

Waste Connections of Washington, Inc.

Revenue Summary - April 2021 - March 2022

	Clark County				West				TOTAL	PER GL	Difference	
	Regulated	Non-Reg	Camas	Ridgefield	Vancouver	Washougal	Vancouver	Shredding				
Resi MSW	14,304,238		1,521	1,014,710	14,750,959	1,428,894			31,500,321	31,776,297	(275,976)	
Resi Recycle		6,500,356	719,870	265,037	3,015,844	405,716			10,906,824	11,989,741	(1,082,917)	
YW		2,699,332	303,249	233,918	2,695,239	225,728			6,157,466	6,157,248	218	
Comm MSW	7,177,736		6,886	373,735	14,710,343	682,443	1,480		22,952,623	22,699,085	253,538	
MF MSW									-	-	-	
MF Recycling		539,262			525,020	27,379			1,091,661	-	1,091,661	Gets booked under Resi Recycling
Commercial Recycling		1,481,438	180,569	98,033	2,564,022	148,828	23,552	554,828	5,051,270	5,045,750	5,519	
Roll Off	1,624,807		120,561	360,399	2,933,907	326,123			5,365,797	5,453,041	(87,244)	
Roll Off Recycling		200,603	50,277	18,131	462,723	32,472			764,207	735,766	28,441	
Pass-Through	2,705,208		217,665	582,852	4,623,837	226,495			8,478,594	8,455,261	23,333	
Service Charges	35,210		(2,130)	(5,116)	28,292	(573)			55,683	88,955	(33,272)	
	25,847,198	11,543,528	1,598,468	2,941,700	46,310,187	3,503,504	25,031	554,828	92,324,445	92,401,145	(76,700)	
	-	-	-	-	-	-	-	-	-	-	-	
	28.00%	12.50%	1.73%	3.19%	50.16%	3.79%	0.03%	0.60%				
					54.54%				Check	-	-0.08% Variance	
								31009	\$ 40,615		IC RO with CRC and Port Angeles (not in the MM001 or any tabs in this worksheet but is in GL)	
									\$ 35,360		Monthly Accrual reversal (update each month with next month after close (except in Dec) (i.e. this was done through July so the adjustment is August column in data)	
											Positive Number = adding to rev	
											Negative Number = Reducing Rev	
								32110			January PI deferred out of Dec Autocharges via JE	
								32100			January PI deferred out of Dec Autocharges via JE	
								32000			January PI deferred out of Dec Autocharges via JE	
								32100			50% of Clark County Recycle Revenue PI is included in Dec 2021 in Error	
								32110			50% of Clark County Yard Debris PI is included in Dec 2021 in Error	
									\$ 92,400,419.60	92,401,145.16	\$ (725.56)	
											0.00% Adjusted Variance to GL	

Customer Count Summary
 April 1, 2021 - March 31, 2022

	<u>Total Reg.</u>	<u>Clark County Non-Reg</u>	<u>Camas</u>	<u>Ridgefield</u>	<u>Vancouver</u>	<u>Washougal</u>	<u>West Vancouver</u>	<u>Shredding</u>	<u>Total Non-Reg.</u>	<u>Grand Total</u>
Residential										
Garbage	73,917	-	-	3,993	47,132	5,419	-	-	56,544	130,460
Recycle	-	69,926	8,462	4,197	47,067	5,389	-	-	135,041	135,041
Yard Waste	-	27,220	2,793	2,165	29,689	2,271	-	-	64,138	64,138
Total Residential	73,917	97,146	11,256	10,355	123,887	13,079	-	-	255,723	329,639
Commercial										
Garbage	4,563	-	1	110	4,301	224	-	-	4,636	9,199
Recycle	-	906	131	64	3,805	111	9	900	5,925	5,925
MF Garbage	-	-	-	-	-	-	-	-	-	-
MF Recycle	-	11,137	-	-	30,382	602	-	-	42,121	42,121
Total Commercial	4,563	12,043	132	174	38,488	937	9	900	52,682	57,245
Roll Off										
Hauls/Rent	423	-	29	36	339	34	-	-	438	861
Recycle Hauls/Rent	-	104	17	8	200	14	-	-	342	342
Disposal	-	-	-	-	-	-	-	-	-	-
Total Roll Off	423	104	45	44	540	47	-	-	780	1,203
Grand Total	78,902	109,293	11,433	10,573	162,915	14,063	9	900	309,184	388,086

Container Count by LOB

Residential MSW	56,578
Recycling Carts	126,313
Recycling Bins	3,047
Roll-Off	402
Roll-Off Recycle	342
Commercial - Carts	2,419
Commercial - Containers	3,332
Commercial Recycling - Carts	454
Commercial Recycling - Containers	744
Multi-Family Recycling - Carts	11,919
Multi-Family Recycling - Containers	
Yard Waste	64,138
Total	269,688

Container Count by Non-Reg Area

UTC Non Reg	109,308
Camas	3,156
Ridgefield	10,595
Vancouver Non Reg	132,606
Washougal	14,004
West Van	20
Total	269,688

Check -

Waste Connections of WA, Inc.
Clark County - Regulated
April 1, 2021 - March 31, 2022

Service Code	Service Code Description	Tariff Rate	Tariff Rate	Tariff Rate	2022 Total	Average	Annual						
		1/1/2021	9/1/2021	44,562.00		2022 Customers	2022 Customers	Cart		Container		Drop Box	
								Quantity	Count	Quantity	Count	Quantity	Count
RESIDENTIAL SERVICES		RESIDENTIAL SERVICES											
CREOW	1 32GAL CAN EOW	9.22	9.34	9.41	903,825.95	8,093	97,119	-	-	-	-	-	-
CR32MO	1 32GAL CAN ONCE A MTH	4.99	5.05	5.08	73,759.19	1,232	14,781	-	-	-	-	-	-
CR32W1	1 32GAL CAN WEEKLY	13.68	13.90	14.05	7,945,467.02	48,401	580,809	-	-	-	-	-	-
RR32W1	1 32GAL CAN WEEKLY	13.68	13.90	14.05	16.04	0	1	-	-	-	-	-	-
CRMC EOW	20GAL CAN EOW	8.00	8.09	8.13	14,103.60	147	1,763	-	-	-	-	-	-
CRMC	20GAL CAN WEEKLY	10.68	10.83	10.92	72,713.11	567	6,808	-	-	-	-	-	-
CR32W2	2-32GAL CANS WEEKLY	19.93	20.24	20.46	3,309,574.35	13,838	166,060	-	-	-	-	-	-
RR32W2	2-32GAL CANS WEEKLY	19.93	20.24	20.46	-	-	-	-	-	-	-	-	-
CR32W3	3-32GAL CANS WEEKLY	29.54	30.02	30.36	467,821.38	1,320	15,837	-	-	-	-	-	-
CR32W4	4-32GAL CANS WEEKLY	36.73	37.33	37.75	107,082.98	243	2,915	-	-	-	-	-	-
CR32W5	5-32GAL CANS WEEKLY	45.80	46.52	47.03	26,697.21	49	583	-	-	-	-	-	-
CR32W6	6-32GAL CANS WEEKLY	54.97	55.83	56.43	14,269.89	22	260	-	-	-	-	-	-
CR32W7	7-32GAL CANS WEEKLY	63.70	64.70	65.40	1,570.64	2	8	-	-	-	-	-	-
CR32W8	8-32GAL CANS WEEKLY	69.97	71.07	71.84	853.20	1	12	-	-	-	-	-	-
CR32W9	9-32GAL CANS WEEKLY	82.14	83.44	84.36	1,063.97	1	13	-	-	-	-	-	-
VRA32EOW	Automated 32g Cart Eow	9.22	9.34	9.41	51.09	0	6	1	0.46	-	-	-	-
VRA32MO	Automated 32g Cart Mnth	4.99	5.05	5.08	-	-	-	1	-	-	-	-	-
VRA32W	Automated 32g Cart Wkly	13.68	13.90	14.05	(8.35)	(0)	(1)	1	(0.05)	-	-	-	-
VRA64W	Automated 64g Cart Wkly	19.93	20.24	20.46	242.99	1	12	1	1.02	-	-	-	-
VRA96W	Automated 96g Cart Wkly	29.54	30.02	30.36	-	-	-	1	-	-	-	-	-
CTYD6	6-25 FT DIST CHARGE	1.39	1.39	1.39	1,207.31	-	-	-	-	-	-	-	-
RDGD6	6-25 FT DIST CHARGE	1.51	1.51	1.39	1,100.88	-	-	-	-	-	-	-	-
CTYD6E	6-25 FT DIST EOW	0.70	0.70	0.70	18.20	-	-	-	-	-	-	-	-
CTYD26	26-50 FT DIST CHARGE	2.77	2.77	2.77	1,110.77	-	-	-	-	-	-	-	-
RDGD26	26-50 FT DIST CHARGE	3.01	3.01	2.77	698.04	-	-	-	-	-	-	-	-
CTYD26E	26-50 FT DIST EOW	1.39	1.39	1.39	50.04	-	-	-	-	-	-	-	-
CTYD51	51-75 FT DIST CHARGE	4.16	4.16	4.16	307.47	-	-	-	-	-	-	-	-
CTYD51E	51-75 FT DIST EOW	2.09	2.09	2.08	8.36	-	-	-	-	-	-	-	-
CTYD76	76-100 FT DIST CHARGE	5.54	5.54	5.54	469.51	-	-	-	-	-	-	-	-
RDGD76	76-100 FT DIST CHARGE	6.02	6.02	5.54	398.88	-	-	-	-	-	-	-	-
CTYD101	101-125 FT DIST CHARGE	6.93	6.93	6.93	110.88	-	-	-	-	-	-	-	-
CTYD126	126-150 FT DIST CHARGE	8.32	8.32	8.31	-	-	-	-	-	-	-	-	-
CTYD126E	126-150 FT DIST EOW	4.19	4.19	4.16	48.19	-	-	-	-	-	-	-	-
CTYD151	151-175 FT DIST CHARGE	9.70	9.70	9.70	116.40	-	-	-	-	-	-	-	-
CRACC	ACCESS CHG - RESIDENTIAL	6.71	6.71	6.71	203.25	-	-	-	-	-	-	-	-
WBMISC	BULKY ITEM CHARGE-MISC	16.92	16.92	17.14	69,715.02	-	-	-	-	-	-	-	-
WBCHAIR	CHAIR	16.92	16.92	17.14	17,468.38	-	-	-	-	-	-	-	-
CRDRVIN	DRIVE IN CHG - RESIDENTIAL	7.62	7.66	7.66	6,773.25	-	-	-	-	-	-	-	-
CRDVEOW	DRIVE IN-EOW RESIDENTIAL	3.82	3.84	3.84	68.93	-	-	-	-	-	-	-	-
REXHEL	EXTRA CANS OR BAGS-HELICO	3.78	3.80	3.83	-	-	-	-	-	-	-	-	-
RREXC	EXTRA CANS, BAGS,BOXES	3.78	3.80	3.83	953,719.68	-	-	-	-	-	-	-	-
NCEXC	EXTRA NO CHARGE	-	-	-	-	-	-	-	-	-	-	-	-
WBMATT	MATTRESS/BOXSPRING	16.92	16.92	17.14	26,933.62	-	-	-	-	-	-	-	-
RSNP	NON-PAY STOP RESTART FEE	10.20	10.29	10.29	21,570.90	-	-	-	-	-	-	-	-
RRCALL	ON CALL CAN	5.02	5.05	5.08	17,464.36	-	-	-	-	-	-	-	-
CRCALL	ON CALL CAN-COM	5.02	5.05	5.08	186.13	-	-	-	-	-	-	-	-
ROFOW	OVERWGHT-OVERFILL CAN	4.87	4.90	4.93	217,236.87	-	-	-	-	-	-	-	-
COFOW	OVERWGHT-OVERFILL CAN	4.87	4.90	4.93	899.66	-	-	-	-	-	-	-	-
WBSOFA	SOFA/LOVESEAT	16.92	16.92	17.14	13,402.84	-	-	-	-	-	-	-	-
WBSTOVE	STOVE/RANGE	16.92	16.92	17.14	204.59	-	-	-	-	-	-	-	-
CRSUNK	SUNKEN CAN CHARGE	7.88	7.96	7.97	-	-	-	-	-	-	-	-	-
CRTIME1	TIME CHARGE - 1 MAN	1.63	1.64	1.64	3,720.30	-	-	-	-	-	-	-	-
CRTIME2	TIME CHARGE - 2 MAN	2.42	2.43	2.43	1,458.35	-	-	-	-	-	-	-	-
WBTIME	TIME CHG/MIN-BULKY ITEMS	1.03	1.03	1.03	6,879.38	-	-	-	-	-	-	-	-
RRTrip	TRIP CHARGE - CART/CAN	10.74	10.80	10.80	1,583.10	-	-	-	-	-	-	-	-
TOTAL RESIDENTIAL SERVICES					14,304,237.80	73,917	1	-	-	-	-	-	-
COMMERCIAL SERVICES		COMMERCIAL SERVICES											
CC15Y1W	1.5YD CONT 1X WEEKLY	103.53	105.09	106.17	166,517.95	133	-	-	1	132.50	-	-	-
CC15Y2W	1.5YD CONT 2X WEEKLY	207.06	210.18	212.34	5,046.08	2	-	-	1	2.01	-	-	-
CC15YEOW	1.5YD CONTAINER EOW	51.88	52.67	53.21	126,783.17	201	-	-	1	201.33	-	-	-
CC1Y1W	1YD CONT 1X WEEKLY	76.77	77.94	78.72	378,077.38	406	-	-	1	405.77	-	-	-
CC1Y2W	1YD CONT 2X WEEKLY	153.54	155.88	157.44	19,702.38	11	-	-	1	10.63	-	-	-
CC1YEOW	1YD CONTAINER EOW	38.47	39.06	39.45	341,907.62	732	-	-	1	732.20	-	-	-
CC32W2	2-32GAL CANS WEEKLY	25.20	25.60	25.89	19,222.11	63	-	-	-	-	-	-	-
CCCMP2Y	2YD COMP CONT 1X WKLY	265.08	271.14	276.77	7,091.61	2	-	-	1	2.17	-	-	-
CC2Y1W	2YD CONT 1X WEEKLY	123.41	125.40	126.83	765,216.64	510	-	-	1	510.41	-	-	-
CC2Y2W	2YD CONT 2X WEEKLY	246.81	250.79	253.65	136,768.79	46	-	-	1	45.74	-	-	-
CC2Y3W	2YD CONT 3X WEEKLY	370.22	376.19	380.48	26,906.88	6	-	-	1	5.98	-	-	-
CC2Y4W	2YD CONT 4X WEEKLY	493.62	501.59	507.30	6,022.26	1	-	-	1	1.00	-	-	-
CC2Y5W	2YD CONT 5X WEEKLY	617.03	626.98	634.13	7,527.81	1	-	-	1	1.00	-	-	-

Waste Connections of WA, Inc.
Clark County - Regulated
April 1, 2021 - March 31, 2022

Service Code	Service Code Description	Tariff Rate	Tariff Rate	Tariff Rate	2022	Average	Annual	Cart		Container		Drop Box	
		1/1/2021	9/1/2021	44,562.00	Total	2022	2022	Quantity	Count	Quantity	Count	Quantity	Count
								Customers	Customers				
CC2Y6W	2YD CONT 6X WEEKLY	740.43	752.38	760.96	-	-	-	-	-	1	-	-	-
CC2Y6W	2YD CONTAINER EOW	61.85	62.84	63.56	301,625.06	401	-	-	1	401.35	-	-	-
RC32EOW	32GAL CAN EOW-COM	12.60	12.80	12.93	12,656.40	83	-	-	-	-	-	-	-
CC32W1	32GAL CAN WEEKLY-COM	12.60	12.80	12.93	131,670.67	861	-	-	-	-	-	-	-
CC32W3	3-32GAL CANS WEEKLY	37.80	38.40	38.84	8,709.64	19	-	-	-	-	-	-	-
CCCMP3Y	3YD COMP CONT 1X WKLY	359.48	368.05	376.28	-	-	-	-	1	-	-	-	-
CC3Y1W	3YD CONT 1X WEEKLY	172.25	175.06	177.14	396,914.13	190	-	-	1	189.62	-	-	-
CC3Y2W	3YD CONT 2X WEEKLY	344.49	350.12	354.28	232,253.60	55	-	-	1	55.49	-	-	-
VC3Y2W	3YD CONT 2X WEEKLY	-	-	354.28	2,468.52	1	-	-	1	0.58	-	-	-
CC3Y3W	3YD CONT 3X WEEKLY	516.74	525.19	531.42	83,437.16	13	-	-	1	13.29	-	-	-
CC3Y4W	3YD CONT 4X WEEKLY	688.99	700.25	708.56	10,498.20	1	-	-	1	1.26	-	-	-
CC3Y5W	3YD CONT 5X WEEKLY	861.24	875.31	885.71	14,853.47	1	-	-	1	1.43	-	-	-
CC3Y6W	3YD CONT 6X WEEKLY	1,033.48	1,050.37	1,062.85	12,613.33	1	-	-	1	1.00	-	-	-
CC3YEOW	3YD CONTAINER EOW	86.32	87.73	88.78	36,444.13	35	-	-	1	34.77	-	-	-
CC32W4	4-32GAL CANS WEEKLY	50.40	51.20	51.79	4,494.43	7	-	-	-	-	-	-	-
CCCMP4Y	4YD COMP CONT 1X WKLY	467.25	478.38	489.07	34,556.58	6	-	-	1	6.05	-	-	-
CC4Y1W	4YD CONT 1X WEEKLY	222.91	226.59	229.27	544,358.65	201	-	-	1	200.99	-	-	-
VC4Y1W	4YD CONT 1X WEEKLY	222.91	226.59	229.27	(171.43)	(0)	-	-	1	(0.05)	-	-	-
CC4Y2W	4YD CONT 2X WEEKLY	445.82	453.18	458.55	631,263.24	116	-	-	1	116.46	-	-	-
CC4Y3W	4YD CONT 3X WEEKLY	668.73	679.77	687.82	282,862.65	35	-	-	1	34.78	-	-	-
CC4Y4W	4YD CONT 4X WEEKLY	891.63	906.36	917.10	46,687.98	4	-	-	1	4.31	-	-	-
CC4Y5W	4YD CONT 5X WEEKLY	1,114.54	1,132.94	1,146.37	40,812.36	3	-	-	1	3.01	-	-	-
CC4Y6W	4YD CONT 6X WEEKLY	1,377.45	1,359.53	1,375.64	16,324.94	1	-	-	1	0.99	-	-	-
CC4YEOW	4YD CONTAINER EOW	110.37	113.56	114.90	31,797.51	24	-	-	1	23.53	-	-	-
CC32W5	5-32GAL CANS WEEKLY	63.00	64.00	64.64	1,535.84	2	-	-	-	-	-	-	-
CC5Y1W	5YD CONT 1X WEEKLY	273.48	277.90	281.06	10,914.56	3	-	-	1	3.28	-	-	-
CC5Y2W	5YD CONT 2X WEEKLY	546.97	555.80	562.12	-	-	-	-	1	-	-	-	-
CC5Y3W	5YD CONT 3X WEEKLY	820.45	833.70	843.18	-	-	-	-	1	-	-	-	-
CC5YEOW	5YD CONTAINER EOW	137.06	139.27	140.86	1,183.87	1	-	-	1	0.71	-	-	-
CC32W6	6-32GAL CANS WEEKLY	75.60	76.80	77.68	1,843.68	2	-	-	-	-	-	-	-
CC6Y1W	6YD CONT 1X WEEKLY	323.58	328.73	332.42	311,719.31	79	-	-	1	79.32	-	-	-
VC6Y1W	6YD CONT 1X WEEKLY	323.58	328.73	332.42	119.99	0	-	-	1	0.03	-	-	-
CC6Y2W	6YD CONT 2X WEEKLY	647.16	657.47	664.83	211,630.26	27	-	-	1	26.91	-	-	-
CC6Y3W	6YD CONT 3X WEEKLY	970.74	986.20	997.25	113,091.50	10	-	-	1	9.59	-	-	-
CC6Y4W	6YD CONT 4X WEEKLY	1,294.32	1,314.93	1,329.66	15,787.10	1	-	-	1	1.00	-	-	-
CC6Y5W	6YD CONT 5X WEEKLY	1,617.90	1,643.67	1,662.08	-	-	-	-	1	-	-	-	-
CC6YEOW	6YD CONTAINER EOW	162.16	164.75	166.59	32,384.78	16	-	-	1	16.45	-	-	-
CC32W7	7-32GAL CANS WEEKLY	88.20	89.60	90.63	1,075.49	1	-	-	-	-	-	-	-
CC32W8	8-32GAL CANS WEEKLY	100.80	102.40	103.58	1,229.14	1	-	-	-	-	-	-	-
CC8Y1W	8YD CONT 1X WEEKLY	422.22	428.63	432.91	273,958.82	53	-	-	1	53.48	-	-	-
VC8Y1W	8YD CONT 1X WEEKLY	422.22	428.63	432.91	-	-	-	-	1	-	-	-	-
CC8Y2W	8YD CONT 2X WEEKLY	844.44	857.25	865.83	184,987.60	18	-	-	1	18.03	-	-	-
CC8Y3W	8YD CONT 3X WEEKLY	1,266.65	1,285.88	1,298.74	134,036.75	9	-	-	1	8.71	-	-	-
CC8Y4W	8YD CONT 4X WEEKLY	1,688.87	1,714.51	1,731.66	20,578.02	1	-	-	1	1.00	-	-	-
CC8Y5W	8YD CONT 5X WEEKLY	2,111.09	2,143.13	2,164.57	-	-	-	-	1	-	-	-	-
CC8Y6W	8YD CONT 6X WEEKLY	2,533.31	2,571.76	2,597.48	30,866.98	1	-	-	1	1.00	-	-	-
CC8YEOW	8YD CONTAINER EOW	211.60	214.81	216.96	5,476.75	2	-	-	1	2.13	-	-	-
CC32W9	9-32GAL CANS WEEKLY	113.40	115.20	116.52	1,382.76	1	-	-	-	-	-	-	-
VCA32EOW	Automated 32Gal EOW-COM	12.60	12.80	12.93	38.16	0	-	0.25	1	-	-	-	-
VCA32W	Automated 32gal Wkly-Com	12.60	12.80	12.93	-	-	-	-	1	-	-	-	-
VCA96W	Automated 96gal Wkly-Com	66.66	38.46	38.84	-	-	-	-	1	-	-	-	-
CC1YOC	1YD CONT ON CALL RENTAL	12.27	12.34	12.34	-	-	-	-	1	-	-	-	-
CC15YOC	1.5YD CONT ON CALL RENT	13.87	13.95	13.95	3.72	-	-	-	1	-	-	-	-
CC2YOC	2YD CONT ON CALL RENT	14.93	15.01	15.01	18.91	-	-	-	1	-	-	-	-
CC3YOC	3YD CONT ON CALL RENTAL	16.00	16.09	16.09	192.63	-	-	-	-	-	-	-	-
VACCESS	ACCESS CHARGE - PER MTH	6.45	6.50	6.50	60,927.87	-	-	-	-	-	-	-	-
VACCESS	ACCESS CHARGE - PER MTH	16.06	6.50	6.50	39.00	-	-	-	-	-	-	-	-
ADJ	ADJUST BALANCE	-	-	-	(53.91)	-	-	-	-	-	-	-	-
CCDISC	COMPACTOR CONT DISCONNECT	38.41	38.71	38.71	1,390.26	-	-	-	-	-	-	-	-
CCPLACE	CONTAINER DELIVERY FEE	31.40	32.29	32.29	19,862.45	-	-	-	-	-	-	-	-
VCPLACE	CONTAINER DELIVERY FEE	29.73	32.29	32.29	-	-	-	-	-	-	-	-	-
RCRIMV	CONTAINER DELIVERY FEE	-	-	-	-	-	-	-	-	-	-	-	-
CCDRVIN	DRIVE IN CHARGE - PER MTH	7.62	7.66	7.66	2,152.19	-	-	-	-	-	-	-	-
CROLLOUTEOW	EOW CONT ROLLOUT CHARGE	4.62	4.67	4.67	1,964.15	-	-	-	-	-	-	-	-
CDRVEOW	EOW DRIVE IN MTHLY	3.82	3.84	3.84	260.60	-	-	-	-	-	-	-	-
VACCESSEOW	EOW MONTHLY ACCESS CHARGE	3.23	3.26	3.26	3,401.89	-	-	-	-	-	-	-	-
CCEXCAN	EXTRA = CANS - COM	4.04	4.06	4.09	12,438.41	-	-	-	-	-	-	-	-
CCEXYD	EXTRA = YARDS	18.41	18.51	18.68	60,472.22	-	-	-	-	-	-	-	-
VLOCK	LOCK CHARGE - PER MTH	11.30	6.50	6.50	-	-	-	-	-	-	-	-	-
RCOF	OVERFILLED CONTAINER	22.15	18.51	18.68	36.82	-	-	-	-	-	-	-	-
CC15YPR	PERM CONT RENT 1.5YD	13.87	13.95	13.95	55,003.90	-	-	-	-	-	-	-	-
CC1YPR	PERM CONT RENT 1YD	12.27	12.34	12.34	167,923.77	-	-	-	-	-	-	-	-
CC2YPR	PERM CONT RENT 2YD	14.93	15.01	15.01	172,855.95	-	-	-	-	-	-	-	-
CC3YPR	PERM CONT RENT 3YD	16.00	16.09	16.09	55,816.39	-	-	-	-	-	-	-	-
CC4YPR	PERM CONT RENT 4YD	17.06	17.16	17.16	77,706.79	-	-	-	-	-	-	-	-

Waste Connections of WA, Inc.
Clark County - Regulated
April 1, 2021 - March 31, 2022

Service Code	Service Code Description	Tariff Rate	Tariff Rate	Tariff Rate	2022	Average	Annual	Cart		Container		Drop Box	
		1/1/2021	9/1/2021	44,562.00	Total	2022	2022	Quantity	Count	Quantity	Count	Quantity	Count
CC5YPR	PERM CONT RENT 5YD	18.13	18.23	18.23	869.99	-	-	-	-	-	-	-	-
CC6YPR	PERM CONT RENT 6YD	19.19	19.30	19.30	30,449.39	-	-	-	-	-	-	-	-
CC8YPR	PERM CONT RENT 8YD	22.40	22.52	22.52	22,851.51	-	-	-	-	-	-	-	-
COCCAN	PICKUP ON CALL CAN(S)	-	5.05	5.08	-	-	-	-	-	-	-	-	-
DAMAGE	PROPERTY DAMAGE	-	-	-	-	-	-	-	-	-	-	-	-
XPLACE	PT 1-8YD CONT DELIVERY	34.58	57.07	57.07	113.50	-	-	-	-	-	-	-	-
CRULLOUT	ROLLOUT CHARGE - PER MTH	9.22	9.31	9.31	75,583.96	-	-	-	-	-	-	-	-
CCSP15Y	SPECIAL PICKUP 1.5YD CONT	25.17	25.31	25.56	4,054.17	-	-	-	-	-	-	-	-
CCSP1Y	SPECIAL PICKUP 1YD CONT	18.91	19.02	19.20	11,008.86	-	-	-	-	-	-	-	-
VCS2Y2C	SPECIAL PICKUP 2YD COMP	121.28	63.64	64.94	-	-	-	-	-	-	-	-	-
CCSP2Y	SPECIAL PICKUP 2YD CONT	29.82	29.99	30.32	10,529.47	-	-	-	-	-	-	-	-
CCSP3Y	SPECIAL PICKUP 3YD CONT	41.23	41.46	41.94	1,744.59	-	-	-	-	-	-	-	-
VCS4Y4C	SPECIAL PICKUP 4YD COMP	225.48	111.51	113.98	4,588.54	-	-	-	-	-	-	-	-
CCSP4Y	SPECIAL PICKUP 4YD CONT	53.06	53.36	53.98	2,189.46	-	-	-	-	-	-	-	-
CCSP5Y	SPECIAL PICKUP 5YD CONT	-	65.20	65.93	-	-	-	-	-	-	-	-	-
CCSP6Y	SPECIAL PICKUP 6YD CONT	76.53	76.96	77.81	879.22	-	-	-	-	-	-	-	-
CCSP8Y	SPECIAL PICKUP 8YD CONT	99.47	100.02	101.01	1,957.15	-	-	-	-	-	-	-	-
CC15YTR	TEMP CONT RENT 1.5YD	13.87	13.95	13.95	1,531.44	-	-	-	-	-	-	-	-
CC1YTR	TEMP CONT RENT 1YD	12.27	12.34	12.34	865.99	-	-	-	-	-	-	-	-
CC2YTR	TEMP CONT RENT 2YD	14.93	15.01	15.01	15,084.34	-	-	-	-	-	-	-	-
CC3YTR	TEMP CONT RENT 3YD	16.00	16.09	16.09	-	-	-	-	-	-	-	-	-
CC4YTR	TEMP CONT RENT 4YD	17.06	17.16	17.16	-	-	-	-	-	-	-	-	-
CC6YTR	TEMP CONT RENT 6YD	19.19	19.30	19.30	3.84	-	-	-	-	-	-	-	-
CC8YTR	TEMP CONT RENT 8YD	22.40	22.52	22.52	-	-	-	-	-	-	-	-	-
CCTP15Y	TEMP PICKUP 1.5YD CONT	24.14	24.27	24.52	3,560.99	-	12	-	1	12.25	-	-	-
CCTP1Y	TEMP PICKUP 1YD CONT	17.90	18.00	18.18	4,929.26	-	23	-	1	22.83	-	-	-
CCTP2Y	TEMP PICKUP 2YD CONT	28.80	28.96	29.29	43,212.81	-	124	-	1	124.39	-	-	-
CCTP3Y	TEMP PICKUP 3YD CONT	40.21	40.43	40.91	1,090.93	-	2	-	1	2.25	-	-	-
CCTP4Y	TEMP PICKUP 4YD CONT	52.04	52.33	52.95	104.08	-	0	-	1	0.17	-	-	-
CCTP5Y	TEMP PICKUP 5YD CONT	63.82	64.18	64.91	-	-	-	-	1	-	-	-	-
CCTP6Y	TEMP PICKUP 6YD CONT	75.50	75.92	76.77	-	-	-	-	1	-	-	-	-
CCTP8Y	TEMP PICKUP 8YD CONT	98.44	98.99	99.98	-	-	-	-	1	-	-	-	-
CTIME1M	TIME CHARGE - 1 MAN	1.63	1.64	1.64	2,191.78	-	-	-	-	-	-	-	-
CTIME2M	TIME CHARGE - 2 MAN	2.41	2.43	2.43	145.50	-	-	-	-	-	-	-	-
CRTRIP	TRIP CHARGE - CART/CAN	10.74	10.80	10.80	118.44	-	-	-	-	-	-	-	-
CCTRIP	TRIP CHARGE - CONTAINER	32.11	32.29	32.29	7,510.55	-	-	-	-	-	-	-	-
CWSAN 1-5	WASH & SANITIZE CONT 1-5	62.78	62.96	62.96	251.48	-	-	-	-	-	-	-	-
CWSAN6	WASH & SANITIZE CONT 6YD	63.37	63.55	63.55	63.37	-	-	-	-	-	-	-	-
CWSAN8	WASH & SANITIZE CONT 8YD	73.79	73.97	73.97	73.79	-	-	-	-	-	-	-	-
NON MM001	County Clean Ups - 33000	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL COMMERCIAL SERVICES					7,177,735.67	4,563	0	3,523	-	-	-	-	-
DROP BOX SERVICES													
CDEM15	15YD DROPBOX RENTAL	63.75	64.11	64.11	767.52	1	-	-	-	1	1.00	-	-
CTDEM15	15YD TEMP DROPBOX RENT	63.75	64.11	64.11	1,107.71	1	-	-	-	1	1.44	-	-
RDEM20	20YD DROPBOX RENTAL	86.86	64.11	64.11	30.59	0	-	-	-	1	0.04	-	-
CDEM20	20YD DROPBOX RENTAL	63.75	64.11	64.11	28,492.48	37	-	-	-	1	37.12	-	-
CADEM20	20YD DROPBOX RENTAL	58.50	64.11	64.11	6.41	0	-	-	-	1	0.01	-	-
VDEM20	20YD DROPBOX RENTAL	109.36	64.11	64.11	(4.17)	(0)	-	-	-	1	(0.01)	-	-
CTDEM20	20YD TEMP DROPBOX RENT	63.75	64.11	64.11	88,714.67	116	-	-	-	1	115.60	-	-
PF2YRENT	2YD PICKLE FORK RENT	61.50	61.84	61.84	215.25	0	-	-	-	1	0.29	-	-
CDEM30	30YD DROPBOX RENTAL	63.75	64.11	64.11	28,303.69	37	-	-	-	1	36.87	-	-
CADEM30	30YD DROPBOX RENTAL	58.50	64.11	64.11	-	-	-	-	-	1	-	-	-
VDEM30	30YD DROPBOX RENTAL	109.36	64.11	64.11	26.88	0	-	-	-	1	0.03	-	-
CTDEM30	30YD TEMP DROPBOX RENT	63.75	64.11	64.11	74,027.14	96	-	-	-	1	96.48	-	-
PF3YRENT	3YD PICKLE FORK RENT	61.50	61.84	61.84	617.38	1	-	-	-	1	0.83	-	-
CDEM40	40YD DROPBOX RENTAL	63.75	64.11	64.11	18,964.36	25	-	-	-	1	24.71	-	-
VDEM40	40YD DROPBOX RENTAL	109.36	64.11	64.11	114.91	0	-	-	-	1	0.10	-	-
CTDEM40	40YD TEMP DROPBOX RENT	63.75	64.11	64.11	71,779.58	94	-	-	-	1	93.51	-	-
PF4YRENT	4YD PICKLE FORK RENT	61.50	61.84	61.84	-	-	-	-	-	1	-	-	-
PF8YRENT	8YD PICKLE FORK RENT	61.50	61.84	61.84	-	-	-	-	-	1	-	-	-
CACOMPRT	COMPACTOR RENTAL	58.50	64.11	-	14,400.00	15	-	-	-	1	14.79	-	-
SPDISCO	COMPACTOR DISCONNECT FEE	9.20	9.27	9.27	15,928.04	-	-	-	-	-	-	-	-
VHAUL15C	COMPACTOR HAUL 15YD	161.79	113.44	113.44	226.88	-	-	-	-	-	-	-	-
VHAUL20C	COMPACTOR HAUL 20YD	161.79	113.44	113.44	226.25	-	-	-	-	-	-	-	-
VHAUL25C	COMPACTOR HAUL 25YD	161.79	127.35	127.35	253.99	-	-	-	-	-	-	-	-
VHAUL40C	COMPACTOR HAUL 40YD	161.79	127.35	127.35	-	-	-	-	-	-	-	-	-
REPAIR	COMPACTOR-DROPBOX REPAIR	-	-	-	-	-	-	-	-	-	-	-	-
CPLACE	DROPBOX DELIVERY FEE	58.67	59.16	59.16	125,017.46	-	-	-	-	-	-	-	-
RPLACE	DROPBOX DELIVERY FEE	69.76	59.16	59.16	-	-	-	-	-	-	-	-	-
VPLACE	DROPBOX DELIVERY FEE	37.12	59.16	59.16	78.78	-	-	-	-	-	-	-	-
CER15YD	EMPTY & RETURN 15YD	110.22	111.14	111.14	1,552.24	-	-	-	-	-	-	-	-
VERDB	EMPTY & RETURN 1-8YD CONT	145.61	120.98	120.98	-	-	-	-	-	-	-	-	-

Waste Connections of WA, Inc.
Clark County - Regulated
April 1, 2021 - March 31, 2022

Service Code	Service Code Description	Tariff Rate 1/1/2021	Tariff Rate 9/1/2021	Tariff Rate 44,562.00	2022 Total
CER20YD	EMPTY & RETURN 20YD	110.22	111.14	111.14	71,730.26
PF2ER	EMPTY & RETURN 2YD CONT	120.31	120.98	121.31	120.31
CER30YD	EMPTY & RETURN 30YD	114.80	115.75	115.75	115,485.22
RER30YD	EMPTY & RETURN 30YD	133.61	115.75	115.75	115.11
PF3ER	EMPTY & RETURN 3YD CONT	126.60	127.31	127.79	126.60
CER40YD	EMPTY & RETURN 40YD	114.80	115.75	115.75	78,182.27
RER40YD	EMPTY & RETURN 40YD	146.97	115.75	115.75	-
CTER15YD	EMPTY & RETURN TEMP 15YD	110.22	111.14	111.14	1,660.28
CTER20YD	EMPTY & RETURN TEMP 20YD	110.22	111.14	111.14	53,302.10
CTER30YD	EMPTY & RETURN TEMP 30YD	114.80	115.75	115.75	67,974.51
CTER40YD	EMPTY & RETURN TEMP 40YD	114.80	115.75	115.75	137,848.38
CCOMP15	EMPTY 15YD COMPACTOR	112.51	113.44	113.44	24,449.49
CCOMP20	EMPTY 20YD COMPACTOR	112.51	113.44	113.44	70,402.81
CCOMP25	EMPTY 25YD COMPACTOR	126.30	127.35	127.35	70,648.98
CCOMP30	EMPTY 30YD COMPACTOR	126.30	127.35	127.35	54,631.99
CCOMP40	EMPTY 40YD COMPACTOR	126.30	127.35	127.35	4,445.18
VHAUL20	HAUL FEE 20YD DROPBOX	145.61	111.14	111.14	178.37
VHAUL30	HAUL FEE 30YD DROPBOX	145.61	115.75	115.75	346.61
VHAUL40	HAUL FEE 40YD DROPBOX	145.61	115.75	115.75	578.11
CLIDCHG	LID CHARGE - DROPBOX	34.46	34.74	34.74	14,596.03
VLIDCHG	LID CHARGE - DROPBOX	45.44	34.74	34.74	-
MILE	MILEAGE CHARGE-BEYOND 10	2.30	2.32	2.32	27,765.28
CRV15YD	REMOVE 15YD	110.22	111.14	111.14	-
VRVDB	REMOVE 1-8YD CONT	145.61	70.83	70.83	-
CRV20YD	REMOVE 20YD	110.22	111.14	111.14	555.70
PF2FP	REMOVE 2YD CONT	70.44	70.83	71.16	70.44
CRV30YD	REMOVE 30YD	114.80	115.75	115.75	347.25
PF3FP	REMOVE 3YD CONT	76.73	77.16	77.64	153.46
CRV40YD	REMOVE 40YD	114.80	115.75	115.75	345.33
CTRV15YD	REMOVE TEMP 15YD	110.22	111.14	111.14	3,542.84
CTRV20YD	REMOVE TEMP 20YD	110.22	111.14	111.14	102,748.40
CTRV30YD	REMOVE TEMP 30YD	114.80	115.75	115.75	75,828.23
CTRV40YD	REMOVE TEMP 40YD	114.80	115.75	115.75	52,987.81
WAMISC	ROLL-OFF HOURLY RATE	97.30	98.30	98.30	823.56
VRULLOUT	ROLL-OUT CHARGE - PER MTH	-	-	9.31	4.00
TARP	TARP FEE	9.51	9.59	9.59	51,620.64
CTLIDCHG	TEMP DROPBOX-LID CHARGE	34.46	34.74	34.74	7,303.32
VDTIME	TIME CHARGE - DROPBOX	1.76	1.64	1.64	2,748.05
DBTRIP	TRIP CHARGE - ROLLOFF	68.92	69.50	69.50	59,260.95
DWSAN15	WASH & SANITIZE DB 15YD	110.02	110.89	110.89	-
DWSAN20	WASH & SANITIZE DB 20YD	136.02	137.09	137.09	461.62
DWSAN30	WASH & SANITIZE DB 30YD	188.02	189.49	189.79	569.37
DWSAN40	WASH & SANITIZE DB 40YD	240.02	241.89	241.89	-

TOTAL DROP BOX SERVICES

1,624,806.90

423

PASSTHROUGH DISPOSAL

PASSTHROUGH DISPOSAL

DISP	DISPOSAL CHARGE-SW	85.04	85.04	88.72	2,610,921.59
DISP-SW	DISPOSAL CHARGE-SW	86.50	86.50	-	-
FEE	TRANSACTION FEE	10.00	10.00	10.00	85,470.00
WBDRYER	CLOTHES DRYER	5.75	5.75	5.33	206.03
WBREFRIGE	REFRIGERATOR, FREEZER	20.00	20.00	20.57	7,058.64
WTTIRE	TIRE(S) - LARGE	9.38	9.38	9.60	103.18
WTTIRE/RIM	TIRE(S) & RIM(S) - LARGE	18.77	18.77	18.94	150.84
WCTIRE/RIM	TIRE(S) & RIM(S)-SMALL	2.35	2.35	4.93	232.20
WCTIRE	TIRE(S) -SMALL	4.69	4.69	2.59	343.16
CRCREM	CONTAINER REMOVAL - CRC	-	-	-	-
WBWASHER	WASHING MACHINE	5.75	5.75	5.33	633.79
WBWTRHTR	WATER HEATER	5.75	5.75	5.33	88.64

TOTAL PASSTHROUGH DISPOSAL

2,705,208.07

Service Charges

Service Charges

FINCHG	FINANCE CHARGE	-	-	-	49,237.46
MM	TRANSFER PAYMENT	-	-	-	(8,549.22)
NSF FEES	FEE FOR RETURNED CHECK	-	-	-	-
PPAY	PAPER PAYMENT	-	-	-	-
GWC	GOODWILL CREDIT	-	-	-	(6,953.64)
Adj	ADJUST BALANCE	-	-	-	(53.91)
RETCKC	RETURNED CHECK	-	-	-	1,529.06

Average 2022 Customers	Annual 2022 Customers
------------------------------	-----------------------------

Cart		Container		Drop Box	
Quantity	Count	Quantity	Count	Quantity	Count

Waste Connections of WA, Inc.
Clark County - Regulated
April 1, 2021 - March 31, 2022

Service Code	Service Code Description	Tariff Rate	Tariff Rate	Tariff Rate	2022
		1/1/2021	9/1/2021	44,562.00	Total
	TOTAL SERVICE CHARGES				35,209.75
	TOTAL REVENUE				25,847,198.19

Average	Annual
2022	2022
Customers	Customers

Cart		Container		Drop Box	
Quantity	Count	Quantity	Count	Quantity	Count
	1.68		3,523.19		422.82

Waste Connections of WA, Inc.
Clark County - Regulated Area Contract Rev
April 1, 2021 - March 31, 2022

Service Code	Service Code Description	Jan-Aug	Sep-Dec	2022	2022	2022	Cart		Container		Drop Box		Recycle Plus	
		Contract Rate	Contract Rate	Contract Rate	Revenue	Customers	Quantity	Count	Quantity	Count	Quantity	Count	Quantity	Count
RESIDENTIAL SERVICES														
RESIDENTIAL RECYCLING														
CRRECHL	CURBSIDE RECY-HELICO	6.07	6.07	6.28	3,620	49	1	49	-	-	-	-	-	-
CRREC35	RES RECY 35G CART-COUNTY	6.07	6.07	6.36	29,412	399	1	399	-	-	-	-	-	-
CRREC48	RES RECY 48G CART-COUNTY	6.07	6.07	6.36	4,061	55	1	55	-	-	-	-	-	-
CRREC65	RES RECY 65G CART-COUNTY	6.07	6.07	6.28	4,002,614	54,479	1	54,479	-	-	-	-	-	-
VRREC65	RES RECY 65G CART-CITY	6.07	6.07	6.36	53	1	1	-	-	-	-	-	-	-
VRREC95	RES RECY 95G CART-CITY	6.07	6.07	6.36	(8)	(0)	1	(0)	-	-	-	-	-	-
CRREC95	RES RECY 95G CART-COUNTY	6.07	6.07	6.28	159,485	2,171	1	2,171	-	-	-	-	-	-
OR64G	ORGANICS-YARD WASTE 64G	6.43	6.43	7.20	(3)	(0)	1	(0)	-	-	-	-	-	-
OR96G	ORGANICS-YARD WASTE 96G	6.43	6.43	7.20	(43)	(1)	1	(1)	-	-	-	-	-	-
RUREC	RURAL RECY ONLY CHARGE	6.57	6.57	6.69	11,507	145	1	145	-	-	-	-	-	-
RGREC	RURAL RECY WITH GARBAGE	6.57	6.57	6.69	934,026	11,793	1	11,793	-	-	-	-	-	-
RRREC	RESIDENTIAL RECY-RIDGE	6.07	6.07	6.36	56,317	764	1	764	-	-	-	-	-	-
RPLUS	RECYCLE PLUS COLLECTION SERVICE	10.00	10.00	10.00	4,685	39	-	-	-	-	-	-	1	39
URREC	CURBSIDE RECY-UGARIDGE	4.00	4.00	8.22	1,658	30	-	-	-	-	-	-	-	-
WSGL	WASHOUGAL RECYCLE	6.07	6.07	6.69	86	1	1	-	-	-	-	-	-	-
RPLSTYROV	RECYCLE PLUS STYROFOAM EXTRAS	-	-	8.00	176	-	-	-	-	-	-	-	-	-
RPLUSX	RECYCLE PLUS EXTRAS	1.00	-	1.00	179	-	-	-	-	-	-	-	-	-
RPSBO	RECYCLE PROCESS SURCHARGE	1.61	-	2.64	1,274,601	-	-	-	-	-	-	-	-	-
RPSBE	RECYCLE PROCESS SURCHARGE	-	-	-	177	-	-	-	-	-	-	-	-	-
RPSMO	RECYCLE PROCESS SURCHARGE	-	-	1.32	13,655	-	-	-	-	-	-	-	-	-
CRPLACE	RECY CART DELIVERY FEE	-	-	14.14	1,135	-	-	-	-	-	-	-	-	-
RUREC125	RURAL RECY DIST OVER 125'	2.37	-	2.42	29	-	-	-	-	-	-	-	-	-
RURECAC	RURAL RECY ACCESS CHARGE	5.79	-	5.90	-	-	-	-	-	-	-	-	-	-
RURECDRVIN	RURAL RECY DRIVEIN CHARGE	3.78	-	3.85	154	-	-	-	-	-	-	-	-	-
TOTEPUR	TOTER/CONT/DB PURCHASE	-	-	-	2,782.24	-	-	-	-	-	-	-	-	-
				\$	6,500,356.34	69,926		69,857	-	-	-	-	39	
TOTAL RESIDENTIAL RECYCLING														
MULTI-FAMILY RECYCLING														
CMFREC	MULTI-FAMILY RECYCLE	3.56	3.56	3.63	478,177	11,137	1	11,137	-	-	-	-	-	-
RPSMMF	RECYCLE PROCESS SURCHARGE	-	-	0.37	60,956	-	-	-	-	-	-	-	-	-
MFTOTE	EXTRA RECY CANS/BAGS	6.70	-	7.37	129	-	-	-	-	-	-	-	-	-
				\$	539,261.70	11,137		11,137	-	-	-	-	-	
TOTAL MULTI-FAMILY RECYCLING														
RESIDENTIAL YARD WASTE														
LYDBM	YARD DEBRIS SERV-BIMTHLY	6.43	6.43	7.20	-	-	1	-	-	-	-	-	-	-
RYDM	YARD DEBRIS SERV-MTHLY	6.43	6.43	7.20	14,080	177	1	177	-	-	-	-	-	-
CAYDBM	YARD DEBRIS SVC-BIMTHLY	6.43	6.43	7.20	10	0	1	0	-	-	-	-	-	-
VYDBM	YARD DEBRIS SERV-BIMTHLY	6.43	6.43	7.20	-	-	1	-	-	-	-	-	-	-
CYDBM64	YARD DEBRIS SVC-64BIMTHLY	6.43	6.43	7.20	244,813	3,084	1	3,084	-	-	-	-	-	-
CYDBM96	YARD DEBRIS SVC-96BIMTHLY	6.43	6.43	7.20	1,902,009	23,958	1	23,958	-	-	-	-	-	-
YDX	EXTRA YARD DEBRIS	2.79	-	3.12	24,339	-	-	-	-	-	-	-	-	-
YDRENT64	64GAL YARD CART RENTAL	1.46	-	1.63	13,962	-	-	-	-	-	-	-	-	-
YDRENT96	96GAL YARD CART RENTAL	1.46	-	1.63	204,318	-	-	-	-	-	-	-	-	-
YDRENT	YARD CART ON CALL RENT	1.46	-	1.63	367	-	-	-	-	-	-	-	-	-
YDMRENT	YARD CART RENT MTHLY	1.46	-	1.63	789	-	-	-	-	-	-	-	-	-
YDPLACE	YARD CART DELIVERY FEE	11.91	-	13.34	824	-	-	-	-	-	-	-	-	-
YDOC	YARD DEBRIS ON CALL P/U	4.80	-	5.38	293,510	-	1	-	-	-	-	-	-	-
YDRESTART	YARD DEBRIS RESTART FEE	8.67	-	9.71	312	-	-	-	-	-	-	-	-	-
BALADJ	YARD DEBRIS PRICE ADJ	-	-	-	-	-	-	-	-	-	-	-	-	-
				\$	2,699,332.31	27,220		27,220	-	-	-	-	-	
TOTAL RESIDENTIAL YARD WASTE														
COMMERCIAL SERVICES														
COMMERCIAL RECYCLING														
CRY1.5Y1X	1.5YD RECYCLE 1X WKLY	112.43	123.67	136.04	13,538	10	-	1	10	-	-	-	-	-
CRY1.5Y2X	1.5YD RECYCLE 2X WKLY	204.05	224.46	246.91	2,659	1	-	1	1	-	-	-	-	-
CRY1.5EOW	1.5YD RECYCLE EOW	68.88	75.77	83.35	10,637	12	-	1	12	-	-	-	-	-
CRY1Y1X	1YD RECYCLE 1X WKLY	91.79	100.97	111.07	49,759	43	-	1	43	-	-	-	-	-
CRY1Y6LS1X	1 YD GLASS CONT 1X WKLY	65.52	72.07	79.28	2,117	3	-	1	3	-	-	-	-	-
CRY1Y2X	1YD RECYCLE 2X WKLY	195.71	215.28	236.81	2,550	1	-	1	1	-	-	-	-	-
CRY1YEOW	1YD RECYCLE EOW	66.75	73.43	80.77	32,946	39	-	1	39	-	-	-	-	-
CRY2-1Y1X	2-1YD RECYCLE 1X WKLY	181.17	199.29	219.22	1,872	1	-	1	1	-	-	-	-	-
CRY2Y1MO	2YD RECYCLE 1X MTHLY	44.35	48.79	53.67	502	1	-	1	1	-	-	-	-	-
CRY2Y1X	2YD RECYCLE 1X WKLY	118.65	130.52	143.57	125,057	84	-	1	84	-	-	-	-	-
CRY2Y2X	2YD RECYCLE 2X WKLY	214.47	235.92	259.51	24,448	9	-	1	9	-	-	-	-	-
CRY2Y3X	2YD RECYCLE 3X WKLY	310.22	341.24	375.36	10,287	3	-	1	3	-	-	-	-	-
CRY2-3Y1X	2-3YD RECYCLE 1X WKLY	222.80	245.08	269.59	5,639	2	-	1	2	-	-	-	-	-
CRY2-5Y1X	2-5YD RECYCLE 1X WKLY	268.60	295.46	325.01	1,103	0	-	1	0	-	-	-	-	-
CRY2YEOW	2YD RECYCLE EOW	73.17	80.49	88.54	41,210	45	-	1	45	-	-	-	-	-
CRY3Y1MO	3YD RECYCLE 1X MTHLY	44.35	48.79	53.67	-	-	-	1	-	-	-	-	-	-
CRY3Y1X	3YD RECYCLE 1X WKLY	129.11	142.02	156.22	97,157	60	-	1	60	-	-	-	-	-
CRY3Y2X	3YD RECYCLE 2X WKLY	233.20	256.52	282.17	41,215	14	-	1	14	-	-	-	-	-
CRY3Y3X	3YD RECYCLE 3X WKLY	337.32	371.05	408.16	17,723	4	-	1	4	-	-	-	-	-
CRY3Y4X	3YD RECYCLE 4X WKLY	441.43	485.57	534.13	5,654	1	-	1	1	-	-	-	-	-

Waste Connections of WA, Inc.
Clark County - Regulated Area Contract Rev
April 1, 2021 - March 31, 2022

Service Code	Service Code Description	Jan-Aug	Sep-Dec	2022	2022	2022	Cart		Container		Drop Box		Recycle Plus	
		Contract Rate	Contract Rate	Contract Rate	Revenue	Customers	Quantity	Count	Quantity	Count	Quantity	Count	Quantity	Count
CRY3Y5X	3YD RECYCLE 5X WKLY	542.19	596.41	656.05	-	-	-	-	1	-	-	-	-	-
CRY3YEOW	3YD RECYCLE EOW	79.64	87.60	96.36	20,361	20	-	-	1	20	-	-	-	-
CRY4Y1MO	4YD RECYCLE 1X MTHLY	44.35	48.79	53.67	471	1	-	-	1	1	-	-	-	-
CRY4Y1X	4YD RECYCLE 1X WKLY	141.64	155.80	171.38	134,354	75	-	-	1	75	-	-	-	-
CRY4Y2X	4YD RECYCLE 2X WKLY	254.03	279.43	307.37	108,877	34	-	-	1	34	-	-	-	-
CRY4Y3X	4YD RECYCLE 3X WKLY	366.46	403.11	443.42	26,457	6	-	-	1	6	-	-	-	-
CRY4Y4X	4YD RECYCLE 4X WKLY	537.20	590.92	650.01	-	-	-	-	1	-	-	-	-	-
CRY4Y5X	4YD RECYCLE 5X WKLY	591.35	650.49	715.54	21,472	3	-	-	1	3	-	-	-	-
CRY4YEOW	4YD RECYCLE EOW	88.25	97.08	106.79	32,525	29	-	-	1	29	-	-	-	-
CRY2-3Y2X	2-3YD RECYCLE 2X WKLY	445.57	490.13	539.14	-	-	-	-	2	-	-	-	-	-
CRY2-4Y1X	2-4YD RECYCLE 1X WKLY	247.76	272.54	299.79	3,309	1	-	-	2	2	-	-	-	-
CRY2-4Y2X	2-4YD RECYCLE 2X WKLY	437.24	480.96	529.06	11,394	2	-	-	2	4	-	-	-	-
CRY5Y1X	5YD RECYCLE 1X WKLY	151.99	167.19	183.91	-	-	-	-	1	-	-	-	-	-
CRY5Y2X	5YD RECYCLE 2X WKLY	274.84	302.32	332.55	3,581	1	-	-	1	1	-	-	-	-
CRY5Y3X	5YD RECYCLE 3X WKLY	393.52	432.87	476.16	4,651	1	-	-	1	1	-	-	-	-
CRY5Y5X	5YD RECYCLE 5X WKLY	635.00	698.50	768.35	-	-	-	-	1	-	-	-	-	-
CRY5YOC	5YD RECY ON CALL RENTAL	40.88	44.97	49.47	-	-	-	-	1	-	-	-	-	-
CRY6Y1X	6YD RECYCLE 1X WKLY	162.41	178.65	196.52	51,953	25	-	-	1	25	-	-	-	-
CRY6Y2X	6YD RECYCLE 2X WKLY	293.58	322.94	355.23	35,232	9	-	-	1	9	-	-	-	-
CRY6Y3X	6YD RECYCLE 3X WKLY	522.69	464.93	511.42	16,075	3	-	-	1	3	-	-	-	-
CRY6Y5X	6YD RECYCLE 5X WKLY	678.84	746.72	821.39	8,621	1	-	-	1	1	-	-	-	-
CRY6YEOW	6YD RECYCLE EOW	101.14	111.25	122.38	4,855	4	-	-	1	4	-	-	-	-
CRY8Y1X	8YD RECYCLE 1X WKLY	172.81	190.09	209.10	32,696	15	-	-	1	15	-	-	-	-
CRY8Y2X	8YD RECYCLE 2X WKLY	308.13	338.94	372.83	26,164	7	-	-	1	7	-	-	-	-
CRY8Y3X	8YD RECYCLE 3X WKLY	578.82	636.70	700.37	36,356	5	-	-	1	5	-	-	-	-
CRY8Y4X	8YD RECYCLE 4X WKLY	714.17	785.59	864.15	13,712	2	-	-	1	2	-	-	-	-
CRY8YEOW	8YD RECYCLE EOW	105.93	116.52	128.17	-	-	-	-	1	-	-	-	-	-
CRY901X	90GAL RECYCLE 1X WKLY	70.04	77.04	84.74	47,327	54	1	54	-	-	-	-	-	-
CRY902X	90GAL RECYCLE 2X WKLY	132.19	145.41	159.95	2,043	1	1	1	-	-	-	-	-	-
CRY90EOW	90GAL RECYCLE EOW	35.86	39.45	43.40	44,642	99	1	99	-	-	-	-	-	-
CRY901X3	3-90GAL RECYCLE 1X WKLY	95.85	105.44	115.98	3,747	3	3	9	-	-	-	-	-	-
CRY901X2	2-90GAL RECYCLE 1X WKLY	78.56	86.42	95.06	13,342	13	2	27	-	-	-	-	-	-
CRY902X2	2-90GAL RECYCLE 2X WKLY	156.99	172.69	189.96	5,589	3	2	6	-	-	-	-	-	-
CRY90EOW2	2-90GAL RECYCLE EOW	44.42	48.86	53.75	7,621	14	2	27	-	-	-	-	-	-
CRY902X2	2-90GAL RECYCLE 2X WKLY	156.99	172.69	189.96	5,589	3	2	6	-	-	-	-	-	-
CRY90EOW3	3-90GAL RECYCLE EOW	52.97	58.27	64.10	690	1	3	3	-	-	-	-	-	-
CRYGLASS1X	96G GLASS CART 1X WKLY	23.92	26.31	28.94	16,517	55	1	55	-	-	-	-	-	-
CFR32G1X	32G FOOD COMPOST 1X WKLY	15.31	15.31	15.31	-	Compost	1	-	-	-	-	-	-	-
SFR65G1X	65G SCH FOOD COMPOST 1X W	24.72	24.72	24.72	17,644	59	1	59	-	-	-	-	-	-
CFR65G1X	65G FOOD COMPOST 1X WKLY	30.92	30.92	30.92	4,186	11	Compost	11	-	-	-	-	-	-
CFR65G2X	65G FOOD COMPOST 2X WKLY	61.84	61.84	61.84	10,220	14	Compost	14	-	-	-	-	-	-
COMREC	SCHOOL RECYCLE SERVICE	63.65	76.38	76.38	63,069	-	-	-	-	-	-	-	-	-
CRYEX1.5YD	SPECIAL PU 1.5YD RECYCLE	24.93	27.42	30.16	55	-	-	-	-	-	-	-	-	-
CRYEX90	SPECIAL PU 1-90GAL RECY	18.71	20.58	22.64	179	-	-	-	-	-	-	-	-	-
CRYEX903	SPECIAL PU 3-90GAL RECY	24.93	27.42	30.16	-	-	-	-	-	-	-	-	-	-
CRYEX1YD	SPECIAL PU 1YD RECYCLE	24.93	27.42	30.16	155	-	-	-	-	-	-	-	-	-
CRYEX2YD	SPECIAL PU 2YD RECYCLE	27.44	30.18	33.20	635	-	-	-	-	-	-	-	-	-
CRYEX3YD	SPECIAL PU 3YD RECYCLE	30.56	33.62	36.98	64	-	-	-	-	-	-	-	-	-
CRYEX4YD	SPECIAL PU 4YD RECYCLE	31.18	34.30	37.73	1,542	-	-	-	-	-	-	-	-	-
CRYEX5YD	SPECIAL PU 5YD RECYCLE	30.78	33.86	37.25	31	-	-	-	-	-	-	-	-	-
CRYEX6YD	SPECIAL PU 6YD RECYCLE	33.66	37.03	40.73	1,648	-	-	-	-	-	-	-	-	-
CRYEX8YD	SPECIAL PU 8YD RECYCLE	34.96	38.46	42.31	1,235	-	-	-	-	-	-	-	-	-
SCHX	SCHOOL RECY EX YDS/EX PU	9.08	9.08	9.08	316	-	-	-	-	-	-	-	-	-
MFPAIL	EXTRA RECYCLE PAILS	4.44	4.44	4.44	(28)	-	-	-	-	-	-	-	-	-
OCRYEX1.5YD	ON-CALL P/U 1.5YD RECYCLE	24.93	27.42	30.16	30	-	-	-	1	-	-	-	-	-
OCRYEX90	ON-CALL P/U 1-90GAL RECY	18.71	20.58	22.64	1,572	-	1	-	-	-	-	-	-	-
OCRYEX1YD	ON-CALL P/U 1YD RECYCLE	24.93	27.42	30.16	380	-	-	-	1	-	-	-	-	-
OCRY1.5OC	1.5YD RECY ON CALL RENT	30.14	33.15	36.47	-	-	-	-	-	-	-	-	-	-
OCRY2YOC	2YD RECYCLE ON CALL RENT	32.30	35.53	39.08	321	-	-	-	-	-	-	-	-	-
OCRYEX2YD	ON-CALL P/U 2YD RECYCLE	27.44	30.18	33.20	1,303	-	-	-	1	-	-	-	-	-
OCRYEX3YD	ON-CALL P/U 3YD RECYCLE	30.56	33.62	36.98	1,703	-	-	-	1	-	-	-	-	-
OCRYEX4YD	ON-CALL P/U 4YD RECYCLE	31.18	34.30	37.73	792	-	-	-	1	-	-	-	-	-
OCRYEX5YD	ON-CALL P/U 5YD RECYCLE	30.78	33.86	37.25	1	-	-	-	1	-	-	-	-	-
OCRYEX6YD	ON-CALL P/U 6YD RECYCLE	33.66	37.03	40.73	331	-	-	-	1	-	-	-	-	-
CRY1YOC	1YD RECYCLE ON CALL RENT	30.14	33.15	36.47	917	-	-	-	-	-	-	-	-	-
CRY1.5OC	1.5YD RECY ON CALL RENT	30.14	33.15	36.47	-	-	-	-	-	-	-	-	-	-
CRY2YOC	2YD RECYCLE ON CALL RENT	32.30	35.53	39.08	2,546	-	-	-	-	-	-	-	-	-
CRY3YOC	3YD RECY ON CALL RENTAL	34.44	37.88	41.67	1,526	-	-	-	-	-	-	-	-	-
CRY4YOC	4YD RECY ON CALL RENTAL	40.89	44.98	49.48	2,297	-	-	-	-	-	-	-	-	-
CRY6YOC	6YD RECY ON CALL RENTAL	43.06	47.37	52.11	1,652	-	-	-	-	-	-	-	-	-
CRY2YRENT	2YD RECYCLE RENTAL	32.30	35.53	39.08	-	-	-	-	-	-	-	-	-	-
CRY3YRENT	3YD RECYCLE RENTAL	34.44	37.88	41.67	-	-	-	-	-	-	-	-	-	-
CRY4YRENT	4YD RECYCLE RENTAL	40.89	44.98	49.48	-	-	-	-	-	-	-	-	-	-
CRY5YRENT	5YD RECYCLE RENTAL	40.88	44.97	49.47	-	-	-	-	-	-	-	-	-	-
CRY90OC3	3-90GAL RECY ON CALL RENT	26.18	28.80	31.68	50	-	-	-	-	-	-	-	-	-
OCRY90OC	90GAL RECY ON CALL RENTAL	8.73	9.60	10.56	-	-	-	-	-	-	-	-	-	-
CRY90OC	90GAL RECY ON CALL RENTAL	8.73	9.60	10.56	1,579	-	-	-	-	-	-	-	-	-
CRY90OC2	2-90GAL RECY ON CALL RENT	17.46	19.21	21.13	122	-	-	-	-	-	-	-	-	-
CRYEXC	REC EXTRA YARDS	22.36	24.60	27.06	24,373	-	-	-	-	-	-	-	-	-
CRYLOCK	RECY LOCK CHARGE	3.24	3.56	3.92	32	-	-	-	-	-	-	-	-	-
OCRYEXC	REC EXTRA YARDS	22.36	24.60	27.06	408	-	-	-	-	-	-	-	-	-
CRYACC	RECY ACCESS CHARGE	8.55	9.41	10.35	30,957	-	-	-	-	-	-	-	-	-

Waste Connections of WA, Inc.
 Clark County - Regulated Area Contract Rev
 April 1, 2021 - March 31, 2022

Service Code	Service Code Description	Jan-Aug	Sep-Dec	2022		2022 Customers	Cart		Container		Drop Box		Recycle Plus	
		Contract Rate	Contract Rate	Contract Rate	Revenue		Quantity	Count	Quantity	Count	Quantity	Count	Quantity	Count
CRYPLACE	RECY CONT DELIVERY FEE	32.29	35.52	39.07	3,394									
CRYRO	RECY CONT ROLLOUT CHARGE	8.55	9.41	10.35	26,795									
CRYTRIP	TRIP CHARGE - RECYCLING	15.57	17.13	18.84	1,684									
COMMODITY	COMMODITY SURCHARGE	-	-	-	43,624									
WCLEAN	WASH & SANITIZE FW CART	10.37	10.37	10.37	-									
TOTAL COMMERCIAL RECYCLING					\$ 1,481,437.84	906		371	580					
RECYCLING DROP BOX		RECYCLING DROP BOX												
DROP BOX HAULS/RENTAL		DROP BOX HAULS/RENTAL												
DRHAUL15	RECYCLING HAUL 15YD BOX	180.69	198.76	218.64	28,352	13					1	13		
DRHAUL20	RECYCLING HAUL 20YD BOX	180.69	198.76	218.64	25,385	11					1	11		
DRHAUL30	RECYCLING HAUL 30YD BOX	180.69	198.76	218.64	62,460	27					1	27		
DRHAUL40	RECYCLING HAUL 40YD BOX	180.69	198.76	218.64	67,613	30					1	30		
DRHMIX30	RECY HAUL 30YD MIX-OCC	180.69	198.76	218.64	-	-					1	-		
DRHMIX40	RECY HAUL 40YD MIX-OCC	180.69	198.76	218.64	-	-					1	-		
DRHMIX20	RECY HAUL 20YD MIX-OCC	180.69	198.76	218.64	-	-					1	-		
LHAUL	LONGVIEW HAUL	-	-	-	-	-					1	-		
FWCOMP	COMPOST COMPACTOR HAUL	-	-	-	-	-								
HAULWD/YD	HAUL FEE WOOD-YD DEBRIS	180.69	198.76	218.64	978	0					1	0		
CAHAULC	COMPACTOR HAUL	60.02	61.16	113.44	18,360	23					1	23		
DRDEM15	15YD RECYCLING DB RENTAL	-	-	-	-	-								
DRDEM20	20YD RECYCLING DB RENTAL	-	-	-	-	-								
DRDEM30	30YD RECYCLING DB RENTAL	-	-	-	-	-								
DRDEM40	40YD RECYCLING DB RENTAL	64.09	64.09	64.09	769	-								
CAHAUL	DROPBOX HAUL FEE-CAMAS	60.02	61.16	111.14	443	-								
CASPEC	SPECIAL DISP FEE	86.50	86.50	-	6,250	-								
DRPLACE	RECYCLING DB DELIVERY FEE	-	-	-	-	-								
DRMIX	CO-MINGLE RECY DISP	-	-	3.00	89	-								
DBPTRIP	DB TRIP CHARGE - PORTLAND	-	-	-	191	-								
DRTARP	RECYCLING DB TARP CHARGE	10.00	10.00	10.00	10	-								
OCC	TONS CARDBOARD	-	-	-	(17,747)	-								
LINER-RO	DROPBOX LINER CHARGE	50.00	50.00	50.00	2,800	-								
PHAZ	HAZARDOUS WASTE FEE	-	-	-	4,649	-								
TOTAL RECYCLING DROP BOX HAULS/RENTAL					\$ 200,602.97	104					104			
PASSTHROUGH DISPOSAL		PASSTHROUGH DISPOSAL												
DRCONCRETE	CONCRETE-MASONRY RECY DIS	10.00	10.00	11.00	15,188	-								
DRWOOD	WOOD RECY DISPOSAL	-	-	-	19,328	-								
YDDISP	YARD DEBRIS DISPOSAL	-	-	-	21,122	-								
DRDEMO	CONST-DEMO RECY DISPOSAL	-	-	-	48,639	-								
DRROOF	ROOFING RECY DISPOSAL	-	-	-	-	-								
DBACC	DB ACCESS CHARGE PER PICK	1.49	1.49	1.55	193	-								
PTON	RECYCLING DISPOSAL	-	-	-	17,815	-								
PTRAN	FW/RECY TRANSACTION FEE	10.00	10.00	10.00	250.00	-								
TOTAL PASSTHROUGH DISPOSAL					\$ 122,536.82									
TOTAL REVENUE					\$ 11,543,527.98	109,293 Total Avg Customer Count		108,585	580		104		39	

Waste Connections of WA, Inc.
 Camas - Non-Regulated
 April 1, 2021 - March 31, 2022

Service Code	Service Code Description	Jan-Aug 2021 Contract Rate	Sep-Dec 2021 Contract Rate	2022 Contract Rate	2022 Revenue	2022 Customers	Cart		Container		Drop Box		Recycle Plus		
							Quantity	Count	Quantity	Count	Quantity	Count	Quantity	Count	
RESIDENTIAL SERVICES		Formula		Formula											
RESIDENTIAL GARBAGE	RESIDENTIAL GARBAGE														
WBMISC	BULKY ITEM CHARGE-MISC	26.19		26.80	1,311.13										
WBWASHER	WASHING MACHINE	26.19		26.80	209.52										
Camas Agreement 32000 (Non MM001)															
TOTAL RESIDENTIAL GARBAGE					1,520.65										
RESIDENTIAL RECYCLING	RESIDENTIAL RECYCLING														
CMFREC	MULTI-FAMILY RECYCLE	5.46	5.46	5.59	11,848.68	180	1	180							
RPSMMF	RECYCLE PROCESS SURCHARGE	1.53	1.53	0.37	1,523.52										
Camas Recycling - 32100 (Non MM001)		6.99	6.99	6.86	706,497.46	8,462									
TOTAL RESIDENTIAL RECYCLING					719,869.66	8,642	1	180							
RESIDENTIAL YARD WASTE	RESIDENTIAL YARD WASTE														
CAYDA	YARD DEBRIS SERV-ANNUAL	79.10	79.10	80.94	21,755.92	23	1	23							
CAYDBM	YARD DEBRIS SVC-BIMTHLY	8.31	8.31	8.50	276,914.83	2,771	1	2,771							
CYDBM96	YARD DEBRIS SVC-96BIMTHLY	8.31	8.31	8.50	6.23	0	1	0							
YDRENT	YARD CART ON CALL RENT	4.16		4.26	262.45										
RREXC	EXTRA CANS, BAGS,BOXES	-		-	-										
YDX	EXTRA YARD DEBRIS	2.96		3.03	1,400.57										
YDOC	YARD DEBRIS ON CALL P/U	6.70		6.86	773.44										
YDRESTART	YARD DEBRIS RESTART FEE	26.74		27.36	54.10										
CRTIME1	TIME CHARGE - 1 MAN	1.55		1.55	465.00										
TOTEPUR	TOTER/CONT/DB PURCHASE	-		-	-										
WBCHAIR	CHAIR	13.09		13.39	39.27										
WBDRYER	CLOTHES DRYER	26.19		26.80	26.19										
WBMATT	MATTRESS/BOXSPRING	19.64		20.10	737.52										
WBSOFA	SOFA/LOVESEAT	26.19		26.80	289.31										
WBSTOVE	STOVE/RANGE	26.19		26.80	52.38										
WBWTRHTR	WATER HEATER	26.19		26.80	52.38										
WBREFRIGE	REFRIGERATOR, FREEZER	52.37		53.59	418.96										
TOTAL RESIDENTIAL YARD WASTE					303,248.54	2,793	3	2,793							
COMMERCIAL SERVICES	COMMERCIAL SERVICES														
COMMERCIAL GARBAGE	COMMERCIAL GARBAGE														
CCCM4Y	4YD COMP CONT 1X WKLY	475.74	475.74	489.07	5,748.87	1			1	1					
CTIME1M	TIME CHARGE - 1 MAN	1.63		1.64	1,023.00										
VLOCK	LOCK CHARGE - PER MTH	6.45		6.50	77.55										
CCEXYD	EXTRA = YARDS	18.41		18.68	36.82										
ADJ	ADJUST BALANCE	-		-	-										
GWC	GOODWILL CREDIT	-		-	-										
Non MM001 Clean Ups															
TOTAL COMMERCIAL GARBAGE					6,886.24	1			1	1					
COMMERCIAL RECYCLING	COMMERCIAL RECYCLING														
CRY1.5Y1X	1.5YD RECYCLE 1X WKLY	112.43	123.67	136.04	2,929.90	2			1	2					
CRY1.5Y2X	1.5YD RECYCLE 2X WKLY	204.05	224.46	246.91	2,327.23	1			1	1					
CRY1.5EOW	1.5YD RECYCLE EOW	68.88	75.77	83.35	897.53	1			1	1					
CRY1Y1X	1YD RECYCLE 1X WKLY	91.79	100.97	111.07	3,424.12	3			1	3					
CRY1YEOW	1YD RECYCLE EOW	66.75	73.43	80.77	1,739.56	2			1	2					
CRY2Y1X	2YD RECYCLE 1X WKLY	118.65	130.52	143.57	10,846.95	7			1	7					
CRY2Y2X	2YD RECYCLE 2X WKLY	214.47	235.92	259.51	-				1	-					
CRY2YEOW	2YD RECYCLE EOW	73.17	80.49	88.54	4,484.27	5			1	5					
CRY3Y1X	3YD RECYCLE 1X WKLY	129.11	142.02	156.22	8,192.06	5			1	5					
CRY3Y2X	3YD RECYCLE 2X WKLY	233.20	256.52	282.17	8,589.13	3			1	3					
CRY3YEOW	3YD RECYCLE EOW	79.64	87.60	96.36	1,037.68	1			1	1					
CRY4Y1X	4YD RECYCLE 1X WKLY	141.64	155.80	171.38	24,792.55	13			1	13					
CRY4Y2X	4YD RECYCLE 2X WKLY	254.03	279.43	307.37	12,920.91	4			1	4					
CRY4YEOW	4YD RECYCLE EOW	88.25	97.08	106.79	1,000.20	1			1	1					
CRY2-4Y1X	2-4YD RECYCLE 1X WKLY	247.76	272.54	299.79	2,898.05	1			1	2					
CRY2-4Y2X	2-4YD RECYCLE 2X WKLY	437.24	480.96	529.06	2,186.20	0			2	1					
CRY5Y1X	5YD RECYCLE 1X WKLY	151.99	167.19	183.91	-				1	-					
CRY5Y2X	5YD RECYCLE 2X WKLY	274.84	302.32	332.55	3,113.93	1			1	1					
CRY5YEOW	5YD RECYCLE EOW	94.70	104.17	114.59	-				1	-					
CRY6Y1X	6YD RECYCLE 1X WKLY	162.41	178.65	196.52	3,680.14	2			1	2					
CRY6Y2X	6YD RECYCLE 2X WKLY	293.58	322.94	355.23	3,825.35	1			1	1					
CRY6YEOW	6YD RECYCLE EOW	101.14	111.25	122.38	-				1	-					
SFR65G1X	65G SCH FOOD COMPOST 1X W	24.72	25.34	24.72	7,706.46	26	1	26							
CRY8Y1X	8YD RECYCLE 1X WKLY	172.81	190.09	209.10	2,194.68	1			1	1					

Waste Connections of WA, Inc.
 Camas - Non-Regulated
 April 1, 2021 - March 31, 2022

Service Code	Service Code Description	Jan-Aug 2021 Contract Rate	Sep-Dec 2021 Contract Rate	2022 Contract Rate	2022 Revenue	2022 Customers	Cart		Container		Drop Box		Recycle Plus		
							Quantity	Count	Quantity	Count	Quantity	Count	Quantity	Count	
CRY8YEW	8YD RECYCLE EOW	105.93	116.52	128.17	1,380.24	1	-	-	1	1	-	-	-	-	
CRY901X	90GAL RECYCLE 1X WKLY	70.04	77.04	84.74	12,127.19	13	1	13	-	-	-	-	-	-	
CRY901X2	2-90GAL RECYCLE 1X WKLY	78.56	86.42	95.06	3,149.08	3	-	-	2	6	-	-	-	-	
CRY902X	90GAL RECYCLE 2X WKLY	132.19	145.41	159.95	-	-	1	-	-	-	-	-	-	-	
CRY90EOW	90GAL RECYCLE EOW	35.86	39.45	43.40	5,625.53	12	1	12	-	-	-	-	-	-	
CRY1YGLS1X	1 YD GLASS CONT 1X WKLY	65.52	72.07	79.28	1,412.60	2	-	-	1	2	-	-	-	-	
CRY90EOW2	2-90GAL RECYCLE EOW	44.42	48.86	53.75	578.79	1	2	2	-	-	-	-	-	-	
CRYGLASS1X	96G GLASS CART 1X WKLY	23.92	26.31	28.94	4,154.48	13	1	13	-	-	-	-	-	-	
CFR65G1X	65G FOOD COMPOST 1X WKLY	30.92	30.92	30.92	2,342.33	6	1	6	-	-	-	-	-	-	
CFR64G1X	64G FOOD COMPOST 1X WKLY	30.92	30.92	30.92	-	-	1	-	-	-	-	-	-	-	
COMREC	SCHOOL RECYCLE SERVICE	63.65	76.38	76.38	27,002.52	-	-	-	-	-	-	-	-	-	
CRYEX1YD	SPECIAL PU 1YD RECYCLE	24.93	27.42	30.16	-	-	-	-	-	-	-	-	-	-	
CRYEX1.5YD	SPECIAL PU 1.5YD RECYCLE	24.93	27.42	30.16	-	-	-	-	-	-	-	-	-	-	
CRYEX2YD	SPECIAL PU 2YD RECYCLE	27.44	30.18	33.20	33.20	-	-	-	-	-	-	-	-	-	
CRYEX3YD	SPECIAL PU 3YD RECYCLE	30.56	33.62	36.98	30.56	-	-	-	-	-	-	-	-	-	
CRYEX4YD	SPECIAL PU 4YD RECYCLE	31.18	34.30	37.73	-	-	-	-	-	-	-	-	-	-	
CRYEX6YD	SPECIAL PU 6YD RECYCLE	33.66	37.03	40.73	-	-	-	-	-	-	-	-	-	-	
CRYEX8YD	SPECIAL PU 8YD RECYCLE	34.96	38.46	42.31	-	-	-	-	-	-	-	-	-	-	
MFPAIL	EXTRA RECYCLE PAILS	4.44	4.44	4.44	-	-	-	-	-	-	-	-	-	-	
OCRYEX1YD	ON-CALL P/U 1YD RECYCLE	24.93	27.42	30.16	-	-	-	-	-	-	-	-	-	-	
OCRYEX1.5YD	ON-CALL P/U 1.5YD RECYCLE	24.93	27.42	30.16	24.93	-	-	-	-	-	-	-	-	-	
OCRYEX9D	ON-CALL P/U 1-90GAL RECY	18.71	20.58	22.64	24.51	-	-	-	-	-	-	-	-	-	
OCRYEX2YD	ON-CALL P/U 2YD RECYCLE	27.44	30.18	33.20	-	-	-	-	-	-	-	-	-	-	
OCRYEX3YD	ON-CALL P/U 3YD RECYCLE	30.56	33.62	36.98	371.02	-	-	-	-	-	-	-	-	-	
OCRYEX4YD	ON-CALL P/U 4YD RECYCLE	31.18	34.30	37.73	-	-	-	-	-	-	-	-	-	-	
OCRYEX5YD	ON-CALL P/U 5YD RECYCLE	30.78	33.86	37.25	-	-	-	-	-	-	-	-	-	-	
OCRYEX6YD	ON-CALL P/U 6YD RECYCLE	33.66	37.03	40.73	-	-	-	-	-	-	-	-	-	-	
CRYCWBINS	REC BINS CAMAS/WSGL	-	-	-	-	-	-	-	-	-	-	-	-	-	
CRYEXC	REC EXTRA YARDS	22.36	24.60	27.06	3,982.70	-	-	-	-	-	-	-	-	-	
CRYEX9D	SPECIAL PU 1-90GAL RECY	18.71	20.58	22.64	-	-	-	-	-	-	-	-	-	-	
SCHX	SCHOOL RECY EX YDS/EX PU	9.08	10.90	10.90	69.02	-	-	-	-	-	-	-	-	-	
OCRYEXC	REC EXTRA YARDS	22.36	24.60	27.06	37.38	-	-	-	-	-	-	-	-	-	
CRYACC	RECY ACCESS CHARGE	8.55	9.41	10.35	1,867.19	-	-	-	-	-	-	-	-	-	
CRYPLACE	RECY CONT DELIVERY FEE	32.29	35.52	39.07	100.10	-	-	-	-	-	-	-	-	-	
CRYRO	RECY CONT ROLLOUT CHARGE	8.55	9.41	10.35	1,526.98	-	-	-	-	-	-	-	-	-	
CRYTRIP	TRIP CHARGE - RECYCLING	15.57	17.13	18.84	35.97	-	-	-	-	-	-	-	-	-	
CRY1.5OC	1.5YD RECY ON CALL RENT	30.14	33.15	36.47	341.50	-	-	-	-	-	-	-	-	-	
CRY1YOC	1YD RECY ON CALL RENT	30.14	33.15	36.47	-	-	-	-	-	-	-	-	-	-	
CRY2YOC	2YD RECY ON CALL RENT	32.30	35.53	39.08	-	-	-	-	-	-	-	-	-	-	
CRY90OC3	3-90GAL RECY ON CALL RENT	26.18	28.80	31.68	-	-	-	-	-	-	-	-	-	-	
CRY3YOC	3YD RECY ON CALL RENTAL	34.44	37.88	41.67	780.16	-	-	-	-	-	-	-	-	-	
CRY4YRENT	4YD RECYCLE RENTAL	-	-	-	-	-	-	-	-	-	-	-	-	-	
CRY4YOC	4YD RECY ON CALL RENTAL	40.89	44.98	49.48	-	-	-	-	-	-	-	-	-	-	
CRY5YOC	5YD RECY ON CALL RENTAL	40.88	44.97	49.47	-	-	-	-	-	-	-	-	-	-	
CRY8YOC	8YD RECY ON CALL RENT	47.36	52.10	57.31	-	-	-	-	-	-	-	-	-	-	
CRY90OC	90GAL RECY ON CALL RENTAL	8.73	9.60	10.56	198.29	-	-	-	-	-	-	-	-	-	
RECPUR	RECYCLE PURCHASE	-	-	-	-	-	-	-	-	-	-	-	-	-	
COMMODITY	COMMODITY SURCHARGE	-	-	-	4,464.32	-	-	-	-	-	-	-	-	-	
PRICEADJ	COMMODITY PRICE ADJ	-	-	-	-	-	-	-	-	-	-	-	-	-	
MFTOTE	EXTRA RECY CANS/BAGS	6.09	6.70	7.37	121.80	-	-	-	-	-	-	-	-	-	
TOTAL COMMERCIAL RECYCLING					180,569.29	131	9	73	29	63	-	-	-	-	
DROP BOX SERVICES															
DROP BOX GARBAGE															
CAHAUL	DROPBOX HAUL FEE-CAMAS	88.95	-	92.27	77,047.09	-	-	-	-	-	-	-	-	-	
CER20YD	EMPTY & RETURN 20YD	88.95	-	92.27	-	-	-	-	-	-	-	-	-	-	
CRV20YD	REMOVE 20YD	88.95	-	92.27	-	-	-	-	-	-	-	-	-	-	
VHAUL30C	HAUL FEE 30YD DROPBOX	88.95	-	92.27	-	-	-	-	-	-	-	-	-	-	
VHAUL30C	COMPACTOR HAUL 30YD	88.95	-	92.27	88.95	-	-	-	-	-	-	-	-	-	
CAHAULC	COMPACTOR HAUL-CAMAS	88.95	-	92.27	8,855.85	-	-	-	-	-	-	-	-	-	
OCC	TONS CARDBOARD	-	-	-	-	-	-	-	-	-	-	-	-	-	
CCOMP20	EMPTY 20YD COMPACTOR	-	-	-	-	-	-	-	-	-	-	-	-	-	
CADEM15	15YD DROPBOX RENTAL	-	-	-	-	-	-	-	-	1	-	-	-	-	
CADEM20	20YD DROPBOX RENTAL	-	-	-	-	-	-	-	-	1	-	-	-	-	
CDEM20	20YD DROPBOX RENTAL	61.16	61.16	63.44	28.54	0	-	-	-	1	0	-	-	-	
VDEM20	20YD DROPBOX RENTAL	61.16	61.16	63.44	-	-	-	-	-	1	-	-	-	-	
CADEM30	30YD DROPBOX RENTAL	61.16	61.16	63.44	14,069.56	19	-	-	-	1	19	-	-	-	
CDEM40	40YD DROPBOX RENTAL	61.16	61.16	63.44	362.87	0	-	-	-	1	0	-	-	-	
VDEM40	40YD DROPBOX RENTAL	61.16	61.16	63.44	-	-	-	-	-	1	-	-	-	-	
CADEM40	40YD DROPBOX RENTAL	61.16	61.16	63.44	6,763.51	9	-	-	-	1	9	-	-	-	
CACOMPRT	COMPACTOR RENTAL	-	-	-	-	-	-	-	-	1	-	-	-	-	
CADEMUR	DROPBOX RENTAL-CAMAS	-	-	-	-	-	-	-	-	1	-	-	-	-	
CADEMLID	DROPBOX&LID RENT	61.16	-	63.44	-	-	-	-	-	1	-	-	-	-	
CPLACE	DROPBOX DELIVERY FEE	-	-	-	-	-	-	-	-	-	-	-	-	-	
VDTIME	TIME CHARGE - DROPBOX	1.55	-	1.61	243.35	-	-	-	-	-	-	-	-	-	
WAMISC	ROLL-OFF HOURLY RATE	92.69	-	96.15	185.38	-	-	-	-	-	-	-	-	-	
DWSAN30	WASH & SANITIZE DB 30YD	-	-	-	-	-	-	-	-	-	-	-	-	-	

Waste Connections of WA, Inc.
Camas - Non-Regulated
April 1, 2021 - March 31, 2022

Service Code	Service Code Description	Jan-Aug 2021	Sep-Dec 2021	2022	2022	2022 Customers	Cart		Container		Drop Box		Recycle Plus	
		Contract Rate	Contract Rate	Contract Rate	Revenue		Quantity	Count	Quantity	Count	Quantity	Count	Quantity	Count
DWSAN20	WASH & SANITIZE DB 20YD	-	-	-	-	-	-	-	-	-	-	-	-	-
DBTRIP	TRIP CHARGE - ROLLOFF	92.69	-	96.15	12,681.96	-	-	-	-	-	-	-	-	-
DBPTRIP	DB TRIP CHARGE - PORTLAND	-	-	-	191.20	-	-	-	-	-	-	-	-	-
DRMIX	CO-MINGLE RECY DISP	-	-	3.00	42.81	-	-	-	-	-	-	-	-	-
TOTAL DROP BOX HAULS/RENTAL					120,561.07	29	-	-	-	-	11	29	-	-
DROP BOX RECYCLING	DROP BOX RECYCLING													
DRHAUL15	RECYCLING HAUL 15YD BOX	180.69	198.76	218.64	9,979.59	4	-	-	-	1	4	-	-	-
DRHAUL20	RECYCLING HAUL 20YD BOX	180.69	198.76	218.64	9,351.55	4	-	-	-	1	4	-	-	-
DRHMIX20	RECY HAUL 20YD MIX-OCC	180.69	198.76	218.64	180.69	0	-	-	-	1	0	-	-	-
DRHAUL30	RECYCLING HAUL 30YD BOX	180.69	198.76	218.64	11,023.00	5	-	-	-	1	5	-	-	-
DRHMIX30	RECY HAUL 30YD MIX-OCC	180.69	198.76	218.64	-	-	-	-	-	-	-	-	-	-
DRHAUL40	RECYCLING HAUL 40YD BOX	180.69	198.76	218.64	8,181.19	3	-	-	-	1	3	-	-	-
DRHMIX40	RECY HAUL 40YD MIX-OCC	180.69	198.76	218.64	-	-	-	-	-	-	-	-	-	-
CAHAULR	CAMAS RECYCLING HAUL	180.69	198.76	218.64	-	-	-	-	-	-	-	-	-	-
HAULWD/YD	HAUL FEE WOOD-YD DEBRIS	180.69	198.76	218.64	-	-	-	-	-	-	-	-	-	-
CADEM15	15YD DROPBOX RENTAL	61.16	61.16	63.44	161.03	-	-	-	-	-	-	-	-	-
CADEM20	20YD DROPBOX RENTAL	61.16	61.16	63.44	11,243.25	-	-	-	-	-	-	-	-	-
DRDEM15	15YD RECYCLING DB RENTAL	-	-	-	-	-	-	-	-	-	-	-	-	-
DRDEM20	20YD RECYCLING DB RENTAL	-	-	-	-	-	-	-	-	-	-	-	-	-
DRDEM30	30YD RECYCLING DB RENTAL	-	-	-	-	-	-	-	-	-	-	-	-	-
CDEM30	30YD DROPBOX RENTAL	61.16	61.16	63.44	156.96	-	-	-	-	-	-	-	-	-
DRDEM40	40YD RECYCLING DB RENTAL	-	-	-	-	-	-	-	-	-	-	-	-	-
CTDEM20	20YD TEMP DROPBOX RENT	-	-	-	-	-	-	-	-	-	-	-	-	-
DRPLACE	RECYCLING DB DELIVERY FEE	-	-	-	-	-	-	-	-	-	-	-	-	-
DRTARP	RECYCLING DB TARP CHARGE	-	-	-	-	-	-	-	-	-	-	-	-	-
PTRAN	RECY/FW TRANSACTION FEE	10.00	10.00	10.00	-	-	-	-	-	-	-	-	-	-
TOTAL DROP BOX RECYCLING					50,277.26	17	-	-	-	-	5	17	-	-
PASSTHROUGH DISPOSAL	PASSTHROUGH DISPOSAL													
DISP	DISPOSAL CHARGE	86.50	-	88.72	194,319.94	-	-	-	-	-	-	-	-	-
FEE	TRANSACTION FEE	10.00	-	10.00	9,620.00	-	-	-	-	-	-	-	-	-
DRCONCRETE	CONCRETE-MASONRY RECY DIS	-	-	11.00	1,947.00	-	-	-	-	-	-	-	-	-
DRWOOD	WOOD RECY DISPOSAL	-	-	36.51	9,744.17	-	-	-	-	-	-	-	-	-
DRROOF	ROOFING RECY DISPOSAL	-	-	99.88	-	-	-	-	-	-	-	-	-	-
DRDEMO	CONST-DEMO RECY DISPOSAL	-	-	75.20	-	-	-	-	-	-	-	-	-	-
YDDISP	YARD DEBRIS DISPOSAL	-	-	32.34	1,464.30	-	-	-	-	-	-	-	-	-
DISP-SW	DISPOSAL CHARGE-SW	-	-	-	-	-	-	-	-	-	-	-	-	-
PTON	RECYCLING DISPOSAL	-	-	-	569.45	-	-	-	-	-	-	-	-	-
GPOISP	GEORGIA PACIFIC RECY DISP	-	-	-	-	-	-	-	-	-	-	-	-	-
OCC	CARDBOARD RECY DISP	-	-	-	-	-	-	-	-	-	-	-	-	-
CADISP	DISPOSAL CHARGE-CAMAS	-	-	-	-	-	-	-	-	-	-	-	-	-
CAFEF	TRANS/DISP FEE - CAMAS	-	-	-	-	-	-	-	-	-	-	-	-	-
WCTIRE/RIM	TIRE(S) & RIM(S)-SMALL	-	-	-	-	-	-	-	-	-	-	-	-	-
WCTIRE	TIRE(S) -SMALL	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL PASSTHROUGH DISPOSAL					217,664.86	163,623.70	-	-	-	-	-	-	-	-
Service Charges	Service Charges													
NSF FEES	FEE FOR RETURNED CHECK	-	-	-	-	-	-	-	-	-	-	-	-	-
FINCHG	FINANCE CHARGE	-	-	-	2.00	-	-	-	-	-	-	-	-	-
ADJ	ADJUST BALANCE	-	-	-	(0.45)	-	-	-	-	-	-	-	-	-
MM	TRANSFER PAYMENT	-	-	-	(2,124.79)	-	-	-	-	-	-	-	-	-
RETCKC	RETURNED CHECK CHARGE	-	-	-	-	-	-	-	-	-	-	-	-	-
GWC	GOODWILL CREDIT	-	-	-	(6.43)	-	-	-	-	-	-	-	-	-
Subtotal Service Charges					(2,129.67)									
GRAND TOTAL					1,598,467.90		3,046		64		45		-	
0	Non-RM Rev		Non-RM Rev		706,497.46									
	Pivot		Pivot		891,970.44									
					706,497.46	11,433	Total Avg Customers							
	Ck S/B \$0		Ck S/B \$0		0.00									
					1,598,467.90									
					\$ -									

Waste Connections of WA, Inc.
Ridgefield - Non-Regulated
April 1, 2021 - March 31, 2022

Service Code	Service Code Description	Jan-Aug 2021	Sep-Dec 2021	2022	2021	2021	Cart		Container		Drop Box		
		Contract Rate	Contract Rate	Contract	Revenue	Customers	Quantity	Count	Quantity	Count	Quantity	Count	
		Formula	Formula										
RESIDENTIAL SERVICES													
RESIDENTIAL GARBAGE													
RRMC	20GAL CAN WEEKLY	13.50	13.50	13.86	-	-	-	-	-	-	-	-	
RR32W1	1 32GAL CAN WEEKLY	16.29	16.29	16.73	1,308.76	7	1	7	-	-	-	-	
RRA20W	AUTOMATED 20GAL CART WEEKLY	13.50	13.50	13.86	7,953.95	49	1	49	-	-	-	-	
RRA32EOW	AUTOMATED 32GAL CART EOW	13.46	13.46	13.82	33,354.25	205	1	205	-	-	-	-	
RRA32MO	AUTOMATED 32GAL CART MONTHLY	8.29	8.29	8.51	1,988.63	20	1	20	-	-	-	-	
RRA32W	AUTOMATED 32GAL CART WEEKLY	16.29	16.29	16.73	428,042.99	2,175	1	2,175	-	-	-	-	
RRA32WHEL	AUTOMATED 32GAL CART WEEKLY-H	11.99	11.99	12.31	48.92	0	1	0	-	-	-	-	
RRA64W	AUTOMATED 64GAL CART WEEKLY	24.39	24.39	25.04	373,167.79	1,266	1	1,266	-	-	-	-	
RRA64W2	AUTOMATED 2-64GAL CART	40.51	40.51	41.60	1,458.04	3	2	6	-	-	-	-	
RRA64WHEL	AUTOMATED 64GAL CART WEEKLY-H	18.05	18.05	18.54	540.90	2	1	2	-	-	-	-	
VRA64W	Automated 64g Cart Wkly	24.39	24.39	25.04	39.96	0	1	0	-	-	-	-	
RRA96W	AUTOMATED 96GAL CART WEEKLY	32.43	32.43	33.31	104,153.29	265	1	265	-	-	-	-	
VRA96W	Automated 96gal Cart Wkly	32.43	32.43	33.31	(149.85)	(0)	1	(0)	-	-	-	-	
RR32W2	2-32GAL CANS WEEKLY	24.39	24.39	25.04	-	-	-	-	-	-	-	-	
CR32W2	2-32GAL CANS WEEKLY	-	-	-	-	-	-	-	-	-	-	-	
RREOW	32GAL CAN EOW-RIDGE	13.46	13.46	13.82	62.01	0	-	-	-	-	-	-	
RR32MO	32GAL CAN MONTHLY	8.29	8.29	8.51	16.58	0	-	-	-	-	-	-	
RR32W3	3-32GAL CANS WEEKLY	32.43	32.43	33.31	-	-	-	-	-	-	-	-	
CR32W3	3-32GAL CANS WEEKLY	-	-	-	-	-	-	-	-	-	-	-	
CR32W1	1 32GAL CAN WEEKLY	16.29	16.29	16.73	3.25	0	-	-	-	-	-	-	
CREOW	1 32GAL CAN EOW	13.46	13.46	13.82	0.00	-	-	-	-	-	-	-	
RR32W4	4-32GAL CANS WEEKLY	40.51	40.51	41.60	-	-	-	-	-	-	-	-	
RR32W5	5-32GAL CANS WEEKLY	56.18	56.18	57.70	-	-	-	-	-	-	-	-	
RR32W2HEL	2-32GAL CANS WKLY-HELICO	18.05	18.05	18.54	-	-	-	-	-	-	-	-	
WBMISC	BULKY ITEM CHARGE-MISC	20.79	-	21.35	3,800.39	-	-	-	-	-	-	-	
WBCHAIR	CHAIR	20.79	-	21.35	712.46	-	-	-	-	-	-	-	
WCTIRE	TIRE(S) -SMALL	5.58	-	5.73	45.09	-	-	-	-	-	-	-	
WBREFRIG	REFRIGERATOR, FREEZER	41.50	-	42.62	539.50	-	-	-	-	-	-	-	
RREXC	EXTRA CANS, BAGS,BOXES	6.36	-	6.53	47,909.67	-	-	-	-	-	-	-	
WBMATT	MATTRESS/BOXSPRING	-	-	-	-	-	-	-	-	-	-	-	
RRCALL	ON CALL CAN	-	-	-	-	-	-	-	-	-	-	-	
COFOW	OVERWGHT-OVERFILL CAN	6.36	-	6.53	19.08	-	-	-	-	-	-	-	
ROFOW	OVERWGHT-OVERFILL CAN	6.36	-	6.53	4,106.27	-	-	-	-	-	-	-	
WBSOFA	SOFA/LOVESEAT	-	-	-	-	-	-	-	-	-	-	-	
RRTRIP	TRIP CHARGE - CART/CAN	12.46	-	12.80	487.98	-	-	-	-	-	-	-	
RRDRVIN	DRIVE IN CHARGE - PER MTH	10.37	-	10.65	125.28	-	-	-	-	-	-	-	
RDGD6	6-25 FT DIST CHARGE	3.12	-	3.20	37.68	-	-	-	-	-	-	-	
RDGD26	26-50 FT DIST CHARGE	6.24	-	6.40	147.60	-	-	-	-	-	-	-	
RDGD101	101-125 FT DIST CHARGE	15.59	-	16.00	-	-	-	-	-	-	-	-	
YDX	EXTRA YARD DEBRIS	3.65	-	3.74	1,632.66	-	-	-	-	-	-	-	
YDPLACE	YARD CART DELIVERY FEE	6.78	-	6.97	191.17	-	-	-	-	-	-	-	
CRTIME1	TIME CHARGE - 1 MAN	1.09	-	1.11	16.35	-	-	-	-	-	-	-	
CRTIME2	TIME CHARGE - 2 MAN	1.09	-	1.11	-	-	-	-	-	-	-	-	
WCTIRE/RIM	TIRE(S) & RIM(S)-SMALL	11.15	-	11.46	-	-	-	-	-	-	-	-	
WBSOFA	SOFA/LOVESEAT	20.79	-	-	881.02	-	-	-	-	-	-	-	
TOTEPUR	TOTER/CONT/DB PURCHASE	80.14	-	80.14	-	-	-	-	-	-	-	-	
WBMATT	MATTRESS/BOXSPRING	20.79	-	-	1,633.94	-	-	-	-	-	-	-	
WBWASHER	WASHING MACHINE	20.79	-	21.35	84.28	-	-	-	-	-	-	-	
WBSTOVE	STOVE/RANGE	20.79	-	21.35	20.79	-	-	-	-	-	-	-	
WBWTRHTR	WATER HEATER	20.79	-	21.35	21.35	-	-	-	-	-	-	-	
WBDRYER	CLOTHES DRYER	20.79	-	21.35	-	-	-	-	-	-	-	-	
WTTIRE	TIRE(S) - LARGE	12.60	-	12.94	12.60	-	-	-	-	-	-	-	
WBTIME	TIME CHG/MIN-BULKY ITEMS	1.09	-	1.11	295.50	-	-	-	-	-	-	-	
TOTAL RESIDENTIAL GARBAGE					\$ 1,014,710.13	3,993	13	3,995	-	-	-	-	
RESIDENTIAL RECYCLING													
RRREC	RESIDENTIAL RECY-RIDGE	4.00	4.00	4.11	184,833.02	3,823	1	3,823	-	-	-	-	
CRREC65	RES RECY 65G CART-COUNTY	4.00	-	4.11	-	-	1	-	-	-	-	-	
CRREC95	RES RECY 95G CART-COUNTY	4.00	-	4.11	-	-	1	-	-	-	-	-	
VRREC95	RES RECY 95G CART-CITY	4.00	-	4.11	(1.65)	(0)	1	(0)	-	-	-	-	
CMFREC	MULTI-FAMILY RECYCLE	2.47	2.47	2.54	11,211.54	375	1	375	-	-	-	-	
RGREC	RURAL RECY WITH GARBAGE	4.00	4.00	-	(32.85)	(1)	1	(1)	-	-	-	-	
RPSBE	RECYCLE PROCESS SURCHARGE	1.53	-	-	(5.10)	-	-	-	-	-	-	-	

Waste Connections of WA, Inc.
Ridgefield - Non-Regulated
April 1, 2021 - March 31, 2022

Service Code	Service Code Description	Jan-Aug 2021	Sep-Dec 2021	2022	2021	2021	Cart		Container		Drop Box	
		Contract Rate	Contract Rate	Contract	Revenue	Customers	Quantity	Count	Quantity	Count	Quantity	Count
RPSBO	RECYCLE PROCESS SURCHARGE	1.53		-	2.89							
RPSMO	RECYCLE PROCESS SURCHARGE	1.53		1.27	67,003.86							
RPSMMF	RECYCLE PROCESS SURCHARGE	0.49		0.37	2,025.33							
TOTAL RESIDENTIAL RECYCLING					\$ 265,037.04	4,197	6	4,197	-	-	-	-
RESIDENTIAL YARD WASTE RESIDENTIAL YARD WASTE												
RYDM	YARD DEBRIS SERV-MTHLY	8.94	8.94	9.18	197,162.81	1,826	1	1,826	-	-	-	-
CYDBM96	YARD DEBRIS SVC-96BIMTHLY	-	-	-	-	-	1	-	-	-	-	-
OR20G	ORGANICS-YARD WASTE 20G	8.94	8.94	9.18	2,088.09	19	1	19	-	-	-	-
OR32G	ORGANICS-YARD WASTE 32G	8.94	8.94	9.18	4,619.61	43	1	43	-	-	-	-
OR64G	ORGANICS-YARD WASTE 64G	8.94	8.94	9.18	5,045.26	47	1	47	-	-	-	-
OR96G	ORGANICS-YARD WASTE 96G	8.94	8.94	9.18	24,959.21	230	1	230	-	-	-	-
OM96G	96G ORGANIC-YD MTHLY	8.94	8.94	9.18	35.76	0	1	0	-	-	-	-
YDX	EXTRA YARD DEBRIS	-	-	-	-	-	-	-	-	-	-	-
YDRESTART	YARD DEBRIS RESTART FEE	-	-	-	6.97	-	-	-	-	-	-	-
YDPLACE	YARD CART DELIVERY FEE	-	-	-	-	-	-	-	-	-	-	-
TOTAL RESIDENTIAL YARD WASTE					\$ 233,917.71	2,165	7	2,165	-	-	-	-
COMMERCIAL SERVICES COMMERCIAL SERVICES												
COMMERCIAL GARBAGE COMMERCIAL GARBAGE												
RC15Y1W	1.5YD CONT 1X WEEKLY	127.30	127.30	130.73	7,052.94	5	-	1	5	-	-	-
CC15YEOW	1.5YD CONTAINER EOW	-	-	-	-	-	-	1	-	-	-	-
RC1Y1W	1YD CONT 1X WEEKLY	103.20	103.20	105.98	18,756.16	15	-	1	15	-	-	-
CC1YEOW	1YD CONTAINER EOW	51.48	-	52.88	-	-	-	1	-	-	-	-
RC2Y1W	2YD CONT 1X WEEKLY	162.76	162.76	167.15	24,094.73	12	-	1	12	-	-	-
CC2YEOW	2YD CONTAINER EOW	-	-	-	-	-	-	1	-	-	-	-
RC3Y1W	3YD CONT 1X WEEKLY	212.44	212.44	218.18	21,648.74	8	-	1	8	-	-	-
RC3Y2W	3YD CONT 2X WEEKLY	424.89	424.89	436.36	25,912.30	5	-	1	5	-	-	-
RC4Y1W	4YD CONT 1X WEEKLY	283.23	283.23	290.87	36,667.23	11	-	1	11	-	-	-
RC4Y2W	4YD CONT 2X WEEKLY	566.46	566.46	581.74	36,184.13	5	-	1	5	-	-	-
RC5Y1W	5YD CONT 1X WEEKLY	318.96	-	327.67	-	-	-	1	-	-	-	-
RC6Y1W	6YD CONT 1X WEEKLY	354.39	354.39	363.95	38,532.24	9	-	1	9	-	-	-
RC6Y2W	6YD CONT 2X WEEKLY	708.78	708.78	727.90	14,999.10	2	-	1	2	-	-	-
RC8Y1W	8YD CONT 1X WEEKLY	425.26	425.26	436.74	42,057.31	8	-	1	8	-	-	-
RC32W2	2-32GAL CANS WEEKLY	26.14	-	26.85	-	-	-	-	-	-	-	-
RC32MO	32GAL CAN MONTHLY-COM	11.07	-	11.37	-	-	-	-	-	-	-	-
RC32W1	32GAL CAN WEEKLY-COM	17.97	-	18.45	-	-	-	-	-	-	-	-
RC32W3	3-32GAL CANS WEEKLY	35.67	-	36.63	-	-	-	-	-	-	-	-
RC32W4	4-32GAL CANS WEEKLY	46.23	-	47.48	-	-	-	-	-	-	-	-
RC32EOW	32GAL CAN EOW-COM	16.28	-	16.72	-	-	-	-	-	-	-	-
RC4Y3W	4YD CONT 3X WEEKLY	849.68	849.68	872.61	40,280.92	4	-	1	4	-	-	-
RC8Y2W	8YD CONT 2X WEEKLY	850.53	850.53	873.48	10,700.48	1	-	1	1	-	-	-
RCA32EOW	AUTOMATED 32GAL CART EOW-COM	16.28	16.28	16.72	196.68	1	1	1	-	-	-	-
RCA32W	AUTOMATED 32GAL CART WEEKLY-CI	17.97	17.97	18.45	2,036.01	9	1	9	-	-	-	-
RCA64W	AUTOMATED 64GAL CART WEEKLY-CI	26.14	26.14	26.85	2,881.49	9	2	18	-	-	-	-
RCA96W	AUTOMATED 96GAL CART WEEKLY-CI	35.67	35.67	36.63	1,509.66	4	2	7	-	-	-	-
CCTP1Y	TEMP PICKUP 1YD CONT	42.52	42.52	43.66	727.40	1	-	-	1	1	-	-
CCTP15Y	TEMP PICKUP 1.5YD CONT	49.68	-	51.02	-	-	-	-	1	-	-	-
CCTP2Y	TEMP PICKUP 2YD CONT	56.91	56.91	58.45	286.09	0	-	-	1	0	-	-
CCTP3Y	TEMP PICKUP 3YD CONT	71.27	-	73.20	-	-	-	-	1	-	-	-
CCTP6Y	TEMP PICKUP 6YD CONT	109.86	-	112.84	-	-	-	-	1	-	-	-
CCSP1Y	SPECIAL PICKUP 1YD CONT	42.52	-	43.66	42.52	-	-	-	-	-	-	-
CCSP15Y	SPECIAL PICKUP 1.5YD CONT	49.68	-	51.02	-	-	-	-	-	-	-	-
CCSP2Y	SPECIAL PICKUP 2YD CONT	56.91	-	58.45	-	-	-	-	-	-	-	-
CCSP3Y	SPECIAL PICKUP 3YD CONT	71.27	-	73.20	285.08	-	-	-	-	-	-	-
CCSP4Y	SPECIAL PICKUP 4YD CONT	82.23	-	84.46	-	-	-	-	-	-	-	-
CCSP6Y	SPECIAL PICKUP 6YD CONT	109.86	-	112.84	219.72	-	-	-	-	-	-	-
CCSP8Y	SPECIAL PICKUP 8YD CONT	137.49	-	141.22	-	-	-	-	-	-	-	-
CACCESS	ACCESS CHARGE - PER MTH	-	-	-	-	-	-	-	-	-	-	-
RACCESS	ACCESS CHARGE - PER MTH	29.91	-	30.70	11,512.65	-	-	-	-	-	-	-
RPLACE	CONTAINER DELIVERY FEE	20.74	-	21.30	252.80	-	-	-	-	-	-	-
CCEXCAN	EXTRA = CANS - COM	6.36	-	6.53	70.30	-	-	-	-	-	-	-
CCEXYD	EXTRA = YARDS	28.16	-	28.91	3,206.08	-	-	-	-	-	-	-
RC15VPR	PERM CONT RENT 1.5YD	15.18	-	15.59	851.12	-	-	-	-	-	-	-
RC1YPR	PERM CONT RENT 1YD-RIDGE	13.81	-	14.19	2,502.90	-	-	-	-	-	-	-
RC2YPR	PERM CONT RENT 2YD	16.57	-	17.01	2,172.99	-	-	-	-	-	-	-

Waste Connections of WA, Inc.
Ridgefield - Non-Regulated
April 1, 2021 - March 31, 2022

Service Code	Service Code Description	Jan-Aug 2021 Contract Rate	Sep-Dec 2021 Contract Rate	2022 Contract	2021 Revenue	2021 Customers
RC3YPR	PERM CONT RENT 3YD	17.99		18.47	2,903.45	
CC3YPR	PERM CONT RENT 3YD	-		-	-	
RC4YPR	PERM CONT RENT 4YD	19.34		19.86	3,991.24	
RC5YPR	PERM CONT RENT 5YD	19.87		20.40	-	
RC6YPR	PERM CONT RENT 6YD	22.09		22.69	2,869.41	
RC8YPR	PERM CONT RENT 8YD	24.88		25.56	2,780.04	
VRABIN	3YD RENT-A-BIN	233.61		239.91	934.44	
RROLLOUT	ROLLOUT CHARGE - PER MTH	47.94		49.23	14,408.94	
CTIME1M	TIME CHARGE - 1 MAN	1.09		1.11	-	
CTIME2M	TIME CHARGE - 2 MAN	1.09		1.11	-	
CRTRIP	TRIP CHARGE - CART/CAN	12.46		12.80	-	
CCTRIIP	TRIP CHARGE - CONTAINER	20.74		21.30	62.78	
CCPLACE	CONTAINER DELIVERY FEE	20.74		21.30	145.18	
CROLLOUT	ROLLOUT CHARGE - PER MTH	-		49.23	-	
RCRMV	CONTAINER REMOVAL FEE	20.74		21.30	-	
RCDRVIN	DRIVE IN CHARGE - PER MTH	10.37		10.65	-	
ADJ	ADJUST BALANCE	-		-	-	
Non MM001	Clean Ups 33000	-		-	-	
TOTAL COMMERCIAL GARBAGE					\$ 373,735.25	110

Cart		Container		Drop Box	
Quantity	Count	Quantity	Count	Quantity	Count
6	36	21	87	-	-

COMMERCIAL RECYCLING	COMMERCIAL RECYCLING	Jan-Aug 2021 Contract Rate	Sep-Dec 2021 Contract Rate	2022 Contract	2021 Revenue	2021 Customers	Cart	Container	Drop Box
CRY1Y1X	1YD RECYCLE 1X WKLY	94.94	94.94	97.51	3,417.45	3	-	1	3
CRY1Y2X	1YD RECYCLE 2X WKLY	202.42	202.42	207.91	2,268.39	1	-	1	1
CRY1YEOW	1YD RECYCLE EOW	69.04	69.04	70.91	696.00	1	-	1	1
CRY2Y1X	2YD RECYCLE 1X WKLY	122.72	122.72	126.05	11,785.51	8	-	1	8
CRY3Y1X	3YD RECYCLE 1X WKLY	133.53	133.53	137.15	9,957.26	6	-	1	6
CRY4Y1X	4YD RECYCLE 1X WKLY	146.49	146.49	150.46	5,525.99	3	-	1	3
CRY4Y2X	4YD RECYCLE 2X WKLY	262.74	262.74	269.86	7,148.18	2	-	1	2
CRY5Y1X	5YD RECYCLE 1X WKLY	157.20	157.20	161.46	-	-	-	1	-
CRY6Y1X	6YD RECYCLE 1X WKLY	167.98	167.98	172.53	2,008.61	1	-	1	1
CRY6Y2X	6YD RECYCLE 2X WKLY	303.64	303.64	311.87	3,668.37	1	-	1	1
RCRY2Y1X	2YD RECYCLE 1X WK-RIDGE	-	-	-	-	-	-	1	-
CRY2YEOW	2YD RECYCLE EOW	75.68	75.68	77.73	914.31	1	-	1	1
RCRY3Y1X	3YD RECY 1X WEEK-RIDGE	-	-	-	-	-	-	1	-
CRY3YEOW	3YD RECYCLE EOW	82.37	82.37	84.60	973.20	1	-	1	1
CRY4YEOW	4YD RECYCLE EOW	91.27	91.27	93.74	2,194.02	2	-	1	2
CRY2-4Y1X	2-4YD RECYCLE 1X WKLY	256.25	256.25	263.19	7,344.76	2	-	2	5
CRY2-4Y2X	2-4YD RECYCLE 2X WKLY	452.23	452.23	464.49	3,428.50	1	-	2	1
CRY2-6Y1X	2-6YD RECYCLE 1X WKLY	301.49	301.49	309.66	-	-	-	2	-
CRY6YEOW	6YD RECYCLE EOW	104.61	104.61	107.44	2,285.01	2	-	1	2
CRY8Y1X	8YD RECYCLE 1X WKLY	178.73	178.73	183.57	-	-	-	1	-
CRY90EOW	90GAL RECYCLE EOW	37.09	37.09	38.09	2,763.01	6	1	6	-
CRY90EOW2	2-90GAL RECYCLE EOW	45.94	45.94	47.18	824.96	1	2	3	-
CRY901X3	3-90GAL RECYCLE 1X WKLY	99.13	99.13	101.82	229.09	0	3	1	-
CRY901X	90GAL RECYCLE 1X WKLY	72.44	72.44	74.40	6,322.93	7	1	7	-
CRY901X2	2-90GAL RECYCLE 1X WKLY	81.26	81.26	83.46	2,497.30	3	2	5	-
CRYGLASS1X	64G GLASS CART 1X WKLY	24.74	24.74	25.41	868.89	3	1	3	-
RCRY961X	96GAL RECY 1X WEEK-RIDGE	-	-	-	-	-	1	-	-
RCRY96EOW	96GAL RECY EOW-RIDGE	-	-	-	-	-	1	-	-
CFR65G1X	65G FOOD COMPOST 1X WKLY	31.41	31.41	31.41	3,199.62	8	1	8	-
COMREC	SCHOOL RECYCLE SERVICE	63.65	63.65	63.65	6,377.54	-	-	1	-
CRYEX1YD	SPECIAL PU 1YD RECYCLE	25.79		26.49	25.79	-	-	-	-
CRYEX2YD	SPECIAL PU 2YD RECYCLE	28.38		29.15	-	-	-	-	-
CRYEX3YD	SPECIAL PU 3YD RECYCLE	31.61		32.47	61.12	-	-	-	-
CRYEX6YD	SPECIAL PU 6YD RECYCLE	34.82		35.76	-	-	-	-	-
CRYEX90	SPECIAL PU 1-90GAL RECY	19.35		19.87	-	-	-	-	-
OCRYEX90	ON-CALL P/U 1-90GAL RECY	19.35		19.87	292.33	-	-	-	-
OCRYEX1YD	ON-CALL P/U 1YD RECYCLE	25.79		26.49	-	-	-	-	-
OCRYEX4YD	ON-CALL P/U 4YD RECYCLE	32.25		33.12	509.87	-	-	-	-
OCRYEX6YD	ON-CALL P/U 6YD RECYCLE	34.82		35.76	-	-	-	-	-
CRY1YOC	1YD RECYCLE ON CALL RENT	31.17		32.01	-	-	-	-	-
OCRY1.5OC	1.5YD RECY ON CALL RENT	31.17		32.01	-	-	-	-	-
CRY4YOC	4YD RECY ON CALL RENTAL	42.28		43.43	1,011.22	-	-	-	-
CRY90OC	90GAL RECY ON CALL RENTAL	9.03		9.27	81.99	-	-	-	-
OCRYEXC	REC EXTRA YARDS	23.13		23.76	-	-	-	-	-
OCRYEX2YD	ON-CALL P/U 2YD RECYCLE	28.38		29.15	-	-	-	-	-
OCRYEX3YD	ON-CALL P/U 3YD RECYCLE	31.61		32.47	-	-	-	-	-
CRYEXC	REC EXTRA YARDS	23.13		23.76	2,512.95	-	-	-	-

Waste Connections of WA, Inc.
Ridgefield - Non-Regulated
April 1, 2021 - March 31, 2022

Service Code	Service Code Description	Jan-Aug 2021	Sep-Dec 2021	2022	2021	2021	Cart		Container		Drop Box	
		Contract Rate	Contract Rate	Contract	Revenue	Customers	Quantity	Count	Quantity	Count	Quantity	Count
CRYACC	RECY ACCESS CHARGE	8.85		9.09	1,792.79							
CRPLACE	RECY CART DELIVERY FEE	-		-	-							
CRYPLACE	RECY CONT DELIVERY FEE	33.40		34.31	432.89							
CRYRO	RECY CONT ROLLOUT CHARGE	8.85		9.09	1,719.76							
SCHX	SCHOOL RECY EX YDS/EX PU	9.08		9.08	-							
CRYEX8YD	SPECIAL PU 8YD RECYCLE	36.16		37.14	-							
CRYTRIP	TRIP CHARGE - RECYCLING	16.11		16.55	-							
RECPUR	RECYCLE PURCHASE	-		-	-							
COMMODITY	COMMODITY SURCHARGE	-		-	2,893.36							
MFTOTE	EXTRA RECY CANS/BAGS	6.30		6.47	-							
TOTAL COMMERCIAL RECYCLING					\$ 98,032.97	64	13	33	24	38	-	-
DROP BOX SERVICES												
DROP BOX GARBAGE	DROP BOX GARBAGE											
RER15YD	EMPTY & RETURN 15YD	124.35		127.71	-							
CER20YD	EMPTY & RETURN 20YD	131.28		134.82	-							
RER20YD	EMPTY & RETURN 20YD	131.28		134.82	21,245.82							
CER30YD	EMPTY & RETURN 30YD	139.20		141.92	420.32							
RER30YD	EMPTY & RETURN 30YD	138.20		141.92	76,792.32							
CER40YD	EMPTY & RETURN 40YD	152.01		156.11	304.02							
RER40YD	EMPTY & RETURN 40YD	152.01		156.11	84,220.50							
RRV20YD	REMOVE 20YD	131.28		134.82	3,030.06							
RRV30YD	REMOVE 30YD	138.20		141.92	2,506.20							
RRV40YD	REMOVE 40YD	152.01		156.11	2,136.34							
VHAUL30	HAUL FEE 30YD DROPBOX	138.20		141.92	-							
VHAUL40	HAUL FEE 40YD DROPBOX	152.01		156.11	-							
CCOMP20	EMPTY 20YD COMPACTOR	151.80		155.89	7,946.77							
CCOMP25	EMPTY 25YD COMPACTOR	169.10		173.67	30,323.73							
CCOMP30	EMPTY 30YD COMPACTOR	169.10		173.67	8,509.84							
CCOMP40	EMPTY 40YD COMPACTOR	169.10		173.67	11,402.82							
CTER20YD	EMPTY & RETURN TEMP 20YD	131.28		134.82	-							
CTER40YD	EMPTY & RETURN TEMP 40YD	152.01		156.11	152.01							
CTRV30YD	REMOVE TEMP 30YD	138.20		141.92	276.40							
RDEM15	15YD DROPBOX RENTAL	89.84		92.26	-						1	-
RDEM20	20YD DROPBOX RENTAL	89.84	89.84	92.26	6,842.64	6					1	6
RDEM30	30YD DROPBOX RENTAL	89.84	89.84	92.26	12,849.64	12					1	12
RDEM40	40YD DROPBOX RENTAL	89.84	89.84	92.26	19,523.98	18					1	18
RPLACE	DROPBOX DELIVERY FEE	72.16		74.10	4,352.88							
CLIDCHG	LID CHARGE - DROPBOX	48.37		49.67	-							
RLIDCHG	LID CHARGE - DROPBOX	48.37		49.67	6,591.67							
MILE	MILEAGE CHARGE-BEYOND 10	2.58		2.65	24,574.83							
TARP	TARP FEE	10.37		10.65	9,390.95							
VDTIME	TIME CHARGE - DROPBOX	1.09		1.11	181.65							
WAMISC	ROLL-OFF HOURLY RATE	64.93		66.69	-							
DBTRIP	TRIP CHARGE - ROLLOFF	77.96		80.06	10,981.60							
PHAZ	HAZARDOUS WASTE FEE	-		-	-							
LINER-RO	DROPBOX LINER CHARGE	53.24		54.68	11,591.96							
CPLACE	DROPBOX DELIVERY FEE	72.16		74.10	72.16							
DBACC	DB ACCESS CHARGE PER PICK	6.91		7.09	7.09							
SPDISCO	COMPACTOR DISCONNECT FEE	11.90		12.23	4,170.90							
DWSAN30	WASH & SANITIZE DB 30YD	279.73		287.10	-							
DWSAN40	WASH & SANITIZE DB 40YD	348.92		358.10	-							
DROP BOX GARBAGE					\$ 360,399.10	36	-	-	-	-	4	36
DROP BOX RECYLING	DROP BOX RECYLING											
DRHAUL20	RECYCLING HAUL 20YD BOX	180.69	198.76	218.64	2,408.62	1					1	1
DRHMIX20	RECY HAUL 20YD MIX-OCC	180.69	198.76	218.64	-	-					1	-
DRHAUL30	RECYCLING HAUL 30YD BOX	180.69	198.76	218.64	9,347.91	4					1	4
DRHMIX30	RECY HAUL 30YD MIX-OCC	180.69	198.76	218.64	-	-					1	-
DRHAUL40	RECYCLING HAUL 40YD BOX	180.69	198.76	218.64	6,176.03	3					1	3
DRHMIX40	RECY HAUL 40YD MIX-OCC	180.69	198.76	218.64	-	-					1	-
DRHAUL15	RECYCLING HAUL 15YD BOX	180.69	198.76	218.64	198.76	0					1	0
HAULWD/YD	HAUL FEE WOOD-YD DEBRIS	180.69	198.76	218.64	-	-					-	-
DRDEM20	20YD RECYCLING DB RENTAL	-	-	-	-							
DRDEM30	30YD RECYCLING DB RENTAL	-	-	-	-							
DRDEM40	40YD RECYCLING DB RENTAL	-	-	-	-							

Waste Connections of WA, Inc.
 Ridgefield - Non-Regulated
 April 1, 2021 - March 31, 2022

Service Code	Service Code Description	Jan-Aug 2021 Contract Rate	Sep-Dec 2021 Contract Rate	2022 Contract	2021 Revenue	2021 Customers
DRPLACE	RECYCLING DB DELIVERY FEE	-	-	-	-	-
DRTARP	RECYCLING DB TARP CHARGE	-	-	-	-	-
TOTAL DROP BOX RECYCLING					\$ 18,131.32	8
PASSTHROUGH DISPOSAL	PASSTHROUGH DISPOSAL					
DISP	DISPOSAL CHARGE	86.50		88.72	556,321.91	
DISP-SW	DISPOSAL CHARGE-SW	-		-	-	
FEE	TRANSACTION FEE	10.00		10.00	16,814.65	
PTON	RECYCLING DISPOSAL	0.01		-	754.86	
DRMIX	CO-MINGLE RECY DISP	-		3.00	29.61	
YDDISP	YARD DEBRIS DISPOSAL	-		32.34	-	
DRCONCRETE	CONCRETE-MASONRY RECY DIS	-		11.00	55.00	
DRDEMO	CONST-DEMO RECY DISPOSAL	-		75.20	4,592.04	
DRWOOD	WOOD RECY DISPOSAL	-		36.51	4,283.86	
WBREFRIGE	REFRIGERATOR, FREEZER	-		-	-	
WTTIRE	TIRE(S) - LARGE	-		-	-	
WCTIRE/RIM	TIRE(S) & RIM(S)-SMALL	-		-	-	
WCTIRE	TIRE(S) -SMALL	-		-	-	
TOTAL PASSTHROUGH DISPOSAL					\$ 582,851.93	
Service Charges	Service Charges					
FINCHG	FINANCE CHARGE	-		-	(9.04)	
NSF FEES	FEE FOR RETURNED CHECK	-		-	-	
MM	TRANSFER PAYMENT	-		-	(5,056.49)	
GWC	GOODWILL CREDIT	-		-	(75.00)	
NSF FEES	FEE FOR RETURNED CHECK	-		-	-	
RETCKC	RETURNED CHECK	-		-	25.00	
ADJ	ADJUST BALANCE	-		-	-	
TOTAL SERVICE CHARGES					\$ (5,115.53)	
TOTAL REVENUE					\$ 2,941,699.92	
Non-RM Rev					\$ -	
Pivot					\$ 2,941,699.92	
Ck S/B \$0					\$ -	
					\$ -	

Cart		Container		Drop Box	
Quantity	Count	Quantity	Count	Quantity	Count
-	-	-	-	7	8

10,573 Total Avg Customers

Waste Connections of WA, Inc.
Vancouver - Non-Regulated
April 1, 2021 - March 31, 2022

Service Code	Service Code Description	Jan-Aug	Sep-Dec	2022	2021	2021 Customers	Cart		Container		Drop Box		Recycle Plus		
		Contract Rate	Contract Rate	Contract Rate	Revenue		Quantity	Count	Quantity	Count	Quantity	Count	Quantity	Count	
		Formula	Formula												
RESIDENTIAL SERVICE/ RESIDENTIAL SERVICES															
RESIDENTIAL GARBAG RESIDENTIAL GARBAGE															
VRA20EOWCO	20Gal Auto Eow-Carryout	18.57	18.57	18.99	281.07	1	1	1	-	-	-	-	-	-	
VRA20WCO	20Gal Auto Wkly-Carryout	23.21	23.21	23.75	554.88	2	1	2	-	-	-	-	-	-	
VRA20W	Automated 20g Cart Wkly	15.47	15.47	15.83	333,908.46	1,788	1	1,788	-	-	-	-	-	-	
CRMC	20GAL CAN WEEKLY	15.47	15.47	15.83	10.68	1	0	0	-	-	-	-	-	-	
CR32W1	1 32GAL CAN WEEKLY	20.63	20.63	21.10	755.53	3	1	3	-	-	-	-	-	-	
RR32W1	1 32GAL CAN WEEKLY	-	-	-	-	-	1	-	-	-	-	-	-	-	
CR32W2	2-32GAL CANS WEEKLY	-	-	-	-	-	2	-	-	-	-	-	-	-	
CR32W3	3-32GAL CANS WEEKLY	-	-	-	-	-	3	-	-	-	-	-	-	-	
CR32MO	1 32GAL CAN ONCE A MTH	9.28	9.28	9.50	37.12	0	1	0	-	-	-	-	-	-	
VRA20EOWHEL	Automated 20g Eow Helico	12.38	-	12.66	-	-	1	-	-	-	-	-	-	-	
VRA20WHEL	Automated 20g Wkly Helico	15.47	15.47	15.83	186.72	1	1	1	-	-	-	-	-	-	
VRA20EOW	Automated 20gal Cart EOW	12.38	12.38	12.66	78,926.69	528	1	528	-	-	-	-	-	-	
CRMCEOW	20GAL CAN EOW	-	-	-	-	-	1	-	-	-	-	-	-	-	
CREOW	1 32GAL CAN EOW	15.47	15.47	15.83	108.34	1	1	1	-	-	-	-	-	-	
VMF64W	MULTIFAM 64g WKLY	41.26	41.26	42.20	48,986.60	98	1	98	-	-	-	-	-	-	
VMF96CO	MULTIFAM 96G CARRY OUT	72.21	72.21	73.85	4,357.20	5	1	5	-	-	-	-	-	-	
VMF96W	MULTIFAM 96G WKLY	61.89	61.89	63.30	15,271.56	20	1	20	-	-	-	-	-	-	
VRA32CO	Automated 32g Cart Carry	30.95	30.95	31.65	24,826.02	66	1	66	-	-	-	-	-	-	
VRA32EOW	Automated 32g Cart Eow	15.47	15.47	15.83	980,133.31	5,250	1	5,250	-	-	-	-	-	-	
VRA32MO	Automated 32g Cart Mnth	9.28	9.28	9.50	138,385.48	1,236	1	1,236	-	-	-	-	-	-	
VRA32W	Automated 32g Cart Wkly	20.63	20.63	21.10	6,616,398.10	26,577	1	26,577	-	-	-	-	-	-	
VRA32EOWHEL	Automated 32g Eow Helico	15.47	15.47	15.83	2,665.52	14	1	14	-	-	-	-	-	-	
VRA32MHEL	Automated 32g Mnth Helico	9.28	9.28	9.50	308.22	3	1	3	-	-	-	-	-	-	
VRA32WHEL	Automated 32g Wk Helico	20.63	20.63	21.10	9,390.34	38	1	38	-	-	-	-	-	-	
VRA32EOWCO	Automated 32gal Eow Carry	23.21	23.21	23.75	3,068.30	11	1	11	-	-	-	-	-	-	
VRA32MCO	Automated 32gal Mth Carry	13.92	13.92	14.25	1,014.32	6	1	6	-	-	-	-	-	-	
VRA64W2	Automated 2-64g Carts Wk	82.52	82.52	84.40	31,834.22	32	2	64	-	-	-	-	-	-	
VRA64W	Automated 64g Cart Wkly	41.26	41.26	42.20	4,382,034.25	8,799	1	8,799	-	-	-	-	-	-	
VRA64EOWCO	Automated 64g EOW Carry	43.84	43.84	44.85	551.54	1	1	1	-	-	-	-	-	-	
SRA64MO	Automated 64g Monthly	15.42	15.42	15.79	77.08	0	1	0	-	-	-	-	-	-	
VRA64WHEL	Automated 64g Wk Helico	41.26	41.26	42.20	2,489.70	5	1	5	-	-	-	-	-	-	
VRA64WCO	Automated 64g Wkly Carry	51.58	51.58	52.75	9,499.39	15	1	15	-	-	-	-	-	-	
VRA64EOW	Automated 64gal Cart EOW	20.63	20.63	21.10	320,435.75	1,287	1	1,287	-	-	-	-	-	-	
VRA96WCO	Automated 96g Wkly Carry	72.21	72.21	73.85	5,228.64	6	1	6	-	-	-	-	-	-	
VRA96W	Automated 96gal Cart Wkly	61.89	61.89	63.30	999,648.42	1,338	1	1,338	-	-	-	-	-	-	
WRG40WK	40GAL WEEKLY-RESIDENTIAL	-	-	-	-	-	1	-	-	-	-	-	-	-	
WBMISC	BULKY ITEM CHARGE-MISC	16.41	-	16.76	47,231.29	-	-	-	-	-	-	-	-	-	
WBCHAIR	CHAIR	12.45	-	12.71	10,462.25	-	-	-	-	-	-	-	-	-	
WBDRYER	CLOTHES DRYER	15.60	-	15.93	516.45	-	-	-	-	-	-	-	-	-	
REXC	EXTRA CANS, BAGS,BOXES	8.12	-	8.31	458,724.58	-	-	-	-	-	-	-	-	-	
WBMATT	MATTRESS/BOXSPRING	14.10	-	14.40	28,929.30	-	-	-	-	-	-	-	-	-	
RRCALL	ON CALL CAN	9.28	-	9.50	-	-	-	-	-	-	-	-	-	-	
CRACC	ACCESS CHG - RESIDENTIAL	33.95	-	34.64	432.04	-	-	-	-	-	-	-	-	-	
COFOW	OVERWGHT-OVERFILL CAN	8.12	-	8.31	8,436.10	-	-	-	-	-	-	-	-	-	
RREXHEL	EXTRA CANS OR BAGS-HELICO	8.12	-	8.31	24.36	-	-	-	-	-	-	-	-	-	
ROFOW	OVERWGHT-OVERFILL CAN	8.12	-	8.31	147,000.61	-	-	-	-	-	-	-	-	-	
WBSOFA	SOFA/LOVESEAT	15.60	-	15.93	17,322.24	-	-	-	-	-	-	-	-	-	
WBSTOVE	STOVE/RANGE	17.23	-	17.59	674.13	-	-	-	-	-	-	-	-	-	
CRTIME1	TIME CHARGE - 1 MAN	1.86	-	1.90	2,346.00	-	-	-	-	-	-	-	-	-	
CRTIME2	TIME CHARGE - 2 MAN	1.86	-	1.90	167.40	-	-	-	-	-	-	-	-	-	
VRTPLACE	TOTER REDELIVERY-GARBAGE	14.64	-	14.95	5,993.82	-	-	-	-	-	-	-	-	-	
RTRIP	TRIP CHARGE - CART/CAN	11.77	-	12.02	5,367.97	-	-	-	-	-	-	-	-	-	
TOTEPUR	TOTER/CONT/DB PURCHASE	50.00	-	50.00	5,956.87	-	-	-	-	-	-	-	-	-	
RSNP	NON-PAY STOP RESTART FEE	-	-	-	-	-	-	-	-	-	-	-	-	-	
TOTAL RESIDENTIAL GARBAGE					\$ 14,750,958.80	47,132	40	47,164	-	-	-	-	-	-	
						11%									
RESIDENTIAL RECYCLII RESIDENTIAL RECYCLING															
VRRECHL	CURBSIDE RECY-CITY-HEL	3.30	3.30	3.37	2,150.97	54	1	54	-	-	-	-	-	-	
VRREC35	RES RECY 35G CART-CITY	3.30	3.30	3.37	32,970.72	828	1	828	-	-	-	-	-	-	
VRREC48	RES RECY 48G CART-CITY	3.30	3.30	3.37	33,091.67	831	1	831	-	-	-	-	-	-	
VRREC65	RES RECY 65G CART-CITY	3.30	3.30	3.37	86,040.87	2,162	1	2,162	-	-	-	-	-	-	
CRREC65	RES RECY 65G CART-COUNTY	3.30	3.30	3.37	(8.74)	(0)	1	(0)	-	-	-	-	-	-	
VRREC95	RES RECY 95G CART-CITY	3.30	3.30	3.37	1,708,833.80	42,924	1	42,924	-	-	-	-	-	-	
CRREC95	RES RECY 95G CART-COUNTY	3.30	3.30	3.37	21.55	1	1	1	-	-	-	-	-	-	
VRREC	RESIDENTIAL RECY-CITY	3.30	-	-	-	-	1	-	-	-	-	-	-	-	
RRCRENT35	35G RES RECY CART RENT	1.78	1.78	1.69	324.48	15	1	15	-	-	-	-	-	-	
RRCRENT64	65G RES RECY CART RENT	1.78	1.78	1.72	557.28	26	1	26	-	-	-	-	-	-	

RRREC	CURBSIDE RECY-MONTHLY	3.30	3.30	3.37	3,657.08	92	1	92	-	-	-
CRREC	RESIDENTIAL RECY-COUNTY	-	-	-	-	-	1	-	-	-	-
CRRECHL	CURBSIDE RECY-HELICO	3.30	-	3.37	-	-	1	-	-	-	-
WRREC95	RES RECY 95G CART-WSGL	3.30	3.30	3.37	4.95	0	1	0	-	-	-
RPLUS	RECYCLE PLUS COLLECTION SERVICE	10.00	-	10.00	28,075.00	133	-	-	-	1	133
RPLUSX	RECYCLE PLUS EXTRAS	1.00	-	1.00	203.00	-	-	-	-	-	-
RPSMO	RECYCLE PROCESS SURCHARGE	0.80	-	0.41	1,543.93	-	-	-	-	-	-
RPSBO	RECYCLE PROCESS SURCHARGE	-	-	-	51.18	-	-	-	-	-	-
RPSBE	RECYCLE PROCESS SURCHARGE	1.59	-	0.81	783,480.63	-	-	-	-	-	-
RPSMMF	RECYCLE PROCESS SURCHARGE	0.84	-	0.15	255,293.78	-	-	-	-	-	-
WMFREC	MULTI-FAM RECYCLING-WSGL	1.33	-	0.68	-	-	-	-	-	-	-
RPLSTYROV	RECYCLE PLUS STYROFOAM EXTRAS	-	-	8.00	240.00	-	-	-	-	-	-
CRPLACE	RECY CART DELIVERY FEE	14.64	-	14.95	250.74	-	-	-	-	-	-
32100 COV Curbside Recycling S(Non MM001)		-	-	-	79,061.26	-	-	-	-	-	-

TOTAL RESIDENTIAL RECYCLING \$ **3,015,844.14** 47,067 14 46,934 - - - - - 1 133
8%

MULTI-FAMILY RECYC MULTI-FAMILY RECYCLING

VMFTONS	MF RECYCLE TONS	10.00	-	10.00	37,346.40	-	-	-	-	-	-
VMFREC	MULTI-FAMILY RECYCLE	1.33	1.33	1.36	487,673.64	30,382	-	-	-	-	-

TOTAL MULTI-FAMILY RECYCLING \$ **525,020.04** 30,382 - - - - - - - - -

RESIDENTIAL YARD W. RESIDENTIAL YARD WASTE

VYDBM	YARD DEBRIS SERV-BIMTHLY	7.88	7.88	8.05	44.35	0	1	0	-	-	-
RYDM	YARD DEBRIS SERV-MTHLY	7.88	7.88	8.05	35.46	0	1	0	-	-	-
CYDBM64	YARD DEBRIS SVC-64BIMTHLY	7.88	-	8.05	-	-	1	-	-	-	-
CYDBM96	YARD DEBRIS SVC-96BIMTHLY	7.88	7.88	8.05	27.92	0	1	0	-	-	-
OR20G	ORGANICS-YARD WASTE 20G	4.70	4.70	4.80	47,344.95	835	1	835	-	-	-
OR32G	ORGANICS-YARD WASTE 32G	5.76	5.76	5.88	80,315.39	1,155	1	1,155	-	-	-
OR64G	ORGANICS-YARD WASTE 64G	6.82	6.82	6.97	433,705.95	5,270	1	5,270	-	-	-
OR96G	ORGANICS-YARD WASTE 96G	7.88	7.88	8.05	2,070,878.74	21,784	1	21,784	-	-	-
WYDBM	YARD DEBRIS SERV-BIMTHLY	7.88	-	8.05	-	-	1	-	-	-	-
OM20G	20G ORGANIC-YD MTHLY	2.35	2.35	2.40	5,786.92	204	1	204	-	-	-
OM32G	32G ORGANIC-YD MTHLY	2.88	2.88	2.94	149.76	4	1	4	-	-	-
OM64G	64G ORGANIC-YD MTHLY	3.41	3.41	3.49	1,364.54	33	1	33	-	-	-
OM96G	96G ORGANIC-YD MTHLY	3.94	3.94	4.03	19,083.75	401	1	401	-	-	-
WYDA	YARD DEBRIS SERV-ANNUAL	-	-	-	-	-	1	-	-	-	-
YDX	EXTRA YARD DEBRIS	3.60	-	1.84	33,503.24	-	-	-	-	-	-
YDRENT	YARD CART ON CALL RENT	1.78	-	1.82	(2.41)	-	-	-	-	-	-
YDRENT64	64GAL YARD CART RENTAL	1.78	-	1.82	-	-	-	-	-	-	-
YDRENT96	96GAL YARD CART RENTAL	1.78	-	1.82	-	-	-	-	-	-	-
YDPLACE	YARD CART DELIVERY FEE	14.32	-	7.31	2,084.20	-	-	-	-	-	-
YDOC	YARD DEBRIS ON CALL P/U	-	-	-	-	-	-	-	-	-	-
YDRESTART	YARD DEBRIS RESTART FEE	10.73	-	5.48	916.42	-	-	-	-	-	-

TOTAL RESIDENTIAL YARD WASTE \$ **2,695,239.17** 29,689 14 29,689 - - - - - - - - -
51%

COMMERCIAL SERVIC COMMERCIAL SERVICES

COMMERCIAL GARBA COMMERCIAL GARBAGE

VC15Y1W	1.5YD CONT 1X WEEKLY	177.01	177.01	181.09	315,667.82	148	-	1	148	-	-
RC15Y1W	1.5YD CONT 1X WEEKLY	41.57	41.57	42.70	2,511.15	5	-	1	5	-	-
VC15Y2W	1.5YD CONT 2X WEEKLY	354.03	354.03	362.18	43,532.81	10	-	1	10	-	-
VC15Y3W	1.5YD CONT 3X WEEKLY	531.04	531.04	543.26	6,409.14	1	-	1	1	-	-
VC15Y4W	1.5YD CONT 4X WEEKLY	708.05	708.05	724.35	8,545.50	1	-	1	1	-	-
VC15Y6W	1.5YD CONT 6X WEEKLY	1,062.08	1,062.08	1,086.53	-	-	-	1	-	-	-
CC1Y1W	1YD CONT 1X WEEKLY	141.61	141.61	144.87	-	-	-	1	-	-	-
CC15Y1W	1.5YD CONT 1X WEEKLY	177.01	177.01	181.09	-	-	-	1	-	-	-
VC1Y1W	1YD CONT 1X WEEKLY	141.61	141.61	144.87	558,155.13	327	-	1	327	-	-
RC1Y1W	1YD CONT 1X WEEKLY	27.70	27.70	28.47	334.71	1	-	1	1	-	-
VC1Y2W	1YD CONT 2X WEEKLY	283.22	283.22	289.74	12,150.49	4	-	1	4	-	-
VC1Y3W	1YD CONT 3X WEEKLY	424.83	424.83	434.61	-	-	-	1	-	-	-
VC1Y4W	1YD CONT 4X WEEKLY	566.44	566.44	579.48	-	-	-	1	-	-	-
VC1Y5W	1YD CONT 5X WEEKLY	708.05	708.05	724.35	-	-	-	1	-	-	-
CC2YEOW	2YD CONTAINER EOW	-	-	-	-	-	-	1	-	-	-
CC2Y1W	2YD CONT 1X WEEKLY	212.42	212.42	217.31	1,062.10	0	-	1	0	-	-
VC2Y1W	2YD CONT 1X WEEKLY	212.42	212.42	217.31	946,539.15	369	-	1	369	-	-
RC2Y1W	2YD CONT 1X WEEKLY	55.42	55.42	56.94	5,846.28	9	-	1	9	-	-
VC2Y2W	2YD CONT 2X WEEKLY	110.84	110.84	113.88	-	-	-	1	-	-	-
VC2Y2W	2YD CONT 2X WEEKLY	424.83	424.83	434.61	329,600.46	64	-	1	64	-	-
VC2Y3W	2YD CONT 3X WEEKLY	637.25	637.25	651.92	70,895.19	9	-	1	9	-	-
VC2Y4W	2YD CONT 4X WEEKLY	849.66	849.66	869.22	29,894.58	3	-	1	3	-	-
VC2Y5W	2YD CONT 5X WEEKLY	1,062.08	1,062.08	1,086.53	19,688.97	2	-	1	2	-	-
VC2Y6W	2YD CONT 6X WEEKLY	1,274.49	1,274.49	1,303.83	30,763.80	2	-	1	2	-	-
VC3Y1W	3YD CONT 1X WEEKLY	283.22	283.22	289.74	1,062,063.04	311	-	1	311	-	-
RC3Y1W	3YD CONT 1X WEEKLY	83.12	83.12	85.41	15,064.65	15	-	1	15	-	-
VC3Y2W	3YD CONT 2X WEEKLY	566.44	566.44	579.48	591,355.92	86	-	1	86	-	-

CC3Y2W	3YD CONT 2X WEEKLY	-	-	-	-	-	-	1	-	-	-
VC3Y3W	3YD CONT 3X WEEKLY	849.66	849.66	869.22	350,424.11	34	-	1	34	-	-
VC3Y4W	3YD CONT 4X WEEKLY	1,132.88	1,132.88	1,158.96	47,105.28	3	-	1	3	-	-
VC3Y5W	3YD CONT 5X WEEKLY	1,416.10	1,416.10	1,448.70	55,039.62	3	-	1	3	-	-
VC3Y6W	3YD CONT 6X WEEKLY	1,699.32	1,699.32	1,738.44	16,968.95	1	-	1	1	-	-
VC3Y7W	3YD CONT 7X WEEKLY	1,982.54	1,982.54	2,028.18	23,927.40	1	-	1	1	-	-
VC4Y1W	4YD CONT 1X WEEKLY	354.03	354.03	362.18	1,339,698.06	314	-	1	314	-	-
RC4Y1W	4YD CONT 1X WEEKLY	110.84	110.84	113.88	6,580.60	5	-	1	5	-	-
VC4Y2W	4YD CONT 2X WEEKLY	708.05	708.05	724.35	1,747,290.44	204	-	1	204	-	-
RC4Y2W	4YD CONT 2X WEEKLY	221.66	221.66	227.75	997.47	0	-	1	0	-	-
VC4Y3W	4YD CONT 3X WEEKLY	1,062.08	1,062.08	1,086.53	1,015,354.54	79	-	1	79	-	-
VC4Y4W	4YD CONT 4X WEEKLY	1,416.10	1,416.10	1,448.70	314,676.31	18	-	1	18	-	-
VC4Y5W	4YD CONT 5X WEEKLY	1,770.13	1,770.13	1,810.88	69,946.21	3	-	1	3	-	-
VC4Y6W	4YD CONT 6X WEEKLY	2,124.15	2,124.15	2,173.05	76,790.65	3	-	1	3	-	-
VC4Y7W	4YD CONT 7X WEEKLY	2,478.18	2,478.18	2,535.23	9,293.17	0	-	1	0	-	-
VCSY1W	5YD CONT 1X WEEKLY	424.83	424.83	434.61	9,617.30	2	-	1	2	-	-
CC6Y1W	6YD CONT 1X WEEKLY	495.64	495.64	507.05	-	-	-	1	-	-	-
RC6Y1W	6YD CONT 1X WEEKLY	166.24	166.24	170.81	7,149.03	4	-	1	4	-	-
CC8Y1W	8YD CONT 1X WEEKLY	637.25	637.25	651.92	-	-	-	1	-	-	-
VC6Y1W	6YD CONT 1X WEEKLY	495.64	495.64	507.05	733,216.85	123	-	1	123	-	-
WC6Y1W	6YD CONT 1X WEEKLY	495.64	495.64	507.05	-	-	-	1	-	-	-
VC6Y2W	6YD CONT 2X WEEKLY	991.27	991.27	1,014.09	698,446.49	58	-	1	58	-	-
VC6Y3W	6YD CONT 3X WEEKLY	1,486.91	1,486.91	1,521.14	265,774.55	15	-	1	15	-	-
VC6Y4W	6YD CONT 4X WEEKLY	1,982.54	1,982.54	2,028.18	55,934.54	2	-	1	2	-	-
VC6Y5W	6YD CONT 5X WEEKLY	2,478.18	2,478.18	2,535.23	37,886.72	1	-	1	1	-	-
VC6Y6W	6YD CONT 6X WEEKLY	2,973.81	2,973.81	3,042.27	-	-	-	1	-	-	-
VC8Y1W	8YD CONT 1X WEEKLY	637.25	637.25	651.92	515,722.33	67	-	1	67	-	-
VC8Y2W	8YD CONT 2X WEEKLY	1,274.49	1,274.49	1,303.83	457,716.19	30	-	1	30	-	-
VC8Y3W	8YD CONT 3X WEEKLY	1,911.74	1,911.74	1,955.75	415,398.43	18	-	1	18	-	-
VC8Y4W	8YD CONT 4X WEEKLY	2,548.98	2,548.98	2,607.66	84,919.06	3	-	1	3	-	-
VC8Y5W	8YD CONT 5X WEEKLY	3,186.23	3,186.23	3,259.58	65,537.75	2	-	1	2	-	-
VC8Y6W	8YD CONT 6X WEEKLY	3,823.47	3,823.47	3,911.49	-	-	-	1	-	-	-
MF32CAN	MULTI FAMILY 32 CAN	20.63	20.63	21.10	-	-	-	-	-	-	-
VCCMP15Y	1.5YD COMP CONT 1X WKLY	397.31	397.31	406.45	794.62	0	-	1	0	-	-
VCCMP2Y	2YD COMP CONT 1X WKLY	476.78	476.78	487.74	194,246.65	34	-	1	34	-	-
CCCMP2Y	2YD COMP CONT 1X WKLY	476.78	476.78	199.28	2,990.04	1	-	1	1	-	-
VCCMP3Y	3YD COMP CONT 1X WKLY	635.70	635.70	650.32	203,742.38	27	-	1	27	-	-
VCCMP4Y	4YD COMP CONT 1X WKLY	794.63	794.63	812.90	200,493.49	21	-	1	21	-	-
CCCMP4Y	4YD COMP CONT 1X WKLY	764.63	764.63	398.55	2,391.30	1	-	1	1	-	-
VCCMP6Y	6YD COMP CONT 1X WKLY	1,112.48	1,112.48	1,138.06	127,033.88	9	-	1	9	-	-
RC32W2	2-32GAL CANS WEEKLY	10.65	10.65	10.95	257.40	2	-	-	-	-	-
RC32W3	3-32GAL CANS WEEKLY	13.00	13.00	13.36	785.40	5	-	-	-	-	-
CC32W1	32GAL CAN WEEKLY-COM	22.94	22.94	23.47	-	-	-	-	-	-	-
VCA20W	Automated 20gal Wkly-Com	17.21	17.21	17.60	1,453.83	7	1	7	-	-	-
VCA32W2	Automated 2-32g Wkly-Com	45.88	45.88	46.94	3,322.44	6	2	12	-	-	-
VCA64W2	Automated 2-64g Wkly-Com	91.76	91.76	93.88	16,291.04	15	2	29	-	-	-
VCA32CO	Automated 32g W Carry-Com	34.41	34.41	35.21	2,491.31	6	1	6	-	-	-
VCA32EOW	Automated 32gal EOW-COM	17.21	17.21	17.60	4,164.52	20	1	20	-	-	-
VCA32W	Automated 32gal Wkly-Com	22.94	22.94	23.47	41,990.23	152	1	152	-	-	-
VCA32MO	Automated 32gal Mthly-Com	10.32	10.32	10.56	-	-	1	-	-	-	-
VCA32W3	Automated 3-32g Wkly-Com	68.82	68.82	70.41	830.61	1	3	3	-	-	-
VCA32W4	Automated 4-32g Wkly-Com	91.76	91.76	93.88	-	-	4	-	-	-	-
VCA64CO	Automated 64g W Carry-Com	57.35	57.35	58.68	7,241.27	10	1	10	-	-	-
VCA64EOW	Automated 64gal EOW-Com	22.94	22.94	23.47	553.74	2	1	2	-	-	-
VCA64W	Automated 64gal Wkly-Com	45.88	45.88	46.94	119,761.75	216	1	216	-	-	-
VCA96CO	Automated 96g W Carry-Com	80.29	80.29	82.15	62,336.36	64	1	64	-	-	-
VCA96EOW	Automated 96gal Eow-Com	34.48	34.48	35.29	832.38	2	1	2	-	-	-
VCA96W	Automated 96gal Wkly-Com	68.82	68.82	70.41	307,403.20	370	1	370	-	-	-
VMF32CAN	VANC MULTI FAMILY 32 CART	20.63	20.63	21.10	241,125.22	968	1	968	-	-	-
CCTP1Y	TEMP PICKUP 1YD CONT	35.17	35.17	35.95	70.34	0	-	1	0	-	-
CCTP15Y	TEMP PICKUP 1.5YD CONT	44.13	44.13	45.12	88.26	0	-	1	0	-	-
CCTP3Y	TEMP PICKUP 3YD CONT	71.01	71.01	72.61	142.02	0	-	1	0	-	-
CCTP2Y	TEMP PICKUP 2YD CONT	53.09	53.09	54.28	213.55	0	-	1	0	-	-
CCTP4Y	TEMP PICKUP 4YD CONT	88.93	88.93	90.94	90.94	0	-	1	0	-	-
CCTP6Y	TEMP PICKUP 6YD CONT	124.77	124.77	127.60	-	-	-	1	-	-	-
CCTP8Y	TEMP PICKUP 8YD CONT	160.61	160.61	164.26	-	-	-	1	-	-	-
CCSP15Y	SPECIAL PICKUP 1.5YD CONT	44.13	-	45.12	220.65	-	-	-	0	-	-
CCSP1Y	SPECIAL PICKUP 1YD CONT	35.17	-	35.95	423.60	-	-	-	-	-	-
VCSP2YC	SPECIAL PICKUP 2YD COMP	125.28	-	128.16	-	-	-	-	-	-	-
CCSP2Y	SPECIAL PICKUP 2YD CONT	53.09	-	54.28	1,868.86	-	-	-	-	-	-
VCSP3YC	SPECIAL PICKUP 3YD COMP	179.10	-	183.22	537.30	-	-	-	-	-	-
CCSP3Y	SPECIAL PICKUP 3YD CONT	71.01	-	72.61	3,208.25	-	-	-	-	-	-
VCSP4YC	SPECIAL PICKUP 4YD COMP	232.92	-	238.28	-	-	-	-	-	-	-
CCSP4Y	SPECIAL PICKUP 4YD CONT	88.93	-	90.94	4,290.72	-	-	-	-	-	-
CCSP5Y	SPECIAL PICKUP 5YD CONT	106.85	-	109.27	-	-	-	-	-	-	-
CCSP6Y	SPECIAL PICKUP 6YD CONT	124.77	-	127.60	5,634.46	-	-	-	-	-	-
VCSP6YC	SPECIAL PICKUP 6YD COMP	340.56	-	348.39	340.56	-	-	-	-	-	-
CCSP8Y	SPECIAL PICKUP 8YD CONT	160.61	-	164.26	10,965.28	-	-	-	-	-	-
CCSPCN	SPECIAL PICKUP COMM CAN	20.76	-	21.22	-	-	-	-	-	-	-

VACCESS	ACCESS CHARGE - PER MTH	16.97	17.32	280,377.06								
CACCESS	ACCESS CHARGE - PER MTH	16.97	-	66.90								
CRCALL	ON CALL CAN-COM	10.32	10.56	10.32								
WCPLACE	CONTAINER DELIVERY FEE	31.40	32.06	31.40								
CCPLACE	CONTAINER DELIVERY FEE	31.40	32.06	157.00								
VCPLACE	CONTAINER DELIVERY FEE	31.40	32.06	6,584.98								
CCEXCAN	EXTRA = CANS - COM	8.99	9.20	21,886.17								
CCEXYD	EXTRA = YARDS	17.92	18.33	83,193.75								
VEXBIN	EXTRA PICKUP RENT-A-BIN	111.23	113.79	3,344.58								
VLOCK	LOCK CHARGE - PER MTH	11.95	12.21	3,448.11								
CC1YPR	PERM CONT RENT 1YD	-	-	-								
CC2YPR	PERM CONT RENT 2YD	-	-	75.64								
CC6YPR	PERM CONT RENT 6YD	-	-	-								
VRABIN	3YD RENT-A-BIN	179.50	183.63	19,472.73								
VCROLL15	ROLLOUT 15-20FT - PER MTH	16.97	17.32	614.07								
VCROLL20	ROLLOUT OVER 20FT-PER MTH	27.19	27.76	-								
CROLLOUT	ROLLOUT CHARGE - PER MTH	16.97	-	8.28								
VROLLOUT	ROLLOUT CHARGE - PER MTH	16.97	17.32	240,616.31								
CC4YTR	TEMP CONT RENT 4YD	110.42	112.76	-								
CTIME1M	TIME CHARGE - 1 MAN	1.86	1.90	2,628.30								
CTIME2M	TIME CHARGE - 2 MAN	1.86	1.90	85.50								
CRTRIP	TRIP CHARGE - CART/CAN	11.77	12.02	430.27								
CCTRIP	TRIP CHARGE - CONTAINER	17.25	17.62	4,005.10								
RCRMV	CONTAINER REMOVAL FEE	-	-	-								
RCOF	OVERFILLED CONTAINER	17.92	18.33	-								
CWSAN 1-5	WASH & SANITIZE CONT 1-5	47.09	48.09	755.44								
CWSAN8	WASH & SANITIZE CONT 8YD	47.09	48.09	94.18								
DAMAGE	PROPERTY DAMAGE	-	-	-								
CC8YTR	TEMP CONT RENT 8YD	110.42	112.76	-								
RROLLOUT	ROLLOUT CHARGE - PER MTH	-	-	-								
CWSAN6	WASH & SANITIZE CONT 6YD	47.09	48.09	143.27								
VERDB	EMPTY & RETURN 1-8YD CONT	153.81	157.07	-								
XPLACE	PT 1-8YD CONT DELIVERY	39.21	40.04	39.21								
VRVDB	REMOVE 1-8YD CONT	153.81	157.07	153.81								
33000 Non MM001	Cleanup	-	-	-								
TOTAL COMMERCIAL GARBAGE				\$ 14,710,343.17	4,301	23	1,863	73	2,454	-	-	-

COMMERCIAL RECYCL COMMERCIAL RECYCLING

CRY1.5Y1X	1.5YD RECYCLE 1X WKLY	112.43	123.67	136.04	8,802.75	6	-	1	6	-	-
CRY1.5Y2X	1.5YD RECYCLE 2X WKLY	204.05	224.46	246.91	2,340.01	1	-	1	1	-	-
CRY1.5EOW	1.5YD RECYCLE EOW	68.88	75.77	83.35	1,677.91	2	-	1	2	-	-
CRY2-1Y1X	2-1YD RECYCLE 1X WKLY	181.17	199.29	219.22	2,360.67	1	-	2	2	-	-
CRY1Y1X	1YD RECYCLE 1X WKLY	91.79	100.97	111.07	29,475.44	25	-	1	25	-	-
CRY1Y2X	1YD RECYCLE 2X WKLY	195.71	215.28	236.81	5,100.20	2	-	1	2	-	-
CRY1Y3X	1YD RECYCLE 3X WKLY	283.17	311.49	342.64	2,918.79	1	-	1	1	-	-
CRY1YEOW	1YD RECYCLE EOW	66.75	73.43	80.77	11,043.68	13	-	1	13	-	-
CRY2-2Y1X	2-2YD RECYCLE 1X WKLY	201.97	222.17	244.39	-	-	-	2	-	-	-
CRY2Y1MO	2YD RECYCLE 1X MTHLY	44.35	48.79	53.67	1,280.87	2	-	1	2	-	-
CRY2Y1X	2YD RECYCLE 1X WKLY	118.65	130.52	143.57	95,498.92	62	-	1	62	-	-
CRY2Y2X	2YD RECYCLE 2X WKLY	214.47	235.92	259.51	60,163.89	21	-	1	21	-	-
CRY2Y3X	2YD RECYCLE 3X WKLY	310.22	341.24	375.36	24,644.68	6	-	1	6	-	-
CRY2Y4X	2YD RECYCLE 4X WEEKLY	405.97	446.57	491.23	7,392.25	1	-	1	1	-	-
CRY2Y5X	2YD RECYCLE 5X WEEKLY	470.90	517.99	569.79	508.56	0	-	1	0	-	-
CRY2-3Y1X	2-3YD RECYCLE 1X WKLY	222.80	245.08	269.59	5,212.73	2	-	2	4	-	-
CRY2-3Y2X	2-3YD RECYCLE 2X WKLY	445.57	490.13	539.14	-	-	-	2	-	-	-
CRY2-4Y1X	2-4YD RECYCLE 1X WKLY	247.76	272.54	299.79	7,776.61	2	-	2	5	-	-
CRY2-4Y2X	2-4YD RECYCLE 2X WKLY	437.24	480.96	529.06	9,208.24	2	-	2	3	-	-
CRY2-6Y1X	2-6YD RECYCLE 1X WKLY	291.50	320.65	352.72	-	-	-	2	-	-	-
CRY2YEOW	2YD RECYCLE EOW	73.17	80.49	88.54	22,701.63	24	-	1	24	-	-
CRY3Y1MO	3YD RECYCLE 1X MTHLY	44.35	48.79	53.67	-	-	-	1	-	-	-
CRY3Y1X	3YD RECYCLE 1X WKLY	129.11	142.02	156.22	86,352.96	51	-	1	51	-	-
CRY3Y2X	3YD RECYCLE 2X WKLY	233.20	256.52	282.17	72,927.42	24	-	1	24	-	-
CRY3Y3X	3YD RECYCLE 3X WKLY	337.32	371.05	408.16	49,643.54	11	-	1	11	-	-
CRY3Y4X	3YD RECYCLE 4X WKLY	441.43	485.57	534.13	9,755.58	2	-	1	2	-	-
CRY3Y5X	3YD RECYCLE 5X WKLY	542.19	596.41	656.05	8,447.31	1	-	1	1	-	-
CRY3YEOW	3YD RECYCLE EOW	79.64	87.60	96.36	8,344.58	8	-	1	8	-	-
CRY4Y1MO	4YD RECYCLE 1X MTHLY	44.35	48.79	53.67	502.46	1	-	1	1	-	-
CRY4Y1X	4YD RECYCLE 1X WKLY	141.64	155.80	171.38	202,161.98	110	-	1	110	-	-
CRY4Y2X	4YD RECYCLE 2X WKLY	254.03	279.43	307.37	224,685.07	68	-	1	68	-	-
CRY4Y3X	4YD RECYCLE 3X WKLY	366.46	403.11	443.42	127,639.64	27	-	1	27	-	-
CRY4Y4X	4YD RECYCLE 4X WKLY	537.20	590.92	650.01	37,648.29	5	-	1	5	-	-
CRY4Y5X	4YD RECYCLE 5X WKLY	591.35	650.49	715.54	63,582.97	8	-	1	8	-	-
CRY4YEOW	4YD RECYCLE EOW	88.25	97.08	106.79	21,128.31	18	-	1	18	-	-
CRY5Y1X	5YD RECYCLE 1X WKLY	151.99	167.19	183.91	1,878.90	1	-	1	1	-	-
CRY5Y2X	5YD RECYCLE 2X WKLY	274.84	302.32	332.55	6,157.75	2	-	1	2	-	-
CRY5Y3X	5YD RECYCLE 3X WKLY	393.52	432.87	476.16	11,237.61	2	-	1	2	-	-
CRY5YEOW	5YD RECYCLE EOW	94.70	104.17	114.59	2,016.47	2	-	1	2	-	-

CRY6Y1X	6YD RECYCLE 1X WKLY	162.41	178.65	196.52	62,594.68	30	-	1	30	-	-
CRY6Y2X	6YD RECYCLE 2X WKLY	293.58	322.94	355.23	80,621.63	21	-	1	21	-	-
CRY6Y3X	6YD RECYCLE 3X WKLY	422.69	464.93	511.42	14,629.10	3	-	1	3	-	-
CRY6Y4X	6YD RECYCLE 4X WKLY	549.71	604.68	665.15	6,596.52	1	-	1	1	-	-
CRY6Y5X	6YD RECYCLE 5X WKLY	678.84	746.72	821.39	1,601.71	0	-	1	0	-	-
CRY6YEOW	6YD RECYCLE EOW	101.14	111.25	122.38	11,814.93	9	-	1	9	-	-
CRY8Y1X	8YD RECYCLE 1X WKLY	172.81	190.09	209.10	36,728.48	16	-	1	16	-	-
CRY8Y2X	8YD RECYCLE 2X WKLY	308.13	338.94	372.83	68,585.48	17	-	1	17	-	-
CRY8Y3X	8YD RECYCLE 3X WKLY	578.82	636.70	700.37	57,086.20	8	-	1	8	-	-
CRY8Y4X	8YD RECYCLE 4X WKLY	714.17	785.59	864.15	2,651.36	0	-	1	0	-	-
CRY8Y5X	8YD RECYCLE 5X WKLY	849.50	934.45	1,027.90	39,716.38	4	-	1	4	-	-
CRY8YEOW	8YD RECYCLE EOW	105.93	116.52	128.17	3,363.38	2	-	1	2	-	-
SFR65G1X	65G SCH FOOD COMPOST 1X W	24.72	25.34	24.72	25,910.44	86	1	86	-	-	-
CFR32G1X	32G FOOD COMPOST 1X WKLY	15.46	15.46	15.46	380.34	2	1	2	-	-	-
CFR65G1X	65G FOOD COMPOST 1X WKLY	31.23	31.23	31.23	388.68	1	1	1	-	-	-
CFR65G2X	65G FOOD COMPOST 2X WKLY	62.46	-	-	-	-	1	-	-	-	-
OMC64EOW	ORGANICS WASTE 64G EOW	8.76	8.95	8.95	317.07	2	1	2	-	-	-
OMC64WK	ORGANICS WASTE 64G WKLY	17.52	17.91	17.91	35,033.27	110	1	110	-	-	-
CRY901X2	2-90GAL RECYCLE 1X WKLY	78.56	86.42	95.06	1,752.72	2	2	3	-	-	-
CRY902X2	2-90GAL RECYCLE 2X WKLY	156.99	172.69	189.96	2,045.59	1	2	2	-	-	-
CRY90EOW2	2-90GAL RECYCLE EOW	44.42	48.86	53.75	-	-	2	-	-	-	-
CRY901X	90GAL RECYCLE 1X WKLY	70.04	77.04	84.74	22,688.60	25	1	25	-	-	-
CRY902X	90GAL RECYCLE 2X WKLY	132.19	145.41	159.95	10,414.61	6	1	6	-	-	-
CRY901X3	3-90GAL RECYCLE 1X WKLY	95.85	105.44	115.98	9,760.54	8	3	24	-	-	-
VRYCOV	PILOT RECYCLING COV	15.00	15.00	15.00	254,835.00	1,416	-	-	-	-	1 1,416
VRYRPS	PILOT RECYCLING SERVICE	11.00	11.00	11.00	187,699.11	1,422	-	-	-	-	1 1,422
CRY90EOW	90GAL RECYCLE EOW	35.86	39.45	43.40	5,250.37	11	1	11	-	-	-
VRY96FIB	96G FIBER CART WKLY	-	-	-	-	-	1	-	-	-	-
CRYGLASS1X	64G GLASS CART 1X WKLY	23.92	26.31	28.94	25,922.22	83	1	83	-	-	-
CRY1YGLS1X	1 YD GLASS CONT 1X WKLY	65.52	72.07	79.28	2,101.86	2	-	1	2	-	-
VRY96TAG	96G TAG CART WKLY	-	-	-	-	-	1	-	-	-	-
33020 Commercial Curbside Pilot 96gal (NON MM001)	-	-	-	-	-	-	-	-	-	-	-
VRY96MIX	96G COMMINGLED CART WKLY	-	-	-	-	-	1	-	-	-	-
OCR90OC	90GAL RECY ON CALL RENTAL	8.73	9.60	10.56	-	-	1	-	-	-	-
CRY90OC	90GAL RECY ON CALL RENTAL	8.73	9.60	10.56	361.96	3	1	3	-	-	-
COMREC	SCHOOL RECYCLE SERVICE	63.65	76.38	76.38	61,482.61	-	-	-	-	-	-
CRYEX902	SPECIAL PU 2-90GAL RECY	22.45	24.70	27.17	-	-	-	-	-	-	-
CRYEXC	REC EXTRA YARDS	22.36	24.60	27.06	84,196.29	-	-	-	-	-	-
CRYEX1.5YD	SPECIAL PU 1.5YD RECYCLE	24.93	27.42	30.16	-	-	-	-	-	-	-
CRYEX90	SPECIAL PU 1-90GAL RECY	18.71	20.58	22.64	64.84	-	-	-	-	-	-
CRYEX1YD	SPECIAL PU 1YD RECYCLE	24.93	27.42	30.16	79.77	-	-	-	-	-	-
CRYEX2YD	SPECIAL PU 2YD RECYCLE	27.44	30.18	33.20	115.24	-	-	-	-	-	-
CRYEX3YD	SPECIAL PU 3YD RECYCLE	30.56	33.62	36.98	128.66	-	-	-	-	-	-
CRYEX4YD	SPECIAL PU 4YD RECYCLE	31.18	34.30	37.73	1,550.96	-	-	-	-	-	-
CRYEX5YD	SPECIAL PU 5YD RECYCLE	30.78	33.86	37.25	126.20	-	-	-	-	-	-
CRYEX6YD	SPECIAL PU 6YD RECYCLE	33.66	37.03	40.73	287.29	-	-	-	-	-	-
CRYEX8YD	SPECIAL PU 8YD RECYCLE	34.96	38.46	42.31	661.71	-	-	-	-	-	-
CRYEX903	SPECIAL PU 3-90GAL RECY	24.93	27.42	30.16	-	-	-	-	-	-	-
CRY90OC2	2-90GAL RECY ON CALL RENT	17.46	19.21	21.13	121.99	-	-	-	-	-	-
MFPAIL	EXTRA RECYCLE PAILS	4.44	4.44	4.54	541.24	-	-	-	-	-	-
CRY2YRENT	2YD RECYCLE RENTAL	-	-	-	-	-	-	-	-	-	-
CRY3YRENT	3YD RECYCLE RENTAL	-	-	-	-	-	-	-	-	-	-
CRY4YRENT	4YD RECYCLE RENTAL	-	-	-	-	-	-	-	-	-	-
CRY5YRENT	5YD RECYCLE RENTAL	-	-	-	-	-	-	-	-	-	-
CRY8YDRENT	8YD RECYCLE RENTAL	-	-	-	-	-	-	-	-	-	-
CRY1YOC	1YD RECYCLE ON CALL RENT	30.14	33.15	36.47	-	-	-	-	-	-	-
OCR91YOC	1YD RECYCLE ON CALL RENT	30.14	33.15	36.47	-	-	-	-	-	-	-
CRY1.5OC	1.5YD RECY ON CALL RENT	30.14	33.15	36.47	392.71	-	-	-	-	-	-
OCR91.5OC	1.5YD RECY ON CALL RENT	30.14	33.15	36.47	-	-	-	-	-	-	-
CRY2YOC	2YD RECYCLE ON CALL RENT	32.30	35.53	39.08	1,210.13	-	-	-	-	-	-
OCR92YOC	2YD RECYCLE ON CALL RENT	32.30	35.53	39.08	-	-	-	-	-	-	-
CRY3YOC	3YD RECY ON CALL RENTAL	34.44	37.88	41.67	390.08	-	-	-	-	-	-
CRY4YOC	4YD RECY ON CALL RENTAL	40.89	44.98	49.48	2,817.64	-	-	-	-	-	-
CRY5YOC	5YD RECY ON CALL RENTAL	40.88	44.97	49.47	-	-	-	-	-	-	-
CRY6YOC	6YD RECY ON CALL RENTAL	43.06	47.37	52.11	561.11	-	-	-	-	-	-
CRY8YOC	8YD RECY ON CALL RENT	47.36	52.10	57.31	536.59	-	-	-	-	-	-
OCR9YEX1.5YD	ON-CALL P/U 1.5YD RECYCLE	24.93	27.42	30.16	134.86	-	-	-	-	-	-
OCR9YEX90	ON-CALL P/U 1-90GAL RECY	18.71	20.58	22.64	363.72	-	-	-	-	-	-
OCR9YEX1YD	ON-CALL P/U 1YD RECYCLE	24.93	27.42	30.16	-	-	-	-	-	-	-
OCR9YEX902	ON-CALL P/U 2-90GAL RECY	22.45	24.70	27.17	-	-	-	-	-	-	-
OCR9YEX2YD	ON-CALL P/U 2YD RECYCLE	27.44	30.18	33.20	413.67	-	-	-	-	-	-
OCR9YEX3YD	ON-CALL P/U 3YD RECYCLE	30.56	33.62	36.98	269.86	-	-	-	-	-	-
OCR9YEX4YD	ON-CALL P/U 4YD RECYCLE	31.18	34.30	37.73	1,524.12	-	-	-	-	-	-
OCR9YEX6YD	ON-CALL P/U 6YD RECYCLE	33.66	37.03	40.73	401.58	-	-	-	-	-	-
OCR9YEXC	REC EXTRA YARDS	22.36	24.60	27.06	2,291.40	-	-	-	-	-	-
MFTOTE	EXTRA RECY CANS/BAGS	6.09	6.70	7.37	5,499.54	-	-	-	-	-	-
SCHX	SCHOOL RECY EX YDS/EX PU	9.08	10.90	9.08	76.28	-	-	-	-	-	-
CRYACC	RECY ACCESS CHARGE	8.55	9.41	10.35	59,872.66	-	-	-	-	-	-

CRPLACE	RECY CART DELIVERY FEE	-	-	-	-
OCRYPLACE	RECY CONT DELIVERY FEE	32.29	35.52	39.07	22.36
CRYPLACE	RECY CONT DELIVERY FEE	32.29	35.52	39.07	3,950.44
CRYRO	RECY CONT ROLLOUT CHARGE	8.55	9.41	10.35	57,552.95
CRYLOCK	RECY LOCK CHARGE	3.24	3.56	3.92	72.75
CRYTRIP	TRIP CHARGE - RECYCLING	15.57	17.13	18.84	2,396.85
WCLEAN	WASH & SANITIZE FW CART	10.37	10.37	10.47	62.22
COMMODITY	COMMODITY SURCHARGE	-	-	-	70,781.23
RECPUR	RECYCLE PURCHASE	-	-	-	-

TOTAL COMMERCIAL RECYCLING

\$ 2,564,022.45	3,805	24	358	59	634	-	-	2	2,838
------------------------	--------------	-----------	------------	-----------	------------	----------	----------	----------	--------------

DROP BOX SERVICES DROP BOX SERVICES

DROP BOX HAULS/REI DROP BOX HAULS/RENTAL

CER20YD	EMPTY & RETURN 20YD	153.81	157.07	157.07	
CER30YD	EMPTY & RETURN 30YD	153.81	157.07	-	
CER40YD	EMPTY & RETURN 40YD	153.81	157.07	153.81	
CTER20YD	EMPTY & RETURN TEMP 20YD	153.81	157.07	153.81	
CTER30YD	EMPTY & RETURN TEMP 30YD	153.81	157.07	310.88	
CTER40YD	EMPTY & RETURN TEMP 40YD	153.81	157.07	157.07	
CAHAUL	DROPBOX HAUL FEE-CAMAS	153.81	157.07	153.81	
VHAUL15	HAUL FEE 15YD DROPBOX	153.81	157.07	15,596.75	
VHAUL20	HAUL FEE 20YD DROPBOX	153.81	157.07	415,122.26	
VHAUL30	HAUL FEE 30YD DROPBOX	153.81	157.07	411,994.49	
VHAUL40	HAUL FEE 40YD DROPBOX	153.81	157.07	589,783.76	
CRV15YD	REMOVE 15YD	153.81	157.07	-	
CRV20YD	REMOVE 20YD	153.81	157.07	-	
CRV30YD	REMOVE 30YD	153.81	157.07	-	
CRV40YD	REMOVE 40YD	153.81	157.07	-	
VHAUL15C	COMPACTOR HAUL 15YD	170.91	174.53	117,888.62	
VHAUL20C	COMPACTOR HAUL 20YD	170.91	174.53	179,435.07	
VHAUL25C	COMPACTOR HAUL 25YD	170.91	174.53	177,349.28	
VHAUL30C	COMPACTOR HAUL 30YD	170.91	174.53	252,293.97	
VHAUL40C	COMPACTOR HAUL 40YD	170.91	174.53	115,441.58	
CCOMP15	EMPTY 15YD COMPACTOR	170.91	174.53	-	
CCOMP20	EMPTY 20YD COMPACTOR	170.91	174.53	516.35	
CCOMP25	EMPTY 25YD COMPACTOR	170.91	174.53	683.64	
CCOMP30	EMPTY 30YD COMPACTOR	170.91	174.53	-	
CCOMP40	EMPTY 40YD COMPACTOR	170.91	174.53	-	
OCC	TONS CARDBOARD	-	-	-	
SPDISCO	COMPACTOR DISCONNECT FEE	-	-	-	
CACOMPRNT	COMPACTOR RENTAL	-	112.76	-	-
CADEM15	15YD DROPBOX RENTAL	110.42	112.76	-	-
CDEM15	15YD DROPBOX RENTAL	110.42	112.76	-	1
VDEM15	15YD DROPBOX RENTAL	110.42	112.76	6,258.96	5
CADEM20	20YD DROPBOX RENTAL	110.42	112.76	-	1
CDEM20	20YD DROPBOX RENTAL	110.42	112.76	-	1
VDEM20	20YD DROPBOX RENTAL	110.42	112.76	145,224.67	109
CADEM30	30YD DROPBOX RENTAL	110.42	112.76	-	1
CDEM30	30YD DROPBOX RENTAL	110.42	112.76	-	1
VDEM30	30YD DROPBOX RENTAL	110.42	112.76	140,165.95	105
VDEM40	40YD DROPBOX RENTAL	110.42	112.76	158,176.97	119
CDEM40	40YD DROPBOX RENTAL	110.42	112.76	77.29	0
CTDEM20	20YD TEMP DROPBOX RENT	110.42	112.76	287.38	0
CTDEM30	30YD TEMP DROPBOX RENT	110.42	112.76	147.76	0
CTDEM40	40YD TEMP DROPBOX RENT	110.42	112.76	220.84	0
PF3YRENT	3YD PICKLE FORK RENT	110.42	112.76	47.84	0
PF8YRENT	8YD PICKLE FORK RENT	110.42	112.76	-	-
CACOMPRNT	COMPACTOR RENTAL	110.42	112.76	1,332.06	1
CPLACE	DROPBOX DELIVERY FEE	39.21	40.04	197.71	
VPLACE	DROPBOX DELIVERY FEE	39.21	40.04	57,540.42	
CTRV20YD	REMOVE TEMP 20YD	153.81	157.07	310.88	
CTRV30YD	REMOVE TEMP 30YD	153.81	157.07	307.62	
CTRV40YD	REMOVE TEMP 40YD	153.81	157.07	153.81	
CLIDCHG	LID CHARGE - DROPBOX	48.02	49.02	-	
VLIDCHG	LID CHARGE - DROPBOX	48.02	49.02	53,399.43	
MILE	MILEAGE CHARGE-BEYOND 10	3.40	3.47	1,909.99	
LINER-RO	DROPBOX LINER CHARGE	56.68	57.93	32,349.24	
STANDBY	STANDBY TIME PER HOUR	111.60	114.00	-	
DBPTRIP	DB TRIP CHARGE - PORTLAND	95.60	-	-	
DBACC	DB ACCESS CHARGE PER PICK	2.76	2.82	13.86	
TARP	TARP FEE	-	-	-	
VDTIME	TIME CHARGE - DROPBOX	1.86	1.90	13,248.70	
DBTRIP	TRIP CHARGE - ROLLOFF	31.40	32.06	39,900.46	
ADJQ	SERVICE ADJUSTMENT-DROPBX	-	-	-	
DWSAN15	WASH & SANITIZE DB 15YD	104.35	106.57	313.05	
DWSAN20	WASH & SANITIZE DB 20YD	125.45	128.12	3,263.99	
DWSAN30	WASH & SANITIZE DB 30YD	167.65	171.22	167.65	

DWSAN40	WASH & SANITIZE DB 40YD	209.85		214.32	214.32						
PHAZ	HAZARDOUS WASTE FEE	-		-	1,483.94						
REPAIR	COMPACTOR-DROPBOX REPAIR	-		-	-						
FWCOMP	COMPOST COMPACTOR HAUL	-		-	-						
WAMISC	ROLL-OFF HOURLY RATE	111.60		114.00	-						

TOTAL DROP BOX HAULS/RENTAL \$ 2,933,907.01 339 - - - - 15 339 - -

DROP BOX RECYLING	DROP BOX RECYLING										
DRHAUL15	RECYCLING HAUL 15YD BOX	180.69	198.76	218.64	50,555.68	21	-	-	1	21	-
DRHAUL20	RECYCLING HAUL 20YD BOX	180.69	198.76	218.64	70,710.65	30	-	-	1	30	-
DRHAUL30	RECYCLING HAUL 30YD BOX	180.69	198.76	218.64	94,352.33	40	-	-	1	40	-
DRHAUL40	RECYCLING HAUL 40YD BOX	180.69	198.76	218.64	213,135.15	90	-	-	1	90	-
FWHAUL15	FOOD COMPOST HAUL 15YD	109.36	109.36	111.68	-	-	-	-	1	-	-
FWHAUL20	FOOD COMPOST HAUL 20YD	109.36	109.36	111.68	24,598.72	19	-	-	1	19	-
DRHMIX15	RECY HAUL 15YD MIX-OCC	180.69	198.76	218.64	-	-	-	-	1	-	-
DRHMIX20	RECY HAUL 20YD MIX-OCC	180.69	198.76	218.64	-	-	-	-	1	-	-
DRHMIX30	RECY HAUL 30YD MIX-OCC	180.69	198.76	218.64	-	-	-	-	1	-	-
DRHMIX40	RECY HAUL 40YD MIX-OCC	180.69	198.76	218.64	180.69	0	-	-	1	0	-
HAULWD/YD	HAUL FEE WOOD-YD DEBRIS	180.69	198.76	218.64	-	-	-	-	1	-	-
DRDEM15	15YD RECYCLING DB RENTAL	-	-	-	-	-	-	-	-	-	-
DRDEM20	20YD RECYCLING DB RENTAL	72.72	79.99	79.99	923.53	-	-	-	-	-	-
DRDEM30	30YD RECYCLING DB RENTAL	-	-	-	-	-	-	-	-	-	-
DRDEM40	40YD RECYCLING DB RENTAL	-	-	-	-	-	-	-	-	-	-
FWDEM20	FOOD COMPOST DB 20YD RENT	102.83	102.83	103.86	6,061.85	-	-	-	-	-	-
FWLID	FOOD COMPOST DB LID RENT	43.29	43.29	43.72	2,083.08	-	-	-	-	-	-
FWPLACE	FOOD COMPOST DB DELIVERY FEE	36.69	36.69	37.06	36.69	-	-	-	-	-	-
DRPLACE	RECYCLING DB DELIVERY FEE	-	-	-	-	-	-	-	-	-	-
DRTARP	RECYCLING DB TARP CHARGE	-	-	-	85.12	-	-	-	-	-	-

TOTAL DROP BOX RECYCLING \$ 462,723.49 200 - - - - 11 200 - -

PASSTHROUGH DISPO	PASSTHROUGH DISPOSAL										
FOOD	COMPOST DISPOSAL	64.49	84.65	86.93	26,630.89						
DISP	DISPOSAL CHARGE	82.78	86.50	88.72	4,263,717.47						
DISP-SW	DISPOSAL CHARGE-SW	82.78	86.50	88.72	-						
PTRAN	FW/RECY TRANSACTION FEE	10.00	10.00	10.00	2,229.70						
FEE	TRANSACTION FEE	10.00	10.00	10.00	143,869.32						
PTON	RECYCLING DISPOSAL	-	-	-	18,922.69						
DRMIX	CO-MINGLE RECY DISP	-	-	-	1,386.82						
DRDEMO	CONST-DEMO RECY DISPOSAL	-	-	-	41,725.36						
DRROOF	ROOFING RECY DISPOSAL	-	-	-	-						
DRWOOD	WOOD RECY DISPOSAL	-	-	-	58,675.43						
OCC	CARDBOARD RECY DISP	-	-	-	-						
YDDISP	YARD DEBRIS DISPOSAL	-	-	-	29,301.21						
DRCONCRETE	CONCRETE-MASONRY RECY DIS	-	-	-	26,031.15						
WTTIRE	TIRE(S) - LARGE	23.26	-	23.75	255.86						
WTTIRE/RIM	TIRE(S) & RIM(S) - LARGE	38.38	-	39.19	78.38						
WCTIRE/RIM	TIRE(S) & RIM(S)-SMALL	11.48	-	11.72	70.08						
WCTIRE	TIRE(S) -SMALL	7.42	-	7.58	749.84						
WBWASHER	WASHING MACHINE	18.84	-	19.24	2,039.15						
WBWTRHTR	WATER HEATER	19.15	-	19.56	192.32						
WBREFRIGE	REFRIGERATOR, FREEZER	31.15	-	31.81	7,961.60						

TOTAL PASSTHROUGH DISPOSAL \$ 4,623,837.27

Service Charges	Service Charges										
FINCHG	FINANCE CHARGE	-	-	-	27,011.54						
ADJ	ADJUST BALANCE	-	-	-	27.35						
GWC	GOODWILL CREDIT	-	-	-	(4,311.96)						
MM	TRANSFER PAYMENT	-	-	-	15,718.56						
PRICEADJ	Price Adjustment	-	-	-	(71.29)						
RPSCR	RPS ADJUSTMENT	-	-	-	-						
RPSCR	RPS ADJUSTMENT	-	-	-	(16,259.76)						
RPSCR	RPS ADJUSTMENT	-	-	-	5,502.18						
NSF FEES	FEE FOR RETURNED CHECK	-	-	-	-						
DAMAGE	PROPERTY DAMAGE	-	-	-	-						
RETCKC	RETURNED CHECK	-	-	-	675.00						

TOTAL SERVICE CHARGES \$ 28,291.62

TOTAL REVENUE \$ 46,310,187.16 126,007 3,088 539 2,971

Non RM	Non RM	\$	79,061.26	162,915	Total Avg Customers
Pivot	Pivot	\$	46,233,654.17		
ck s/b \$0	ck s/b \$0	\$	79,061.26		
		\$	(0.00)		

Washougal - Non-Regulated
 April 1, 2021 - March 31, 2022

Service Code	Service Code Description	Jan-Aug 2021	Sep-Dec 2021	2022	2021	2021	Cart		Container		Drop Box		Recycle Plus		
		Contract Rate	Contract Rate	Contract Rate	Revenue		Customers	Quantity	Count	Quantity	Count	Quantity	Count	Quantity	Count
RESIDENTIAL SERVICES															
RESIDENTIAL GARBAGE															
WRG40EOWHEL15	40GAL EOW HELICO 15	5.14	5.14	5.26	186.12	3	1	3	-	-	-	-	-	-	
WRG40EOWHEL20	40GAL EOW HELICO 20	8.96	8.96	9.17	629.72	6	1	6	-	-	-	-	-		
WRG40EOWROL	40GAL EOW ROLLOUT	23.89	23.89	24.45	528.94	2	1	2	-	-	-	-	-		
WRG40EOW	40GAL EVERY OTHER WEEK	13.45	13.45	13.76	172,160.60	1,061	1	1,061	-	-	-	-	-		
WRG40MTHHEL	40GAL MONTHLY-HELICO	4.91	4.91	5.03	262.03	4	1	4	-	-	-	-	-		
WRG40MTH	40GAL MONTHLY-RESIDENTIAL	9.21	9.21	9.43	16,841.45	151	1	151	-	-	-	-	-		
WRG40WKHEL15	40GAL WEEKLY HELICO 15	5.92	5.92	6.06	458.36	6	1	6	-	-	-	-	-		
WRG40WKHEL20	40GAL WEEKLY HELICO 20	11.72	11.72	12.00	153.20	1	1	1	-	-	-	-	-		
WRG40WKROL	40GAL WEEKLY ROLLOUT	28.84	28.84	29.52	1,044.36	3	1	3	-	-	-	-	-		
WRG40WK	40GAL WEEKLY-RESIDENTIAL	19.76	19.76	20.23	806,241.71	3,380	1	3,380	-	-	-	-	-		
WRG90WK	90GAL WEEKLY	37.27	37.27	38.14	357,541.50	795	1	795	-	-	-	-	-		
WRG90WKROL	90GAL WEEKLY ROLLOUT	46.17	46.17	47.25	3,181.80	6	1	6	-	-	-	-	-		
WRG40MTHROL	40GAL MONTHLY-RES ROLLOUT	11.78	11.78	12.06	130.41	1	1	1	-	-	-	-	-		
CREOW	1 32GAL CAN EOW	-	-	-	-	-	-	-	-	-	-	-	-		
WBMISC	BULKY ITEM CHARGE-MISC	26.19	-	26.80	2,586.47	-	-	-	-	-	-	-	-		
WBCHAIR	CHAIR	13.09	-	13.39	645.61	-	-	-	-	-	-	-	-		
RREXHEL	EXTRA CANS OR BAGS-HELICO	7.60	-	7.78	-	-	-	-	-	-	-	-	-		
RREXC	EXTRA CANS, BAGS,BOXES	9.08	-	9.29	49,576.29	-	-	-	-	-	-	-	-		
WBMATT	MATTRESS/BOXSPRING	19.64	-	20.10	2,098.05	-	-	-	-	-	-	-	-		
RRCALL	ON CALL CAN	9.21	-	9.42	-	-	-	-	-	-	-	-	-		
COFOW	OVERWGHT-OVERFILL CAN	9.08	-	9.29	54.48	-	-	-	-	-	-	-	-		
ROFOW	OVERWGHT-OVERFILL CAN	9.08	-	9.29	11,590.35	-	-	-	-	-	-	-	-		
WBSOFA	SOFA/LOVESEAT	26.19	-	26.80	948.33	-	-	-	-	-	-	-	-		
WBWASHER	WASHING MACHINE	26.19	-	26.80	213.18	-	-	-	-	-	-	-	-		
WCTIRE	TIRE(S) -SMALL	7.04	-	7.20	-	-	-	-	-	-	-	-	-		
WBTIME	TIME CHG/MIN-BULKY ITEMS	1.58	-	1.61	-	-	-	-	-	-	-	-	-		
RRTRIP	TRIP CHARGE - CART/CAN	39.75	-	40.68	480.72	-	-	-	-	-	-	-	-		
WBDRYER	CLOTHES DRYER	26.19	-	26.80	79.18	-	-	-	-	-	-	-	-		
WBWTRHTR	WATER HEATER	26.19	-	26.80	78.57	-	-	-	-	-	-	-	-		
CRTIME1	TIME CHARGE - 1 MAN	1.68	-	1.73	127.50	-	-	-	-	-	-	-	-		
WTTIRE	TIRE(S) - LARGE	21.12	-	21.61	-	-	-	-	-	-	-	-	-		
WBREFRIGE	REFRIGERATOR, FREEZER	52.37	-	53.59	1,054.72	-	-	-	-	-	-	-	-		
TOTEPUR	TOTER/CONT/DB PURCHASE	-	-	-	-	-	-	-	-	-	-	-	-		
WBSTOVE	STOVE/RANGE	26.19	-	26.80	-	-	-	-	-	-	-	-	-		
TOTAL RESIDENTIAL GARBAGE					\$ 1,428,893.64	5,419	13	5,419	-	-	-	-	-		
RESIDENTIAL RECYCLING															
WRREC65	RES RECY 65G CART-WSGL	4.82	4.82	4.93	7,086.49	122	1	122	-	-	-	-	-		
CRREC35	RES RECY 35G CART-COUNTY	4.82	-	4.93	-	-	1	-	-	-	-	-	-		
CRREC65	RES RECY 65G CART-COUNTY	4.82	-	4.93	-	-	1	-	-	-	-	-	-		
WRREC95	RES RECY 95G CART-WSGL	4.82	4.82	4.93	302,667.25	5,203	1	5,203	-	-	-	-	-		
CRREC95	RES RECY 95G CART-COUNTY	4.82	-	4.93	-	-	1	-	-	-	-	-	-		
VRREC95	RES RECY 95G CART-CITY	4.82	4.82	4.93	1.21	0	1	0	-	-	-	-	-		
RPLUS	RECYCLE PLUS COLLECTION SERVICE	10.00	10.00	10.00	35.00	0	-	-	-	-	-	1	0		
RPLUSX	RECYCLE PLUS EXTRAS	0.50	0.50	0.50	4.00	1	-	-	-	-	-	1	1		
WSGL	WASHOUGAL RECYCLE	2.41	2.41	2.47	1,827.70	63	-	-	-	-	-	-	-		
RPSBE	RECYCLE PROCESS SURCHARGE	1.53	-	1.27	93,522.32	-	-	-	-	-	-	-	-		
RPSMO	RECYCLE PROCESS SURCHARGE	0.66	-	0.64	554.90	-	-	-	-	-	-	-	-		
RPSBO	RECYCLE PROCESS SURCHARGE	-	-	-	17.60	-	-	-	-	-	-	-	-		
TOTAL RESIDENTIAL RECYCLING					\$ 405,716.46	5,389	6	5,325	-	-	-	-	2	1	
MULTI-FAMILY RECYCLING															
WMFREC	MULTI-FAM RECYCLING-WSGL	3.31	3.31	3.39	24,055.92	602	1	602	-	-	-	-	-		
RPSMMF	RECYCLE PROCESS SURCHARGE	0.49	-	0.37	3,323.04	-	-	-	-	-	-	-	-		
TOTAL MULTI-FAMILY RECYCLING					\$ 27,378.96	602	1	602	-	-	-	-	-		
RESIDENTIAL YARD WASTE															
WYDA	YARD DEBRIS SERV-ANNUAL	73.98	73.98	75.70	5,272.56	6	1	6	-	-	-	-	-		
VYDBM	YARD DEBRIS SERV-BIMTHLY	7.78	-	-	-	-	1	-	-	-	-	-	-		
WYDBM	YARD DEBRIS SERV-BIMTHLY	7.78	7.78	15.92	219,625.66	2,263	1	2,263	-	-	-	-	-		
CYDBM64	YARD DEBRIS SVC-64BIMTHLY	7.78	-	15.92	-	-	1	-	-	-	-	-	-		
CYDBM96	YARD DEBRIS SVC-96BIMTHLY	7.78	-	15.92	-	-	1	-	-	-	-	-	-		

CAYDBM	YARD DEBRIS SVC-BIMTHLY	7.78	7.78	7.96	(4.15)	(0)	1	(0)	-	-	
RYDM	YARD DEBRIS SERV-MTHLY	3.89	3.89	3.98	81.87	2	1	2	-	-	
YDX	EXTRA YARD DEBRIS	2.73	-	2.79	330.75	-	-	-	-	-	
YDPLACE	YARD CART DELIVERY FEE	-	-	-	-	-	-	-	-	-	
YDOC	YARD DEBRIS ON CALL P/U	5.67	-	5.80	227.71	-	-	-	-	-	
YDRESTART	YARD DEBRIS RESTART FEE	24.33	-	24.89	97.32	-	-	-	-	-	
YDRENT64	64GAL YARD CART RENTAL	-	-	-	-	-	-	-	-	-	
YDRENT96	96GAL YARD CART RENTAL	-	-	-	-	-	-	-	-	-	
YDRENT96	96GAL YARD CART RENTAL	3.57	-	-	-	-	-	-	-	-	
YDRENT	YARD CART ON CALL RENT	3.57	-	3.65	96.67	-	-	-	-	-	
TOTAL RESIDENTIAL YARD WASTE					\$ 225,728.39	2,271	7	2,271	-	-	-

COMMERCIAL SERVICES COMMERCIAL SERVICES

COMMERCIAL GARBAGE	COMMERCIAL GARBAGE									
WC15Y1W	1.5YD CONT 1X WEEKLY	179.03	179.03	183.19	22,605.52	10	-	1	10	-
WC1Y1W	1YD CONT 1X WEEKLY	121.33	121.33	124.14	48,316.39	33	-	1	33	-
WC1Y2W	1YD CONT 2X WEEKLY	242.27	242.27	247.91	5,848.32	2	-	1	2	-
CC1YEOW	1YD CONTAINER EOW	-	-	-	-	-	-	1	-	-
WC2Y1W	2YD CONT 1X WEEKLY	239.35	239.35	244.94	60,967.53	21	-	1	21	-
VC2Y1W	2YD CONT 1X WEEKLY	239.35	239.35	-	1,234.26	0	-	1	0	-
WC2Y2W	2YD CONT 2X WEEKLY	478.01	478.01	489.14	305.71	0	-	1	0	-
WC2Y3W	2YD CONT 3X WEEKLY	716.67	-	733.37	-	-	-	1	-	-
WC3Y1W	3YD CONT 1X WEEKLY	303.00	303.00	310.07	76,665.80	21	-	1	21	-
WC3Y2W	3YD CONT 2X WEEKLY	604.97	604.97	619.06	25,989.27	4	-	1	4	-
WC3Y3W	3YD CONT 3X WEEKLY	906.99	906.99	928.12	54,272.29	5	-	1	5	-
WC4Y1W	4YD CONT 1X WEEKLY	384.47	384.47	393.42	104,808.90	23	-	1	23	-
WC4Y2W	4YD CONT 2X WEEKLY	767.59	767.59	785.47	56,547.80	6	-	1	6	-
WC4Y3W	4YD CONT 3X WEEKLY	1,150.71	1,150.71	1,177.50	55,555.56	4	-	1	4	-
WC6Y1W	6YD CONT 1X WEEKLY	512.26	512.26	524.18	24,737.48	4	-	1	4	-
WC6Y2W	6YD CONT 2X WEEKLY	1,022.54	1,022.54	1,046.35	17,582.42	1	-	1	1	-
WC6Y3W	6YD CONT 3X WEEKLY	1,532.77	1,532.77	1,568.47	18,500.34	1	-	1	1	-
WC8Y1W	8YD CONT 1X WEEKLY	670.81	670.81	686.44	40,483.05	5	-	1	5	-
WC8Y2W	8YD CONT 2X WEEKLY	1,308.20	1,308.20	1,338.69	7,123.04	0	-	1	0	-
WC8Y3W	8YD CONT 3X WEEKLY	1,945.58	-	1,990.91	-	-	-	1	-	-
WCG40EOW	40G CART EOW-COMM	13.45	13.45	13.76	162.33	1	1	1	-	-
WCG40MTH	40G CART MTHLY-COMM	9.30	9.30	9.52	224.52	2	1	2	-	-
WCG40WKROL	40GAL WEEKLY-COMM ROLL	32.65	-	33.42	-	-	1	-	-	-
WCG40WK	40GAL WEEKLY-COMMERCIAL	23.53	23.53	24.08	8,400.95	30	1	30	-	-
WCG90WK	90GAL WEEKLY COMM	41.08	41.08	42.04	22,209.38	45	1	45	-	-
WCG90WKROL	90GAL WEEKLY COMM ROLL	49.95	-	51.12	-	-	1	-	-	-
CCTP1Y	TEMP PICKUP 1YD CONT	32.24	-	33.00	-	-	-	1	-	-
CCTP15Y	TEMP PICKUP 1.5YD CONT	48.35	48.35	49.48	386.80	1	-	1	1	-
CCTP2Y	TEMP PICKUP 2YD CONT	64.48	64.48	66.00	2,074.00	3	-	1	3	-
CCTP3Y	TEMP PICKUP 3YD CONT	96.70	96.70	99.00	393.70	0	-	1	0	-
CCTP4Y	TEMP PICKUP 4YD CONT	128.94	128.94	132.00	2,465.16	2	-	1	2	-
CCTP6Y	TEMP PICKUP 6YD CONT	193.42	193.42	198.00	198.00	0	-	1	0	-
CCTP8Y	TEMP PICKUP 8YD CONT	257.88	257.88	264.00	264.00	0	-	1	0	-
CCSPCN	SPECIAL PICKUP COMM CAN	39.75	-	40.68	-	-	-	-	-	-
CCSP1Y	SPECIAL PICKUP 1YD CONT	32.24	-	33.00	-	-	-	-	-	-
CCSP15Y	SPECIAL PICKUP 1.5YD CONT	48.35	-	49.48	48.35	-	-	-	-	-
CCSP2Y	SPECIAL PICKUP 2YD CONT	64.48	-	66.00	130.48	-	-	-	-	-
CCSP3Y	SPECIAL PICKUP 3YD CONT	96.70	-	99.00	290.10	-	-	-	-	-
CCSP4Y	SPECIAL PICKUP 4YD CONT	128.94	-	132.00	521.88	-	-	-	-	-
CCSP6Y	SPECIAL PICKUP 6YD CONT	193.42	-	198.00	193.42	-	-	-	-	-
CCSP8Y	SPECIAL PICKUP 8YD CONT	257.88	-	264.00	515.76	-	-	-	-	-
WCACCESS	ACCESS CHARGE - PER MTH	7.68	-	7.86	3,588.27	-	-	-	-	-
CACCESS	ACCESS CHARGE - PER MTH	-	-	-	-	-	-	-	-	-
CCPLACE	CONTAINER DELIVERY FEE	26.68	-	27.30	426.88	-	-	-	-	-
WCPLACE	CONTAINER DELIVERY FEE	26.68	-	27.30	352.42	-	-	-	-	-
WCRENT	CONTAINER RENTAL	-	-	-	-	-	-	-	-	-
CCEXCAN	EXTRA = CANS - COM	9.08	-	9.29	1,149.54	-	-	-	-	-
CCEXYD	EXTRA = YARDS	32.24	-	33.00	3,558.02	-	-	-	-	-
WCROL	ROLLOUT CHARGE - CONT	13.40	-	13.70	10,153.97	-	-	-	-	-
CC1YTR	TEMP CONT RENT 1YD	48.90	-	50.10	-	-	-	-	-	-
CC15YTR	TEMP CONT RENT 1.5YD	48.90	-	50.10	112.46	-	-	-	-	-
CC2YTR	TEMP CONT RENT 2YD	48.90	-	50.10	309.95	-	-	-	-	-
CC3YTR	TEMP CONT RENT 3YD	48.90	-	50.10	662.21	-	-	-	-	-
CC4YTR	TEMP CONT RENT 4YD	48.90	-	50.10	590.40	-	-	-	-	-
CC6YTR	TEMP CONT RENT 6YD	48.90	-	50.10	11.68	-	-	-	-	-
CC8YTR	TEMP CONT RENT 8YD	48.90	-	50.10	-	-	-	-	-	-
CC1YOC	1YD CONT ON CALL RENTAL	48.90	-	50.10	-	-	-	-	-	-
CC2YOC	2YD CONT ON CALL RENT	48.90	-	50.10	590.40	-	-	-	-	-

CC3YOC	3YD CONT ON CALL RENTAL	48.90	50.10	-
CTIME1M	TIME CHARGE - 1 MAN	1.68	1.72	280.20
CC1YPR	PERM CONT RENT 1YD	-	-	-
CRTRIP	TRIP CHARGE - CART/CAN	39.75	40.68	40.68
CCTRI	TRIP CHARGE - CONTAINER	39.75	40.68	559.29
CWSAN 1-5	WASH & SANITIZE CONT 1-5	33.77	34.56	33.77
CWSAN8	WASH & SANITIZE CONT 8YD	33.77	34.56	-
YDMRENT	YARD CART RENT MTHLY	1.79	1.83	-
WSGL	WASHOUGAL RECYCLE	-	-	-
DAMAGE	PROPERTY DAMAGE	-	-	-
RCOF	OVERFILLED CONTAINER	32.24	33.00	-
33000 Non MM001	Cleanups	-	-	-

TOTAL COMMERCIAL GARBAGE

\$	682,442.65	224	6	77	27	147	-	-
----	------------	-----	---	----	----	-----	---	---

COMMERCIAL RECYCLING

COMMERCIAL RECYCLING

CRY1.5Y1X	1.5YD RECYCLE 1X WKLY	112.43	123.67	136.04	-	-	1	-	-
CRY1Y1X	1YD RECYCLE 1X WKLY	91.79	100.97	111.07	12,897.11	11	1	11	-
CRY1Y2X	1YD RECYCLE 2X WKLY	195.71	215.28	236.81	-	-	1	-	-
CRY1YEOW	1YD RECYCLE EOW	66.75	73.43	80.77	4,154.67	5	-	1	5
CRY1.5EOW	1.5YD RECYCLE EOW	68.88	75.77	83.35	2,351.58	3	-	1	3
CRY2Y1X	2YD RECYCLE 1X WKLY	118.65	130.52	143.57	10,013.64	6	-	1	6
CRY2Y2X	2YD RECYCLE 2X WKLY	214.47	235.92	259.51	2,924.31	1	-	1	1
CRY2YEOW	2YD RECYCLE EOW	73.17	80.49	88.54	7,986.30	8	-	1	8
CRY3Y1X	3YD RECYCLE 1X WKLY	129.11	142.02	156.22	8,229.22	5	-	1	5
CRY3Y2X	3YD RECYCLE 2X WKLY	233.20	256.52	282.17	-	-	1	-	-
CRY3YEOW	3YD RECYCLE EOW	79.64	87.60	96.36	902.06	1	-	1	1
CRY4Y1X	4YD RECYCLE 1X WKLY	141.64	155.80	171.38	17,683.94	10	-	1	10
CRY4Y2X	4YD RECYCLE 2X WKLY	254.03	279.43	307.37	15,483.45	5	-	1	5
CRY4YEOW	4YD RECYCLE EOW	88.25	97.08	106.79	3,596.00	3	-	1	3
CRY2-4Y1X	2-4YD RECYCLE 1X WKLY	247.76	272.54	299.79	-	-	2	-	-
CRY2-4Y2X	2-4YD RECYCLE 2X WKLY	437.24	480.96	529.06	-	-	2	-	-
CRY6Y1X	6YD RECYCLE 1X WKLY	162.41	178.65	196.52	4,187.76	2	-	1	2
CRY6Y2X	6YD RECYCLE 2X WKLY	293.58	322.94	355.23	3,825.35	1	-	1	1
CRY6YEOW	6YD RECYCLE EOW	101.14	111.25	122.38	-	-	1	-	-
CRY8YEOW	8YD RECYCLE EOW	105.93	116.52	128.17	-	-	1	-	-
CRY8Y1X	8YD RECYCLE 1X WKLY	172.81	190.09	209.1	2,289.73	1	-	1	1
CRY8Y2X	8YD RECYCLE 2X WKLY	308.13	338.94	372.83	4,014.90	1	-	1	1
CRY901X	90GAL RECYCLE 1X WKLY	70.04	77.04	84.74	5,225.82	6	1	6	-
CRY90EOW	90GAL RECYCLE EOW	35.86	39.45	43.4	7,128.04	15	1	15	-
CRY901X2	2-90GAL RECYCLE 1X WKLY	78.56	86.42	95.06	3,031.70	3	2	6	-
CRY902X2	2-90GAL RECYCLE 2X WKLY	156.99	172.69	189.96	-	-	2	-	-
CRY90EOW2	2-90GAL RECYCLE EOW	44.42	48.86	53.75	578.79	1	2	2	-
CRY901X3	3-90GAL RECYCLE 1X WKLY	95.85	105.44	115.98	-	-	3	-	-
CRY90EOW3	3-90GAL RECYCLE EOW	52.97	58.27	64.1	-	-	3	-	-
CFR65G1X	65G FOOD COMPOST 1X WKLY	30.92	30.92	30.92	-	-	1	-	-
CRYGLASS1X	96G GLASS CART 1X WKLY	23.92	26.31	28.94	3,139.92	10	1	10	-
COMREC	SCHOOL RECYCLE SERVICE	63.65	76.38	63.65	9,750.72	-	-	-	-
SFR65G1X	65G SCH FOOD COMPOST 1X W	24.72	25.34	24.72	4,007.28	13	1	13	-
CRYEX902	SPECIAL PU 2-90GAL RECY	22.45	24.70	27.17	-	-	-	-	-
CRYEX1YD	SPECIAL PU 1YD RECYCLE	24.93	27.42	30.16	-	-	-	-	-
CRYEX2YD	SPECIAL PU 2YD RECYCLE	27.44	30.18	33.2	-	-	-	-	-
CRYEX3YD	SPECIAL PU 3YD RECYCLE	30.56	33.62	36.98	70.60	-	-	-	-
CRYEX4YD	SPECIAL PU 4YD RECYCLE	31.18	34.30	37.73	77.00	-	-	-	-
CRYEX8YD	SPECIAL PU 8YD RECYCLE	34.96	38.46	42.31	178.30	-	-	-	-
CRY90OC	90GAL RECY ON CALL RENTAL	8.73	9.60	10.56	393.96	-	-	-	-
CRY1YRENT	1YD RECYCLE RENTAL	-	-	0	-	-	-	-	-
CRY1YOC	1YD RECYCLE ON CALL RENT	30.14	33.15	36.47	5.02	-	-	-	-
CRY3YOC	3YD RECY ON CALL RENTAL	34.44	37.88	41.67	742.97	-	-	-	-
CRY4YOC	4YD RECY ON CALL RENTAL	40.89	44.98	49.48	460.92	-	-	-	-
CRY6YOC	6YD RECY ON CALL RENTAL	43.06	47.37	52.11	-	-	-	-	-
CRY8YOC	8YD RECY ON CALL RENT	47.36	52.10	57.31	617.13	-	-	-	-
OCRYEX90	ON-CALL P/U 1-90GAL RECY	18.71	20.58	22.64	-	-	-	-	-
OCRYEX1YD	ON-CALL P/U 1YD RECYCLE	24.93	27.42	30.16	-	-	-	-	-
OCRYEX2YD	ON-CALL P/U 2YD RECYCLE	27.44	30.18	33.2	-	-	-	-	-
OCRYEX3YD	ON-CALL P/U 3YD RECYCLE	30.56	33.62	36.98	581.28	-	-	-	-
OCRYEX4YD	ON-CALL P/U 4YD RECYCLE	31.18	34.30	37.73	127.84	-	-	-	-
OCRYEX6YD	ON-CALL P/U 6YD RECYCLE	33.66	37.03	40.73	-	-	-	-	-
CRYXC	REC EXTRA YARDS	22.36	24.60	27.06	4,429.30	-	-	-	-
MFPAIL	EXTRA ORGANIC PAILS	4.44	4.44	4.44	-	-	-	-	-
CRYEX90	SPECIAL PU 1-90GAL RECY	18.71	20.58	22.64	-	-	-	-	-
OCRYXC	REC EXTRA YARDS	22.36	24.60	27.06	-	-	-	-	-
MFTOTE	EXTRA RECY CANS/BAGS	6.09	6.70	7.37	-	-	-	-	-
SCHX	SCHOOL RECY EX YDS/EX PU	9.08	10.90	9.08	27.24	-	-	-	-

CRYACC	RECY ACCESS CHARGE	8.55	9.41	10.35	1,434.00					
CRYPLACE	RECY CONT DELIVERY FEE	32.29	35.52	39.07	236.89					
CRYRO	RECY CONT ROLLOUT CHARGE	8.55	9.41	10.35	1,634.84					
CRYTRIP	TRIP CHARGE - RECYCLING	15.57	17.13	18.84	31.14					
COMMODITY	COMMODITY SURCHARGE	-	-	0	4,377.07					
PRICEADJ	COMMODITY PRICE ADJ	-	-	0	-					
RECPUR	RECYCLE PURCHASE	-	-	0	-					

TOTAL COMMERCIAL RECYCLING \$ 148,827.79 111 17 52 24 62 - -

DROP BOX SERVICES DROP BOX SERVICES

DROP BOX HAULS/RENTAL	DROP BOX HAULS/RENTAL									
WAHAUL20	WASHOUGAL HAUL FEE 20YD	250.00		255.82	50,494.44					
VHAUL20	HAUL FEE 20YD DROPBOX	250.00		255.82	250.00					
WAHAUL30	WASHOUGAL HAUL FEE 30YD	299.27		306.25	120,364.12					
VHAUL30	HAUL FEE 30YD DROPBOX	299.27		306.25	-					
WAHAUL40	WASHOUGAL HAUL FEE 40YD	349.43		357.57	91,779.17					
CTER20YD	EMPTY & RETURN TEMP 20YD	250.00		255.82	-					
WAHAULC	WASHOUGAL HAUL COMP	374.09		382.81	13,180.35					
WADEM20	DROPBOX RENT 20YD-WSGL	90.57	90.57	92.68	14,681.41	13	-	-	-	1 13
WADEM30	DROPBOX RENT 30YD-WSGL	114.54	114.54	117.21	13,562.79	10	-	-	-	1 10
WADEM40	DROPBOX RENT 40YD-WSGL	132.72	132.72	135.81	10,447.32	7	-	-	-	1 7
WADEMLID30	DROPBX&LID RENT	147.10	147.10	150.53	7,207.33	4	-	-	-	1 4
CADEMLID	DROPBX&LID RENT	-	-	0	-	-	-	-	-	1 -
CTDEM20	20YD TEMP DROPBOX RENT	-	-	0	-	-	-	-	-	1 -
CTRV20YD	REMOVE TEMP 20YD	250.00		255.82	250.00					
CTRV30YD	REMOVE TEMP 30YD	299.27		306.25	299.27					
VERDB	EMPTY & RETURN 1-8YD CONT	-		0	-					
VDTIME	TIME CHARGE - DROPBOX	1.68		1.72	453.60					
DBTRIP	TRIP CHARGE - ROLLOFF	39.75		40.68	1,878.48					
DBPTRIP	DB TRIP CHARGE - PORTLAND	-		0	95.60					
VLIDCHG	LID CHARGE - DROPBOX	32.56		33.32	1,179.00					
PTRAN	RECY/FW TRANSACTION FEE	10.00		10	-					

TOTAL DROP BOX HAULS/RENTAL \$ 326,122.88 34 - - - - 6 34

DROP BOX RECYCLING	DROP BOX RECYCLING									
DRHAUL15	RECYCLING HAUL 15YD BOX	180.69	198.76	218.64	1,264.83	1	-	-	-	1 1
DRHAUL20	RECYCLING HAUL 20YD BOX	180.69	198.76	218.64	2,919.21	1	-	-	-	1 1
DRHAUL30	RECYCLING HAUL 30YD BOX	180.69	198.76	218.64	13,826.62	6	-	-	-	1 6
DRHAUL40	RECYCLING HAUL 40YD BOX	180.69	198.76	218.64	13,096.94	6	-	-	-	1 6
DRHMIX30	RECY HAUL 30YD MIX-OCC	180.69	198.76	218.64	-	-	-	-	-	1 -
HAULWD/YD	HAUL FEE WOOD-YD DEBRIS	180.69	198.76	218.64	1,364.28	1	-	-	-	1 1
DRDEM15	15YD RECYCLING DB RENTAL	-	-	-	-					
DRDEM20	20YD RECYCLING DB RENTAL	-	-	-	-					
DRDEM30	30YD RECYCLING DB RENTAL	-	-	-	-					
DRDEM40	40YD RECYCLING DB RENTAL	-	-	-	-					
DRPLACE	RECYCLING DB DELIVERY FEE	-	-	-	-					
CPLACE	DROPBOX DELIVERY FEE	-	-	-	-					
DRTARP	RECYCLING DB TARP CHARGE	-	-	-	-					
OCC	CARDBOARD RECY DISP	-	-	-	-					

TOTAL DROP BOX RECYCLING \$ 32,471.88 14 - - - - 6 14

PASSTHROUGH DISPOSAL	PASSTHROUGH DISPOSAL									
FOOD	COMPOST DISPOSAL	84.65		86.93	-					
DISP	DISPOSAL CHARGE	86.50		88.72	199,931.78					
DISP-SW	DISPOSAL CHARGE-SW	-		-	-					
DRWOOD	WOOD RECY DISPOSAL	-	-	-	17,076.80					
DRROOF	ROOFING RECY DISPOSAL	-	-	-	-					
DRCONCRETE	CONCRETE-MASONRY RECY DIS	-	-	-	235.00					
YDDISP	YARD DEBRIS DISPOSAL	-	-	-	181.20					
FEE	TRANSACTION FEE	10.00	10.00	10.00	9,010.00					
WAFEE	TRANS FEE -WASHOUGAL	-	-	-	-					
PTON	RECYCLING DISPOSAL	-	-	-	60.00					
WADISP	DISPOSAL CHARGE-WSGL	-	-	-	-					
WBREFRIGE	REFRIGERATOR, FREEZER	-	-	-	-					
WBDRYER	CLOTHES DRYER	-	-	-	-					
WTTIRE	TIRE(S) - LARGE	-	-	-	-					
WCTIRE/RIM	TIRE(S) & RIM(S)-SMALL	-	-	-	-					
WCTIRE	TIRE(S) -SMALL	-	-	-	-					

TOTAL PASSTHROUGH DISPOSAL \$ 226,494.78

<u>Service Charges</u>		<u>Service Charges</u>						
FINCHG		FINANCE CHARGE	-	-	4.96			
MM		ADJUST BALANCE	-	-	(569.77)			
ADJ		ADJUST BALANCE	-	-	(2.89)			
DAMAGE		PROPERTY DAMAGE	-	-	-			
GWC		GOODWILL CREDIT	-	-	(105.49)			
NSF FEES		FEE FOR RETURNED CHECK	-	-	-			
RETCKC		RETURNED CHECK	-	-	100.00			
		TOTAL SERVICE CHARGES			\$ (573.19)			
		TOTAL REVENUE			\$ 3,503,504.23	<u>13,747</u>	<u>209</u>	<u>47</u>
	Non MM001	Non MM001			\$ -			
	Pivot	Pivot			\$ 3,503,504.23	14,063 Total Avg Customers		
					\$ -			<u>1</u>

Waste Connections of WA, Inc.
 West Vancouver - Non-Regulated
 April 1, 2021 - March 31, 2022

Service Code	Service Code Description	Jan-Aug 2021	Sep-Dec 2021	2022	2021	2021	Cart		Container		Drop Box		Recycle Plus	
		Contract Rate	Contract Rate	Contract	Revenue	Customers	Quantity	Count	Quantity	Count	Quantity	Count	Quantity	Count
COMMERCIAL SERVICES		COMMERCIAL SERVICES												
CCTRIP	TRIP CHARGE - CONTAINER	-	-	17.62	-	-	-	-	1	-	-	-	-	-
CCTP2Y	TEMP PICKUP 2YD CONT	-	-	54.28	-	-	-	-	-	-	-	-	-	-
OMC64WK	ORGANICS WASTE 64G WKLY	17.52	17.52	17.91	1,479.87	7	1	7	-	-	-	-	-	-
CCTP3Y	TEMP PICKUP 3YD CONT	-	-	72.61	-	-	-	-	1	-	-	-	-	-
TOTAL COMMERCIAL RECYCLING					\$ 1,479.87	7	1	7	2	-	-	-	-	-
COMMERCIAL RECYCLING		COMMERCIAL RECYCLING												
CRY1EOW	1YD RECYCLE EOW	66.75	73.43	80.77	-	-	-	-	1	-	-	-	-	-
CRY1Y1X	1YD RECYCLE 1X WKLY	91.79	100.97	111.07	-	-	-	-	1	-	-	-	-	-
CRY2Y1X	2YD RECYCLE 1X WKLY	118.65	130.52	143.57	2,689.62	2	-	-	1	2	-	-	-	-
CRY2EOW	2YD RECYCLE EOW	73.17	80.49	88.54	-	-	-	-	1	-	-	-	-	-
CRY3Y1X	3YD RECYCLE 1X WKLY	129.11	142.02	156.22	1,462.90	1	-	-	1	1	-	-	-	-
CRY3Y2X	3YD RECYCLE 2X WKLY	233.20	256.52	282.17	3,038.59	1	-	-	1	1	-	-	-	-
CRY4Y2X	4YD RECYCLE 2X WKLY	254.03	279.43	307.37	-	-	-	-	1	-	-	-	-	-
CRY4Y3X	4YD RECYCLE 3X WKLY	366.46	403.11	443.42	4,775.00	1	-	-	1	1	-	-	-	-
CRY6Y1X	6YD RECYCLE 1X WKLY	162.41	178.65	196.52	-	-	-	-	1	-	-	-	-	-
CRY6Y2X	6YD RECYCLE 2X WKLY	293.58	322.94	355.23	3,825.35	1	-	-	1	1	-	-	-	-
CRY8Y1X	8YD RECYCLE 1X WKLY	172.81	190.09	209.1	-	-	-	-	1	-	-	-	-	-
CRY8Y2X	8YD RECYCLE 2X WKLY	308.13	338.94	372.83	-	-	-	-	1	-	-	-	-	-
CRY901X	90GAL RECYCLE 1X WKLY	70.04	77.04	84.74	-	-	1	-	-	-	-	-	-	-
CRY90EOW	90GAL RECYCLE EOW	35.86	39.45	43.4	467.30	1	1	1	-	-	-	-	-	-
CRY90EOW2	2-90GAL RECYCLE EOW	44.42	48.86	53.75	-	-	2	-	-	-	-	-	-	-
CFR32G1X	32G FOOD COMPOST 1X WKLY	15.46	15.46	0	-	-	1	-	-	-	-	-	-	-
CFR65G1X	65G FOOD COMPOST 1X WKLY	31.23	31.23	0	-	-	1	-	-	-	-	-	-	-
CRY4Y1X2	4YD RECYCLE 1X WKLY	141.64	155.80	171.38	1,845.54	1	-	-	4	4	-	-	-	-
CRY901X2	2-90GAL RECYCLE 1X WKLY	78.56	86.42	95.06	1,023.66	1	2	2	-	-	-	-	-	-
VRY96GLASS	96G GLASS CART WKLY	-	-	0	-	-	1	-	-	-	-	-	-	-
VRY96MIX	96G COMMINGLED CART WKLY	-	-	0	-	-	1	-	-	-	-	-	-	-
CRYEX90	SPECIAL PU 1-90GAL RECY	18.71	20.58	22.64	-	-	-	-	-	-	-	-	-	-
CRYEX2YD	SPECIAL PU 2YD RECYCLE	27.44	30.18	33.2	-	-	-	-	-	-	-	-	-	-
CRYEX8YD	SPECIAL PU 8YD RECYCLE	34.96	38.46	42.31	-	-	-	-	-	-	-	-	-	-
CRY90OC	90GAL RECY ON CALL RENTAL	8.73	9.60	10.56	113.10	-	-	-	-	-	-	-	-	-
CRY3YRENT	3YD RECYCLE RENTAL	-	-	0	-	-	-	-	-	-	-	-	-	-
CRY1.5OC	1.5YD RECY ON CALL RENT	30.14	33.15	36.47	-	-	-	-	-	-	-	-	-	-
CRY2YOC	2YD RECYCLE ON CALL RENT	32.30	35.53	39.08	-	-	-	-	-	-	-	-	-	-
CRY3YOC	3YD RECY ON CALL RENTAL	34.44	37.88	41.67	448.73	-	-	-	-	-	-	-	-	-
MFPAIL	EXTRA RECYCLE PAILS	4.44	4.44	4.54	-	-	-	-	-	-	-	-	-	-
MFTOTE	EXTRA RECY CANS/BAGS	6.09	6.70	7.37	20.10	-	-	-	-	-	-	-	-	-
OCRYEX90	ON-CALL P/U 1-90GAL RECY	18.71	20.58	22.64	129.66	-	-	-	-	-	-	-	-	-
OCRYEX2YD	ON-CALL P/U 2YD RECYCLE	27.44	30.18	33.2	-	-	-	-	-	-	-	-	-	-
OCRYEX3YD	ON-CALL P/U 3YD RECYCLE	30.56	33.62	36.98	195.90	-	-	-	-	-	-	-	-	-
OCRYEXC	REC EXTRA YARDS	22.36	24.60	27.06	-	-	-	-	-	-	-	-	-	-
CRYACC	RECY ACCESS CHARGE	8.55	9.41	10.35	891.52	-	-	-	-	-	-	-	-	-
CRYRO	RECY CONT ROLLOUT CHARGE	8.55	9.41	10.35	1,225.84	-	-	-	-	-	-	-	-	-
CRYTRIP	TRIP CHARGE - RECYCLING	15.57	17.13	18.84	-	-	-	-	-	-	-	-	-	-
CRYEXC	REC EXTRA YARDS	22.36	24.60	27.06	237.04	-	-	-	-	-	-	-	-	-
VRYRPS	PILOT RECYCLING SERVICE	11.00	11.00	11	440.00	-	-	-	-	-	-	-	-	-
COMMODITY	COMMODITY SURCHARGE	-	-	0	721.76	-	-	-	-	-	-	-	-	-
PRICEADJ	COMMODITY PRICE ADJ	-	-	0	-	-	-	-	-	-	-	-	-	-
CRYPLACE	RECY CONT DELIVERY FEE	32.29	35.52	39.07	-	-	-	-	-	-	-	-	-	-
TOTAL COMMERCIAL RECYCLING					\$ 23,551.61	9	10	3	16	10	-	-	-	-
DROP BOX SERVICES		DROP BOX SERVICES												
DROP BOX HAULS/RENTAL		DROP BOX HAULS/RENTAL												
VHAUL20	HAUL FEE 20YD DROPBOX	-	-	157.07	-	-	-	-	-	-	-	-	-	-
CER40YD	EMPTY & RETURN 40YD	-	-	157.07	-	-	-	-	-	-	-	-	-	-
VDEM20	20YD DROPBOX RENTAL	-	-	112.76	-	-	-	-	-	-	1	-	-	-
VDEM40	40YD DROPBOX RENTAL	-	-	112.76	-	-	-	-	-	-	1	-	-	-

VHAUL40	HAUL FEE 40YD DROPBOX	-	-	157.07	-					
VPLACE	DROPBOX DELIVERY FEE	-	-	40.04	-					
TOTAL DROP BOX HAULS/RENTAL				\$ -	-	-	-	-	2	-
DROP BOX RECYCLING	DROP BOX RECYCLING									
DRHAUL40	RECYCLING HAUL 40YD BOX	180.69	198.76	218.64	-	-	-	-	1	-
DRDEM40	40YD RECYCLING DB RENTAL	-	-	-	-	-	-	-	-	-
DRTARP	RECYCLING DB TARP CHARGE	-	-	-	-	-	-	-	-	-
TOTAL DROP BOX RECYCLING				\$ -	-	-	-	-	1	-
PASSTHROUGH DISPOSAL	PASSTHROUGH DISPOSAL									
FOOD	COMPOST DISPOSAL	-	-	86.93	-					
DISP	DISPOSAL CHARGE	-	-	88.72	-					
FEE	TRANSACTION FEE	-	-	10	-					
PTON	RECYCLING DISPOSAL	-	-	0	-					
TOTAL PASSTHROUGH DISPOSAL				\$ -	-	-	-	-	-	-
Service Charges		Service Charges								
FINCHG	FINANCE CHARGE	-	-	-	-					
ADJ	ADJUST BALANCE	-	-	-	-					
GWC	GOODWILL CREDIT	-	-	-	-					
MM	TRANSFER PAYMENT	-	-	-	-					
NSF FEES	FEE FOR RETURNED CHECK	-	-	-	-					
TOTAL SERVICE CHARGES				\$ -	-	-	-	-	-	-
TOTAL REVENUE				\$ 25,031.48	-	-	-	-	10	10
	Pivot	Pivot		\$ 25,031.48						
				\$ -						

