90 GL EOW MIXED PAPER 1	14.98	14.99	15	15	15	15	15	12	30	30	30	30	30	30	292
RL096.0G1M001OPOUT	96 GL 1X MO OFF PAPER OUT	11.52	11.52	12	12	12	12	12	12	12	12	12	12	12	12	138
RL096.0G1W001OPOUT	96 GL 1X WK OFF PAPER OUT	19.60	20.58	39	39	39	39	39	39	39	39	39	39	41	41	474
RL096.0G1W003OPOUT	96 GL 1X WK OFF PAPER OUT 3	58.80	61.74	-	-	-	-	-	-	-	-	-	-	-	-	-
RL096.0GE0001OPIN	96 GL EOW OFF PAPER IN 1	17.28	17.28	17	17	17	17	17	17	17	17	17	17	17	17	207
RL096.0GE0001OPOUT	96 GL EOW OFF PAPER OUT 1	14.98	14.99	30	30	30	30	30	30	30	30	30	30	30	30	360
RL096.0GE0002OPOUT	96 GL EOW OFF PAPER OUT 2	29.96	31.46	-	-	-	-	-	-	-	-	-	-	-	-	-
RL096.0GE0003OPOUT	96 GL EOW OFF PAPER OUT 3	44.95	47.20	-	-	-	-	-	-	-	-	-	-	-	-	-
RL096.0GE0004OPOUT	96 GL EOW OFF PAPER OUT 4	59.95	62.95	60	60	60	60	60	60	60	60	60	60	63	63	725
FL002.0Y1W001OCC	2 YD 1X WK OCC 1	70.51	74.04	282	282	338	353	353	353	353	353	353	353	370	370	4,111
SLO95.0G1W001RECC	95 GL 1X WK REC COMM 1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SLO95.0GE0001RECC	95 GL EOW REC COMM 1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
BULK0CC-COMM	BULK OCC PER YD - COMM	10.37	10.37	-	-	-	-	-	47	10	-	-	-	21	41	119
EXTRAVDGREC-COMM	EXTRA YDG RECY - COMM	6.92	6.92	42	76	7	21	28	21	35	55	7	7	7	-	304
SP2OCC-COMM	SPECIAL PICKUP 2 YD OCC -	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL COMMERCIAL RECYCLING																
				\$ 2,536.48	\$ 2,580.24	\$ 2,567.45	\$ 2,558.76	\$ 2,573.17	\$ 2,620.41	\$ 2,597.95	\$ 2,608.34	\$ 2,559.90	\$ 2,559.90	\$ 2,702.80	\$ 2,716.62	\$ 31,182.02
DROP BOX SERVICES																
DROP BOX HAULS/RENTAL		0	0													
ADJ-RO	ADJUSTMENT SERVICE - RO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
DEL20-RO	DELIVERY FEE 20 YD - RO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
DEL20TEMP-RO	DELIVERY FEE 20 YD TEMP -	-	-	61	-	122	61	61	122	183	-	61	61	-	-	733
DEL30TEMP-RO	DELIVERY FEE 30 YD TEMP -	-	-	-	-	-	61	-	-	-	-	-	-	63	63	186
DEL40TEMP-RO	DELIVERY FEE 40 YD TEMP -	-	-	-	-	-	-	-	-	-	-	-	-	-	63	63
FINAL20-RO	FINAL PULL 20 YD - RO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
FINAL20TEMP-RO	FINAL PULL 20 YD TEMP - R	135.42	138.64	-	-	271	135	271	-	271	406	135	-	139	-	1,628
FINAL30-RO	FINAL PULL 30 YD - RO	-	-	152	-	-	-	-	-	-	-	-	-	-	-	152
FINAL30TEMP-RO	FINAL PULL 30 YD TEMP - R	151.78	155.40	-	-	-	152	-	-	-	-	-	-	-	-	152
FINAL40-RO	FINAL PULL 40 YD - RO	155.11	158.80	-	-	-	-	-	-	-	-	-	-	-	-	-
FINAL40TEMP-RO	FINAL PULL 40 YD TEMP - R	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
GFUEL-RO	FUEL & MATERIAL SURCHARGE	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
HAUL10-RO	HAUL 10 YD - RO	135.42	138.64	-	135	271	-	135	271	271	271	135	135	139	139	1,902
HAUL20-CP	COMPACTOR HAUL 20 YD - RO	-	187.90	-	-	-	-	-	-	-	-	-	-	-	-	-
HAUL20-RO	HAUL 20 YD - RO	135.42	138.64	542	542	677	542	948	1,102	1,083	1,354	1,219	1,083	1,248	1,109	11,448
HAUL20TEMP-RO	HAUL 20 YD TEMP - RO	135.42	138.64	-	-	-	-	-	-	-	-	135	-	-	-	135
HAUL30-RO	HAUL 30 YD - RO	151.78	155.40	455	152	607	304	304	455	304	607	607	304	622	466	5,186
HAUL30GLS-RO	HAUL 30 YD GLASS - RO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
HAUL30TEMP-RO	HAUL 30 YD TEMP - RO	151.78	155.40	-	-	-	-	-	-	-	-	-	-	155	155	311
HAUL40-RO	HAUL 40 YD - RO	155.11	158.80	-	-	-	-	-	-	-	-	-	-	-	-	-
HAUL40TEMP-RO	HAUL 40 YD TEMP - RO	155.11	158.80	-	-	-	-	-	-	-	-	-	-	-	-	-
LIDRO	LID CHARGE - RO	12.15	12.44	97	85	97	73	85	73	73	73	85	85	100	112	1,038
MILE-RO	MILEAGE FEE - RO	-	-	-	-	-	-	-	161	-	-	-	-	-	-	161
RENT10MO-RO	RENTAL FEE 10 YD MONTHLY	65.40	66.96	65	65	65	65	65	65	65	65	65	65	67	67	788
RENT20MO-RO	RENTAL FEE 20 YD MONTHLY	65.40	66.96	131	131	131	131	196	256	196	196	196	196	201	201	2,162
RENT20REC-RO	RENTAL FEE 20 YD RECYCLE	85.04	85.04	85	85	85	85	85	85	85	85	85	85	85	85	1,020
RENT20TEMP-RO	RENTAL FEE 20 YD TEMP - R	5.15	5.27	77	155	350	21	139	134	237	72	10	21	42	-	1,258
RENT30MO-RO	RENTAL FEE 30 YD MONTHLY	73.60	75.35	221	221	221	221	221	221	221	221	294	294	301	301	2,958
RENT30TEMP-RO	RENTAL FEE 30 YD TEMP - R	6.24	6.39	62	-	-	25	-	-	-	-	-	-	160	326	573
RENT40MO-RO	RENTAL FEE 40 YD MONTHLY	97.56	98.84	-	-	-	-	-	-	-	-	-	-	-	-	-
RENT40TEMP-RO	RENTAL FEE 40 YD TEMP - R	7.05	7.22	-	-	-	-	-	-	-	-	-	-	-	7	7
TIME-RO	TIME FEE - RO	129.06	129.06	-	-	-	-	-	-	-	-	-	-	-	65	65
TIRE-RO	TIRE FEE - RO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TIRESM-RO	TIRE FEE SMALL - RO	4.06	2.69	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL DROP BOX HAULS/RENTAL				\$ 1,948.76	\$ 1,570.47	\$ 2,897.48	\$ 1,875.08	\$ 2,510.37	\$ 2,944.44	\$ 2,989.05	\$ 3,350.86	\$ 3,029.62	\$ 2,330.10	\$ 3,320.27	\$ 3,158.28	\$ 31,924.78
RO Recycle																
TIMERECC-RO	TIME RECYCLE ROLL OFF	110.61	110.61	-	-	-	-	-	-	-	-	221	-	-	-	221
HAUL30REC-RO	HAUL 30 YD RECYCLE - RO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 221.22	\$ -	\$ -	\$ -	\$ 221.22

Gray's Harbor
 ELMA Shores Price Out
 March 1, 2017 - February 28, 2018

Service Code	Service Code Description	2017 Tarrif	2018 Tarrif	Mar-17 Revenue	Apr-17 Revenue	May-17 Revenue	Jun-17 Revenue	Jul-17 Revenue	Aug-17 Revenue	Sep-17 Revenue	Oct-17 Revenue	Nov-17 Revenue	Dec-17 Revenue	Jan-18 Revenue	Feb-18 Revenue	Total Revenue
PASSTHROUGH DISPOSAL		0	0													
DISP-RO	DISPOSAL CHARGE - RO	96.73	101.00	1,731	1,445	2,600	1,544	1,983	1,896	2,173	3,258	4,335	1,747	3,430	2,511	28,652
DISPITEM-RO	DISPOSAL FEE RECYCLE - RO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
DISPREC-RO	DISPOSAL CHARGE - RO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL PASSTHROUGH DISPOSAL		-	-	\$ 1,731.47	\$ 1,445.15	\$ 2,600.12	\$ 1,543.82	\$ 1,982.97	\$ 1,895.91	\$ 2,172.56	\$ 3,257.88	\$ 4,334.50	\$ 1,746.96	\$ 3,429.96	\$ 2,510.86	\$ 28,652.16
Service Charges		0	0													
FINCHG	FINANCE CHARGE	-	-	49	68	83	46	84	36	78	75	102	104	74	97	896
ADJ-FIN	ADJUSTMENT FINANCE CHARGE	-	-	-	-	(11)	-	-	(9)	-	-	-	(1)	(1)	(4)	(26)
COLLFEE	COLLECTION AGENCY FEE	-	-	(24)	-	-	-	(10)	(23)	-	-	-	-	-	-	(57)
RETCKC	RETURN CHECK CHARGE	21.80	21.80	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL SERVICE CHARGES		-	-	\$ 25.04	\$ 68.23	\$ 72.29	\$ 45.87	\$ 73.50	\$ 4.21	\$ 77.77	\$ 74.51	\$ 101.98	\$ 102.89	\$ 73.10	\$ 93.20	\$ 812.59
TOTAL REVENUE				\$ 46,807.33	\$ 46,441.13	\$ 49,433.90	\$ 47,516.19	\$ 49,576.97	\$ 51,757.11	\$ 52,932.34	\$ 51,548.39	\$ 52,930.27	\$ 49,825.42	\$ 54,334.82	\$ 53,157.50	\$ 606,261.35

Gray's Harbor
 ELMA Shores Price Out
 March 1, 2017 - February 28, 2018

Service Code	Service Code Description	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Jan-18	Feb-18	Average	Total
		Customers	Customer	Customer	Customer	Customer	Customer	Customer	Customer	Customer	Customer	Customer	Customer		
RL002.OYEO001OCC	2 YD EOW OCC 1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RL002.OYEO001OCCOUT	2 YD EOW OCC OUT 1	1	1	1	1	1	1	1	1	1	1	1	1	1	12
RL002.OYEO001OP	2 YD EOW OFF PAPER 1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RL090.0G1M001MWP	90 GL 1X MO MIXED PAPER 1	2	2	2	2	2	2	2	2	2	2	2	2	2	24
RL090.0G1W001MWP	90 GL 1X WK MIXED PAPER 1	5	5	5	5	5	5	5	5	5	5	5	5	5	60
RL090.0GE0001MWP	90 GL EOW MIXED PAPER 1	1	1	1	1	2	2	2	2	2	2	2	2	2	20
RL096.0G1M001OPOUT	96 GL 1X MO OFF PAPER OUT	1	1	1	1	1	1	1	1	1	1	1	1	1	12
RL096.0G1W001OPOUT	96 GL 1X WK OFF PAPER OUT	2	2	2	2	2	2	2	2	2	2	2	2	2	24
RL096.0G1W003OPOUT	96 GL 1X WK OFF PAPER OUT 3	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RL096.0GE0001OPIN	96 GL EOW OFF PAPER IN 1	1	1	1	1	1	1	1	1	1	1	1	1	1	12
RL096.0GE0001OPOUT	96 GL EOW OFF PAPER OUT 1	2	2	2	2	2	2	2	2	2	2	2	2	2	24
RL096.0GE0002OPOUT	96 GL EOW OFF PAPER OUT 2	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RL096.0GE0003OPOUT	96 GL EOW OFF PAPER OUT 3	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RL096.0GE0004OPOUT	96 GL EOW OFF PAPER OUT 4	1	1	1	1	1	1	1	1	1	1	1	1	1	12
FL002.OY1W001OCC	2 YD 1X WK OCC 1	4	4	5	5	5	5	5	5	5	5	5	5	5	58
SL095.0G1W001RECC	95 GL 1X WK REC COMM 1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SL095.0GE0001RECC	95 GL EOW REC COMM 1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
BULK0CC-COMM	BULK OCC PER YD - COMM	-	-	-	-	-	5	1	-	-	-	2	4	-	12
EXTRAYDGREC-COMM	EXTRA YDG RECY - COMM	6	11	1	3	4	3	5	8	1	1	1	-	-	44
SP2OCC-COMM	SPECIAL PICKUP 2 YD OCC -	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL COMMERCIAL RECYCLING		58	63	54	55	57	61	59	61	54	54	56	57	53	688

DROP BOX SERVICES

DROP BOX HAULS/RENTAL															
ADJ-RO	ADJUSTMENT SERVICE - RO	-	-	-	-	-	-	-	-	-	-	-	-	-	-
DEL20-RO	DELIVERY FEE 20 YD - RO	-	-	-	-	-	-	-	-	-	-	-	-	-	-
DEL20TEMP-RO	DELIVERY FEE 20 YD TEMP -	-	-	-	-	-	-	-	-	-	-	-	-	-	-
DEL30TEMP-RO	DELIVERY FEE 30 YD TEMP -	-	-	-	-	-	-	-	-	-	-	-	-	-	-
DEL40TEMP-RO	DELIVERY FEE 40 YD TEMP -	-	-	-	-	-	-	-	-	-	-	-	-	-	-
FINAL20-RO	FINAL PULL 20 YD - RO	-	-	-	-	-	-	-	-	-	-	-	-	-	-
FINAL20TEMP-RO	FINAL PULL 20 YD TEMP - R	-	-	2	1	2	-	2	3	1	-	1	-	-	12
FINAL30-RO	FINAL PULL 30 YD - RO	-	-	-	-	-	-	-	-	-	-	-	-	-	-
FINAL30TEMP-RO	FINAL PULL 30 YD TEMP - R	-	-	-	1	-	-	-	-	-	-	-	-	-	1
FINAL40-RO	FINAL PULL 40 YD - RO	-	-	-	-	-	-	-	-	-	-	-	-	-	-
FINAL40TEMP-RO	FINAL PULL 40 YD TEMP - R	-	-	-	-	-	-	-	-	-	-	-	-	-	-
GFUEL-RO	FUEL & MATERIAL SURCHARGE	-	-	-	-	-	-	-	-	-	-	-	-	-	-
HAUL10-RO	HAUL 10 YD - RO	-	1	2	-	1	2	2	2	1	1	1	1	-	14
HAUL20-CP	COMPACTOR HAUL 20 YD - RO	-	-	-	-	-	-	-	-	-	-	-	-	-	-
HAUL20-RO	HAUL 20 YD - RO	4	4	5	4	7	8	8	10	9	8	9	8	-	84
HAUL20TEMP-RO	HAUL 20 YD TEMP - RO	-	-	-	-	-	-	-	-	1	-	-	-	-	1
HAUL30-RO	HAUL 30 YD - RO	3	1	4	2	2	3	2	4	4	2	4	3	-	34
HAUL30GLS-RO	HAUL 30 YD GLASS - RO	-	-	-	-	-	-	-	-	-	-	-	-	-	-
HAUL30TEMP-RO	HAUL 30 YD TEMP - RO	-	-	-	-	-	-	-	-	-	-	1	1	-	2
HAUL40-RO	HAUL 40 YD - RO	-	-	-	-	-	-	-	-	-	-	-	-	-	-
HAUL40TEMP-RO	HAUL 40 YD TEMP - RO	-	-	-	-	-	-	-	-	-	-	-	-	-	-
LIDRO	LID CHARGE - RO	8	7	8	6	7	6	6	6	7	7	8	9	-	85
MILE-RO	MILEAGE FEE - RO	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RENT10MO-RO	RENTAL FEE 10 YD MONTHLY	1	1	1	1	1	1	1	1	1	1	1	1	1	12
RENT20MO-RO	RENTAL FEE 20 YD MONTHLY	2	2	2	2	3	4	3	3	3	3	3	3	3	33
RENT20REC-RO	RENTAL FEE 20 YD RECYCLE	1	1	1	1	1	1	1	1	1	1	1	1	1	12
RENT20TEMP-RO	RENTAL FEE 20 YD TEMP - R	15	30	68	4	27	26	46	14	2	4	8	-	-	244
RENT30MO-RO	RENTAL FEE 30 YD MONTHLY	3	3	3	3	3	3	3	3	4	4	4	4	-	40
RENT30TEMP-RO	RENTAL FEE 30 YD TEMP - R	10	-	-	4	-	-	-	-	-	-	25	51	-	90
RENT40MO-RO	RENTAL FEE 40 YD MONTHLY	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RENT40TEMP-RO	RENTAL FEE 40 YD TEMP - R	-	-	-	-	-	-	-	-	-	-	-	1	-	1
TIME-RO	TIME FEE - RO	-	-	-	-	-	-	-	-	-	-	-	1	-	1
TIRE-RO	TIRE FEE - RO	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TIRESM-RO	TIRE FEE SMALL - RO	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL DROP BOX HAULS/RENTAL		47	50	96	29	54	54	74	47	34	31	66	84	-	666

RO Recycle															
TIMERE-RO	TIME RECYCLE ROLL OFF	-	-	-	-	-	-	-	-	2	-	-	-	-	2
HAUL30REC-RO	HAUL 30 YD RECYCLE - RO	-	-	-	-	-	-	-	-	-	-	-	-	-	-
										2			2		

Gray's Harbor
 ELMA Shores Price Out
 March 1, 2017 - February 28, 2018

Service Code	Service Code Description	Mar-17 Customers	Apr-17 Customer	May-17 Customer	Jun-17 Customer	Jul-17 Customer	Aug-17 Customer	Sep-17 Customer	Oct-17 Customer	Nov-17 Customer	Dec-17 Customer	Jan-18 Customer	Feb-18 Customer	Average	Total
PASSTHROUGH DISPOSAL															
DISP-RO	DISPOSAL CHARGE - RO	18	15	27	16	21	20	22	34	45	18	34	25		294
DISPITEM-RO	DISPOSAL FEE RECYCLE - RO	-	-	-	-	-	-	-	-	-	-	-	-		-
DISPREC-RO	DISPOSAL CHARGE - RO	-	-	-	-	-	-	-	-	-	-	-	-		-
	TOTAL PASSTHROUGH DISPOSAL	18	15	27	16	21	20	22	34	45	18	34	25	-	294
Service Charges															
FINCHG	FINANCE CHARGE	-	-	-	-	-	-	-	-	-	-	-	-		-
ADJ-FIN	ADJUSTMENT FINANCE CHARGE	-	-	-	-	-	-	-	-	-	-	-	-		-
COLLFEE	COLLECTION AGENCY FEE	-	-	-	-	-	-	-	-	-	-	-	-		-
RETCKC	RETURN CHECK CHARGE	-	-	-	-	-	-	-	-	-	-	-	-		-
	TOTAL SERVICE CHARGES	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	TOTAL REVENUE	1,339	1,252	1,341	1,228	1,329	1,397	1,338	1,357	1,311	1,305	1,416	1,390	1,081	16,003

Gray's Harbor
Ocean Shores Price Out
March 1, 2017 - February 28, 2018

Service Code	Service Code Description	2017 Tarrif	2018 Tarrif	Mar-17 Revenue	Apr-17 Revenue	May-17 Revenue	Jun-17 Revenue	Jul-17 Revenue	Aug-17 Revenue	Sep-17 Revenue	Oct-17 Revenue	Nov-17 Revenue	Dec-17 Revenue	Jan-18 Revenue	Feb-18 Revenue
RL096.0GE0003OPOUT	96 GL EOW OFF PAPER OUT 3	44.95	47.20	45	45	45	45	45	45	45	45	45	45	47	47
SL095.0G1W001RECC	95 GL 1X WK REC COMM 1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RL096.0G1W001OPOUT	96 GL 1X WK OFF PAPER OUT	19.60	20.58	-	-	-	-	-	-	-	-	-	-	-	-
BULKOCC-COMM	BULK OCC PER YD - COMM	10.37	10.37	-	-	-	-	-	-	-	-	-	-	-	-
EXTRAYDGRCC-COMM	EXTRA YDG RECY - COMM	6.91	6.91	7	7	21	35	-	-	-	-	-	-	-	-
SP2OCC-COMM	SPECIAL PICKUP 2 YD OCC -	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SPCLREC-COMM	SPECIAL RECYCLE - COMM	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL COMMERCIAL RECYCLING				\$ 3,684.52	\$ 3,585.91	\$ 3,696.87	\$ 3,680.40	\$ 3,717.73	\$ 3,725.66	\$ 3,765.41	\$ 3,452.52	\$ 3,378.78	\$ 3,347.77	\$ 3,528.99	\$ 3,505.14

DROP BOX SERVICES															
DROP BOX HAULS/RENTAL		0	0												
FINAL20-RO	FINAL PULL 20 YD - RO	-	-	-	-	-	156	-	-	-	152	-	-	-	-
FINAL20TEMP-RO	FINAL PULL 20 YD TEMP - R	155.50	159.20	156	467	622	933	1,555	311	778	622	311	-	159	-
FINAL30-RO	FINAL PULL 30 YD - RO	-	-	-	-	-	-	-	-	-	-	-	-	-	-
FINAL30TEMP-RO	FINAL PULL 30 YD TEMP - R	179.44	183.71	179	179	538	179	179	179	179	359	-	179	184	367
FINAL40-RO	FINAL PULL 40 YD - RO	-	-	-	-	-	-	-	-	-	193	193	-	-	-
FINAL40TEMP-RO	FINAL PULL 40 YD TEMP - R	212.50	217.56	213	-	1,063	213	-	-	213	-	-	425	218	-
HAUL20-CP	COMPACTOR HAUL 20 YD - RO	220.47	225.72	220	220	220	441	220	441	220	220	220	220	226	451
HAUL20-RO	HAUL 20 YD - RO	152.07	155.69	456	760	608	608	608	608	304	608	456	304	467	311
HAUL20TEMP-RO	HAUL 20 YD TEMP - RO	155.50	159.20	-	156	156	311	311	311	-	156	156	156	-	-
HAUL30-RO	HAUL 30 YD - RO	169.18	173.21	338	169	338	169	338	338	169	338	508	508	520	520
HAUL30TEMP-RO	HAUL 30 YD TEMP - RO	179.44	183.71	-	179	-	179	-	-	179	-	-	-	-	-
HAUL40-RO	HAUL 40 YD - RO	193.12	197.72	772	386	193	-	193	966	193	386	-	-	-	-
HAUL40TEMP-RO	HAUL 40 YD TEMP - RO	212.50	217.56	-	-	1,063	-	-	-	-	-	-	-	-	218
TIRE-RO	TIRE FEE - RO	-	-	-	-	-	-	-	-	-	-	-	-	4	-
TIRESM-RO	TIRE FEE SMALL - RO	4.06	2.69	-	-	16	-	-	-	-	-	-	-	-	-
LIDRO	LID CHARGE - RO	13.68	14.00	96	123	178	137	109	123	137	164	137	109	154	98
MILE-RO	MILEAGE FEE - RO	-	-	-	-	-	-	-	-	-	-	-	-	-	-
DEL20-RO	DELIVERY FEE 20 YD - RO	-	-	-	-	-	-	-	-	-	-	-	-	-	-
DEL15TEMP-RO	DELIVERY FEE 15 YD TEMP -	-	-	-	-	-	-	-	-	-	-	-	-	-	-
DEL20TEMP-RO	DELIVERY FEE 20 YD TEMP -	150.94	154.53	453	302	604	1,811	755	453	906	604	151	-	155	155
DEL30TEMP-RO	DELIVERY FEE 30 YD TEMP -	150.94	154.53	-	151	453	302	-	302	151	151	-	151	155	464
DEL40TEMP-RO	DELIVERY FEE 40 YD TEMP -	150.94	154.53	101	-	1,057	-	151	-	-	151	151	-	155	155
GFUEL-RO	FUEL & MATERIAL SURCHARGE	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RENT20MO-RO	RENTAL FEE 20 YD MONTHLY	85.51	87.55	257	257	257	257	257	257	342	342	257	257	350	350
RENT20TEMP-RO	RENTAL FEE 20 YD TEMP - R	5.41	5.54	97	211	189	287	422	271	227	287	211	168	22	6
RENT30MO-RO	RENTAL FEE 30 YD MONTHLY	102.60	105.04	103	103	103	103	103	103	103	205	205	205	210	210
RENT30TEMP-RO	RENTAL FEE 30 YD TEMP - R	6.55	6.71	20	46	197	157	170	124	223	59	-	26	34	114
RENT40MO-RO	RENTAL FEE 40 YD MONTHLY	101.46	103.87	203	203	203	203	304	304	304	304	203	101	104	104
RENT40TEMP-RO	RENTAL FEE 40 YD TEMP - R	7.41	7.58	30	-	445	30	52	230	185	111	245	67	68	68
ADJ-RO	ADJUSTMENT SERVICE - RO	-	-	-	-	-	-	-	-	-	-	-	-	-	-
CLEAN20-RO	CLEANING FEE 20 YD - RO	-	-	-	-	-	-	-	-	-	-	-	-	-	-
CLEAN-RO	CLEANING FEE - RO	-	-	-	-	-	-	-	-	-	-	-	-	-	-
DISPCONCRETE-RO	DISPOSAL FEE CONCRETE - R	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RENT20REC-RO	RENTAL FEE 20 YD RECYCLE	85.04	85.04	-	-	-	-	-	-	-	-	-	-	-	-
HAUL20SPEC-RO	HAUL 20 YD SPECIAL - RO	-	-	-	-	-	-	-	-	-	-	-	-	-	-
HAUL30GLS-RO	HAUL 30 YD GLASS - RO	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RENT30REC-RO	RENTAL FEE 30 YD RECYCLE	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TIME-RO	TIME FEE - RO	129.06	129.06	-	-	-	-	-	258	-	-	-	-	-	323
TOTAL DROP BOX HAULS/RENTAL				\$ 3,693.20	\$ 3,911.95	\$ 8,500.79	\$ 6,474.86	\$ 5,728.41	\$ 5,578.73	\$ 4,813.36	\$ 5,413.17	\$ 3,402.69	\$ 2,876.26	\$ 3,182.87	\$ 3,913.03

RO RECYCLE		0	0												
TIMERC-RO	TIME RECYCLE ROLL OFF	110.61	110.61	-	-	553	-	-	-	-	-	-	-	175	-
HAUL30REC-RO	HAUL 30 YD RECYCLE - RO	-	-	-	-	-	-	-	-	-	-	-	-	-	-
				\$ -	\$ -	\$ 553.05	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 175.00	\$ -

PASSTHROUGH DISPOSAL															
DISP-RO	DISPOSAL CHARGE - RO	96.73	101.00	4,943	3,963	9,117	4,200	5,821	6,900	4,432	4,885	2,717	2,381	2,548	3,852
DISPREC-RO	DISPOSAL FEE RECYCLE - RO	-	-	-	-	-	-	-	-	-	-	-	-	-	-
DISPITEM-RO	DISPOSAL FEE ITEM - RO	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL PASSTHROUGH DISPOSAL				\$ 4,942.92	\$ 3,963.04	\$ 9,116.83	\$ 4,200.01	\$ 5,821.23	\$ 6,899.75	\$ 4,432.18	\$ 4,884.87	\$ 2,717.15	\$ 2,380.54	\$ 2,548.23	\$ 3,852.14

Gray's Harbor
Ocean Shores Price Out
March 1, 2017 - February 28, 2018

Service Code	Service Code Description	2017 Tarrif	2018 Tarrif	Mar-17 Revenue	Apr-17 Revenue	May-17 Revenue	Jun-17 Revenue	Jul-17 Revenue	Aug-17 Revenue	Sep-17 Revenue	Oct-17 Revenue	Nov-17 Revenue	Dec-17 Revenue	Jan-18 Revenue	Feb-18 Revenue												
Service Charges		0	0																								
FINCHG	FINANCE CHARGE	-	-	164	163	203	110	147	104	163	118	184	128	151	104												
ADJ-FIN	ADJUSTMENT FINANCE CHARGE	-	-	-	-	-	-	(2)	(7)	-	(22)	(1)	(9)	(2)	-												
COLLFEE	COLLECTION AGENCY FEE	-	-	-	(60)	-	-	-	-	(50)	-	(23)	(49)	-	(40)												
RETCKC	RETURN CHECK CHARGE	21.80	21.80	-	-	-	-	-	-	-	-	-	-	-	-												
TOTAL SERVICE CHARGES																											
				\$	163.65	\$	103.01	\$	203.38	\$	110.17	\$	144.40	\$	96.89	\$	112.66	\$	95.77	\$	160.37	\$	69.87	\$	148.92	\$	63.83
TOTAL REVENUE				\$	105,617	\$	107,016	\$	116,187	\$	113,241	\$	116,664	\$	119,390	\$	114,059	\$	111,050	\$	104,651	\$	103,119	\$	106,853	\$	110,362

Gray's Harbor
 Ocean Shores Price Out
 March 1, 2017 - February 28, 2018

Service Code	Service Code Description	Total Revenue	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Jan-18	Feb-18	Average	Total
			Customers	Customer	Customer	Customer	Customer	Customer	Customer	Customer	Customer	Customer	Customer	Customer		
RESIDENTIAL SERVICES																
RESIDENTIAL GARBAGE																
SLO35.0G1M001	35 GL 1X MO 1	2,649.93	22	22	21	21	20	21	21	20	20	21	20	21	21	246
SLO35.0G1M001NOREC	35 GL 1X MO NO RECY 1	128.73	1	1	1	1	1	1	1	1	1	1	1	1	1	12
SLO35.0G1M001WREC	35 GL 1X MO W/RECY 1	902.93	7	7	7	7	7	7	7	7	7	7	7	7	7	84
SLO65.0G1M001	65 GL 1X MO 1	33,745.10	186	194	201	207	205	218	216	214	222	217	221	228	210	2,526
SLO65.0G1M001NOREC	65 GL 1X MO NO RECY 1	1,595.90	12	12	12	12	11	11	11	11	11	11	3	3	10	120
SLO65.0G1M001WREC	65 GL 1X MO W/RECY 1	25,602.83	171	170	167	167	163	163	158	158	154	152	148	148	160	1,918
SLO65.0G1M002WREC	65 GL 1X MO W/RECY 2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SLO65.0G1W001	65 GL 1X WK 1	91,804.49	221	224	237	251	264	275	270	264	266	272	274	272	258	3,090
SLO65.0G1W001NOREC	65 GL 1X WK NO RECY 1	7,810.41	23	23	23	23	22	22	22	22	21	21	21	21	22	263
SLO65.0G1W001WREC	65 GL 1X WK W/RECY 1	60,972.35	184	184	177	178	176	176	169	168	163	162	158	159	171	2,055
SLO65.0G1W002	65 GL 1X WK 2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SLO65.0G1W002NOREC	65 GL 1X WK NO RECY 2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SLO65.0G1W002WREC	65 GL 1X WK W/RECY 2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SLO65.0G1W003NOREC	65 GL 1X WK NO RECY 3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SLO65.0GEO001	65 GL EOW 1	185,684.53	683	706	742	765	788	795	811	808	820	828	817	846	784	9,410
SLO65.0GEO001NOREC	65 GL EOW NO RECY 1	11,267.55	50	50	50	50	48	48	46	47	46	46	45	46	48	571
SLO65.0GEO001WREC	65 GL EOW W/RECY 1	125,521.57	557	555	550	547	540	538	529	528	512	512	499	500	530	6,366
SLO65.0GEO002WREC	65 GL EOW W/RECY 2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SLO65.0GEO003WREC	65 GL EOW W/RECY 3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SLO65.0GEO004WREC	65 GL EOW W/RECY 4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SLO65.0GEO005WREC	65 GL EOW W/RECY 5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SLO95.0G1M001	95 GL 1X MO 1	5,526.94	32	28	27	26	29	31	32	30	33	32	30	31	30	358
SLO95.0G1M001NOREC	95 GL 1X MO NO RECY 1	1,111.47	6	6	6	6	6	6	6	6	6	6	6	6	6	72
SLO95.0G1M001WREC	95 GL 1X MO W/RECY 1	5,853.00	34	34	32	32	31	31	31	31	31	31	31	31	32	379
SLO95.0G1W001	95 GL 1X WK 1	29,716.19	47	49	51	52	63	69	68	72	60	68	63	72	61	734
SLO95.0G1W001NOREC	95 GL 1X WK NO RECY 1	2,914.20	6	6	6	6	6	6	6	6	6	6	6	6	6	72
SLO95.0G1W001WREC	95 GL 1X WK W/RECY 1	16,286.37	36	36	36	35	34	34	33	33	32	32	31	31	34	403
SLO95.0G1W002	95 GL 1X WK 2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SLO95.0GEO001	95 GL EOW 1	31,041.65	94	98	97	101	101	101	105	110	116	118	114	113	106	1,267
SLO95.0GEO001NOREC	95 GL EOW NO RECY 1	874.13	3	3	3	3	3	3	3	3	3	3	3	3	3	36
SLO95.0GEO001WREC	95 GL EOW W/RECY 1	10,253.06	36	36	35	36	36	36	35	34	34	34	34	34	35	419
SLO95.0GEO002WREC	95 GL EOW W/RECY 2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
BULKY-RES	BULKY ITEM PICK UP - RES	189.49	1	-	-	-	-	1	-	2	-	1	-	2	-	7
DONATIONRES	DONATED SERVICE RESIDENTIAL	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
EXTRA-RES	EXTRA CAN, BAG, BOX - RES	4,689.31	74	74	85	106	142	140	91	48	41	50	72	65	-	988
EXTRAYDGG-RES	EXTRA YARDAGE - RES	48.96	-	-	-	-	-	-	-	-	-	-	-	-	-	-
LOOSE-RES	LOOSE MATERIAL - RES	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
OC-RES	ON CALL SERVICE - RES	1,264.08	9	12	16	17	26	19	17	12	14	12	6	8	-	168
ACCESS-RES	ACCESS FEE - RES	251.16	3	3	3	3	3	2	2	2	2	2	2	2	-	28
ADJ-RES	ADJUSTMENT SERVICE - RES	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
DRIVEIN-RES	DRIVE IN SERVICE - RES	99.60	1	1	1	1	1	1	1	1	1	1	1	1	-	12
GFUEL-RES	FUEL & MATERIAL SURCHARGE	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
GOOD-RES	GOODWILL CREDIT - RES	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RECPROGADJ-RES	RECYCLING PROGRAM ADJUSTM	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
REINSTATE-RES	REINSTATE FEE - RES	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
ROLL1PTRES	ROLL OUT PART TIME RES	965.62	25	28	18	31	26	36	23	30	21	13	17	14	-	282
ROLL1RES	CART ROLL OUT 1 - RES	13.78	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RTRNCART65-RES	RETURN TRIP 65 GL - RES	57.60	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RTRNCART95-RES	RETURN TRIP 95 GL - RES	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RTRNCART-RES	RETURN TRIP FEE CART - RE	28.80	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RTRNTRIP-RES	RETURN TRIP FEE - RES	245.85	3	-	1	3	-	4	1	1	1	-	1	2	-	17
SP35-RES	SPECIAL PICKUP 35 GL - RES	17.78	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SP65-RES	SPECIAL PICK UP 65 GL - R	2,653.17	16	14	23	33	31	33	32	30	28	10	27	20	-	297
SP95-RES	SPECIAL PICK UP 95 GL - R	1,107.84	4	-	11	13	8	11	7	7	3	8	5	6	-	83
SPCL95-RES	SPECIAL 95 GL - RES	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TIMENP-RES	TIME FEE NON PACK - RES	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TIME-RES	TIME FEE 1 - RES	84.70	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TIRESM-RES	TIRE FEE SMALL - RES	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
UNRETURN-RES	CONTAINER UNRETURNED FEE	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
WI1-RES	WALK IN 6-25' - RES	110.50	2	2	2	4	4	4	4	4	4	4	4	4	-	42
WI2-RES	WALK IN 26-50' - RES	812.20	15	15	17	18	17	17	15	16	14	13	15	17	-	189
WI3-RES	WALK IN 51-75' - RES	498.86	8	8	8	8	8	6	6	6	6	6	6	6	-	84
WI4-RES	WALK IN 76-100' - RES	91.22	1	1	1	1	1	1	1	1	1	1	1	1	-	12
WI-RES	WALK IN 6-25' - RES	471.34	10	14	16	16	16	16	15	14	12	16	16	19	-	179

Gray's Harbor
Ocean Shores Price Out
March 1, 2017 - February 28, 2018

Service Code	Service Code Description	Total Revenue
RL096.0GE0003OPOUT	96 GL EOW OFF PAPER OUT 3	543.90
SL095.0G1W001RECC	95 GL 1X WK REC COMM 1	-
RL096.0G1W001OPOUT	96 GL 1X WK OFF PAPER OUT	-
BULKOCC-COMM	BULK OCC PER YD - COMM	-
EXTRAYDGRCC-COMM	EXTRA YDG RECY - COMM	69.10
SP2OCC-COMM	SPECIAL PICKUP 2 YD OCC -	-
SPCLREC-COMM	SPECIAL RECYCLE - COMM	-
TOTAL COMMERCIAL RECYCLING		\$ 43,069.70

Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Jan-18	Feb-18	Average	Total
Customers	Customer	Customer	Customer	Customer	Customer	Customer	Customer	Customer	Customer	Customer	Customer		
1	1	1	1	1	1	1	1	1	1	1	1	1	12
-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-
1	1	3	5	-	-	-	-	-	-	-	-	-	10
-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-
80	80	82	83	80	80	81	77	75	74	75	74	78	941

DROP BOX SERVICES		
DROP BOX HAULS/RENTAL		
FINAL20-RO	FINAL PULL 20 YD - RO	307.57
FINAL20TEMP-RO	FINAL PULL 20 YD TEMP - R	5,912.70
FINAL30-RO	FINAL PULL 30 YD - RO	-
FINAL30TEMP-RO	FINAL PULL 30 YD TEMP - R	2,704.41
FINAL40-RO	FINAL PULL 40 YD - RO	386.24
FINAL40TEMP-RO	FINAL PULL 40 YD TEMP - R	2,342.56
HAUL20-CP	COMPACTOR HAUL 20 YD - RO	3,322.80
HAUL20-RO	HAUL 20 YD - RO	6,100.90
HAUL20TEMP-RO	HAUL 20 YD TEMP - RO	1,710.50
HAUL30-RO	HAUL 30 YD - RO	4,253.68
HAUL30TEMP-RO	HAUL 30 YD TEMP - RO	538.32
HAUL40-RO	HAUL 40 YD - RO	3,089.92
HAUL40TEMP-RO	HAUL 40 YD TEMP - RO	1,280.06
TIRE-RO	TIRE FEE - RO	4.31
TIRESM-RO	TIRE FEE SMALL - RO	16.24
LIDRO	LID CHARGE - RO	1,565.60
MILE-RO	MILEAGE FEE - RO	-
DEL20-RO	DELIVERY FEE 20 YD - RO	-
DEL15TEMP-RO	DELIVERY FEE 15 YD TEMP -	-
DEL20TEMP-RO	DELIVERY FEE 20 YD TEMP -	6,346.66
DEL30TEMP-RO	DELIVERY FEE 30 YD TEMP -	2,278.46
DEL40TEMP-RO	DELIVERY FEE 40 YD TEMP -	1,919.40
GFUEL-RO	FUEL & MATERIAL SURCHARGE	-
RENT20MO-RO	RENTAL FEE 20 YD MONTHLY	3,436.72
RENT20TEMP-RO	RENTAL FEE 20 YD TEMP - R	2,397.28
RENT30MO-RO	RENTAL FEE 30 YD MONTHLY	1,753.96
RENT30TEMP-RO	RENTAL FEE 30 YD TEMP - R	1,169.42
RENT40MO-RO	RENTAL FEE 40 YD MONTHLY	2,541.32
RENT40TEMP-RO	RENTAL FEE 40 YD TEMP - R	1,529.52
ADJ-RO	ADJUSTMENT SERVICE - RO	-
CLEAN20-RO	CLEANING FEE 20 YD - RO	-
CLEAN-RO	CLEANING FEE - RO	-
DISPCONCRETE-RO	DISPOSAL FEE CONCRETE - R	-
RENT20REC-RO	RENTAL FEE 20 YD RECYCLE	-
HAUL20SPEC-RO	HAUL 20 YD SPECIAL - RO	-
HAUL30GLS-RO	HAUL 30 YD GLASS - RO	-
RENT30REC-RO	RENTAL FEE 30 YD RECYCLE	-
TIME-RO	TIME FEE - RO	580.77
TOTAL DROP BOX HAULS/RENTAL		\$ 57,489.32

-	-	-	-	-	-	-	-	-	-	-	-	-	-
1	3	4	6	10	2	5	4	2	-	1	-	-	38
-	-	-	-	-	-	-	-	-	-	-	-	-	-
1	1	3	1	1	1	1	2	-	1	1	2	-	15
-	-	-	-	-	-	-	-	-	-	-	-	-	-
1	-	5	1	-	-	1	-	-	2	1	-	-	11
1	1	1	2	1	2	1	1	1	1	1	2	-	15
3	5	4	4	4	4	2	4	3	2	3	2	-	40
-	1	1	2	2	2	-	1	1	1	-	-	-	11
2	1	2	1	2	2	1	2	3	3	3	3	-	25
-	1	-	1	-	1	-	-	-	-	-	-	-	3
4	2	1	-	1	5	1	2	-	-	-	-	-	16
-	-	5	-	-	-	-	-	-	-	-	-	1	6
-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	4	-	-	-	-	-	-	-	-	-	-	4
7	9	13	10	8	9	10	12	10	8	11	7	-	114
-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-
3	2	4	12	5	3	6	4	1	-	1	1	-	42
-	1	3	2	-	2	1	1	-	1	1	3	-	15
1	-	7	-	1	-	-	1	1	-	1	1	-	13
-	-	-	-	-	-	-	-	-	-	-	-	-	-
3	3	3	3	3	3	4	4	3	3	4	4	-	40
18	39	35	53	78	50	42	53	39	31	4	1	-	443
1	1	1	1	1	1	1	2	2	2	2	2	-	17
3	7	30	24	26	19	34	9	-	4	5	17	-	178
2	2	2	2	3	3	3	3	2	1	1	1	-	25
4	-	60	4	7	31	25	15	33	9	9	9	-	206
-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	2	-	-	-	-	-	-	-	5
55	79	188	129	153	141	139	120	101	69	49	59	-	1,281

RO RECYCLE		
TIMERC-RO	TIME RECYCLE ROLL OFF	728.05
HAUL30REC-RO	HAUL 30 YD RECYCLE - RO	-
TOTAL		\$ 728.05

-	-	5	-	-	-	-	-	-	-	2	-	-	7
-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	5	-	-	-	-	-	-	-	2	-	-	7

PASSTHROUGH DISPOSAL		
DISP-RO	DISPOSAL CHARGE - RO	55,758.89
DISPREC-RO	DISPOSAL FEE RECYCLE - RO	-
DISPITEM-RO	DISPOSAL FEE ITEM - RO	-
TOTAL PASSTHROUGH DISPOSAL		\$ 55,758.89

51	41	94	43	60	71	46	51	28	25	25	38	-	574
-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-
51	41	94	43	60	71	46	51	28	25	25	38	-	574

Gray's Harbor
 Ocean Shores Price Out
 March 1, 2017 - February 28, 2018

Service Code	Service Code Description	Total Revenue	Mar-17 Customers	Apr-17 Customer	May-17 Customer	Jun-17 Customer	Jul-17 Customer	Aug-17 Customer	Sep-17 Customer	Oct-17 Customer	Nov-17 Customer	Dec-17 Customer	Jan-18 Customer	Feb-18 Customer	Average	Total
Service Charges			-	-	-	-	-	-	-	-	-	-	-	-	-	-
FINCHG	FINANCE CHARGE	1,738.39	-	-	-	-	-	-	-	-	-	-	-	-	-	-
ADJ-FIN	ADJUSTMENT FINANCE CHARGE	(43.75)	-	-	-	-	-	-	-	-	-	-	-	-	-	-
COLLFEE	COLLECTION AGENCY FEE	(221.72)	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RETCKC	RETURN CHECK CHARGE	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	TOTAL SERVICE CHARGES	\$ 1,472.92	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	TOTAL REVENUE	\$ 1,328,210	3,056	3,102	3,323	3,336	3,491	3,584	3,350	3,275	3,183	3,153	3,138	3,215	2,811	39,208

Gray's Harbor
Aberdeen Price Out
March 1, 2017 - February 28, 2018

Service Code	Service Code Description	2017 Tarrif	2018 Tarrif	Mar-17 Revenue	Apr-17 Revenue	May-17 Revenue	Jun-17 Revenue	Jul-17 Revenue	Aug-17 Revenue	Sep-17 Revenue	Oct-17 Revenue	Nov-17 Revenue	Dec-17 Revenue	Jan-18 Revenue	Feb-18 Revenue
HAUL20REC-RO	HAUL 20 YD RECYCLE - RO	-	-	-	-	-	-	-	-	-	-	-	-	-	-
FINAL10TEMP-RO	FINAL PULL 10 YD TEMP - RO	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TIRESM-RO	TIRE FEE SMALL - RO	4.00	2.69	-	-	-	-	-	-	-	-	-	-	-	4
RENT10MO-RO	RENTAL FEE 10 YD MONTHLY	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RENT10TEMP-RO	RENTAL FEE 10 YD TEMP - R	5.40	5.50	-	-	-	-	-	-	-	-	-	-	-	-
RENT20MO-RO	RENTAL FEE 20 YD MONTHLY	65.29	66.47	1,045	1,045	914	914	914	914	914	914	914	979	997	997
RENT20REC-RO	RENTAL FEE 20 YD RECYCLE	84.67	84.67	254	178	169	169	169	254	169	234	169	169	169	169
RENT20TEMP-RO	RENTAL FEE 20 YD TEMP - R	5.40	5.50	216	346	103	54	313	216	306	259	389	54	154	132
RENT30MO-RO	RENTAL FEE 30 YD MONTHLY	103.85	105.71	104	104	104	104	104	104	104	104	21	-	-	-
RENT30TEMP-RO	RENTAL FEE 30 YD TEMP - R	6.54	6.66	235	235	-	26	72	412	196	255	105	-	173	60
RENT40MO-RO	RENTAL FEE 40 YD MONTHLY	111.62	113.62	212	100	100	100	-	-	112	112	112	112	-	-
RENT40REC-RO	RENTAL FEE 40 YD RECYCLE	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RENT40TEMP-RO	RENTAL FEE 40 YD TEMP - R	7.40	7.53	200	318	289	414	459	229	104	155	-	-	-	158
RENTMO-CP	RENTAL FEE MONTHLY - COMP	125.37	125.37	125	125	125	125	125	125	125	125	125	125	125	125
DEL30TEMP-RO	DELIVERY FEE 30 YD TEMP -	-	-	52	-	-	52	103	206	-	103	-	-	105	105
DEL-RO	DELIVERY FEE - RO	-	-	-	52	-	-	-	-	-	-	-	-	-	-
CLEAN30-RO	CLEANING FEE 30 YD - RO	-	-	-	-	-	-	-	-	-	-	-	-	-	-
CLEAN-RO	CLEANING FEE - RO	-	-	-	-	-	-	-	-	-	-	-	-	-	-
LIDRO	LID CHARGE - RO	13.65	13.90	273	314	246	232	259	205	273	273	246	205	222	222
TIME-RO	TIME FEE - RO	65.59	66.76	98	66	33	-	446	-	-	-	-	-	33	33
ADJ-RO	ADJUSTMENT SERVICE - RO	-	-	-	-	-	-	-	-	-	-	-	-	-	-
CLEAN20-RO	CLEANING FEE 20 YD - RO	-	-	-	-	-	-	-	-	-	-	-	-	-	-
DEL20-RO	DELIVERY FEE 20 YD - RO	-	-	-	-	-	-	-	-	-	-	-	-	-	-
DEL20TEMP-RO	DELIVERY FEE 20 YD TEMP -	-	-	258	258	52	51	256	52	309	52	103	52	105	52
DEL40-RO	DELIVERY FEE 40 YD - RO	-	-	-	-	-	-	-	-	52	-	-	-	-	-
DEL30-RO	DELIVERY FEE 30 YD - RO	-	-	-	-	-	-	-	-	-	-	-	-	-	-
DONATIONRO	DONATED SERVICE ROLL OFF	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RENT10REC-RO	RENTAL FEE 10 YD RECYCLE - RO	-	-	-	-	-	-	-	-	-	-	-	-	-	-
DISPITEM-RO	DISPOSAL FEE ITEM - RO	-	-	-	-	-	-	-	-	-	-	-	-	-	-
DEL40TEMP-RO	DELIVERY FEE 40 YD TEMP -	-	-	103	52	52	103	52	-	-	52	52	-	-	52
TIRELG-RO	TIRE FEE LARGE - RO	10.50	11.31	-	-	-	-	-	-	-	-	-	-	-	-
RELO-RO	RELOCATION FEE - RO	-	-	-	-	-	-	-	-	-	-	-	-	-	33
DEL10TEMP-RO	DELIVERY FEE 10 YD TEMP -	-	-	-	-	-	-	-	-	-	-	-	-	-	-
LABOR-RO	LABOR CHARGE - RO	-	-	-	-	-	-	-	-	-	-	-	-	-	-
GFUEL-RO	FUEL & MATERIAL SURCHARGE	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL DROP BOX HAULS/RENTAL				\$ 11,829.87	\$ 11,948.91	\$ 11,009.00	\$ 9,676.11	\$ 10,763.20	\$ 12,340.44	\$ 11,044.31	\$ 12,266.73	\$ 9,494.20	\$ 9,228.54	\$ 10,246.03	\$ 9,539.76
ROLL OFF RECYCLING															
TIMERE-RO	TIME RECYCLE ROLL OFF	110.13	110.13	8,205	2,340	3,910	3,469	1,487	4,268	3,662	5,479	8,040	6,938	7,737	7,103
HAUL30REC-RO	HAUL 30 YD RECYCLE - RO	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL ROLL OFF RECYCLING				\$ 8,204.71	\$ 2,340.29	\$ 3,909.63	\$ 3,469.12	\$ 1,486.76	\$ 4,267.54	\$ 3,661.83	\$ 5,478.97	\$ 8,039.52	\$ 6,938.21	\$ 7,736.66	\$ 7,103.41
PASSTHROUGH DISPOSAL															
DISPCONCRETE-RO	DISPOSAL FEE CONCRETE - R	0	0	-	-	-	-	-	-	-	-	-	-	-	-
DISPREC-RO	DISPOSAL FEE RECYCLE - R	-	-	-	-	-	-	-	-	-	-	-	-	-	-
DISP-RO	DISPOSAL CHARGE - RO	96.73	101.00	16,401	14,294	14,803	12,987	13,818	16,036	13,406	16,262	12,316	12,818	14,076	14,480
TOTAL PASSTHROUGH DISPOSAL				\$ 16,400.59	\$ 14,293.81	\$ 14,802.60	\$ 12,987.01	\$ 13,817.90	\$ 16,035.92	\$ 13,405.82	\$ 16,262.27	\$ 12,315.69	\$ 12,817.68	\$ 14,076.37	\$ 14,480.37
Service Charges															
FINCHG	FINANCE CHARGE	-	-	261	508	313	449	292	540	404	557	377	739	343	588
ADJ-FIN	ADJUSTMENT FINANCE CHARGE	-	-	-	-	(27)	-	(4)	(4)	(1)	(2)	(12)	(36)	(48)	(25)
COLLFE	COLLECTION AGENCY FEE	-	-	(11)	(12)	(44)	-	-	(9)	-	-	(58)	(18)	-	(17)
RETCKC	RETURN CHECK CHARGE	21.80	21.80	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL SERVICE CHARGES				\$ 249.38	\$ 496.84	\$ 242.30	\$ 449.44	\$ 287.93	\$ 526.55	\$ 403.10	\$ 554.68	\$ 307.04	\$ 684.94	\$ 295.19	\$ 546.96
TOTAL REVENUE				\$ 292,570.04	\$ 284,511.03	\$ 286,354.27	\$ 282,944.57	\$ 283,627.42	\$ 287,199.63	\$ 285,403.52	\$ 291,974.39	\$ 287,291.29	\$ 286,939.25	\$ 295,278.12	\$ 298,837.23

Gray's Harbor
Aberdeen Price Out
March 1, 2017 - February 28, 2018

Service Code	Service Code Description	Total Revenue	Mar-17 Customers	Apr-17 Customer	May-17 Customer	Jun-17 Customer	Jul-17 Customer	Aug-17 Customer	Sep-17 Customer	Oct-17 Customer	Nov-17 Customer	Dec-17 Customer	Jan-18 Customer	Feb-18 Customer	Average	Total
HAUL20REC-RO	HAUL 20 YD RECYCLE - RO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
FINAL10TEMP-RO	FINAL PULL 10 YD TEMP - RO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TIRESM-RO	TIRE FEE SMALL - RO	4.31	-	-	-	-	-	-	-	-	-	-	-	2	-	2
RENT10MO-RO	RENTAL FEE 10 YD MONTHLY	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RENT10TEMP-RO	RENTAL FEE 10 YD TEMP - R	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RENT20MO-RO	RENTAL FEE 20 YD MONTHLY	11,461.15	16	16	14	14	14	14	14	14	14	15	15	15	-	175
RENT20REC-RO	RENTAL FEE 20 YD RECYCLE	2,274.67	3	2	2	2	2	3	2	3	2	2	2	2	-	27
RENT20TEMP-RO	RENTAL FEE 20 YD TEMP - R	2,541.40	40	64	19	10	58	40	57	48	72	10	28	24	-	470
RENT30MO-RO	RENTAL FEE 30 YD MONTHLY	851.56	1	1	1	1	1	1	1	1	0	-	-	-	-	8
RENT30TEMP-RO	RENTAL FEE 30 YD TEMP - R	1,770.00	36	36	-	4	11	63	30	39	16	-	26	9	-	270
RENT40MO-RO	RENTAL FEE 40 YD MONTHLY	958.10	2	1	1	1	-	-	1	1	1	1	-	-	-	9
RENT40REC-RO	RENTAL FEE 40 YD RECYCLE	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RENT40TEMP-RO	RENTAL FEE 40 YD TEMP - R	2,326.33	27	43	39	56	62	31	14	21	-	-	-	21	-	314
RENTMO-CP	RENTAL FEE MONTHLY - COMP	1,504.44	1	1	1	1	1	1	1	1	1	1	1	1	-	12
DEL30TEMP-RO	DELIVERY FEE 30 YD TEMP -	724.96	-	-	-	-	-	-	-	-	-	-	-	-	-	-
DEL-RO	DELIVERY FEE - RO	51.52	-	-	-	-	-	-	-	-	-	-	-	-	-	-
CLEAN30-RO	CLEANING FEE 30 YD - RO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
CLEAN-RO	CLEANING FEE - RO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
LIDRO	LID CHARGE - RO	2,970.05	20	23	18	17	19	15	20	20	18	15	16	16	-	217
TIME-RO	TIME FEE - RO	709.57	2	1	1	-	7	-	-	-	-	-	1	1	-	11
ADJ-RO	ADJUSTMENT SERVICE - RO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
CLEAN20-RO	CLEANING FEE 20 YD - RO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
DEL20-RO	DELIVERY FEE 20 YD - RO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
DEL20TEMP-RO	DELIVERY FEE 20 YD TEMP -	1,597.16	-	-	-	-	-	-	-	-	-	-	-	-	-	-
DEL40-RO	DELIVERY FEE 40 YD - RO	51.72	-	-	-	-	-	-	-	-	-	-	-	-	-	-
DEL30-RO	DELIVERY FEE 30 YD - RO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
DONATIONRO	DONATED SERVICE ROLL OFF	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RENT10REC-RO	RENTAL FEE 10 YD RECYCLE - RO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
DISPITEM-RO	DISPOSAL FEE ITEM - RO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
DEL40TEMP-RO	DELIVERY FEE 40 YD TEMP -	516.12	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TIRELG-RO	TIRE FEE LARGE - RO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RELO-RO	RELOCATION FEE - RO	33.38	-	-	-	-	-	-	-	-	-	-	-	-	-	-
DEL10TEMP-RO	DELIVERY FEE 10 YD TEMP -	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
LABOR-RO	LABOR CHARGE - RO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
GFUEL-RO	FUEL & MATERIAL SURCHARGE	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL DROP BOX HAULS/RENTAL		\$ 129,387.10	200	240	148	149	219	224	193	204	168	89	136	134	-	2,105
ROLL OFF RECYCLING																
TIMERE-RO	TIME RECYCLE ROLL OFF	62,636.65	75	21	36	32	14	39	33	50	73	63	70	65	-	569
HAUL30REC-RO	HAUL 30 YD RECYCLE - RO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL ROLL OFF RECYCLING		\$ 62,636.65	75	21	36	32	14	39	33	50	73	63	70	65	-	569
PASSTHROUGH DISPOSAL																
DISPCONCRETE-RO	DISPOSAL FEE CONCRETE - R	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
DISPREC-RO	DISPOSAL FEE RECYCLE - R	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
DISP-RO	DISPOSAL CHARGE - RO	171,696.03	170	148	153	134	143	166	139	168	127	133	139	143	-	1,763
TOTAL PASSTHROUGH DISPOSAL		\$ 171,696.03	170	148	153	134	143	166	139	168	127	133	139	143	-	1,763
Service Charges																
FINCHG	FINANCE CHARGE	5,372.27	-	-	-	-	-	-	-	-	-	-	-	-	-	-
ADJ-FIN	ADJUSTMENT FINANCE CHARGE	(158.48)	-	-	-	-	-	-	-	-	-	-	-	-	-	-
COLLFEE	COLLECTION AGENCY FEE	(169.44)	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RETCKC	RETURN CHECK CHARGE	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL SERVICE CHARGES		\$ 5,044.35	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL REVENUE		\$ 3,462,930.73	6,987	6,927	6,957	6,848	6,939	6,993	6,909	7,055	6,879	6,905	6,717	6,903	5,879	83,019

Gray's Harbor
Oakville Price Out
March 1, 2017 - February 28, 2018

Service Code	Service Code Description	2017 Tariff	2018 Tariff	Mar-17 Revenue	Apr-17 Revenue	May-17 Revenue	Jun-17 Revenue	Jul-17 Revenue	Aug-17 Revenue	Sep-17 Revenue	Oct-17 Revenue	Nov-17 Revenue	Dec-17 Revenue	Jan-18 Revenue	Feb-18 Revenue	Total Revenue	
SL095.0G1W002WRECC	95 GL 1X WK W/RECY COMM 2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
SL095.0GEO001WRECC	95 GL EOW W/RECY COMM 1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
RL001.OYX001TEMPC	1YD TEMP	27.86	28.90	-	-	-	-	-	56	-	-	-	-	-	-	55.72	
APPLIANCCEC	APPLIANCE REMOVAL - COMM	27.07	27.72	-	-	-	-	-	63	-	-	-	-	-	-	62.92	
EXTRAYDGC-COM	EXTRA YARDAGE - COMM	-	-	-	-	-	-	-	33	-	-	33	-	-	-	65.44	
EXTRA-COMM	EXTRA CAN, BAG, BOX - COM	4.69	4.87	9	5	9	-	42	33	14	23	-	19	29	-	183.81	
SP1-COMM	SPECIAL PICK UP 1 YD - CO	28.12	29.17	-	-	28	28	-	-	-	-	-	-	-	-	56.24	
SP2-COMM	SPECIAL PICK UP 2 YD - CO	54.14	56.18	-	-	-	-	-	54	-	-	-	-	-	-	54.14	
SP3-COMM	SPECIAL PICK UP 3 YD - CO	74.29	77.20	-	-	-	-	-	-	-	-	-	-	-	-	-	
DEL1.5TEMP-COMM	DELIVERY FEE 1.5 YD TEMP	46.30	47.40	-	-	-	-	-	-	-	-	-	-	-	-	-	
DEL1TEMP-COMM	DELIVERY FEE 1 YD TEMP -	46.30	47.40	-	-	-	-	-	46	-	-	-	-	-	-	46.30	
DEL2TEMP-COMM	DELIVERY FEE 2 YD TEMP -	46.30	47.40	-	-	-	-	46	-	-	-	-	-	-	-	46.30	
DONATIONC	DONATED SERVICE COMM	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
LCKC	LOCK CHARGE	15.49	15.86	9	9	9	9	9	9	9	9	9	9	16	16	118.42	
RENT1TEMP-COMM	RENT 1 YD TEMP - COMM	-	-	-	-	-	-	-	4	-	-	-	-	-	-	4.08	
RENT1.5TEMP-COMM	RENT 1.5 YD TEMP - COMM	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
RENT2TEMP-COMM	RENT 2 YD TEMP - COMM	-	-	-	-	-	-	8	2	-	-	-	-	-	-	9.45	
RTRNTRIP-COMM	RETURN TRIP	-	28.86	-	-	-	-	-	-	-	28	-	-	-	-	28.18	
TOTAL COMMERCIAL GARBAGE				\$ 2,001.22	\$ 2,207.79	\$ 2,314.94	\$ 1,900.77	\$ 2,145.00	\$ 2,408.97	\$ 2,124.59	\$ 2,143.63	\$ 2,050.66	\$ 2,026.24	\$ 2,090.69	\$ 2,109.86	\$ 25,524.36	
COMMERCIAL RECYCLING																	
RL001.5Y1W001OCC	1.5 YD 1X WK OCC 1	56.26	59.07	113	113	113	113	113	113	113	113	113	113	118	118	1,361.48	
RL090.0G1W001MWP	90 GL 1X WK MIXED PAPER 1	19.60	20.58	-	-	-	-	-	-	-	-	-	-	-	-	-	
RL090.0GEO001MWP	90 GL EOW MIXED PAPER 1	14.99	14.99	30	30	30	30	30	30	30	30	30	30	30	30	359.76	
RL096.0GEO001OPOUT	96 GL EOW OFF PAPER OUT 1	14.99	14.99	30	30	30	30	30	30	30	30	30	30	30	30	329.78	
SL095.0GEO001RECC	95 GL EOW REC COMM 1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
TOTAL COMMERCIAL RECYCLING				\$ 172.48	\$ 172.48	\$ 172.48	\$ 172.48	\$ 172.48	\$ 172.48	\$ 172.48	\$ 172.48	\$ 172.48	\$ 172.48	\$ 172.48	\$ 178.10	\$ 148.12	\$ 2,051.02
DROP BOX SERVICES																	
DROP BOX SERVICES		0	0														
DROP BOX HAULS/RENTAL		0	0														
HAUL20-RO	HAUL 20 YD - RO	174.83	178.99	-	-	-	-	-	-	-	-	-	-	-	-	-	
FINAL20TEMP-RO	FINAL PULL 20 YD TEMP - R	174.83	178.99	-	-	-	-	-	-	-	-	-	-	-	-	-	
FINAL30-RO	SPECIAL PICK UP 1 YD - CO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
HAUL30-RO	HAUL 30 YD - RO	192.18	196.75	384	192	192	192	192	577	384	192	384	769	197	394	4,049.49	
RENT20TEMP-RO	RENTAL FEE 20 YD TEMP - R	5.15	5.27	-	-	-	-	-	-	-	-	-	-	-	-	-	
RENT30MO-RO	RENTAL FEE 30 YD MONTHLY	104.20	106.69	104	104	104	104	104	104	104	104	104	104	107	107	1,255.38	
FINAL30TEMP-RO	FINAL PULL 30 YD TEMP - R	192.18	196.75	-	-	-	192	-	-	-	-	-	-	-	-	192.18	
RENT20MO-RO	RENTAL FEE 20 YD MONTHLY	86.83	88.89	-	-	-	-	-	-	-	-	-	-	-	-	-	
RENT30TEMP-RO	RENTAL FEE 30 YD TEMP - R	6.24	6.39	-	-	-	25	-	-	-	-	-	-	-	-	24.96	
DEL20TEMP-RO	DELIVERY FEE 20 YD TEMP -	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
DEL30TEMP-RO	DELIVERY FEE 30 YD TEMP -	-	-	-	-	-	72	-	-	-	-	-	-	-	-	72.27	
HAUL20TEMP-RO	HAUL 20 YD TEMP - RO	174.83	178.99	-	-	-	-	-	-	-	-	-	-	-	-	-	
DEL40TEMP-RO	DELIVERY FEE 40 YD TEMP -	-	-	-	-	-	72	-	-	-	-	-	-	-	-	72.27	
FINAL40TEMP-RO	FINAL PULL 40 YD TEMP - R	192.18	196.75	-	-	-	192	-	1,153	-	-	-	-	-	-	1,345.26	
RENT40TEMP-RO	RENTAL FEE 40 YD TEMP - R	7.05	7.22	-	-	-	71	-	-	-	-	-	-	-	-	70.50	
TIRESM-RO	TIRE FEE SMALL - RO	4.06	2.69	-	-	-	-	-	-	-	-	-	-	-	-	-	
HAUL30GLS-RO	HAUL 30 YD GLASS - RO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
TIME-RO	TIME FEE - RO	129.06	129.06	-	-	-	-	-	-	-	65	-	-	-	-	64.53	
TIRE-RO	TIRE FEE - RO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
LIDRO	LID CHARGE - RO	20.23	20.23	20	20	20	40	20	20	20	20	20	20	20	20	262.99	
TOTAL DROP BOX HAULS/RENTAL				\$ 508.79	\$ 316.61	\$ 316.61	\$ 961.20	\$ 316.61	\$ 1,854.05	\$ 508.79	\$ 381.14	\$ 508.79	\$ 893.15	\$ 323.67	\$ 520.42	\$ 7,409.83	
RO RECYCLE																	
HAUL30REC-RO	HAUL 30 YD RECYCLE - RO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
TOTAL RO RECYCLE				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
PASSTHROUGH DISPOSAL																	
DISP-RO	DISPOSAL CHARGE - RO	96.73	101.00	421	200	196	719	202	3,053	395	227	466	873	224	460	7,435.53	
TOTAL PASSTHROUGH DISPOSAL				\$ 420.77	\$ 200.23	\$ 196.36	\$ 718.70	\$ 202.17	\$ 3,052.80	\$ 394.66	\$ 227.32	\$ 466.24	\$ 872.51	\$ 224.22	\$ 459.55	\$ 7,435.53	

Gray's Harbor
Oakville Price Out
March 1, 2017 - February 28, 2018

Service Code	Service Code Description	2017 Tariff	2018 Tariff	Mar-17 Revenue	Apr-17 Revenue	May-17 Revenue	Jun-17 Revenue	Jul-17 Revenue	Aug-17 Revenue	Sep-17 Revenue	Oct-17 Revenue	Nov-17 Revenue	Dec-17 Revenue	Jan-18 Revenue	Feb-18 Revenue	Total Revenue
Service Charges																
COLLFE	COLLECTION AGENCY FEE	-	-	(9)	-	-	-	-	-	-	-	(28)	-	-	-	(37.60)
ADJ-FIN	ADJUSTMENT FINANCE CHARGE	-	-	-	-	-	-	(2)	-	-	-	-	-	-	-	(2.00)
RETCKC	RETURN CHECK CHARGE	21.80	21.80	-	-	-	-	-	-	-	-	-	-	-	-	-
FINCHG	FINANCE CHARGE	-	-	26	36	30	21	22	8	32	19	30	21	22	17	285.80
TOTAL SERVICE CHARGES				\$ 16.64	\$ 36.05	\$ 30.45	\$ 21.46	\$ 19.66	\$ 8.16	\$ 32.27	\$ 19.29	\$ 2.11	\$ 21.37	\$ 22.12	\$ 16.62	\$ 246.20
TOTAL REVENUE				\$ 8,121.95	\$ 7,868.31	\$ 7,996.61	\$ 8,772.96	\$ 7,952.04	\$ 12,609.70	\$ 8,356.42	\$ 8,109.76	\$ 8,287.07	\$ 9,109.97	\$ 8,107.23	\$ 8,617.18	\$ 103,909.18

Gray's Harbor
Oakville Price Out
March 1, 2017 - February 28, 2018

Service Code	Service Code Description	Mar-17 Customer	Apr-17 Customer	May-17 Customer	Jun-17 Customer	Jul-17 Customer	Aug-17 Customer	Sep-17 Customer	Oct-17 Customer	Nov-17 Customer	Dec-17 Customer	Jan-18 Customer	Feb-18 Customer	Average	Total
SL095.0G1W002WRECC	95 GL 1X WK W/RECY COMM 2	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SL095.0GEO001WRECC	95 GL EOW W/RECY COMM 1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RL001.0YXX001TEMPC	1YD TEMP	-	-	-	-	-	2	-	-	-	-	-	-	-	2
APPLIANCCEC	APPLIANCE REMOVAL - COMM	-	-	-	-	-	2	-	-	-	-	-	-	-	2
EXTRAYDGC-COM	EXTRA YARDAGE - COMM	-	-	-	-	-	-	-	-	-	-	-	-	-	-
EXTRA-COMM	EXTRA CAN, BAG, BOX - COM	2	1	2	-	9	7	3	5	-	4	6	-	-	39
SP1-COMM	SPECIAL PICK UP 1 YD - CO	-	-	1	1	-	-	-	-	-	-	-	-	-	2
SP2-COMM	SPECIAL PICK UP 2 YD - CO	-	-	-	-	-	1	-	-	-	-	-	-	-	1
SP3-COMM	SPECIAL PICK UP 3 YD - CO	-	-	-	-	-	-	-	-	-	-	-	-	-	-
DEL1.5TEMP-COMM	DELIVERY FEE 1.5 YD TEMP	-	-	-	-	-	-	-	-	-	-	-	-	-	-
DEL1TEMP-COMM	DELIVERY FEE 1 YD TEMP	-	-	-	-	-	1	-	-	-	-	-	-	-	1
DEL2TEMP-COMM	DELIVERY FEE 2 YD TEMP	-	-	-	-	1	-	-	-	-	-	-	-	-	1
DONATIONC	DONATED SERVICE COMM	-	-	-	-	-	-	-	-	-	-	-	-	-	-
LCKC	LOCK CHARGE	1	1	1	1	1	1	1	1	1	1	1	1	1	8
RENT1TEMP-COMM	RENT 1 YD TEMP - COMM	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RENT1.5TEMP-COMM	RENT 1.5 YD TEMP - COMM	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RENT2TEMP-COMM	RENT 2 YD TEMP - COMM	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RTRNTRIP-COMM	RETURN TRIP	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL COMMERCIAL GARBAGE		31	32	34	28	39	43	33	34	29	32	34	29	28	398
COMMERCIAL RECYCLING		-	-	-	-	-	-	-	-	-	-	-	-	-	-
RL001.5Y1W001OCC	1.5 YD 1X WK OCC 1	2	2	2	2	2	2	2	2	2	2	2	2	2	24
RL090.0G1W001MWP	90 GL 1X WK MIXED PAPER 1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RL090.0GEO001MWP	90 GL EOW MIXED PAPER 1	2	2	2	2	2	2	2	2	2	2	2	2	2	24
RL096.0GEO001OPOUT	96 GL EOW OFF PAPER OUT 1	2	2	2	2	2	2	2	2	2	2	2	-	2	22
SL095.0GEO001RECC	95 GL EOW REC COMM 1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL COMMERCIAL RECYCLING		6	6	6	6	6	6	6	6	6	6	6	4	6	70
DROP BOX SERVICES		-	-	-	-	-	-	-	-	-	-	-	-	-	-
DROP BOX HAULS/RENTAL		-	-	-	-	-	-	-	-	-	-	-	-	-	-
HAUL20-RO	HAUL 20 YD - RO	-	-	-	-	-	-	-	-	-	-	-	-	-	-
FINAL20TEMP-RO	FINAL PULL 20 YD TEMP - R	-	-	-	-	-	-	-	-	-	-	-	-	-	-
FINAL30-RO	SPECIAL PICK UP 1 YD - CO	-	-	-	-	-	-	-	-	-	-	-	-	-	-
HAUL30-RO	HAUL 30 YD - RO	2	1	1	1	1	3	2	1	2	4	1	2	-	21
RENT20TEMP-RO	RENTAL FEE 20 YD TEMP - R	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RENT30MO-RO	RENTAL FEE 30 YD MONTHLY	1	1	1	1	1	1	1	1	1	1	1	1	1	12
FINAL30TEMP-RO	FINAL PULL 30 YD TEMP - R	-	-	-	1	-	-	-	-	-	-	-	-	-	1
RENT20MO-RO	RENTAL FEE 20 YD MONTHLY	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RENT30TEMP-RO	RENTAL FEE 30 YD TEMP - R	-	-	-	4	-	-	-	-	-	-	-	-	-	4
DEL20TEMP-RO	DELIVERY FEE 20 YD TEMP	-	-	-	-	-	-	-	-	-	-	-	-	-	-
DEL30TEMP-RO	DELIVERY FEE 30 YD TEMP	-	-	-	-	-	-	-	-	-	-	-	-	-	-
HAUL20TEMP-RO	HAUL 20 YD TEMP - RO	-	-	-	-	-	-	-	-	-	-	-	-	-	-
DEL40TEMP-RO	DELIVERY FEE 40 YD TEMP	-	-	-	-	-	-	-	-	-	-	-	-	-	-
FINAL40TEMP-RO	FINAL PULL 40 YD TEMP - R	-	-	-	1	-	6	-	-	-	-	-	-	-	7
RENT40TEMP-RO	RENTAL FEE 40 YD TEMP - R	-	-	-	10	-	-	-	-	-	-	-	-	-	10
TIRESM-RO	TIRE FEE SMALL - RO	-	-	-	-	-	-	-	-	-	-	-	-	-	-
HAUL30GLS-RO	HAUL 30 YD GLASS - RO	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TIME-RO	TIME FEE - RO	-	-	-	-	-	-	-	1	-	-	-	-	-	1
TIRE-RO	TIRE FEE - RO	-	-	-	-	-	-	-	-	-	-	-	-	-	-
LIDRO	LID CHARGE - RO	1	1	1	2	1	1	1	1	1	1	1	1	1	13
TOTAL DROP BOX HAULS/RENTAL		4	3	3	20	3	11	4	4	4	6	3	4	-	69
RO RECYCLE		-	-	-	-	-	-	-	-	-	-	-	-	-	-
HAUL30REC-RO	HAUL 30 YD RECYCLE - RO	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL RO RECYCLE		-	-	-	-	-	-	-	-	-	-	-	-	-	-
PASSTHROUGH DISPOSAL		-	-	-	-	-	-	-	-	-	-	-	-	-	-
DISP-RO	DISPOSAL CHARGE - RO	4	2	2	7	2	32	4	2	5	9	2	5	-	77
TOTAL PASSTHROUGH DISPOSAL		4	2	2	7	2	32	4	2	5	9	2	5	-	77

Gray's Harbor
 Oakville Price Out
 March 1, 2017 - February 28, 2018

Service Code	Service Code Description	Mar-17 Customer	Apr-17 Customer	May-17 Customer	Jun-17 Customer	Jul-17 Customer	Aug-17 Customer	Sep-17 Customer	Oct-17 Customer	Nov-17 Customer	Dec-17 Customer	Jan-18 Customer	Feb-18 Customer	Average	Total
Service Charges															
COLLFEE	COLLECTION AGENCY FEE	-	-	-	-	-	-	-	-	-	-	-	-	-	-
ADJ-FIN	ADJUSTMENT FINANCE CHARGE	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RETCKC	RETURN CHECK CHARGE	-	-	-	-	-	-	-	-	-	-	-	-	-	-
FINCHG	FINANCE CHARGE	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL SERVICE CHARGES		-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL REVENUE		276	274	270	292	289	329	287	308	282	287	277	283	252	3,454

Gray's Harbor
Montesano Price Out
March 1, 2017 - February 28, 2018

Service Code	Service Code Description	2017 Tarrif	2018 Tarrif	Mar-17 Revenue	Apr-17 Revenue	May-17 Revenue	Jun-17 Revenue	Jul-17 Revenue	Aug-17 Revenue	Sep-17 Revenue	Oct-17 Revenue	Nov-17 Revenue	Dec-17 Revenue	Jan-18 Revenue	Feb-18 Revenue	Total Revenue
RESIDENTIAL SERVICES																
RESIDENTIAL GARBAGE																
SL035.0G1M001	35 GL 1X MO 1	10.73	11.06	64	64	70	59	59	59	64	64	59	54	49	45	710.49
SL035.0G1M001WREC	35 GL 1X MO W/RECY 1	10.73	11.06	11	11	11	11	11	11	11	11	11	11	11	-	118.03
SL065.0G1M001	65 GL 1X MO 1	13.02	13.46	667	710	710	710	690	664	664	684	710	749	764	1,192	8,912.17
SL065.0G1M001NOREC	65 GL 1X MO NO RECY 1	13.02	13.46	-	-	-	-	-	-	-	-	-	-	-	-	-
SL065.0G1M001WREC	65 GL 1X MO W/RECY 1	13.02	13.46	950	898	911	911	911	872	866	846	853	820	821	485	10,146.81
SL065.0G1M001WRECSPCL	65 GL 1X MO W/RECY S/D 1	10.93	11.33	11	11	11	11	11	11	11	11	11	11	11	12	131.76
SL065.0G1M002WREC	65 GL 1X MO W/RECY 2	26.04	26.92	-	-	-	-	-	-	-	-	-	-	-	-	-
SL065.0G1W001	65 GL 1X WK 1	28.60	29.86	3,678	3,810	3,750	3,804	3,836	3,864	3,947	3,872	3,972	4,154	4,169	5,096	47,952.16
SL065.0G1W001NOREC	65 GL 1X WK NO RECY 1	28.60	29.86	-	-	-	-	-	-	-	-	-	-	-	-	-
SL065.0G1W001WREC	65 GL 1X WK W/RECY 1	28.60	29.86	3,036	3,025	3,028	2,863	2,867	2,817	2,794	2,733	2,746	2,717	2,713	2,080	33,417.11
SL065.0G1W002	65 GL 1X WK 2	57.20	59.72	-	-	-	-	-	-	-	-	-	-	-	-	-
SL065.0G1W002WREC	65 GL 1X WK W/RECY 2	57.20	59.72	-	-	-	-	-	-	-	-	-	-	-	-	-
SL065.0GEO001	65 GL EOW 1	18.66	19.39	3,928	4,143	4,185	4,326	4,363	4,640	4,706	4,854	4,906	4,742	4,908	7,920	57,620.24
SL065.0GEO001NOREC	65 GL EOW NO RECY 1	18.66	19.39	75	75	75	75	75	75	75	75	75	75	75	20	840.80
SL065.0GEO001WREC	65 GL EOW W/RECY 1	18.66	19.39	8,845	8,724	8,659	8,575	8,581	8,450	8,464	8,264	8,248	8,130	8,144	5,790	98,873.37
SL065.0GEO002WREC	65 GL EOW W/RECY 2	37.32	38.78	-	-	-	-	-	-	-	-	-	-	-	-	-
SL065.0GEO003WREC	65 GL EOW W/RECY 3	55.98	58.17	-	-	-	-	-	-	-	-	-	-	-	-	-
SL065.0GEO004WREC	65 GL EOW W/RECY 4	74.64	77.56	75	75	75	75	75	75	75	75	75	75	78	78	901.52
SL095.0G1M001	95 GL 1X MO 1	14.50	15.05	218	247	261	261	261	261	247	239	225	203	204	568	3,193.18
SL095.0G1M001NOREC	95 GL 1X MO NO RECY 1	14.50	15.05	-	-	-	-	-	-	-	-	-	-	-	-	-
SL095.0G1M001WREC	95 GL 1X MO W/RECY 1	14.50	15.05	1,724	1,717	1,717	1,681	1,681	1,652	1,652	1,630	1,630	1,608	1,608	1,279	19,581.38
SL095.0G1M002WREC	95 GL 1X MO W/RECY 2	29.00	30.10	-	-	-	-	-	-	-	-	-	-	-	-	-
SL095.0G1M003WREC	95 GL 1X MO W/RECY 3	43.50	45.15	-	-	-	-	-	-	-	-	-	-	-	-	-
SL095.0G1W001	95 GL 1X WK 1	37.86	39.63	834	905	975	1,073	1,027	1,175	1,155	1,164	1,048	980	1,074	1,308	12,718.94
SL095.0G1W001WREC	95 GL 1X WK W/RECY 1	37.86	39.63	341	341	341	341	341	341	303	303	303	303	305	161	3,721.79
SL095.0G1W002	95 GL 1X WK 2	75.72	79.26	-	-	-	-	-	-	-	-	-	-	-	-	-
SL095.0GEO001	95 GL EOW 1	26.40	27.46	561	521	546	589	564	561	594	601	653	746	813	1,055	7,804.09
SL095.0GEO001NOREC	95 GL EOW NO RECY 1	26.40	27.46	-	-	-	-	-	-	-	-	-	-	-	-	-
SL095.0GEO001WREC	95 GL EOW W/RECY 1	26.40	27.46	713	673	673	681	668	647	655	628	634	634	640	529	7,773.87
EXTRA-RES	EXTRA CAN, BAG, BOX - RES	4.38	4.55	57	79	123	101	145	188	97	201	131	193	252	155	1,720.60
SP35-RES	SPECIAL PICKUP 35 GL - RES	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SP65-RES	SPECIAL PICK UP 65 GL - R	11.31	11.71	68	45	113	102	79	136	79	102	57	102	116	129	1,127.29
SP95-RES	SPECIAL PICK UP 95 GL - R	12.83	13.34	-	13	13	-	13	-	26	26	13	-	13	13	128.81
TIREM-RES	TIRE FEE SMALL - RES	4.06	2.69	-	-	-	-	-	-	-	-	-	-	-	-	-
BULKY-RES	BULKY ITEM PICK UP - RES	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
ADJ-RES	ADJUSTMENT SERVICE - RES	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
CITYFEE-RES	CITY FEE - RES	1.00	1.00	1,218	1,223	1,227	1,230	1,233	1,237	1,243	1,230	1,238	1,224	1,235	1,234	14,770.25
GFUEL-RES	FUEL & MATERIAL SURCHARGE	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
GOOD-RES	GOODWILL CREDIT - RES	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
REINSTATE-RES	REINSTATE FEE - RES	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RTRNCART65-RES	RETURN TRIP 65 GL - RES	-	-	-	14	-	-	-	-	-	-	-	-	-	-	14.40
RTRNCART95-RES	RETURN TRIP 95 GL - RES	-	-	-	-	-	-	-	-	-	-	-	14	-	-	14.40
RTRNCART-RES	RETURN TRIP FEE CART - RE	-	-	-	-	-	-	-	14	-	-	-	-	-	-	14.40
RTRNTRIP-RES	RETURN TRIP FEE - RES	14.40	14.75	-	14	14	-	14	14	14	29	14	-	15	-	129.95
TIME-RES	TIME FEE 1 - RES	-	-	-	-	-	-	-	-	-	14	-	-	-	-	14.20
WIM1-RES	WALK IN 6-50' MONTHLY - R	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
WI4-RES	WALK IN 76-100' - RES	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
WI6-RES	WALK IN 126-150' - RES	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
WIE1-RES	WALK IN 6-50' EOW - RES	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
WI-RES	WALK IN 6-25' - RES	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL RESIDENTIAL GARBAGE				\$ 27,073.10	\$ 27,337.63	\$ 27,487.13	\$ 27,477.68	\$ 27,503.55	\$ 27,764.13	\$ 27,740.25	\$ 27,655.16	\$ 27,608.80	\$ 27,542.23	\$ 28,017.00	\$ 29,145.35	\$ 332,351.98

COMMERCIAL SERVICES																
COMMERCIAL GARBAGE																
FL001.0Y1W001	1 YD 1X WK 1	90.21	94.00	1,696	1,714	1,691	1,624	1,488	1,534	1,511	1,534	1,534	1,646	1,786	1,786	19,543.70
FL001.5Y1W001	1.5 YD 1X WK 1	130.60	136.17	1,228	1,143	1,306	1,306	1,175	1,280	1,306	1,306	1,306	1,306	1,362	1,362	15,385.07
FL001.5Y2W001	1.5 YD 2X WK 1	247.34	258.15	989	928	742	742	742	742	742	742	742	742	774	774	9,401.95
FL002.0Y1W001	2 YD 1X WK 1	163.86	171.04	1,573	1,639	1,639	1,639	2,179	2,081	1,802	1,802	1,966	1,966	2,052	1,881	22,220.72
FL002.0Y2W001	2 YD 2X WK 1	308.12	322.01	924	924	924	924	924	924	924	924	924	924	966	966	11,175.66
FL002.0Y3W001	2 YD 3X WK 1	452.38	472.98	452	452	452	452	452	452	452	452	452	452	473	473	5,469.76

Gray's Harbor
Montesano Price Out
March 1, 2017 - February 28, 2018

Service Code	Service Code Description	2017 Tarrif	2018 Tarrif	Mar-17 Revenue	Apr-17 Revenue	May-17 Revenue	Jun-17 Revenue	Jul-17 Revenue	Aug-17 Revenue	Sep-17 Revenue	Oct-17 Revenue	Nov-17 Revenue	Dec-17 Revenue	Jan-18 Revenue	Feb-18 Revenue	Total Revenue
FL003.0Y1W001	3 YD 1X WK 1	240.58	251.22	1,684	1,684	1,684	1,684	1,684	1,684	1,684	1,684	1,684	1,684	1,759	1,759	20,357.68
FL004.0Y1W001	4 YD 1X WK 1	293.23	306.76	2,053	2,053	2,053	2,053	1,613	1,466	1,466	1,466	1,466	1,466	1,534	1,534	20,221.57
FL006.0Y1W001	6 YD 1X WK 1	440.19	460.49	3,081	3,081	3,081	3,081	2,509	2,641	2,641	2,641	2,641	2,641	2,763	2,763	33,566.00
FL006.0Y2W001	6 YD 2X WK 1	827.97	867.33	828	828	828	828	828	828	828	828	828	828	867	867	10,014.36
FL008.0Y1W001	8 YD 1X WK 1	435.59	459.06	436	436	436	436	436	1,002	1,742	1,742	1,742	1,742	1,836	1,836	13,821.74
RL001.0Y1W001	1 YD 1X WK 1	90.21	94.00	541	541	541	541	523	541	541	487	541	519	564	564	6,445.88
RL001.0YXX001TEMPC	1 YD TEMP	23.84	24.78	-	-	-	-	-	-	-	-	-	-	-	-	-
RL001.5Y1W001	1.5 YD 1X WK 1	130.60	136.17	261	261	261	261	261	261	261	261	261	261	272	272	3,156.68
RL001.5Y2W001	1.5 YD 2X WK 1	247.34	258.15	-	-	-	-	-	-	-	-	-	-	-	-	-
RL001.5YXX001TEMPC	1.5 YD TEMP	31.95	33.28	-	-	-	-	-	32	32	-	32	-	-	-	95.85
RL002.0Y1W001	2 YD 1X WK 1	163.86	171.04	164	164	164	164	164	164	164	164	164	164	171	171	1,980.68
RL002.0YXX001TEMPC	2 YD TEMP	40.20	41.91	40	80	205	36	161	-	40	-	161	-	161	210	1,093.95
RL002.0Y2W001	2 YD 2X WK 1	308.12	322.01	308	308	308	308	308	308	308	308	308	308	322	322	3,725.22
SL065.0G1W001COMM	65 GL 1X WK COMM 1	34.69	36.10	69	104	104	104	125	139	139	173	173	173	181	181	1,665.34
SL065.0G1W001WRECC	65 GL 1X WK W/RECY COMM 1	34.69	36.10	347	347	347	347	347	347	347	278	278	278	289	289	3,838.46
SL065.0G1W002WRECC	65 GL 1X WK W/RECY COMM 2	69.38	72.20	-	-	-	-	-	-	-	-	-	-	-	-	-
SL065.0G1W003WRECC	65 GL 1X WK W/RECY COMM 3	104.07	108.30	-	-	-	-	-	-	-	-	-	-	-	-	-
SL065.0GEO001COMM	65 GL EOW COMM 1	22.03	22.85	419	397	386	375	375	364	375	375	352	371	388	388	4,562.40
SL095.0GEO001COMM	95 GL EOW COMM 1	-	-	57	57	28	-	28	28	28	-	-	-	15	30	271.84
SL065.0GEO001WRECC	65 GL EOW W/RECY COMM 1	22.03	22.85	220	220	220	220	220	220	220	220	220	220	229	229	2,660.00
SL065.0GEO002NORECC	65 GL EOW NO REC COMM 2	44.06	45.70	-	-	-	-	-	-	-	-	-	-	-	-	-
SL065.0GEO002WRECC	65 GL EOW W/RECY COMM 2	44.06	45.70	88	88	88	88	88	88	88	88	88	88	91	91	1,064.00
SL065.0GEO003NORECC	65 GL EOW NO REC COMM 3	66.09	68.55	66	66	66	66	66	66	66	66	66	66	69	69	798.00
SL065.0GEO003WRECC	65 GL EOW W/RECY COMM 3	66.09	68.55	-	-	-	-	-	-	-	-	-	-	-	-	-
SL065.0GEO008WRECC	65 GL EOW W/RECY COMM 8	176.24	182.80	176	176	176	176	176	176	176	176	176	176	183	183	2,128.00
SL095.0G1M002WRECC	95 GL 1X MO W/RECY COMM 2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SL095.0G1W001COMM	95 GL 1X WK COMM 1	45.19	47.14	497	497	542	542	515	497	497	542	542	542	519	519	6,252.01
SL095.0G1W001WRECC	95 GL 1X WK W/RECY COMM 1	45.19	47.14	136	136	136	136	136	136	136	136	136	136	141	141	1,638.54
SL095.0G1W002COMM	95 GL 1X WK COMM 2	90.38	94.28	-	-	-	-	-	-	-	-	-	-	-	-	-
SL095.0GEO001NORECC	95 GL EOW NO RECY COMM 1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SL095.0GEO001WRECC	95 GL EOW W/RECY COMM 1	29.00	30.13	116	116	116	116	116	145	145	145	145	145	151	151	1,606.30
APPLIANCCEC	APPLIANCE REMOVAL - COMM	27.07	27.72	-	63	-	-	-	-	-	-	-	-	64	-	127.34
BULKY-COMM	BULKY ITEM PICK UP - COMM	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
EXTRA-COMM	EXTRA CAN, BAG, BOX - COM	4.38	4.55	44	35	114	75	110	232	66	123	48	184	208	96	1,332.82
EXTRAYDG-COM	EXTRA YARDAGE - COMM	31.30	32.42	31	94	-	125	219	157	63	94	157	31	126	32	1,129.04
SP1.5-COMM	SPECIAL PICK UP 1.5 YD - CO	31.95	33.28	-	-	-	-	32	-	-	32	-	-	-	-	63.90
SP1-COMM	SPECIAL PICK UP 1 YD - CO	23.84	24.78	-	-	-	24	-	-	-	24	-	-	24	-	71.52
SP2-COMM	SPECIAL PICK UP 2 YD - CO	40.20	41.91	-	-	-	-	-	-	-	-	-	-	-	-	-
SP3-COMM	SPECIAL PICK UP 3 YD - CO	54.63	57.06	-	-	-	-	-	(51)	-	-	-	-	-	-	(51.37)
SP4-COMM	SPECIAL PICK UP 4 YD - CO	69.06	72.22	-	-	-	-	-	-	-	-	-	-	-	-	-
SP6-COMM	SPECIAL PICK UP 6 YD - CO	97.92	102.52	-	-	-	-	-	-	-	-	-	-	-	-	-
SPCL65-COMM	SPECIAL 65 GL - COMM	11.31	11.71	-	-	-	-	-	-	-	-	-	-	-	-	-
TIRE-COMM	TIRE FEE - COMM	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
ACCESS-COMM	ACCESS FEE - COMM	8.94	9.15	63	63	63	54	54	54	54	54	54	54	55	55	673.02
RENT1TEMP-COMM	RENT 1 YD TEMP - COMM	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TIME-COMM	TIME FEE 1 - COMM	-	-	-	-	-	107	-	-	-	-	-	-	-	-	106.79
ACCESSEOW-COMM	ACCESS FEE EOW - COMM	4.47	4.58	4	4	4	4	4	4	4	4	4	4	5	5	53.86
RTRNCART95-COMM	RETURN TRIP 95 GL - COMM	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
ADJ-COMM	ADJUSTMENT SERVICE - COMM	-	-	-	-	-	-	-	(7)	-	-	-	-	-	-	(6.91)
CITYFEE-COMM	CITY FEE - COMM	1.00	1.00	138	138	137	135	135	136	136	136	137	142	140	139	1,649.00
DEL1.5TEMP-COMM	DELIVERY FEE 1.5 YD TEMP	25.12	25.72	-	-	-	-	25	25	-	-	-	-	-	-	50.24
DEL1TEMP-COMM	DELIVERY FEE 1 YD TEMP -	25.12	25.72	-	-	-	-	-	-	-	-	-	-	-	-	-
DEL2TEMP-COMM	DELIVERY FEE 2 YD TEMP -	25.12	25.72	-	25	50	50	-	-	-	25	-	25	-	51	227.28
DISP-COMM	DISPOSAL FEE - COMM	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
DONATIONC	DONATED SERVICE COMM	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
DRIVEIN-COMM	DRIVE IN SERVICE - COMM	8.05	-	8	8	8	8	8	8	8	8	8	8	-	-	80.50
GFUEL-COM	FUEL & MATERIAL SURCHARGE	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
GOOD-COMM	GOODWILL CREDIT - COMM	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
LCKC	LOCK CHARGE - COMM	15.49	15.86	31	31	67	31	36	46	31	31	31	31	32	32	430.03
REINSTATE-COMM	REINSTATE FEE - COMM	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RTRNCAN-COMM	RETURN CAN - COMM	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RENT1.5TEMP-COMM	RENT 1.5 YD TEMP - COMM	-	-	-	-	-	-	7	6	15	16	11	-	-	-	54.06
RENT2TEMP-COMM	RENT 2 YD TEMP - COMM	-	-	4	11	11	35	48	20	4	4	18	7	15	29	205.46
TIMENP-COMM	TIME FEE NON PACK - COMM	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
WIE2-COMM	WALK IN 51-100' EOW - COMM	9.02	9.16	9	9	9	9	9	9	9	9	9	9	9	9	108.52
TOTAL COMMERCIAL GARBAGE				\$ 18,782.48	\$ 18,921.01	\$ 18,988.71	\$ 18,906.18	\$ 18,327.27	\$ 18,784.99	\$ 19,053.59	\$ 19,101.06	\$ 19,406.76	\$ 19,341.89	\$ 20,595.02	\$ 20,257.50	\$ 230,466.46

Gray's Harbor
Montesano Price Out
March 1, 2017 - February 28, 2018

Service Code	Service Code Description	2017 Tarrif	2018 Tarrif	Mar-17 Revenue	Apr-17 Revenue	May-17 Revenue	Jun-17 Revenue	Jul-17 Revenue	Aug-17 Revenue	Sep-17 Revenue	Oct-17 Revenue	Nov-17 Revenue	Dec-17 Revenue	Jan-18 Revenue	Feb-18 Revenue	Total Revenue
COMMERCIAL RECYCLING																
FL002.0Y1W001OCC	2 YD 1X WK OCC 1	70.51	74.04	141	141	141	141	141	159	212	212	212	212	222	222	2,154.11
FL002.0Y1W001OP	2 YD 1X WK OFF PAPER 1	91.07	91.07	91	91	91	91	-	-	-	-	-	-	-	-	364.28
FL005.0Y1W001OCC	5 YD 1X WK OCC 1	170.22	178.73	511	511	511	511	511	511	511	511	511	511	519	519	6,144.94
RL001.0Y1M001OCCOUT	1 YD 1X MO OCC OUT 1	28.82	28.82	-	-	-	-	-	-	-	-	-	-	-	-	-
RL001.0Y1M001OP	1 YD 1X MO OFF PAPER 1	24.78	24.78	-	-	25	25	25	25	25	25	25	25	-	-	198.24
RL001.0Y1W001OCCOUT	1 YD 1X WK OCC OUT 1	36.63	38.46	37	37	37	37	37	37	37	37	37	37	38	38	443.22
RL001.0YEO001OP	1 YD EOW OFF PAPER 1	37.47	39.34	19	37	37	37	37	37	37	28	9	-	-	-	281.03
RL001.5Y1W001OCC	1.5 YD 1X WK OCC 1	56.26	59.07	169	169	169	169	169	169	169	169	169	169	177	177	2,042.22
RL001.5Y1W001OP	1.5 YD 1X WK OFF PAPER 1	76.08	79.88	-	-	-	-	-	-	-	-	-	-	-	-	-
RL002.0Y1M001OCC	2 YD 1X MO OCC 1	40.34	42.36	-	-	-	-	-	-	-	-	-	-	-	-	-
RL002.0Y1W001OCC	2 YD 1X WK OCC 1	70.51	74.04	776	776	776	776	635	649	705	705	705	705	740	740	8,686.92
RL002.0Y1W001OCCOUT	2 YD 1X WK OCC OUT 1	70.51	74.04	-	-	-	-	-	-	-	-	-	-	-	-	-
RL002.0Y1W001OP	2 YD 1X WK OFF PAPER 1	91.07	95.62	273	273	273	273	273	310	455	455	455	455	478	478	4,453.28
RL002.0YEO001OP	2 YD EOW OFF PAPER 1	56.94	59.79	57	57	57	57	57	-	-	-	-	-	-	-	227.76
RL090.0G1M001MWP	90 GL 1X MO MIXED PAPER 1	11.52	11.52	46	46	46	46	46	46	46	46	46	46	58	58	576.00
RL090.0GE0001MWP	90 GL EOW MIXED PAPER 1	14.98	14.99	30	45	45	45	45	45	45	55	60	75	75	75	639.25
RL090.0G1W001MWP	90 GL 1X WK MIXED PAPER 1	19.60	20.58	20	20	20	20	20	20	20	24	39	20	21	31	270.97
RL096.0G1M001OPOUT	96 GL 1X MO OFF PAPER OUT	11.52	11.52	12	12	12	12	12	12	12	12	12	12	12	12	138.24
RL096.0G1W001OPOUT	96 GL 1X WK OFF PAPER OUT	19.60	20.58	98	98	98	98	98	98	98	98	98	98	98	103	1,180.65
RL096.0G1W004OPOUT	96 GL 1X WK OFF PAPER OUT 4	78.40	82.32	78	78	78	78	-	16	78	78	78	78	82	82	807.52
RL096.0GE0001OPOUT	96 GL EOW OFF PAPER OUT 1	14.98	14.99	60	60	60	60	60	70	75	75	75	75	75	75	819.01
SL095.0G1M001RECC	95 GL 1X MO REC COMM 1	14.07	14.07	-	-	-	-	-	-	-	-	-	-	-	-	-
SL095.0G1W001RECC	95 GL 1X WK REC COMM 1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SL095.0GE0001RECC	95 GL EOW REC COMM 1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RL001.0YEO001OCCOUT	1 YD EOW OCC OUT 1	32.73	34.37	-	-	-	-	-	-	-	-	-	-	-	-	-
RL002.0YEO001OCCOUT	2 YD EOW OCC OUT 1	55.42	58.19	-	-	-	-	-	-	-	-	-	-	-	-	-
FL005.0YEO001OCC	5 YD EOW OCC 1	125.45	131.72	-	-	-	-	-	-	-	-	-	-	-	-	-
BULKOCC-COMM	BULK OCC PER YD - COMM	10.37	10.37	-	-	-	-	-	-	-	-	-	-	-	-	-
EXTRAYDGREC-COMM	EXTRA YDG RECY - COMM	6.91	6.91	-	-	-	-	-	-	-	7	14	-	7	-	27.64
TOTAL COMMERCIAL RECYCLING				\$ 2,416.14	\$ 2,449.85	\$ 2,474.63	\$ 2,474.63	\$ 2,107.20	\$ 2,201.02	\$ 2,523.74	\$ 2,535.20	\$ 2,544.04	\$ 2,516.23	\$ 2,602.04	\$ 2,610.57	\$ 29,455.28

DROP BOX SERVICES

DROP BOX HAULS/RENTAL																
HAUL20-RO	HAUL 20 YD - RO	140.86	144.22	1,549	1,268	1,409	1,690	1,127	1,268	1,409	1,549	1,409	1,549	1,442	1,298	16,967.04
HAUL20TEMP-RO	HAUL 20 YD TEMP - RO	140.86	144.22	-	-	-	-	141	-	-	-	-	-	144	-	285.08
FINAL20TEMP-RO	FINAL PULL 20 YD TEMP - R	140.86	144.22	-	141	141	-	141	-	-	-	-	-	144	288	855.24
HAUL30TEMP-RO	HAUL 30 YD TEMP - RO	157.90	161.66	-	-	-	-	-	-	-	-	-	-	-	-	-
FINAL30TEMP-RO	FINAL PULL 30 YD TEMP - R	157.90	161.66	-	-	158	158	-	-	158	-	-	-	-	-	473.70
HAUL40-RO	HAUL 40 YD - RO	157.90	161.66	-	-	-	-	-	-	-	158	158	158	-	-	473.70
HAUL40TEMP-RO	HAUL 40 YD TEMP - RO	157.90	161.66	-	-	-	-	-	316	158	-	-	-	-	-	473.70
FINAL40TEMP-RO	FINAL PULL 40 YD TEMP - R	157.90	161.66	158	-	158	-	316	-	158	-	-	-	-	-	789.50
HAUL30-RO	HAUL 30 YD - RO	157.90	161.66	-	-	-	-	-	-	-	-	-	-	-	-	-
HAUL30GLS-RO	HAUL 30 YD GLASS - RO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
FINAL40-RO	FINAL PULL 40 YD - RO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TIRE-RO	TIRE FEE - RO	-	-	-	-	-	-	-	-	5	-	-	-	-	-	5.38
TIRESM-RO	TIRE FEE SMALL - RO	4.06	2.69	-	-	16	-	-	-	-	-	-	-	-	-	16.00
ADJ-RO	ADJUSTMENT SERVICE - RO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
MILE-RO	MILEAGE FEE - RO	-	-	-	-	-	-	77	-	-	-	-	-	-	-	76.65
RENT20MO-RO	RENTAL FEE 20 YD MONTHLY	68.05	69.67	136	136	136	136	136	136	136	136	136	136	139	139	1,639.68
RENT20TEMP-RO	RENTAL FEE 20 YD TEMP - R	5.15	5.27	10	82	5	-	36	-	-	-	-	-	163	121	418.48
RENT30MO-RO	RENTAL FEE 30 YD MONTHLY	76.56	78.38	-	-	-	-	-	-	-	-	-	-	-	-	-
RENT30TEMP-RO	RENTAL FEE 30 YD TEMP - R	6.26	6.39	-	19	50	13	-	-	25	-	-	-	-	-	106.42
RENT40MO-RO	RENTAL FEE 40 YD MONTHLY	81.82	83.77	-	-	-	-	-	-	-	82	82	82	84	84	413.00
RENT40TEMP-RO	RENTAL FEE 40 YD TEMP - R	7.05	7.22	35	-	42	120	268	219	261	-	-	-	-	-	944.70
TIME-RO	TIME FEE - RO	129.06	58.14	-	-	-	-	-	129	-	-	-	-	-	-	129.06
FINAL20-RO	FINAL PULL 20 YD - RO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
DEL20TEMP-RO	DELIVERY FEE 20 YD TEMP -	-	-	52	57	-	-	57	-	-	-	-	-	116	58	339.42
DEL20-RO	DELIVERY FEE 20 YD - RO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
DEL30TEMP-RO	DELIVERY FEE 30 YD TEMP -	-	-	-	57	57	-	-	-	57	-	-	-	-	-	170.35
DEL40TEMP-RO	DELIVERY FEE 40 YD TEMP -	-	-	57	-	57	114	57	-	57	-	-	-	-	-	340.72
LIDRO	LID CHARGE - RO	13.68	14.00	27	27	41	27	27	27	55	27	27	27	42	56	412.64
GFUEL-RO	FUEL & MATERIAL SURCHARGE	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL DROP BOX HAULS/RENTAL				\$ 2,024.68	\$ 1,786.78	\$ 2,269.49	\$ 2,257.63	\$ 2,382.02	\$ 2,094.61	\$ 2,477.97	\$ 1,952.64	\$ 1,811.78	\$ 1,952.64	\$ 2,275.36	\$ 2,044.86	\$ 25,330.46

Gray's Harbor
Montesano Price Out
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Service Code	Service Code Description	2017 Tarrif	2018 Tarrif	Mar-17 Revenue	Apr-17 Revenue	May-17 Revenue	Jun-17 Revenue	Jul-17 Revenue	Aug-17 Revenue	Sep-17 Revenue	Oct-17 Revenue	Nov-17 Revenue	Dec-17 Revenue	Jan-18 Revenue	Feb-18 Revenue	Total Revenue
ROLL OFF RECYCLING		0	0													
TIMERC-RO	TIME RECYCLE ROLL OFF	110.61	110.61	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL ROLL OFF RECYCLING		-	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
PASSTHROUGH DISPOSAL		-	-													
DISP-RO	DISPOSAL CHARGE - RO	96.73	101.00	1,741	1,469	2,258	2,231	1,856	1,668	2,085	1,635	1,944	2,119	2,574	1,888	23,467.73
DISPCONCRETE-RO	DISPOSAL CHARGE - RO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL PASSTHROUGH DISPOSAL		-	-	\$ 1,741.16	\$ 1,469.33	\$ 2,257.68	\$ 2,230.60	\$ 1,856.26	\$ 1,667.62	\$ 2,084.53	\$ 1,634.74	\$ 1,944.27	\$ 2,119.36	\$ 2,574.49	\$ 1,887.69	\$ 23,467.73
Service Charges		-	-													
FINCHG	FINANCE CHARGE	-	-	35	76	53	66	59	53	45	62	51	64	52	91	706.30
ADJ-FIN	ADJUSTMENT FINANCE CHARGE	-	-	-	(9)	-	(102)	(1)	(3)	-	-	-	(1)	-	(1)	(117.60)
COLLFEE	COLLECTION AGENCY FEE	-	-	-	(12)	-	-	-	(18)	-	-	-	-	-	-	(29.52)
RETCKC	RETURN CHECK CHARGE	21.80	21.80	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL SERVICE CHARGES		-	-	\$ 35.31	\$ 55.30	\$ 52.68	\$ (36.17)	\$ 57.65	\$ 32.16	\$ 45.09	\$ 61.85	\$ 51.15	\$ 62.93	\$ 52.03	\$ 89.20	\$ 559.18
TOTAL REVENUE		-	-	\$ 52,072.86	\$ 52,019.90	\$ 53,530.32	\$ 53,310.55	\$ 52,233.95	\$ 52,544.53	\$ 53,925.17	\$ 52,940.65	\$ 53,366.80	\$ 53,535.28	\$ 56,115.94	\$ 56,035.17	\$ 641,631.09

Gray's Harbor
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Service Code	Service Code Description	Mar-17 Customers	Apr-17 Customer	May-17 Customer	Jun-17 Customer	Jul-17 Customer	Aug-17 Customer	Sep-17 Customer	Oct-17 Customer	Nov-17 Customer	Dec-17 Customer	Jan-18 Customer	Feb-18 Customer	Average	Total
FL003.OY1W001	3 YD 1X WK 1	7	7	7	7	7	7	7	7	7	7	7	7	7	84
FL004.OY1W001	4 YD 1X WK 1	7	7	7	7	6	5	5	5	5	5	5	5	5	69
FL006.OY1W001	6 YD 1X WK 1	7	7	7	7	6	6	6	6	6	6	6	6	6	76
FL006.OY2W001	6 YD 2X WK 1	1	1	1	1	1	1	1	1	1	1	1	1	1	12
FL008.OY1W001	8 YD 1X WK 1	1	1	1	1	1	2	4	4	4	4	4	4	4	31
RL001.OY1W001	1 YD 1X WK 1	6	6	6	6	6	6	6	5	6	6	6	6	6	71
RL001.OYXX001TEMPC	1 YD TEMP	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RL001.5Y1W001	1.5 YD 1X WK 1	2	2	2	2	2	2	2	2	2	2	2	2	2	24
RL001.5Y2W001	1.5 YD 2X WK 1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RL001.5YXX001TEMPC	1.5 YD TEMP	-	-	-	-	-	1	1	-	1	-	-	-	0	3
RL002.OY1W001	2 YD 1X WK 1	1	1	1	1	1	1	1	1	1	1	1	1	1	12
RL002.OYXX001TEMPC	2 YD TEMP	1	2	5	1	4	-	1	-	4	-	4	5	2	27
RL002.OY2W001	2 YD 2X WK 1	1	1	1	1	1	1	1	1	1	1	1	1	1	12
SL065.0G1W001COMM	65 GL 1X WK COMM 1	2	3	3	3	4	4	4	5	5	5	5	5	4	48
SL065.0G1W001WRECC	65 GL 1X WK W/RECY COMM 1	10	10	10	10	10	10	10	8	8	8	8	8	9	110
SL065.0G1W002WRECC	65 GL 1X WK W/RECY COMM 2	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SL065.0G1W003WRECC	65 GL 1X WK W/RECY COMM 3	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SL065.0GEO001COMM	65 GL EOW COMM 1	19	18	18	17	17	17	17	17	16	17	17	17	17	206
SL095.0GEO001COMM	95 GL EOW COMM 1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SL065.0GEO001WRECC	65 GL EOW W/RECY COMM 1	10	10	10	10	10	10	10	10	10	10	10	10	10	120
SL065.0GEO002NORECC	65 GL EOW NO REC COMM 2	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SL065.0GEO002WRECC	65 GL EOW W/RECY COMM 2	2	2	2	2	2	2	2	2	2	2	2	2	2	24
SL065.0GEO003NORECC	65 GL EOW NO REC COMM 3	1	1	1	1	1	1	1	1	1	1	1	1	1	12
SL065.0GEO003WRECC	65 GL EOW W/RECY COMM 3	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SL065.0GEO008WRECC	65 GL EOW W/RECY COMM 8	1	1	1	1	1	1	1	1	1	1	1	1	1	12
SL095.0G1M002WRECC	95 GL 1X MO W/RECY COMM 2	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SL095.0G1W001COMM	95 GL 1X WK COMM 1	11	11	12	12	11	11	11	12	12	12	11	11	11	137
SL095.0G1W001WRECC	95 GL 1X WK W/RECY COMM 1	3	3	3	3	3	3	3	3	3	3	3	3	3	36
SL095.0G1W002COMM	95 GL 1X WK COMM 2	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SL095.0GEO001NORECC	95 GL EOW NO REC COMM 1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SL095.0GEO001WRECC	95 GL EOW W/RECY COMM 1	4	4	4	4	4	5	5	5	5	5	5	5	5	55
APPLIANCCEC	APPLIANCE REMOVAL - COMM	-	2	-	-	-	-	-	-	-	-	2	-	-	5
BULKY-COMM	BULKY ITEM PICK UP - COMM	-	-	-	-	-	-	-	-	-	-	-	-	-	-
EXTRA-COMM	EXTRA CAN, BAG, BOX - COM	10	8	26	17	25	53	15	28	11	42	46	21	-	302
EXTRAYDG-COM	EXTRA YARDAGE - COMM	1	3	-	4	7	5	2	3	5	1	4	1	-	36
SP1.5-COMM	SPECIAL PICK UP 1.5 YD -	-	-	-	-	1	-	-	1	-	-	-	-	-	2
SP1-COMM	SPECIAL PICK UP 1 YD - CO	-	-	-	1	-	-	-	1	-	-	1	-	-	3
SP2-COMM	SPECIAL PICK UP 2 YD - CO	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SP3-COMM	SPECIAL PICK UP 3 YD - CO	-	-	-	-	-	(1)	-	-	-	-	-	-	-	(1)
SP4-COMM	SPECIAL PICK UP 4 YD - CO	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SP6-COMM	SPECIAL PICK UP 6 YD - CO	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SPCL65-COMM	SPECIAL 65 GL - COMM	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TIRE-COMM	TIRE FEE - COMM	-	-	-	-	-	-	-	-	-	-	-	-	-	-
ACCESS-COMM	ACCESS FEE - COMM	7	7	7	6	6	6	6	6	6	6	6	6	6	75
RENT1TEMP-COMM	RENT 1 YD TEMP - COMM	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TIME-COMM	TIME FEE 1 - COMM	-	-	-	-	-	-	-	-	-	-	-	-	-	-
ACCESSEOW-COMM	ACCESS FEE EOW - COMM	1	1	1	1	1	1	1	1	1	1	1	1	1	12
RTRNCART95-COMM	RETURN TRIP 95 GL - COMM	-	-	-	-	-	-	-	-	-	-	-	-	-	-
ADJ-COMM	ADJUSTMENT SERVICE - COMM	-	-	-	-	-	-	-	-	-	-	-	-	-	-
CITYFEE-COMM	CITY FEE - COMM	138	138	137	135	135	136	136	136	137	142	140	139	-	1,649
DEL1.5TEMP-COMM	DELIVERY FEE 1.5 YD TEMP	-	-	-	-	1	1	-	-	-	-	-	-	-	2
DEL1TEMP-COMM	DELIVERY FEE 1 YD TEMP -	-	-	-	-	-	-	-	-	-	-	-	-	-	-
DEL2TEMP-COMM	DELIVERY FEE 2 YD TEMP -	-	1	2	2	-	-	-	1	-	1	-	2	-	9
DISP-COMM	DISPOSAL FEE - COMM	-	-	-	-	-	-	-	-	-	-	-	-	-	-
DONATIONC	DONATED SERVICE COMM	-	-	-	-	-	-	-	-	-	-	-	-	-	-
DRIVEIN-COMM	DRIVE IN SERVICE - COMM	1	1	1	1	1	1	1	1	1	1	-	-	-	10
GFUEL-COM	FUEL & MATERIAL SURCHARGE	-	-	-	-	-	-	-	-	-	-	-	-	-	-
GOOD-COMM	GOODWILL CREDIT - COMM	-	-	-	-	-	-	-	-	-	-	-	-	-	-
LCKC	LOCK CHARGE - COMM	2	2	4	2	2	3	2	2	2	2	2	2	2	28
REINSTATE-COMM	REINSTATE FEE - COMM	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RTRNCAN-COMM	RETURN CAN - COMM	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RENT1.5TEMP-COMM	RENT 1.5 YD TEMP - COMM	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RENT2TEMP-COMM	RENT 2 YD TEMP - COMM	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TIMENP-COMM	TIME FEE NON PACK - COMM	-	-	-	-	-	-	-	-	-	-	-	-	-	-
WIE2-COMM	WALK IN 51-100' EOW - COM	1	1	1	1	1	1	1	1	1	1	1	1	1	12
TOTAL COMMERCIAL GARBAGE		304	308	327	312	323	348	308	322	311	341	351	321	144	3,875

Gray's Harbor
Montesano Price Out
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Service Code	Service Code Description	Mar-17 Customers	Apr-17 Customer	May-17 Customer	Jun-17 Customer	Jul-17 Customer	Aug-17 Customer	Sep-17 Customer	Oct-17 Customer	Nov-17 Customer	Dec-17 Customer	Jan-18 Customer	Feb-18 Customer	Average	Total
COMMERCIAL RECYCLING															
FL002.0Y1W001OCC	2 YD 1X WK OCC 1	2	2	2	2	2	2	3	3	3	3	3	3	3	30
FL002.0Y1W001OP	2 YD 1X WK OFF PAPER 1	1	1	1	1	-	-	-	-	-	-	-	-	0	4
FL005.0Y1W001OCC	5 YD 1X WK OCC 1	3	3	3	3	3	3	3	3	3	3	3	3	3	36
RL001.0Y1M001OCCOUT	1 YD 1X MO OCC OUT 1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RL001.0Y1M001OP	1 YD 1X MO OFF PAPER 1	-	-	1	1	1	1	1	1	1	1	-	-	1	8
RL001.0Y1W001OCCOUT	1 YD 1X WK OCC OUT 1	1	1	1	1	1	1	1	1	1	1	1	1	1	12
RL001.0YEO001OP	1 YD EOW OFF PAPER 1	1	1	1	1	1	1	1	1	0	-	-	-	1	8
RL001.5Y1W001OCC	1.5 YD 1X WK OCC 1	3	3	3	3	3	3	3	3	3	3	3	3	3	36
RL001.5Y1W001OP	1.5 YD 1X WK OFF PAPER 1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RL002.0Y1M001OCC	2 YD 1X MO OCC 1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RL002.0Y1W001OCC	2 YD 1X WK OCC 1	11	11	11	11	9	9	10	10	10	10	10	10	10	122
RL002.0Y1W001OCCOUT	2 YD 1X WK OCC OUT 1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RL002.0Y1W001OP	2 YD 1X WK OFF PAPER 1	3	3	3	3	3	3	5	5	5	5	5	5	4	48
RL002.0YEO001OP	2 YD EOW OFF PAPER 1	1	1	1	1	-	-	-	-	-	-	-	-	0	4
RL090.0G1M001MWP	90 GL 1X MO MIXED PAPER 1	4	4	4	4	4	4	4	4	4	4	5	5	4	50
RL090.0GE001MWP	90 GL EOW MIXED PAPER 1	2	3	3	3	3	3	3	4	4	5	5	5	4	43
RL090.0G1W001MWP	90 GL 1X WK MIXED PAPER 1	1	1	1	1	1	1	1	1	2	1	1	2	1	14
RL096.0G1M001OPOUT	96 GL 1X MO OFF PAPER OUT	1	1	1	1	1	1	1	1	1	1	1	1	1	12
RL096.0G1W001OPOUT	96 GL 1X WK OFF PAPER OUT	5	5	5	5	5	5	5	5	5	5	5	5	5	60
RL096.0G1W004OPOUT	96 GL 1X WK OFF PAPER OUT 4	1	1	1	1	-	0	1	1	1	1	1	1	1	10
RL096.0GE001OPOUT	96 GL EOW OFF PAPER OUT 1	4	4	4	4	4	5	5	5	5	5	5	5	5	55
SL095.0G1M001RECC	95 GL 1X MO REC COMM 1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SL095.0G1W001RECC	95 GL 1X WK REC COMM 1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SL095.0GE001RECC	95 GL EOW REC COMM 1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RL001.0YEO001OCCOUT	1 YD EOW OCC OUT 1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RL002.0YEO001OCCOUT	2 YD EOW OCC OUT 1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
FL005.0YEO001OCC	5 YD EOW OCC 1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
BULK0CC-COMM	BULK OCC PER YD - COMM	-	-	-	-	-	-	-	-	-	-	-	-	-	-
EXTRAYDGREC-COMM	EXTRA YDG RECY - COMM	-	-	-	-	-	-	-	1	2	-	1	-	-	4
TOTAL COMMERCIAL RECYCLING		44	45	46	46	41	43	47	49	50	48	49	48	46	555
DROP BOX SERVICES															
DROP BOX HAULS/RENTAL															
HAUL20-RO	HAUL 20 YD - RO	11	9	10	12	8	9	10	11	10	11	10	9	-	120
HAUL20TEMP-RO	HAUL 20 YD TEMP - RO	-	-	-	-	1	-	-	-	-	-	1	-	-	2
FINAL20TEMP-RO	FINAL PULL 20 YD TEMP - R	-	1	1	-	1	-	-	-	-	-	1	2	-	6
HAUL30TEMP-RO	HAUL 30 YD TEMP - RO	-	-	-	-	-	-	-	-	-	-	-	-	-	-
FINAL30TEMP-RO	FINAL PULL 30 YD TEMP - R	-	-	1	1	-	-	1	-	-	-	-	-	-	3
HAUL40-RO	HAUL 40 YD - RO	-	-	-	-	-	-	-	1	1	1	-	-	-	3
HAUL40TEMP-RO	HAUL 40 YD TEMP - RO	-	-	-	-	-	2	1	-	-	-	-	-	-	3
FINAL40TEMP-RO	FINAL PULL 40 YD TEMP - R	1	-	1	-	2	-	1	-	-	-	-	-	-	5
HAUL30-RO	HAUL 30 YD - RO	-	-	-	-	-	-	-	-	-	-	-	-	-	-
HAUL30GLS-RO	HAUL 30 YD GLASS - RO	-	-	-	-	-	-	-	-	-	-	-	-	-	-
FINAL40-RO	FINAL PULL 40 YD - RO	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TIRE-RO	TIRE FEE - RO	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TIRESM-RO	TIRE FEE SMALL - RO	-	-	4	-	-	-	-	-	-	-	-	-	-	4
ADJ-RO	ADJUSTMENT SERVICE - RO	-	-	-	-	-	-	-	-	-	-	-	-	-	-
MILE-RO	MILEAGE FEE - RO	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RENT20MO-RO	RENTAL FEE 20 YD MONTHLY	2	2	2	2	2	2	2	2	2	2	2	2	2	24
RENT20TEMP-RO	RENTAL FEE 20 YD TEMP - R	2	16	1	-	7	-	-	-	-	-	31	23	-	80
RENT30MO-RO	RENTAL FEE 30 YD MONTHLY	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RENT30TEMP-RO	RENTAL FEE 30 YD TEMP - R	-	3	8	2	-	-	4	-	-	-	-	-	-	17
RENT40MO-RO	RENTAL FEE 40 YD MONTHLY	-	-	-	-	-	-	-	1	1	1	1	1	-	5
RENT40TEMP-RO	RENTAL FEE 40 YD TEMP - R	5	-	6	17	38	31	37	-	-	-	-	-	-	134
TIME-RO	TIME FEE - RO	-	-	-	-	-	1	-	-	-	-	-	-	-	1
FINAL20-RO	FINAL PULL 20 YD - RO	-	-	-	-	-	-	-	-	-	-	-	-	-	-
DEL20TEMP-RO	DELIVERY FEE 20 YD TEMP -	-	-	-	-	-	-	-	-	-	-	-	-	-	-
DEL20-RO	DELIVERY FEE 20 YD - RO	-	-	-	-	-	-	-	-	-	-	-	-	-	-
DEL30TEMP-RO	DELIVERY FEE 30 YD TEMP -	-	-	-	-	-	-	-	-	-	-	-	-	-	-
DEL40TEMP-RO	DELIVERY FEE 40 YD TEMP -	-	-	-	-	-	-	-	-	-	-	-	-	-	-
LIDRO	LID CHARGE - RO	2	2	3	2	2	2	4	2	2	2	3	4	-	30
GFUEL-RO	FUEL & MATERIAL SURCHARGE	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL DROP BOX HAULS/RENTAL		23	33	37	36	61	47	60	17	16	17	49	41	-	437

Gray's Harbor
Montesano Price Out
March 1, 2017 - February 28, 2018

Service Code	Service Code Description	Mar-17 Customers	Apr-17 Customer	May-17 Customer	Jun-17 Customer	Jul-17 Customer	Aug-17 Customer	Sep-17 Customer	Oct-17 Customer	Nov-17 Customer	Dec-17 Customer	Jan-18 Customer	Feb-18 Customer	Average	Total
ROLL OFF RECYCLING															
TIMERE-RO	TIME RECYCLE ROLL OFF	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL ROLL OFF RECYCLING		-	-	-	-	-	-	-	-	-	-	-	-	-	-
PASSTHROUGH DISPOSAL															
DISP-RO	DISPOSAL CHARGE - RO	18	15	23	23	19	17	22	17	20	22	25	19	-	241
DISPCONCRETE-RO	DISPOSAL CHARGE - RO	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL PASSTHROUGH DISPOSAL		18	15	23	23	19	17	22	17	20	22	25	19	-	241
Service Charges															
FINCHG	FINANCE CHARGE	-	-	-	-	-	-	-	-	-	-	-	-	-	-
ADJ-FIN	ADJUSTMENT FINANCE CHARGE	-	-	-	-	-	-	-	-	-	-	-	-	-	-
COLLFEE	COLLECTION AGENCY FEE	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RETCKC	RETURN CHECK CHARGE	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL SERVICE CHARGES		-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL REVENUE		2,895	2,927	2,980	2,959	3,000	3,032	3,000	2,973	2,956	2,978	3,016	3,005	1,468	35,722

Gray's Harbor
Westport Price Out
March 1, 2017 - February 28, 2018

Service Code	Service Code Description	2017 Tarrif	2018 Tarrif	Mar-17 Revenue	Apr-17 Revenue	May-17 Revenue	Jun-17 Revenue	Jul-17 Revenue	Aug-17 Revenue	Sep-17 Revenue	Oct-17 Revenue	Nov-17 Revenue	Dec-17 Revenue	Jan-18 Revenue	Feb-18 Revenue	Total Revenue
RESIDENTIAL SERVICES																
RESIDENTIAL GARBAGE																
SL035.0G1M001	35 GL 1X MO 1	5.31	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SL035.0G1M001NOREC	35 GL 1X MO NO RECY 1	5.31	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SL065.0G1M001	65 GL 1X MO 1	7.24	-	14	14	14	14	14	14	14	14	-	-	-	-	115.84
SL065.0G1M001WREC	65 GL 1X MO W/RECY 1	7.24	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SL065.0G1W001	65 GL 1X WK 1	16.05	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SL065.0G1W001NOREC	65 GL 1X WK NO RECY 1	16.05	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SL065.0G1W002	65 GL 1X WK 2	32.09	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SL065.0GEO001	65 GL EOW 1	10.40	-	42	42	42	42	42	21	21	-	-	-	-	-	249.48
SL065.0GEO001NOREC	65 GL EOW NO RECY 1	10.40	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SL065.0GEO001WREC	65 GL EOW W/RECY 1	10.40	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SL065.0GEO002NOREC	65 GL EOW NO RECY 2	20.79	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SL095.0G1M001WREC	95 GL 1X MO W/RECY 1	7.44	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SL095.0G1W001	95 GL 1X WK 1	21.58	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SL095.0G1W001NOREC	95 GL 1X WK NO RECY 1	21.58	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SL095.0G1W001WREC	95 GL 1X WK W/RECY 1	21.58	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SL095.0G1W002	95 GL 1X WK 2	43.15	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SL095.0G1W006WREC	95 GL 1X WK W/RECY 6	129.45	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SL095.0GEO001	95 GL EOW 1	12.99	-	26	26	26	26	26	-	-	-	-	-	-	-	129.90
SL095.0GEO001NOREC	95 GL EOW NO RECY 1	12.99	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SL095.0GEO001WREC	95 GL EOW W/RECY 1	12.99	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SL095.0GEO003WREC	95 GL EOW W/RECY 3	38.97	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SL095.0GEO004WREC	95 GL EOW W/RECY 4	51.96	-	-	-	-	-	-	-	-	-	-	-	-	-	-
EXTRA-RES	EXTRA CAN, BAG, BOX - RES	4.59	-	-	-	-	-	-	5	9	(5)	-	5	(5)	-	9.18
SP65-RES	SPECIAL PICK UP 65 GL - R	9.29	-	-	9	-	-	-	19	(9)	(9)	-	-	-	-	9.29
SP95-RES	SPECIAL PICK UP 95 GL - R	13.79	13.79	-	14	(14)	14	(14)	-	-	-	-	-	-	14	13.79
APPLIANCER	APPLIANCE REMOVAL - RES	-	-	-	-	-	-	-	-	-	-	-	63	-	-	62.92
TIREM-RES	TIRE FEE SMALL - RES	4.06	-	-	-	-	-	-	-	-	-	-	-	-	-	-
ADJ-RES	ADJUSTMENT SERVICE - RES	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
DRIVEIN-RES	DRIVE IN SERVICE - RES	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
GOOD-RES	GOODWILL CREDIT - RES	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
ROLL1PTRES	ROLL OUT PART TIME RES	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL RESIDENTIAL GARBAGE				\$ 82.04	\$ 105.12	\$ 68.25	\$ 95.83	\$ 68.25	\$ 58.44	\$ 35.16	\$ 0.60	\$ -	\$ 67.51	\$ (4.59)	\$ 13.79	\$ 590.40

COMMERCIAL SERVICES

COMMERCIAL GARBAGE

FL001.0Y1W001	1 YD 1X WK 1	91.08	94.88	1,913	1,867	1,822	1,731	1,731	1,731	1,639	1,548	1,571	1,548	1,548	1,548	20,196.99
FL001.0Y2W001	1 YD 2X WK 1	172.48	179.88	-	-	-	-	-	-	172	172	172	172	172	172	1,034.88
FL001.0YEO001	1 YD EOW 1	50.38	52.38	50	50	50	50	50	50	50	50	50	50	50	50	604.56
FL001.0Y1M001	1 YD 1X MO 1	30.92	32.04	-	-	-	-	-	-	-	-	-	-	-	-	-
FL001.0YXX001TEMPC	1 YD TEMP	30.92	32.04	-	-	-	-	-	-	-	-	-	-	-	-	-
FL001.5Y1M001	1.5 YD 1X MO 1	46.74	48.42	-	-	-	-	-	-	-	-	-	-	-	-	-
FL001.5Y1W001	1.5 YD 1X WK 1	150.06	156.09	1,351	1,351	1,351	1,501	1,561	1,651	1,688	1,651	1,651	1,651	1,651	1,538	18,592.44
FL001.5Y2W001	1.5 YD 2X WK 1	268.10	279.37	804	804	804	804	804	804	804	804	804	804	804	983	9,830.33
FL001.5YEO001	1.5 YD EOW 1	91.04	94.45	-	-	-	-	-	-	-	-	-	-	-	-	-
FL001.5YXX001TEMPC	1.5 YD TEMP	46.74	48.42	-	-	-	-	-	-	-	-	-	-	-	-	-
FL002.0Y1W001	2 YD 1X WK 1	178.01	185.52	1,602	1,691	1,780	1,723	1,460	1,424	1,424	1,513	1,602	1,602	1,602	1,602	19,025.26
FL002.0Y2W001	2 YD 2X WK 1	335.06	349.58	670	670	670	670	670	670	670	670	670	670	670	670	8,041.44
FL002.0YEO001	2 YD EOW 1	99.49	103.49	-	-	-	-	-	-	-	-	-	-	-	-	-
FL002.0YXX001TEMPC	2 YD TEMP	58.59	60.74	-	-	-	59	-	-	-	-	-	-	-	-	58.59
FL003.0Y1W001	3 YD 1X WK 1	250.86	261.74	1,505	1,505	1,505	1,555	1,756	1,756	1,756	1,756	1,706	1,505	1,505	1,442	19,253.51
FL003.0Y2W001	3 YD 2X WK 1	472.21	493.27	472	472	472	472	472	472	472	472	472	472	472	472	5,666.52
FL003.0YEO001	3 YD EOW 1	140.19	145.98	-	-	-	-	-	-	-	-	-	-	-	-	-
FL003.0YXX001TEMPC	3 YD TEMP	-	79.56	-	-	-	-	102	-	-	-	-	-	-	-	102.24
FL004.0Y1W001	4 YD 1X WK 1	321.72	335.93	2,895	2,895	3,089	2,895	2,617	2,574	2,574	2,574	3,282	3,539	3,539	3,539	36,011.19
FL004.0Y2W001	4 YD 2X WK 1	607.50	635.05	3,645	3,645	3,645	4,404	5,265	5,400	5,468	4,860	3,645	3,645	3,645	3,645	50,911.88
FL004.0YEO001	4 YD EOW 1	178.83	-	-	-	-	-	-	-	-	-	-	-	-	-	-
FL006.0Y1W001	6 YD 1X WK 1	501.79	523.56	2,509	2,509	2,509	2,509	2,509	2,509	2,509	2,509	2,509	2,509	2,258	2,007	29,354.72
FL006.0YEO001	6 YD EOW 1	280.61	292.23	281	281	281	281	281	281	281	140	-	-	-	-	2,104.58
FL006.0Y2W001	6 YD 2X WK 1	944.14	986.22	944	1,652	1,888	1,888	1,888	1,888	1,888	1,888	1,888	1,888	1,888	2,360	21,951.26
FL006.0Y1M001	6 YD 1X M 1	134.56	140.03	-	-	-	-	-	-	-	67	135	135	135	135	605.52

Gray's Harbor
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Service Code	Service Code Description	2017 Tarrif	2018 Tarrif	Mar-17 Revenue	Apr-17 Revenue	May-17 Revenue	Jun-17 Revenue	Jul-17 Revenue	Aug-17 Revenue	Sep-17 Revenue	Oct-17 Revenue	Nov-17 Revenue	Dec-17 Revenue	Jan-18 Revenue	Feb-18 Revenue	Total Revenue
TOTAL COMMERCIAL GARBAGE				\$ 24,722.16	\$ 25,214.38	\$ 26,238.26	\$ 26,932.16	\$ 24,269.22	\$ 29,043.97	\$ 28,082.96	\$ 27,174.54	\$ 26,336.98	\$ 26,258.53	\$ 25,993.05	\$ 26,271.33	\$ 316,537.54
COMMERCIAL RECYCLING																
RL001.0Y1W001OCCOUT	1 YD 1X WK OCC OUT 1	36.63	38.46	37	37	37	37	37	37	37	37	37	37	38	38	443.22
RL001.5Y1W001OCC	1.5 YD 1X WK OCC 1	56.26	59.07	56	56	56	56	56	56	56	56	56	56	59	59	680.74
RL001.5YE0001OCCOUT	1.5 YD EOW OCC OUT 1	45.43	47.70	-	-	-	-	-	-	-	-	-	-	-	-	-
RL002.0Y1W001OCC	2 YD 1X WK OCC 1	70.51	74.04	141	141	141	141	141	141	141	141	194	212	222	222	1,977.83
RL002.0Y1W001OCCOUT	2 YD 1X WK OCC OUT 1	70.51	74.04	71	71	71	71	71	71	71	71	71	71	74	74	853.18
RL002.0YE0001OCC	2 YD EOW OCC 1	55.42	58.19	55	55	55	111	-	55	111	111	111	55	58	58	836.84
RL002.0YE0001OP	2 YD EOW OFF PAPER 1	56.94	59.79	-	-	-	-	-	-	-	-	-	-	-	-	-
RL090.0GE0005MWP	90 GL EOW MIXED PAPER 5	74.93	74.93	-	-	-	-	-	-	-	-	-	-	-	-	-
RL096.0G1W001OPIN	96 GL 1X WK OFF PAPER IN	21.90	23.00	-	-	-	-	-	-	-	-	-	-	-	-	-
RL096.0G1W001OPOUT	96 GL 1X WK OFF PAPER OUT	19.60	20.58	-	-	-	-	-	-	-	-	-	-	-	-	-
RL096.0G1W003OPOUT	96 GL 1X WK OFF PAPER OUT 3	58.80	61.74	-	-	-	-	-	-	-	-	-	-	-	-	-
RL001.5Y1M001OCCOUT	1.5 YD 1X M OCC OUT 1	34.59	36.32	-	-	-	-	17	35	35	35	35	35	36	36	262.89
RL002.0Y1M001OCC		40.34	42.36	40	40	40	40	40	40	40	40	40	40	42	42	488.12
RL090.0G1W002MWP		39.20	41.16	39	39	39	39	39	39	39	39	39	39	-	41	433.16
RL090.0GE0002MWP		29.96	29.96	30	30	30	30	30	30	30	30	30	30	30	30	359.52
RL096.0G1W004OPOUT	96 GL 1X WK OFF PAPER OUT 4	78.40	82.32	-	-	-	-	-	-	-	-	-	-	-	-	-
RL096.0GE0001OPIN	96 GL EOW OFF PAPER IN 1	17.28	17.28	-	-	-	-	-	-	-	-	-	-	-	-	-
RL096.0GE0001OPOUT	96 GL EOW OFF PAPER OUT 1	14.98	14.99	120	120	120	120	195	195	180	235	210	210	210	210	2,122.45
RL096.0GE0002OPOUT	96 GL EOW OFF PAPER OUT 2	29.96	31.46	-	-	-	-	-	-	-	-	-	-	-	-	-
RL096.0GE0003OPOUT	96 GL EOW OFF PAPER OUT 3	44.95	47.20	45	45	45	45	45	45	45	45	45	45	47	47	543.90
RL090.0G1W001MWP	90 GL 1X WK MIXED PAPER 1	19.60	20.58	-	-	-	-	-	39	39	39	39	39	41	41	278.32
RL090.0GE0001MWP	90 GL EOW MIXED PAPER 1	14.98	14.99	-	-	-	-	-	-	39	39	39	15	15	15	59.94
EXTRAYDGRCC-COMM	EXTRA YDG RECY - COMM	6.91	6.91	-	-	-	-	-	14	-	-	-	-	-	-	13.82
TIMECOMREC-COMM	TIME RATE COMM RECY - COM	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL COMMERCIAL RECYCLING				\$ 634.13	\$ 634.13	\$ 634.13	\$ 689.55	\$ 670.91	\$ 796.64	\$ 823.26	\$ 878.19	\$ 921.08	\$ 883.29	\$ 873.73	\$ 914.89	\$ 9,353.93
DROP BOX SERVICES																
DROP BOX HAULS/RENTAL																
FINAL20-RO	FINAL PULL 20 YD - R	-	-	-	92	-	92	-	-	92	-	-	-	-	-	276.90
FINAL20TEMP-RO	FINAL PULL 20 YD TEMP - R	92.30	94.50	185	92	185	277	185	185	92	185	92	92	92	-	1,661.40
FINAL30-RO	FINAL PULL 30 YD - R	-	-	-	-	121	-	-	-	-	-	121	121	-	-	363.75
FINAL30TEMP-RO	FINAL PULL 30 YD TEMP - R	121.25	124.14	-	-	-	-	-	-	-	243	-	-	-	124	366.64
FINAL40TEMP-RO	FINAL PULL 40 YD TEMP - R	161.14	164.97	161	161	-	-	322	-	-	161	322	161	-	-	1,289.12
FINAL40-RO	FINAL PULL 40 YD - R	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
HAUL20-RO	HAUL 20 YD - RO	92.30	94.50	185	277	369	653	554	738	277	277	277	369	462	185	4,622.38
HAUL20TEMP-RO	HAUL 20 YD TEMP - RO	92.30	94.50	-	-	-	-	-	-	-	-	-	-	-	-	567
HAUL30-RO	HAUL 30 YD - RO	121.25	124.14	1,576	849	1,576	2,304	2,183	2,183	2,546	1,698	1,334	970	1,091	1,957	20,266.09
HAUL30TEMP-RO	HAUL 30 YD TEMP - RO	121.25	124.14	-	-	-	-	-	-	-	485	-	-	-	-	485.00
HAUL40-CP	COMPACTOR HAUL 40 YD	252.54	258.55	1,010	758	1,010	1,010	1,263	758	505	1,010	758	758	758	1,022	10,618.70
HAUL40-RO	HAUL 40 YD - RO	161.14	164.97	1,128	806	1,611	1,773	967	1,611	806	1,128	806	1,289	1,773	1,953	15,649.73
HAUL40TEMP-RO	HAUL 40 YD TEMP - RO	161.14	164.97	-	-	-	-	322	-	-	322	-	-	-	-	644.56
HAUL30REC-RO	HAUL 30 YD RECYCLE - RO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
HAUL30GLS-RO	HAUL 30 YD GLASS - RO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TIRELG-RO	TIRE FEE LARGE - RO	10.67	11.31	-	-	-	-	-	-	-	-	-	-	-	-	-
TIRESM-RO	TIRE FEE SMALL - RO	4.06	2.69	24	11	7	-	-	4	-	5	4	-	-	-	55.62
EXTRAYDGRCC-RO	EXTRA YARDAGE - RO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
DEL20TEMP-RO	DELIVER 20YD TEMP	108.41	110.99	108	325	217	325	108	217	217	108	-	217	-	222	2,064.95
DEL30TEMP-RO	DELIVER 30YD TEMP	108.41	110.99	-	-	108	-	-	108	-	217	-	-	-	111	544.63
DEL40TEMP-RO	DELIVER 40YD TEMP	108.41	110.99	108	-	-	108	217	-	108	108	-	108	-	-	758.87
DEL40-RO	DELIVER 40YD	-	-	-	-	100	-	-	-	-	-	-	-	-	-	100.00
DONATIONRO	DONATED SERVICE ROLL OFF	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
GFUEL-RO	FUEL & MATERIAL SURCHARGE	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
LIDRO	LID CHARGE - RO	12.57	12.87	138	138	126	126	151	101	101	126	101	88	75	114	1,383.90
MILE-RO	MILEAGE FEE - RO	2.25	2.30	1,429	1,139	1,782	2,174	2,135	2,079	1,730	1,987	1,386	1,368	1,388	2,134	20,730.55
RENT20MO-RO	RENTAL FEE 20 YD MONTHLY	171.25	175.20	685	685	514	856	685	343	348	343	343	514	514	518	6,345.91
RENT20REC-RO	RENTAL FEE 20 YD RECYCLE	85.04	85.04	85	85	85	85	85	-	-	-	-	-	-	-	340.16
RENT20TEMP-RO	RENTAL FEE 20 YD TEMP - R	5.63	5.76	135	152	383	422	276	96	135	146	11	113	146	86	2,101.94
RENT30MO-RO	RENTAL FEE 30 YD MONTHLY	243.64	249.42	731	731	731	487	487	487	487	853	609	487	493	493	7,071.34
RENT30TEMP-RO	RENTAL FEE 30 YD TEMP - R	8.01	8.20	-	-	16	240	248	192	240	328	-	-	-	57	1,322.98
RENT40MO-RO	RENTAL FEE 40 YD MONTHLY	278.92	285.61	837	837	837	837	837	837	837	837	837	837	837	837	10,041.12
RENT40REC-RO	RENTAL FEE 40 YD RECYCLE	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RENT40TEMP-RO	RENTAL FEE 40 YD TEMP - R	9.17	9.39	83	64	-	18	248	-	28	156	110	37	-	-	742.77

Gray's Harbor
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 March 1, 2017 - February 28, 2018

Service Code	Service Code Description	2017 Tarrif	2018 Tarrif	Mar-17 Revenue	Apr-17 Revenue	May-17 Revenue	Jun-17 Revenue	Jul-17 Revenue	Aug-17 Revenue	Sep-17 Revenue	Oct-17 Revenue	Nov-17 Revenue	Dec-17 Revenue	Jan-18 Revenue	Feb-18 Revenue	Total Revenue
TIME-RO	TIME FEE - RO	94.98	97.24	475	142	95	285	142	285	356	166	237	142	380	334	3,040.51
TIRE-RO	TIRE FEE - RO	-	-	-	-	-	-	-	-	-	13	-	-	-	-	12.93
TOTAL DROP BOX HAULS/RENTAL				\$ 9,083.20	\$ 7,343.86	\$ 9,872.85	\$ 12,073.13	\$ 11,329.60	\$ 10,223.05	\$ 8,905.93	\$ 10,213.62	\$ 7,913.46	\$ 7,793.21	\$ 8,002.97	\$ 10,714.57	\$ 113,469.45
ROLL OFF RECYCLE				0	0											
TIMEREC-RO	TIME RECYCLE ROLL OFF	108.68	-	-	217	-	924	-	435	-	-	-	-	-	-	1,575.86
				\$ -	\$ 217.36	\$ -	\$ 923.78	\$ -	\$ 434.72	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,575.86
PASSTHROUGH DISPOSAL																
DISP-RO	DISPOSAL CHARGE - RO	96.73	101.00	9,221	6,106	10,069	9,542	10,314	8,039	7,360	10,398	8,772	9,141	8,288	14,212	111,463.22
TOTAL PASSTHROUGH DISPOSAL				\$ 9,221.28	\$ 6,105.60	\$ 10,068.66	\$ 9,542.42	\$ 10,314.37	\$ 8,039.26	\$ 7,360.19	\$ 10,398.49	\$ 8,772.46	\$ 9,141.00	\$ 8,287.86	\$ 14,211.63	\$ 111,463.22
Service Charges																
FINCHG	FINANCE CHARGE	-	-	69	9	23	21	33	55	23	15	28	38	51	3	368.28
TOTAL SERVICE CHARGES				\$ 68.61	\$ 8.99	\$ 22.70	\$ 21.38	\$ 33.07	\$ 54.62	\$ 23.04	\$ 14.81	\$ 28.07	\$ 38.40	\$ 51.48	\$ 3.11	\$ 368.28
TOTAL REVENUE				\$ 43,811.42	\$ 39,629.44	\$ 46,904.85	\$ 50,278.25	\$ 46,685.42	\$ 48,650.70	\$ 45,230.54	\$ 48,680.25	\$ 43,972.05	\$ 44,181.94	\$ 43,204.50	\$ 52,129.32	\$ 553,358.68

Gray's Harbor
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Service Code	Service Code Description	Mar-17 Customers	Apr-17 Customer	May-17 Customer	Jun-17 Customer	Jul-17 Customer	Aug-17 Customer	Sep-17 Customer	Oct-17 Customer	Nov-17 Customer	Dec-17 Customer	Jan-18 Customer	Feb-18 Customer	Average	Total
RESIDENTIAL SERVICES															
RESIDENTIAL GARBAGE															
SL035.0G1M001	35 GL 1X MO 1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SL035.0G1M001NOREC	35 GL 1X MO NO RECY 1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SL065.0G1M001	65 GL 1X MO 1	2	2	2	2	2	2	2	2	-	-	-	-	1	16
SL065.0G1M001WREC	65 GL 1X MO W/RECY 1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SL065.0G1W001	65 GL 1X WK 1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SL065.0G1W001NOREC	65 GL 1X WK NO RECY 1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SL065.0G1W002	65 GL 1X WK 2	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SL065.0GEO001	65 GL EOW 1	4	4	4	4	4	2	2	-	-	-	-	-	2	24
SL065.0GEO001NOREC	65 GL EOW NO RECY 1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SL065.0GEO001WREC	65 GL EOW W/RECY 1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SL065.0GEO002NOREC	65 GL EOW NO RECY 2	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SL095.0G1M001WREC	95 GL 1X MO W/RECY 1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SL095.0G1W001	95 GL 1X WK 1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SL095.0G1W001NOREC	95 GL 1X WK NO RECY 1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SL095.0G1W001WREC	95 GL 1X WK W/RECY 1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SL095.0G1W002	95 GL 1X WK 2	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SL095.0G1W006WREC	95 GL 1X WK W/RECY 6	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SL095.0GEO001	95 GL EOW 1	2	2	2	2	2	-	-	-	-	-	-	-	1	10
SL095.0GEO001NOREC	95 GL EOW NO RECY 1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SL095.0GEO001WREC	95 GL EOW W/RECY 1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SL095.0GEO003WREC	95 GL EOW W/RECY 3	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SL095.0GEO004WREC	95 GL EOW W/RECY 4	-	-	-	-	-	-	-	-	-	-	-	-	-	-
EXTRA-RES	EXTRA CAN, BAG, BOX - RES	-	-	-	-	-	1	2	(1)	-	1	-	-	-	3
SP65-RES	SPECIAL PICK UP 65 GL - R	-	1	-	-	-	2	(1)	(1)	-	-	-	-	-	1
SP95-RES	SPECIAL PICK UP 95 GL - R	-	1	(1)	1	(1)	-	-	-	-	-	-	1	-	1
APPLIANCER	APPLIANCE REMOVAL - RES	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TIREM-RES	TIRE FEE SMALL - RES	-	-	-	-	-	-	-	-	-	-	-	-	-	-
ADJ-RES	ADJUSTMENT SERVICE - RES	-	-	-	-	-	-	-	-	-	-	-	-	-	-
DRIVEIN-RES	DRIVE IN SERVICE - RES	-	-	-	-	-	-	-	-	-	-	-	-	-	-
GOOD-RES	GOODWILL CREDIT - RES	-	-	-	-	-	-	-	-	-	-	-	-	-	-
ROLL1PTRRES	ROLL OUT PART TIME RES	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL RESIDENTIAL GARBAGE		8	10	7	9	7	7	5	-	-	1	-	1	4	55

COMMERCIAL SERVICES															
COMMERCIAL GARBAGE															
FL001.0Y1W001	1 YD 1X WK 1	21	21	20	19	19	19	18	17	17	17	16	16	18	220
FL001.0Y2W001	1 YD 2X WK 1	-	-	-	-	-	-	1	1	1	1	1	1	0	6
FL001.0YEO001	1 YD EOW 1	1	1	1	1	1	1	1	1	1	1	1	1	1	12
FL001.0Y1M001	1 YD 1X MO 1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
FL001.0YXX001TEMPC	1 YD TEMP	-	-	-	-	-	-	-	-	-	-	-	-	-	-
FL001.5Y1M001	1.5 YD 1X MO 1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
FL001.5Y1W001	1.5 YD 1X WK 1	9	9	9	10	10	11	11	11	11	11	11	10	10	123
FL001.5Y2W001	1.5 YD 2X WK 1	3	3	3	3	3	3	3	3	3	3	3	4	3	36
FL001.5YEO001	1.5 YD EOW 1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
FL001.5YXX001TEMPC	1.5 YD TEMP	-	-	-	-	-	-	-	-	-	-	-	-	-	-
FL002.0Y1W001	2 YD 1X WK 1	9	10	10	10	8	8	8	9	9	9	9	9	9	106
FL002.0Y2W001	2 YD 2X WK 1	2	2	2	2	2	2	2	2	2	2	2	2	2	24
FL002.0YEO001	2 YD EOW 1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
FL002.0YXX001TEMPC	2 YD TEMP	-	-	-	1	-	-	-	-	-	-	-	-	0	1
FL003.0Y1W001	3 YD 1X WK 1	6	6	6	6	7	7	7	7	7	6	6	6	6	76
FL003.0Y2W001	3 YD 2X WK 1	1	1	1	1	1	1	1	1	1	1	1	1	1	12
FL003.0YEO001	3 YD EOW 1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
FL003.0YXX001TEMPC	3 YD TEMP	-	-	-	-	-	-	-	-	-	-	-	-	-	-
FL004.0Y1W001	4 YD 1X WK 1	9	9	10	9	8	8	8	8	10	11	11	11	9	111
FL004.0Y2W001	4 YD 2X WK 1	6	6	6	7	9	9	9	8	6	6	6	6	7	83
FL004.0YEO001	4 YD EOW 1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
FL006.0Y1W001	6 YD 1X WK 1	5	5	5	5	5	5	5	5	5	5	4	4	5	58
FL006.0YEO001	6 YD EOW 1	1	1	1	1	1	1	1	1	-	-	-	-	1	8
FL006.0Y2W001	6 YD 2X WK 1	1	2	2	2	2	2	2	2	2	2	2	2	2	23
FL006.0Y1M001	6 YD 1X M 1	-	-	-	-	-	-	-	1	1	1	1	1	0	4

Gray's Harbor
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Service Code	Service Code Description	Mar-17 Customers	Apr-17 Customer	May-17 Customer	Jun-17 Customer	Jul-17 Customer	Aug-17 Customer	Sep-17 Customer	Oct-17 Customer	Nov-17 Customer	Dec-17 Customer	Jan-18 Customer	Feb-18 Customer	Average	Total
TOTAL COMMERCIAL GARBAGE		268	243	273	258	(121)	401	272	277	262	242	255	252	214	2,882
COMMERCIAL RECYCLING															
RL001.0Y1W001OCCOUT	1 YD 1X WK OCC OUT 1	1	1	1	1	1	1	1	1	1	1	1	1	1	12
RL001.5Y1W001OCC	1.5 YD 1X WK OCC 1	1	1	1	1	1	1	1	1	1	1	1	1	1	12
RL001.5YE0001OCCOUT	1.5 YD EOW OCC OUT 1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RL002.0Y1W001OCC	2 YD 1X WK OCC 1	2	2	2	2	2	2	2	2	3	3	3	3	2	28
RL002.0Y1W001OCCOUT	2 YD 1X WK OCC OUT 1	1	1	1	1	1	1	1	1	1	1	1	1	1	12
RL002.0YE0001OCC	2 YD EOW OCC 1	1	1	1	2	-	1	2	2	2	1	1	1	1	15
RL002.0YE0001OP	2 YD EOW OFF PAPER 1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RL090.0GE0005MWP	90 GL EOW MIXED PAPER 5	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RL096.0G1W001OPIN	96 GL 1X WK OFF PAPER IN	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RL096.0G1W001OPOUT	96 GL 1X WK OFF PAPER OUT	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RL096.0G1W003OPOUT	96 GL 1X WK OFF PAPER OUT 3	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RL001.5Y1M001OCCOUT	1.5 YD 1X M OCC OUT 1	-	-	-	-	1	1	1	1	1	1	1	1	1	8
RL002.0Y1M001OCC		1	1	1	1	1	1	1	1	1	1	1	1	1	12
RL090.0G1W002MWP		1	1	1	1	1	1	1	1	1	1	-	1	1	11
RL090.0GE0002MWP		1	1	1	1	1	1	1	1	1	1	1	1	1	12
RL096.0G1W004OPOUT	96 GL 1X WK OFF PAPER OUT 4	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RL096.0GE0001OPIN	96 GL EOW OFF PAPER IN 1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RL096.0GE0001OPOUT	96 GL EOW OFF PAPER OUT 1	8	8	8	8	13	13	12	16	14	14	14	14	12	142
RL096.0GE0002OPOUT	96 GL EOW OFF PAPER OUT 2	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RL096.0GE0003OPOUT	96 GL EOW OFF PAPER OUT 3	1	1	1	1	1	1	1	1	1	1	1	1	1	12
RL090.0G1W001MWP	90 GL 1X WK MIXED PAPER 1	-	-	-	-	-	2	2	2	2	2	2	2	2	14
RL090.0GE0001MWP	90 GL EOW MIXED PAPER 1	-	-	-	-	-	-	-	-	1	1	1	1	0	4
EXTRAYDGRCC-COMM	EXTRA YDG RECY - COMM	-	-	-	-	-	2	-	-	-	-	-	-	-	2
TIMECOMREC-COMM	TIME RATE COMM RECY - COM	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL COMMERCIAL RECYCLING		18	18	18	19	23	28	26	30	30	29	28	29	24	295

DROP BOX SERVICES

DROP BOX HAULS/RENTAL															
FINAL20-RO	FINAL PULL 20 YD - R	-	-	-	-	-	-	-	-	-	-	-	-	-	-
FINAL20TEMP-RO	FINAL PULL 20 YD TEMP - R	2	1	2	3	2	2	1	2	1	1	1	-	-	18
FINAL30-RO	FINAL PULL 30 YD - R	-	-	-	-	-	-	-	-	-	-	-	-	-	-
FINAL30TEMP-RO	FINAL PULL 30 YD TEMP - R	-	-	-	-	-	-	-	2	-	-	-	1	-	3
FINAL40TEMP-RO	FINAL PULL 40 YD TEMP - R	1	1	-	-	2	-	-	1	2	1	-	-	-	8
FINAL40-RO	FINAL PULL 40 YD - R	-	-	-	-	-	-	-	-	-	-	-	-	-	-
HAUL20-RO	HAUL 20 YD - RO	2	3	4	7	6	8	3	3	3	4	5	2	-	50
HAUL20TEMP-RO	HAUL 20 YD TEMP - RO	-	-	-	-	-	-	-	-	-	-	-	6	-	6
HAUL30-RO	HAUL 30 YD - RO	13	7	13	19	18	18	21	14	11	8	9	16	-	167
HAUL30TEMP-RO	HAUL 30 YD TEMP - RO	-	-	-	-	-	-	-	4	-	-	-	-	-	4
HAUL40-CP	COMPACTOR HAUL 40 YD	4	3	4	4	5	3	2	4	3	3	3	4	-	42
HAUL40-RO	HAUL 40 YD - RO	7	5	10	11	6	10	5	7	5	8	11	12	-	97
HAUL40TEMP-RO	HAUL 40 YD TEMP - RO	-	-	-	-	2	-	-	-	2	-	-	-	-	4
HAUL30REC-RO	HAUL 30 YD RECYCLE - RO	-	-	-	-	-	-	-	-	-	-	-	-	-	-
HAUL30GLS-RO	HAUL 30 YD GLASS - RO	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TIRELG-RO	TIRE FEE LARGE - RO	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TIRESM-RO	TIRE FEE SMALL - RO	6	3	2	-	-	1	-	1	1	-	-	-	-	14
EXTRAYDGR-RO	EXTRA YARDAGE - RO	-	-	-	-	-	-	-	-	-	-	-	-	-	-
DEL20TEMP-RO	DELIVER 20YD TEMP	1	3	2	3	1	2	2	1	-	2	-	2	-	19
DEL30TEMP-RO	DELIVER 30YD TEMP	-	-	1	-	-	1	-	2	-	-	-	1	-	5
DEL40TEMP-RO	DELIVER 40YD TEMP	1	-	-	1	2	-	1	1	-	1	-	-	-	7
DEL40-RO	DELIVER 40YD	-	-	-	-	-	-	-	-	-	-	-	-	-	-
DONATIONRO	DONATED SERVICE ROLL OFF	-	-	-	-	-	-	-	-	-	-	-	-	-	-
GFUEL-RO	FUEL & MATERIAL SURCHARGE	-	-	-	-	-	-	-	-	-	-	-	-	-	-
LIDRO	LID CHARGE - RO	11	11	10	10	12	8	8	10	8	7	6	9	-	110
MILE-RO	MILEAGE FEE - RO	635	506	792	966	949	924	769	883	616	608	604	928	-	9,180
RENT20MO-RO	RENTAL FEE 20 YD MONTHLY	4	4	3	5	4	2	2	2	2	3	3	3	-	37
RENT20REC-RO	RENTAL FEE 20 YD RECYCLE	1	1	1	1	-	-	-	-	-	-	-	-	-	4
RENT20TEMP-RO	RENTAL FEE 20 YD TEMP - R	24	27	68	75	49	17	24	26	2	20	25	15	-	372
RENT30MO-RO	RENTAL FEE 30 YD MONTHLY	3	3	3	2	2	2	2	2	4	3	2	2	-	29
RENT30TEMP-RO	RENTAL FEE 30 YD TEMP - R	-	-	2	30	31	24	30	41	-	-	-	7	-	165
RENT40MO-RO	RENTAL FEE 40 YD MONTHLY	3	3	3	3	3	3	3	3	3	3	3	3	-	36
RENT40REC-RO	RENTAL FEE 40 YD RECYCLE	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RENT40TEMP-RO	RENTAL FEE 40 YD TEMP - R	9	7	-	2	27	-	3	17	12	4	-	-	-	81

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Service Code	Service Code Description	Mar-17 Customers	Apr-17 Customer	May-17 Customer	Jun-17 Customer	Jul-17 Customer	Aug-17 Customer	Sep-17 Customer	Oct-17 Customer	Nov-17 Customer	Dec-17 Customer	Jan-18 Customer	Feb-18 Customer	Average	Total
TIME-RO	TIME FEE - RO	5	2	1	3	2	3	4	2	3	2	4	3		32
TIRE-RO	TIRE FEE - RO	-	-	-	-	-	-	-	-	-	-	-	-		-
	TOTAL DROP BOX HAULS/RENTAL	732	589	921	1,145	1,123	1,028	880	1,028	677	677	675	1,014	-	10,488
ROLL OFF RECYCLE															
TIMERE-RO	TIME RECYCLE ROLL OFF	-	2	-	9	-	4	-	-	-	-	-	-		15
		-	2	-	9	-	4	-	-	-	-	-	-		15
PASSTHROUGH DISPOSAL															
DISP-RO	DISPOSAL CHARGE - RO	95	63	104	99	107	83	76	108	91	95	82	141		1,142
	TOTAL PASSTHROUGH DISPOSAL	95	63	104	99	107	83	76	108	91	95	82	141	-	1,142
Service Charges															
FINCHG	FINANCE CHARGE	-	-	-	-	-	-	-	-	-	-	-	-		-
	TOTAL SERVICE CHARGES	-	-	-	-	-	-	-	-	-	-	-	-		-
	TOTAL REVENUE	1,121	925	1,323	1,539	1,137	1,551	1,259	1,442	1,059	1,044	1,040	1,436	243	14,877

Gray's Harbor
Cosmopolis Price Out
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Service Code	Service Code Description	2017 Tarrif	2018 Tarrif	Mar-17 Revenue	Apr-17 Revenue	May-17 Revenue	Jun-17 Revenue	Jul-17 Revenue	Aug-17 Revenue	Sep-17 Revenue	Oct-17 Revenue	Nov-17 Revenue	Dec-17 Revenue	Jan-18 Revenue	Feb-18 Revenue	Total Revenue	
RL001.5YXX001TEMPC	1.5 YD TEMP	41.61	43.17	-	-	-	-	-	-	-	-	-	-	-	-	-	
RL002.0Y1W001	2 YD 1X WK 1	176.26	183.73	176	176	176	176	176	176	176	176	176	176	184	184	2,130	
RL002.0YXX001TEMPC	2 YD TEMP	53.59	55.62	-	-	54	-	-	-	-	-	-	-	-	-	54	
SL065.0G1W001COMM	65 GL 1X WK COMM 1	29.62	30.90	30	30	30	30	30	30	30	30	30	30	31	31	627	
SL065.0G1W001WRECC	65 GL 1X WK W/RECY COMM 1	29.62	30.90	30	30	30	30	30	30	30	30	30	30	31	31	358	
SL065.0GEO001COMM	65 GL EOW COMM 1	18.73	19.46	94	94	94	94	94	94	94	94	94	94	97	97	1,131	
SL065.0GEO001NORECC	65 GL EOW NO RECY COMM 1	18.73	19.46	19	19	19	19	19	19	19	19	19	19	19	19	226	
SL065.0GEO001WRECC	65 GL EOW W/RECY COMM 1	18.73	19.46	19	19	19	19	-	-	-	-	-	-	-	-	56	
SL065.0GEO002WRECC	65 GL EOW W/RECY COMM 2	37.46	38.92	75	75	75	75	75	75	75	75	75	75	78	78	905	
SL065.0GEO004WRECC	65 GL EOW W/RECY COMM 4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
SL095.0G1W001COMM	95 GL 1X WK COMM 1	41.30	43.15	41	41	41	41	41	41	41	41	41	41	43	43	499	
SL095.0G1W001WRECC	95 GL 1X WK W/RECY COMM 1	41.30	43.15	-	-	-	-	-	-	-	-	-	-	-	-	-	
BULKY-COMM	BULKY FEE - COMM	-	-	-	-	-	-	-	-	-	26	-	-	-	-	26	
DONATIONC	DONATED SERVICE COMM	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
EXTRA-COMM	EXTRA CAN, BAG, BOX - COM	3.79	3.95	11	23	8	-	15	38	-	34	30	-	12	8	187	
EXTRAYDG-COM	EXTRA YARDAGE - COMM	-	-	31	63	87	31	63	181	156	125	63	31	65	32	928	
SP1.5-COMM	SPECIAL PICK UP 1.5 YD -	41.61	43.17	-	-	-	42	-	42	-	-	-	-	-	-	83	
SP1-COMM	SPECIAL PICK UP 1 YD -	29.28	30.36	-	-	-	-	-	-	-	-	-	-	-	-	-	
SP2-COMM	SPECIAL PICK UP 2 YD - CO	53.59	55.62	-	-	-	-	-	-	-	-	-	-	-	-	-	
SP4-COMM	SPECIAL PICK UP 4 YD - CO	95.21	98.99	-	-	-	-	-	-	-	-	-	-	-	-	-	
SP6-COMM	SPECIAL PICK UP 6 YD - CO	124.58	129.81	-	-	-	-	-	-	-	-	-	-	-	-	-	
DEL1.5TEMP-COMM	DELIVERY FEE 1.5 YD TEMP	45.56	46.64	-	-	-	-	-	-	-	-	-	-	-	-	-	
DEL2TEMP-COMM	DELIVERY FEE 2 YD TEMP -	45.56	46.64	-	-	46	-	-	-	-	-	-	-	-	-	46	
ACCESS-COMM	ACCESS FEE - COMM	8.94	9.15	-	-	-	-	-	-	-	-	-	-	-	-	-	
DRIVEIN-COMM	DRIVE IN SERVICE - COMM	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
REINSTATE-COMM	REINSTATE FEE - COMM	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
RENT1.5TEMP-COMM	RENT 1.5 YD TEMP - COMM	14.90	15.21	-	-	-	-	-	-	-	-	-	-	-	-	-	
RENT1TEMP-COMM	RENT 1 YD TEMP - COMM	14.90	15.21	-	-	-	-	-	-	-	-	-	-	-	-	-	
RENT2TEMP-COMM	RENT 2 YD TEMP - COMM	18.25	18.55	-	-	4	-	-	-	-	-	-	-	-	-	4	
RT001.5YOW000RNTCM	RENTAL FEE 1.5 YD COMM	14.55	15.21	15	15	15	15	15	15	15	15	15	15	15	15	176	
W1-COMM	WALK IN 6-25' - COMM	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
TOTAL COMMERCIAL GARBAGE				\$ 3,219.91	\$ 3,404.53	\$ 3,516.56	\$ 3,410.58	\$ 3,407.84	\$ 3,590.46	\$ 3,486.55	\$ 3,553.08	\$ 3,485.28	\$ 3,423.67	\$ 3,615.75	\$ 3,579.39	\$ 41,693.60	
COMMERCIAL RECYCLING																	
RL001.0Y1M001OP	1 YD 1X MO OFF PAPER 1	24.78	24.78	-	-	-	-	-	-	-	-	-	-	-	-	-	
RL001.0Y1W001OCCOUT	1 YD 1X WK OCC OUT 1	36.63	38.46	37	37	37	37	37	37	37	37	37	37	38	38	443	
RL001.0YEO001OP	1 YD EOW OFF PAPER 1	37.47	39.34	-	-	-	-	-	-	-	-	-	-	-	-	-	
RL001.5Y1W001OCC	1.5 YD 1X WK OCC 1	56.26	59.07	56	56	56	56	56	56	56	56	56	56	59	59	681	
RL002.0Y1W001OCC	2 YD 1X WK OCC 1	70.51	74.04	212	212	212	212	212	212	212	212	212	212	222	222	2,560	
RL002.0Y1W001OCCOUT	2 YD 1X WK OCC OUT 1	70.51	74.04	71	71	71	71	71	71	71	71	71	71	74	74	853	
RL090.0G1W001MWP	90 GL 1X WK MIXED PAPER 1	19.60	20.58	-	-	-	-	-	-	-	-	-	-	-	-	-	
RL096.0G1W001OPOUT	96 GL 1X WK OFF PAPER OUT	19.60	20.58	39	39	39	39	39	39	39	39	39	39	62	62	653	
RL096.0G1W005OPOUT	96 GL 1X WK OFF PAPER OUT 5	97.99	102.89	98	98	98	98	98	98	98	98	98	98	103	103	1,186	
RL096.0GEO001OPIN	96 GL EOW OFF PAPER IN 1	17.28	17.28	17	17	17	17	17	17	17	17	17	17	17	17	207	
RL096.0GEO001OPOUT	96 GL EOW OFF PAPER OUT 1	14.98	14.99	15	15	15	-	-	-	-	-	-	-	-	-	45	
RL096.0GEO002OPOUT	96 GL EOW OFF PAPER OUT 2	29.96	31.46	-	-	-	-	-	-	-	-	-	-	-	-	-	
EXTRAYDGREC-COMM	EXTRA YDG RECY - COMM	6.91	6.91	-	7	-	-	-	-	-	-	-	-	7	-	14	
TIMECOMREC-COMM	TIME RATE COMM RECY - COM	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
TOTAL COMMERCIAL RECYCLING				\$ 544.38	\$ 551.29	\$ 544.38	\$ 549.00	\$ 549.00	\$ 549.00	\$ 549.00	\$ 549.00	\$ 549.00	\$ 549.00	\$ 549.00	\$ 582.51	\$ 575.60	\$ 6,641.16
DROP BOX SERVICES																	
DROP BOX HAULS/RENTAL		0	0														
HAUL40-RO	HAUL 40 YD - RO	136.02	139.26	408	272	408	-	680	544	544	544	-	680	279	279	4,638	
HAUL20-RO	HAUL 20 YD - RO	96.98	99.28	-	-	-	-	-	-	-	-	-	-	-	-	-	
FINAL20TEMP-RO	FINAL PULL 20 YD TEMP - R	100.22	102.61	-	-	-	-	-	100	200	-	-	-	-	-	301	
HAUL20TEMP-RO	HAUL 20 YD TEMP - RO	100.22	102.61	-	-	-	-	-	-	-	-	-	-	-	-	-	
FINAL30TEMP-RO	FINAL PULL 30 YD TEMP - R	123.00	125.93	-	123	-	123	123	-	-	123	-	-	126	-	618	
HAUL30TEMP-RO	HAUL 30 YD TEMP - RO	123.00	125.93	-	-	-	-	-	-	246	123	123	123	-	-	615	
HAUL40TEMP-RO	HAUL 40 YD TEMP - RO	154.46	158.14	-	-	-	-	-	-	-	-	-	-	-	-	-	
FINAL40TEMP-RO	FINAL PULL 40 YD TEMP - R	154.46	158.14	-	-	-	-	-	-	-	154	-	-	-	-	154	
FINAL40-RO	FINAL PULL 40 YD - R	-	-	-	-	-	-	-	272	-	-	-	-	-	-	272	
HAUL30GLS-RO	HAUL 30 YD GLASS - RO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
TIRE-RO	TIRE FEE - RO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
DEL20TEMP-RO	DELIVERY FEE 20 YD TEMP -	95.89	98.17	-	-	-	-	-	96	192	-	-	96	-	-	384	
DEL30TEMP-RO	DELIVERY FEE 30 YD TEMP -	95.89	98.17	-	96	96	96	-	-	96	-	96	-	-	-	479	

Gray's Harbor
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Service Code	Service Code Description	2017 Tarrif	2018 Tarrif	Mar-17 Revenue	Apr-17 Revenue	May-17 Revenue	Jun-17 Revenue	Jul-17 Revenue	Aug-17 Revenue	Sep-17 Revenue	Oct-17 Revenue	Nov-17 Revenue	Dec-17 Revenue	Jan-18 Revenue	Feb-18 Revenue	Total Revenue
DEL40TEMP-RO	DELIVERY FEE 40 YD TEMP -	95.89	98.17	-	-	-	-	-	96	-	-	-	-	-	-	96
RENT20TEMP-RO	RENTAL FEE 20 YD TEMP - R	5.15	5.27	-	-	-	-	-	31	124	-	-	160	163	148	625
RENT20REC-RO	RENTAL FEE 20 YD RECYCLE	85.04	85.04	85	85	85	85	85	85	85	85	85	85	85	85	1,020
RENT40MO-RO	RENTAL FEE 40 YD MONTHLY	96.54	98.83	290	290	290	290	290	290	290	290	290	290	296	296	3,489
RENT40TEMP-RO	RENTAL FEE 40 YD TEMP - R	7.05	7.22	-	-	-	-	-	106	-	212	-	-	-	-	317
RENT30MO-RO	RENTAL FEE 30 YD MONTHLY	97.63	99.95	-	-	-	-	-	-	-	-	-	-	-	-	-
RENT30TEMP-RO	RENTAL FEE 30 YD TEMP - R	6.24	6.39	-	19	37	150	112	-	318	75	187	193	102	-	1,194
LIDRO	LID CHARGE - RO	13.02	13.33	-	-	13	13	13	-	-	-	-	-	13	13	79
TIME-RO	TIME FEE - RO	129.06	129.06	-	-	-	-	-	-	-	-	-	32	-	-	32
TOTAL DROP BOX HAULS/RENTAL				\$ 782.72	\$ 884.31	\$ 929.07	\$ 756.33	\$ 1,303.10	\$ 1,619.43	\$ 2,094.03	\$ 1,605.58	\$ 780.75	\$ 1,672.03	\$ 1,064.92	\$ 820.94	\$ 14,313.21
ROLL OFF RECYCLING																
TIMERE-RO	TIME RECYCLE ROLL OFF	110.61	110.61	111	111	-	111	166	111	111	-	111	-	111	-	940
TOTAL ROLL OFF RECYCLING				\$ 110.61	\$ 110.61	\$ -	\$ 110.61	\$ 165.92	\$ 110.61	\$ 110.61	\$ -	\$ 110.61	\$ -	\$ 110.61	\$ -	\$ 940.19
PASSTHROUGH DISPOSAL																
DISP-RO	DISPOSAL CHARGE - RO	96.73	101.00	1,887	2,517	2,076	204	2,412	3,300	4,102	4,010	447	3,459	1,508	1,490	27,413
TOTAL PASSTHROUGH DISPOSAL				\$ 1,887.21	\$ 2,516.91	\$ 2,075.83	\$ 204.10	\$ 2,412.44	\$ 3,300.42	\$ 4,102.32	\$ 4,010.43	\$ 446.89	\$ 3,459.07	\$ 1,507.93	\$ 1,489.75	\$ 27,413.30
Service Charges																
FINCHG	FINANCE CHARGE	-	-	12	18	17	21	15	28	14	19	30	41	(2)	21	237
COLLFEE	COLLECTION AGENCY FEE	-	-	-	-	-	-	-	-	-	-	-	(8)	-	(22)	(30)
ADJ-FIN	ADJUSTMENT FINANCE CHARGE	-	-	-	-	-	-	-	-	-	-	(17)	-	-	-	(17)
RETCKC	RETURN CHECK CHARGE	21.80	21.80	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL SERVICE CHARGES				\$ 11.64	\$ 18.49	\$ 17.31	\$ 21.49	\$ 14.85	\$ 28.49	\$ 14.19	\$ 18.96	\$ 13.45	\$ 32.94	\$ (1.61)	\$ (1.05)	\$ 189.15
TOTAL REVENUE				\$ 19,307.25	\$ 20,306.99	\$ 19,917.64	\$ 17,829.13	\$ 20,635.07	\$ 22,113.76	\$ 23,144.46	\$ 22,526.67	\$ 18,303.17	\$ 22,157.38	\$ 20,070.28	\$ 20,233.87	\$ 246,545.63

Gray's Harbor
Cosmopolis Price Out
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Service Code	Service Code Description	Mar-17 Customer	Apr-17 Customer	May-17 Customer	Jun-17 Customer	Jul-17 Customer	Aug-17 Customer	Sep-17 Customer	Oct-17 Customer	Nov-17 Customer	Dec-17 Customer	Jan-18 Customer	Feb-18 Customer	Average	Total
RL001.5YXX001TEMPC	1.5 YD TEMP	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RL002.0Y1W001	2 YD 1X WK 1	1	1	1	1	1	1	1	1	1	1	1	1	1	12
RL002.0YXX001TEMPC	2 YD TEMP	-	-	1	-	-	-	-	-	-	-	-	-	0	1
SL065.0G1W001COMM	65 GL 1X WK COMM 1	1	1	1	2	2	2	2	2	2	2	2	2	2	21
SL065.0G1W001WRECC	65 GL 1X WK W/RECY COMM 1	1	1	1	1	1	1	1	1	1	1	1	1	1	12
SL065.0GEO001COMM	65 GL EOW COMM 1	5	5	5	5	5	5	5	5	5	5	5	5	5	60
SL065.0GEO001NORECC	65 GL EOW NO RECY COMM 1	1	1	1	1	1	1	1	1	1	1	1	1	1	12
SL065.0GEO001WRECC	65 GL EOW W/RECY COMM 1	1	1	1	-	-	-	-	-	-	-	-	-	0	3
SL065.0GEO002WRECC	65 GL EOW W/RECY COMM 2	2	2	2	2	2	2	2	2	2	2	2	2	2	24
SL065.0GEO004WRECC	65 GL EOW W/RECY COMM 4	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SL095.0G1W001COMM	95 GL 1X WK COMM 1	1	1	1	1	1	1	1	1	1	1	1	1	1	12
SL095.0G1W001WRECC	95 GL 1X WK W/RECY COMM 1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
BULKY-COMM	BULKY FEE - COMM	-	-	-	-	-	-	-	-	-	-	-	-	-	-
DONATIONC	DONATED SERVICE COMM	-	-	-	-	-	-	-	-	-	-	-	-	-	-
EXTRA-COMM	EXTRA CAN, BAG, BOX - COM	3	6	2	2	4	10	-	9	8	-	3	2	-	49
EXTRAYDG-COM	EXTRA YARDAGE - COMM	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SP1.5-COMM	SPECIAL PICK UP 1.5 YD -	-	-	-	1	-	1	-	-	-	-	-	-	-	2
SP1-COMM	SPECIAL PICK UP 1 YD -	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SP2-COMM	SPECIAL PICK UP 2 YD - CO	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SP4-COMM	SPECIAL PICK UP 4 YD - CO	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SP6-COMM	SPECIAL PICK UP 6 YD - CO	-	-	-	-	-	-	-	-	-	-	-	-	-	-
DEL1.5TEMP-COMM	DELIVERY FEE 1.5 YD TEMP	-	-	-	-	-	-	-	-	-	-	-	-	-	-
DEL2TEMP-COMM	DELIVERY FEE 2 YD TEMP -	-	-	1	-	-	-	-	-	-	-	-	-	-	1
ACCESS-COMM	ACCESS FEE - COMM	-	-	-	-	-	-	-	-	-	-	-	-	-	-
DRIVEIN-COMM	DRIVE IN SERVICE - COMM	-	-	-	-	-	-	-	-	-	-	-	-	-	-
REINSTATE-COMM	REINSTATE FEE - COMM	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RENT1.5TEMP-COMM	RENT 1.5 YD TEMP - COMM	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RENT1TEMP-COMM	RENT 1 YD TEMP - COMM	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RENT2TEMP-COMM	RENT 2 YD TEMP - COMM	-	-	0	-	-	-	-	-	-	-	-	-	-	0
RT001.5YOW000RNTCM	RENTAL FEE 1.5 YD COMM	1	1	1	1	1	1	1	1	1	1	1	1	1	12
WI1-COMM	WALK IN 6-25' - COMM	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL COMMERCIAL GARBAGE		32	35	33	32	33	40	29	38	37	29	32	31	28	401

COMMERCIAL RECYCLING															
RL001.0Y1M001OP	1 YD 1X MO OFF PAPER 1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RL001.0Y1W001OCCOUT	1 YD 1X WK OCC OUT 1	1	1	1	1	1	1	1	1	1	1	1	1	1	12
RL001.0YEO001OP	1 YD EOW OFF PAPER 1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RL001.5Y1W001OCC	1.5 YD 1X WK OCC 1	1	1	1	1	1	1	1	1	1	1	1	1	1	12
RL002.0Y1W001OCC	2 YD 1X WK OCC 1	3	3	3	3	3	3	3	3	3	3	3	3	3	36
RL002.0Y1W001OCCOUT	2 YD 1X WK OCC OUT 1	1	1	1	1	1	1	1	1	1	1	1	1	1	12
RL090.0G1W001MWP	90 GL 1X WK MIXED PAPER 1	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RL096.0G1W001OPOUT	96 GL 1X WK OFF PAPER OUT	2	2	2	3	3	3	3	3	3	3	3	3	3	33
RL096.0G1W005OPOUT	96 GL 1X WK OFF PAPER OUT 5	1	1	1	1	1	1	1	1	1	1	1	1	1	12
RL096.0GEO001OPIN	96 GL EOW OFF PAPER IN 1	1	1	1	1	1	1	1	1	1	1	1	1	1	12
RL096.0GEO001OPOUT	96 GL EOW OFF PAPER OUT 1	1	1	1	-	-	-	-	-	-	-	-	-	0	3
RL096.0GEO002OPOUT	96 GL EOW OFF PAPER OUT 2	-	-	-	-	-	-	-	-	-	-	-	-	-	-
EXTRAYDREC-COMM	EXTRA YDG RECY - COMM	-	1	-	-	-	-	-	-	-	-	1	-	-	2
TIMECOMREC-COMM	TIME RATE COMM RECY - COM	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL COMMERCIAL RECYCLING		11	12	11	11	11	11	11	11	11	11	12	11	11	134

DROP BOX SERVICES															
DROP BOX HAULS/RENTAL															
HAUL40-RO	HAUL 40 YD - RO	3	2	3	-	5	4	4	4	-	5	2	2	-	34
HAUL20-RO	HAUL 20 YD - RO	-	-	-	-	-	-	-	-	-	-	-	-	-	-
FINAL20TEMP-RO	FINAL PULL 20 YD TEMP - R	-	-	-	-	-	1	2	-	-	-	-	-	-	3
HAUL20TEMP-RO	HAUL 20 YD TEMP - RO	-	-	-	-	-	-	-	-	-	-	-	-	-	-
FINAL30TEMP-RO	FINAL PULL 30 YD TEMP - R	-	1	-	1	1	-	-	1	-	-	1	-	-	5
HAUL30TEMP-RO	HAUL 30 YD TEMP - RO	-	-	-	-	-	-	2	1	1	1	-	-	-	5
HAUL40TEMP-RO	HAUL 40 YD TEMP - RO	-	-	-	-	-	-	-	-	-	-	-	-	-	-
FINAL40TEMP-RO	FINAL PULL 40 YD TEMP - R	-	-	-	-	-	-	-	1	-	-	-	-	-	1
FINAL40-RO	FINAL PULL 40 YD - R	-	-	-	-	-	-	-	-	-	-	-	-	-	-
HAUL30GLS-RO	HAUL 30 YD GLASS - RO	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TIRE-RO	TIRE FEE - RO	-	-	-	-	-	-	-	-	-	-	-	-	-	-
DEL20TEMP-RO	DELIVERY FEE 20 YD TEMP -	-	-	-	-	-	1	2	-	-	1	-	-	-	4
DEL30TEMP-RO	DELIVERY FEE 30 YD TEMP -	-	1	1	1	-	-	1	-	1	-	-	-	-	5

Gray's Harbor
Cosmopolis Price Out
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Service Code	Service Code Description	Mar-17 Customer	Apr-17 Customer	May-17 Customer	Jun-17 Customer	Jul-17 Customer	Aug-17 Customer	Sep-17 Customer	Oct-17 Customer	Nov-17 Customer	Dec-17 Customer	Jan-18 Customer	Feb-18 Customer	Average	Total
DEL40TEMP-RO	DELIVERY FEE 40 YD TEMP -	-	-	-	-	-	1	-	-	-	-	-	-	-	1
RENT20TEMP-RO	RENTAL FEE 20 YD TEMP - R	-	-	-	-	-	6	24	-	-	31	31	28	-	120
RENT20REC-RO	RENTAL FEE 20 YD RECYCLE	1	1	1	1	1	1	1	1	1	1	1	1	-	12
RENT40MO-RO	RENTAL FEE 40 YD MONTHLY	3	3	3	3	3	3	3	3	3	3	3	3	-	36
RENT40TEMP-RO	RENTAL FEE 40 YD TEMP - R	-	-	-	-	-	15	-	30	-	-	-	-	-	45
RENT30MO-RO	RENTAL FEE 30 YD MONTHLY	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RENT30TEMP-RO	RENTAL FEE 30 YD TEMP - R	-	3	6	24	18	-	51	12	30	31	16	-	191	
LIDRO	LID CHARGE - RO	-	-	1	1	1	-	-	-	-	1	1	1	-	6
TIME-RO	TIME FEE - RO	-	-	-	-	-	-	-	-	-	0	-	-	-	0
TOTAL DROP BOX HAULS/RENTAL		7	11	15	31	29	32	90	53	36	74	55	35	-	468
ROLL OFF RECYCLING															
TIMERE-RO	TIME RECYCLE ROLL OFF	1	1	-	1	2	1	1	-	1	-	1	-	-	9
TOTAL ROLL OFF RECYCLING		1	1	-	1	2	1	1	-	1	-	1	-	-	9
PASSTHROUGH DISPOSAL															
DISP-RO	DISPOSAL CHARGE - RO	20	26	21	2	25	34	42	41	5	36	15	15	-	282
TOTAL PASSTHROUGH DISPOSAL		20	26	21	2	25	34	42	41	5	36	15	15	-	282
Service Charges															
FINCHG	FINANCE CHARGE	-	-	-	-	-	-	-	-	-	-	-	-	-	-
COLLFEE	COLLECTION AGENCY FEE	-	-	-	-	-	-	-	-	-	-	-	-	-	-
ADJ-FIN	ADJUSTMENT FINANCE CHARGE	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RETCKC	RETURN CHECK CHARGE	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL SERVICE CHARGES		-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL REVENUE		699	714	709	709	730	780	802	779	734	798	747	746	661	8,948

Gray's Harbor
 McCleary Price Out
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Service Code	Service Code Description	2017 Tarrif	2018 Tarrif	Mar-17 Revenue	Apr-17 Revenue	May-17 Revenue	Jun-17 Revenue	Jul-17 Revenue	Aug-17 Revenue	Sep-17 Revenue	Oct-17 Revenue	Nov-17 Revenue	Dec-17 Revenue
TIRELG-RO	TIRE FEE LARGE - RO	10.67	11.31	-	38	-	-	-	-	-	-	-	-
RENT20MO-RO	RENTAL FEE 20 YD MONTHLY	81.42	83.36	-	-	-	81	81	81	81	-	-	-
RENT20REC-RO	RENTAL FEE 20 YD RECYCLE	85.04	85.04	-	-	-	-	-	-	-	-	-	-
RENT20TEMP-RO	RENTAL FEE 20 YD TEMP - R	5.16	5.28	46	227	175	-	31	41	-	-	-	36
RENT30MO-RO	RENTAL FEE 30 YD MONTHLY	97.69	100.03	879	586	391	391	391	391	391	391	391	391
RENT30TEMP-RO	RENTAL FEE 30 YD TEMP - R	6.24	6.39	-	175	-	-	87	187	69	-	100	193
RENT40TEMP-RO	RENTAL FEE 40 YD TEMP - R	7.05	7.22	-	-	-	-	141	219	212	148	444	233
DEL20TEMP-RO	DELIVERY FEE 20 YD TEMP -	141.34	144.71	141	141	141	-	141	-	-	-	-	141
DEL30TEMP-RO	DELIVERY FEE 30 YD TEMP -	141.34	144.71	-	848	-	-	141	-	141	-	141	-
DEL40TEMP-RO	DELIVERY FEE 40 YD TEMP -	141.34	144.71	-	-	-	-	283	-	-	283	141	-
LABOR-RO	LABOR CHARGE - RO	-	-	-	536	-	-	-	-	-	-	-	-
DONATIONRO	DONATED SERVICE ROLL OFF	-	-	-	-	-	-	-	-	-	-	-	-
LIDRO	LID CHARGE - RO	13.03	13.34	117	78	52	52	65	65	91	39	52	39
TIME-RO	TIME FEE - RO	52.22	53.47	-	26	-	-	-	13	-	39	-	-
GFUEL-RO	FUEL & MATERIAL SURCHARGE	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL DROP BOX HAULS/RENTAL				\$ 2,440.85	\$ 4,935.23	\$ 1,411.70	\$ 1,159.10	\$ 2,922.60	\$ 2,989.81	\$ 2,571.71	\$ 1,417.11	\$ 2,919.16	\$ 2,213.81
ROLL OFF RECYCLING													
TIMEREC-RO	TIME RECYCLE ROLL OFF	110.61	110.61	-	435	-	-	-	-	-	-	-	-
TOTAL ROLL OFF RECYCLING				\$ -	\$ 434.72	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
PASSTHROUGH DISPOSAL													
DISP-RO	DISPOSAL CHARGE - RO	0	0	3,037	4,531	713	1,499	2,292	4,539	4,275	1,626	3,143	2,592
TOTAL PASSTHROUGH DISPOSAL				\$ 3,037.33	\$ 4,531.42	\$ 712.90	\$ 1,499.32	\$ 2,291.54	\$ 4,538.57	\$ 4,274.50	\$ 1,626.03	\$ 3,142.76	\$ 2,592.37
Service Charges													
FINCHG	FINANCE CHARGE	-	-	55	72	85	20	57	20	47	26	51	23
ADJ-FIN	ADJUSTMENT FINANCE CHARGE	-	-	-	-	-	-	-	-	(1)	(1)	-	-
COLLFEE	COLLECTION AGENCY FEE	-	-	-	-	(43)	-	-	-	-	-	(6)	(6)
RETCKC	RETURN CHECK CHARGE	21.80	21.80	-	-	-	-	-	22	-	-	-	-
TOTAL SERVICE CHARGES				\$ 54.74	\$ 71.54	\$ 41.64	\$ 19.55	\$ 56.58	\$ 41.80	\$ 46.16	\$ 25.08	\$ 45.01	\$ 16.91
TOTAL REVENUE				\$ 26,415.29	\$ 31,274.91	\$ 23,504.67	\$ 24,016.30	\$ 26,739.06	\$ 29,314.83	\$ 28,375.84	\$ 24,998.27	\$ 27,870.24	\$ 26,546.93

Gray's Harbor
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Service Code	Service Code Description	Jan-18 Revenue	Feb-18 Revenue	Total Revenue
TIRELG-RO	TIRE FEE LARGE - RO	-	-	38
RENT20MO-RO	RENTAL FEE 20 YD MONTHLY	-	-	326
RENT20REC-RO	RENTAL FEE 20 YD RECYCLE	-	-	-
RENT20TEMP-RO	RENTAL FEE 20 YD TEMP - R	-	-	557
RENT30MO-RO	RENTAL FEE 30 YD MONTHLY	400	400	5,392
RENT30TEMP-RO	RENTAL FEE 30 YD TEMP - R	198	179	1,188
RENT40TEMP-RO	RENTAL FEE 40 YD TEMP - R	65	43	1,504
DEL20TEMP-RO	DELIVERY FEE 20 YD TEMP -	-	-	707
DEL30TEMP-RO	DELIVERY FEE 30 YD TEMP -	-	-	1,272
DEL40TEMP-RO	DELIVERY FEE 40 YD TEMP -	145	-	851
LABOR-RO	LABOR CHARGE - RO	-	-	536
DONATIONRO	DONATED SERVICE ROLL OFF	-	-	-
LIDRO	LID CHARGE - RO	40	40	732
TIME-RO	TIME FEE - RO	-	-	78
GFUEL-RO	FUEL & MATERIAL SURCHARGE	-	-	-
TOTAL DROP BOX HAULS/RENTAL		\$ 1,497.84	\$ 1,192.06	\$ 27,670.98

ROLL OFF RECYCLING				
TIMEREC-RO	TIME RECYCLE ROLL OFF	-	-	435
TOTAL ROLL OFF RECYCLING		\$ -	\$ -	\$ 434.72

PASSTHROUGH DISPOSAL				
DISP-RO	DISPOSAL CHARGE - RO	1,587	1,230	31,064
TOTAL PASSTHROUGH DISPOSAL		\$ 1,586.71	\$ 1,230.18	\$ 31,063.63

Service Charges				
FINCHG	FINANCE CHARGE	39	7	500
ADJ-FIN	ADJUSTMENT FINANCE CHARGE	-	-	(2)
COLLFEE	COLLECTION AGENCY FEE	-	(13)	(68)
RETCKC	RETURN CHECK CHARGE	-	-	22
TOTAL SERVICE CHARGES		\$ 38.86	\$ (5.87)	\$ 452.00
TOTAL REVENUE		\$ 25,975.38	\$ 25,317.46	\$ 320,349.15

Mar-17 Customers	Apr-17 Customers	May-17 Customers	Jun-17 Customers	Jul-17 Customers	Aug-17 Customers	Sep-17 Customers	Oct-17 Customers	Nov-17 Customers	Dec-17 Customers	Jan-18 Customers	Feb-18 Customers					
-	4	-	-	-	-	-	-	-	-	-	-					
-	-	-	1	1	1	1	-	-	-	-	-					
-	-	-	-	-	-	-	-	-	-	-	-					
9	44	34	-	6	8	-	-	-	7	-	-					
9	6	4	4	4	4	4	4	4	4	4	4					
-	28	-	-	14	30	11	-	16	31	31	28					
-	-	-	-	20	31	30	21	63	33	9	6					
1	1	1	-	1	-	-	-	-	1	-	-					
-	6	-	-	1	-	1	-	1	-	-	-					
-	-	-	-	2	-	-	2	1	-	1	-					
-	-	-	-	-	-	-	-	-	-	-	-					
-	-	-	-	-	-	-	-	-	-	-	-					
9	6	4	4	5	5	7	3	4	3	3	3					
-	1	-	-	-	0	-	1	-	-	-	-					
-	-	-	-	-	-	-	-	-	-	-	-					
33	185	46	13	62	91	62	34	97	86	52	44					
<hr/>																
-	4	-	-	-	-	-	-	-	-	-	-					
TOTAL ROLL OFF RECYCLING		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -					
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-	-	-	-	-	-	-	-	-	-	-	-					
31	47	7	16	24	47	44	17	32	27	16	12					
TOTAL PASSTHROUGH DISPOSAL		\$ 1,586.71	\$ 1,230.18	\$ 31,063.63	\$ 31	\$ 47	\$ 7	\$ 16	\$ 24	\$ 47	\$ 44	\$ 17	\$ 32	\$ 27	\$ 16	\$ 12
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-	-	-	-	-	-	-	-	-	-	-	-					
-	-	-	-	-	-	-	-	-	-	-	-					
-	-	-	-	-	-	-	-	-	-	-	-					
-	-	-	-	-	1	-	-	-	-	-	-					
TOTAL SERVICE CHARGES		\$ 38.86	\$ (5.87)	\$ 452.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -					
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1,348	1,547	1,382	1,385	1,427	1,511	1,441	1,431	1,514	1,491	1,454	1,422					

Gray's Harbor
 McCleary Price Out
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Service Code	Service Code Description	Average	Total
RESIDENTIAL SERVICES			
RESIDENTIAL GARBAGE			
SL035.0G1M001	35 GL 1X MO 1	9	109
SL035.0G1M001NOREC	35 GL 1X MO NO RECY 1	1	11
SL035.0G1M001WREC	35 GL 1X MO W/RECY 1	2	21
SL065.0G1M001	65 GL 1X MO 1	34	411
SL065.0G1M001NOREC	65 GL 1X MO NO RECY 1	-	-
SL065.0G1M001WREC	65 GL 1X MO W/RECY 1	26	318
SL065.0G1W001	65 GL 1X WK 1	57	684
SL065.0G1W001NOREC	65 GL 1X WK NO RECY 1	31	373
SL065.0G1W001WREC	65 GL 1X WK W/RECY 1	22	262
SL065.0GEO001	65 GL EOW 1	189	2,274
SL065.0GEO001NOREC	65 GL EOW NO RECY 1	25	299
SL065.0GEO001WREC	65 GL EOW W/RECY 1	126	1,515
SL095.0G1M001	95 GL 1X MO 1	5	54
SL095.0G1M001NOREC	95 GL 1X MO NO RECY 1	1	12
SL095.0G1M001WREC	95 GL 1X MO W/RECY 1	4	48
SL095.0G1W001	95 GL 1X WK 1	18	211
SL095.0G1W001NOREC	95 GL 1X WK NO RECY 1	5	60
SL095.0G1W001WREC	95 GL 1X WK W/RECY 1	8	94
SL095.0GEO001	95 GL EOW 1	20	241
SL095.0GEO001NOREC	95 GL EOW NO RECY 1	-	-
SL095.0GEO001WREC	95 GL EOW W/RECY 1	7	90
RL032.0G1W001NOREC	32 GL 1X WK NO RECY 1	-	-
EXTRA-RES	EXTRA CAN, BAG, BOX - RES		511
SP35-RES	SPECIAL PICKUP 35 GL - RES		-
SP65-RES	SPECIAL PICK UP 65 GL - R		68
SP95-RES	SPECIAL PICK UP 95 GL - R		17
ADJ-RES	ADJUSTMENT SERVICE - RES		-
CITYFEE-RES	CITY FEE - RES		7,188
DRIVEIN-RES	DRIVE IN SERVICE - RES		24
GFUEL-RES	FUEL & MATERIAL SURCHARGE		-
GOOD-RES	GOODWILL CREDIT - RES		-
REINSTATE-RES	REINSTATE FEE - RES		-
ROLL1PTRES	ROLL OUT PART TIME RES		-
RTRNCART65-RES	RETURN TRIP 65 GL - RES		-
RTRNCART95-RES	RETURN TRIP 95 GL - RES		-
RTRNCART-RES	RETURN TRIP FEE CART - RE		-
RTRNTRIP-RES	RETURN TRIP FEE - RES		2
WI1-RES	WALK IN 6-25' - RES		-
TOTAL RESIDENTIAL GARBAGE		590	14,896

RESIDENTIAL RECYCLE			
RECPROGADJ-RES	RECYCLING PROGRAM ADJUSTM		
TOTAL RESIDENTIAL RECYCLE			

COMMERCIAL SERVICES			
COMMERCIAL GARBAGE			
FL001.0Y1W001	1 YD 1X WK 1	7	84
FL001.5Y1M001	1.5 YD 1X MO 1	-	-
FL001.5Y1W001	1.5 YD 1X WK 1	4	48
FL002.0Y1W001	2 YD 1X WK 1	3	37
FL002.0YXX001TEMPC	2 YD TEMP	-	-
FL003.0Y1W001	3 YD 1X WK 1	2	24
FL004.0Y1W001	4 YD 1X WK 1	4	47
FL004.0Y2W001	4 YD 2X WK 1	-	-
FL006.0Y1W001	6 YD 1X WK 1	2	22
FL006.0Y2W001	6 YD 2X WK 1	1	12
FL008.0Y1W001	8 YD 1X WK 1	0	3
RL001.0Y1W001	1 YD 1X WK 1	2	21
RL001.0YXX001TEMPC	1 YD TEMP	-	-
RL001.5Y1W001	1.5 YD 1X WK 1	-	-

Gray's Harbor
 McCleary Price Out
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Service Code	Service Code Description	Average	Total
RL001.5YXX001TEMPC	1.5 YD TEMP	-	-
RL002.0Y1W001	2 YD 1X WK 1	-	-
RL002.0YXX001TEMPC	2 YD TEMP	1	13
SL065.0G1W001COMM	65 GL 1X WK COMM 1	2	28
SL065.0G1W001NORECC	65 GL 1X WK NO RECY COMM	-	-
SL065.0GEO001COMM	65 GL EOW COMM 1	3	33
SL095.0G1W001COMM	95 GL 1X WK COMM 1	1	12
SL095.0G1W001WRECC	95 GL 1X WK W/RECY COMM 1	-	-
EXTRA-COMM	EXTRA CAN, BAG, BOX - COM	11	128
EXTRAYDG-COM	EXTRA YARDAGE - COMM	1	15
SP4-COMM	SPECIAL PICK UP 4 YD - CO	-	-
TIRESM-COMM	TIRE FEE SMALL - COMM	-	-
SP1.5-COMM	SPECIAL PICK UP 1.5 YD -	-	-
SP1-COMM	SPECIAL PICK UP 1 YD -	-	-
SP2-COMM	SPECIAL PICK UP 2 YD - CO	-	-
SPCL65-COMM	SPECIAL 65 GL - COMM	-	-
SP6-COMM	SPECIAL PICK UP 6 YD - CO	-	-
ACCESS-COMM	ACCESS FEE - COMM	-	72
CITYFEE-COMM	CITY FEE - COMM	-	324
APPLIANCCEC	APPLIANCE REMOVAL - COMM	-	-
ROLL-COMM	ROLL OUT CHARGE - COMM	-	24
DEL1.5TEMP-COMM	DELIVERY FEE 1.5 YD TEMP	-	-
DEL1TEMP-COMM	DELIVERY FEE 1 YD TEMP -	-	-
DEL2TEMP-COMM	DELIVERY FEE 2 YD TEMP -	-	6
DONATIONC	DONATED SERVICE COMM	-	-
LCKC	LOCK CHARGE - COMM	-	1
REINSTATE-COMM	REINSTATE FEE - COMM	-	-
RENT1.5TEMP-COMM	RENT 1.5 YD TEMP - COMM	-	-
RENT1TEMP-COMM	RENT 1 YD TEMP - COMM	-	-
RENT2TEMP-COMM	RENT 2 YD TEMP - COMM	-	186
TIME-COMM	TIME FEE 1 - COMM	-	0
TOTAL COMMERCIAL GARBAGE		44	1,139

COMMERCIAL RECYCLING			
RL001.0Y1M001OP	1 YD 1X MO OFF PAPER 1	0	5
RL001.5Y1W001OCC	1.5 YD 1X WK OCC 1	2	24
RL001.5YEO001OP	1.5 YD EOW OFF PAPER 1	-	-
RL002.0Y1W001OCC	2 YD 1X WK OCC 1	2	24
RL002.0Y1W001OP	2 YD 1X WK OFF PAPER 1	2	24
RL090.0G1W001MWP	90 GL 1X WK MIXED PAPER 1	4	48
RL090.0GEO001MWP	90 GL EOW MIXED PAPER 1	1	14
RL096.0GEO001OPOUT	96 GL EOW OFF PAPER OUT 1	2	21
SL095.0G1W001RECC	95 GL 1X WK REC COMM 1	-	-
RL001.0YEO001OCCOUT	1 YD EOW OCC OUT 1	1	12
RL002.0YEO001OP	2 YD EOW OFF PAPER 1	1	12
EXTRAYDGRCC-COMM	EXTRA YDG RECY - COMM	-	4
BULKOCC-COMM	BULK OCC PER YD - COMM	-	-
TOTAL COMMERCIAL RECYCLING		15	187

DROP BOX SERVICES			
DROP BOX HAULS/RENTAL			
FINAL20-RO	FINAL PULL 20 YD - RO	-	-
HAUL20-RO	HAUL 20 YD - RO	-	3
FINAL20TEMP-RO	FINAL PULL 20 YD TEMP - R	-	4
FINAL30TEMP-RO	FINAL PULL 30 YD TEMP - R	-	3
HAUL30-RO	HAUL 30 YD - RO	-	40
FINAL30-RO	FINAL PULL 30 YD - RO	-	-
FINAL40TEMP-RO	FINAL PULL 40 YD TEMP - R	-	6
HAUL20TEMP-RO	HAUL 20 YD TEMP - RO	-	3
HAUL30TEMP-RO	HAUL 30 YD TEMP - RO	-	4
HAUL40TEMP-RO	HAUL 40 YD TEMP - RO	-	11
HAUL30SPCL-RO	HAUL 30 YD SPECIAL - RO	-	-
DISPMETAL-RO	DISPOSAL FEE METAL - RO	-	-
HAUL30GLS-RO	HAUL 30 YD GLASS - RO	-	-
HAUL10-CP	COMPACTOR HAUL 10 YD - RO	-	-
TIRESM-RO	TIRE FEE SMALL - RO	-	81

Gray's Harbor
 McCleary Price Out
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Service Code	Service Code Description	Average	Total
TIRELG-RO	TIRE FEE LARGE - RO		4
RENT20MO-RO	RENTAL FEE 20 YD MONTHLY		4
RENT20REC-RO	RENTAL FEE 20 YD RECYCLE		-
RENT20TEMP-RO	RENTAL FEE 20 YD TEMP - R		108
RENT30MO-RO	RENTAL FEE 30 YD MONTHLY		55
RENT30TEMP-RO	RENTAL FEE 30 YD TEMP - R		189
RENT40TEMP-RO	RENTAL FEE 40 YD TEMP - R		213
DEL20TEMP-RO	DELIVERY FEE 20 YD TEMP -		5
DEL30TEMP-RO	DELIVERY FEE 30 YD TEMP -		9
DEL40TEMP-RO	DELIVERY FEE 40 YD TEMP -		6
LABOR-RO	LABOR CHARGE - RO		-
DONATIONRO	DONATED SERVICE ROLL OFF		-
LIDRO	LID CHARGE - RO		56
TIME-RO	TIME FEE - RO		2
GFUEL-RO	FUEL & MATERIAL SURCHARGE		-
TOTAL DROP BOX HAULS/RENTAL		-	805
ROLL OFF RECYCLING			
TIMEREC-RO	TIME RECYCLE ROLL OFF		4
TOTAL ROLL OFF RECYCLING		-	4
PASSTHROUGH DISPOSAL			
DISP-RO	DISPOSAL CHARGE - RO		320
TOTAL PASSTHROUGH DISPOSAL		-	320
Service Charges			
FINCHG	FINANCE CHARGE		-
ADJ-FIN	ADJUSTMENT FINANCE CHARGE		-
COLLFEE	COLLECTION AGENCY FEE		-
RETCKC	RETURN CHECK CHARGE		1
TOTAL SERVICE CHARGES		-	1
TOTAL REVENUE		650	17,351

Gray's Harbor
 Regulated Areas Commercial Recycling Price Out
 March 1, 2017 - February 28, 2018

Service Code	Service Code Description	2017 Tarrif	2018 Tarrif	Mar-17 Revenue	Apr-17 Revenue	May-17 Revenue	Jun-17 Revenue	Jul-17 Revenue	Aug-17 Revenue	Sep-17 Revenue	Oct-17 Revenue	Nov-17 Revenue	Dec-17 Revenue	Jan-18 Revenue	Feb-18 Revenue
TOTAL COMMERCIAL RECYCLING				\$ 6,277.46	\$ 6,313.18	\$ 6,273.78	\$ 6,210.61	\$ 6,251.74	\$ 6,363.37	\$ 6,454.72	\$ 6,466.40	\$ 6,442.05	\$ 6,411.79	\$ 6,744.11	\$ 6,801.41
DROP BOX SERVICES															
DROP BOX RENTAL		0	0												
RENT10REC-RO	RENTAL FEE 10 YD RECYCLE - RO	83.55	83.55	84	84	84	84	84	84	84	84	84	84	84	84
RENT20REC-RO	RENTAL FEE 20 YD RECYCLE	83.55	83.55	334	251	251	251	251	251	251	251	251	326	326	324
RENT30REC-RO	RENTAL FEE 30 YD RECYCLE	83.55	83.55	167	251	251	251	251	251	251	251	251	251	251	251
RENT40REC-RO	RENTAL FEE 40 YD RECYCLE	80.72	80.72	-	-	-	-	81	115	81	115	81	81	156	156
TOTAL DROP BOX RECYCLING				\$ 584.85	\$ 584.85	\$ 584.85	\$ 584.85	\$ 665.57	\$ 699.37	\$ 665.57	\$ 699.41	\$ 740.57	\$ 740.57	\$ 813.89	\$ 864.65
DROP BOX RECYCLING															
HAUL10REC-RO	HAUL 10 YD RECYCLE - RO	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TIMERC-RO	TIME RECYCLE ROLL OFF	108.68	108.68	217	489	489	380	1,902	951	842	1,522	1,035	761	761	761
HAUL30REC-RO	HAUL 30 YD RECYCLE - RO	-	-	-	-	-	-	1,100	275	-	1,100	550	-	1,995	1,650
HAUL20REC-RO	HAUL 20 YD RECYCLE - RO	-	-	-	-	-	-	-	-	-	-	-	-	345	375
TOTAL DROP BOX RECYCLING				\$ 217.36	\$ 489.06	\$ 489.06	\$ 380.38	\$ 3,001.90	\$ 1,225.95	\$ 842.27	\$ 2,621.52	\$ 1,585.00	\$ 760.76	\$ 3,100.76	\$ 2,785.76
PASSTHROUGH DISPOSAL															
DISPREC-RO	DISPOSAL FEE RECYCLE - RO	-	-	-	-	-	-	981	263	-	1,528	758	-	2,758	2,652
DISPOCC-RO	DISPOSAL FEE CARDBOARD -	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL PASSTHROUGH DISPOSAL				\$ -	\$ -	\$ -	\$ -	\$ 981.00	\$ 263.25	\$ -	\$ 1,528.20	\$ 757.80	\$ -	\$ 2,758.25	\$ 2,652.26
TOTAL REVENUE				\$ 7,079.67	\$ 7,387.09	\$ 7,347.69	\$ 7,175.84	\$ 10,900.21	\$ 8,551.94	\$ 7,962.56	\$ 11,315.53	\$ 9,525.42	\$ 7,913.12	\$ 13,417.01	\$ 13,104.08

Gray's Harbor
 Regulated Areas Commercial Recycling Price Out
 March 1, 2017 - February 28, 2018

Service Code	Service Code Description	Total Revenue	Mar-17 Customer	Apr-17 Customer	May-17 Customer	Jun-17 Customer	Jul-17 Customer	Aug-17 Customer	Sep-17 Customer	Oct-17 Customer	Nov-17 Customer	Dec-17 Customer	Jan-18 Customer	Feb-18 Customer
TOTAL COMMERCIAL RECYCLING		\$ 77,010.62	140	142	139	141	143	144	148	145	142	141	144	144
DROP BOX SERVICES														
DROP BOX RENTAL														
RENT10REC-RO	RENTAL FEE 10 YD RECYCLE - RO	1,003	1	1	1	1	1	1	1	1	1	1	1	1
RENT20REC-RO	RENTAL FEE 20 YD RECYCLE	3,439	4	3	3	3	3	3	3	3	4	4	4	4
RENT30REC-RO	RENTAL FEE 30 YD RECYCLE	2,924	2	3	3	3	3	3	3	3	3	3	3	3
RENT40REC-RO	RENTAL FEE 40 YD RECYCLE	863	-	-	-	-	1	1	1	1	1	1	2	2
TOTAL DROP BOX RECYCLING		\$ 8,229.00	7	7	7	7	8	8	8	8	9	9	10	10
DROP BOX RECYCLING														
HAUL10REC-RO	HAUL 10 YD RECYCLE - RO	-	-	-	-	-	-	-	-	-	-	-	-	-
TIMERC-RO	TIME RECYCLE ROLL OFF	10,110	2	5	5	4	18	9	8	14	10	7	7	7
HAUL30REC-RO	HAUL 30 YD RECYCLE - RO	6,670	-	-	-	-	-	-	-	-	-	-	-	-
HAUL20REC-RO	HAUL 20 YD RECYCLE - RO	720	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL DROP BOX RECYCLING		\$ 17,499.78	2	5	5	4	18	9	8	14	10	7	7	7
PASSTHROUGH DISPOSAL														
DISPREC-RO	DISPOSAL FEE RECYCLE - RO	8,941	-	-	-	-	-	-	-	-	-	-	-	-
DISPOCC-RO	DISPOSAL FEE CARDBOARD -	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL PASSTHROUGH DISPOSAL		\$ 8,940.76	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL REVENUE		\$ 111,680.16	149	154	151	151	169	161	163	168	160	157	161	161