

**Yakima Waste Systems, Inc.  
Customer Count Summary**

Serviced Customers	Regulated	Non Reg								Total	Grand Total
		YIN	Zillah	Tieton	Sunnyside	Naches	Mabton	Comm Rec	YTC		
Resi	11,711	2,270	563	333	3,495	302	403			7,366	19,077
Resi Recy	2,662									-	2,662
YD	550		293			105				398	948
Comm	8,371	787	93	53	485	132	78			1,629	10,000
RO	7,249	296	18		125	11	4	39		493	7,742
Comm Rec								1,114		1,114	1,114
	30,543	3,354	968	386	4,105	550	484	1,153	-	10,999	41,542

Billed Customers	Regulated	Non Reg								Total	Grand Total
		YIN	Zillah	Tieton	Sunnyside	Naches	Mabton	Comm Rec	YTC		
Resi	11,711	2,270								2,270	13,981
Resi Recy	2,662	-								-	2,662
YD	550	-								-	550
Comm	8,371	787								787	9,158
RO	7,249	296			41			13		350	7,599
Comm Rec	-	-						1,114		1,114	1,114
	30,543	3,354	-	-	41	-	-	1,127	-	4,522	35,065

Yakima Waste Systems, Inc.  
 Revenue Summary & GL Recon - Year to Date

	Yakima Reg	Indian Nation	Zillah	Tieton	Sunnyside	Naches	Mabton	Commercial Recycling	Storage	Reclass Sunnyside Resi/Comm Revenue	Non Reg Total	TOTAL	Reclasses	Accruals	Adj Total	PER GL	Difference	
Resi MSW	1,612,539	538,573	117,708	51,274	444,163	45,031	81,228	-	-	213,259	1,491,236	3,103,776	-	-	3,103,776	3,102,734	1,042	0.03%
Resi Recycle	305,049	-	-	-	-	-	-	-	-	-	-	305,049	-	-	305,049	304,632	417	0.14%
YW	71,650	-	26,264	-	-	6,217	-	-	-	-	32,482	104,131	-	-	104,131	104,255	(123)	-0.12%
Comm MSW	4,971,775	749,387	85,146	27,919	651,676	46,402	65,353	-	-	(213,259)	1,412,624	6,384,399	-	-	6,384,399	6,390,169	(5,770)	-0.09%
MF MSW	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00%
MF Recycling	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00%
Commercial Recycling	-	-	-	-	-	-	-	559,189	-	-	559,189	559,189	-	-	559,189	564,365	(5,177)	-0.92%
Roll Off MSW	1,896,879	605,950	12,497	-	207,079	10,845	4,610	-	-	-	840,982	2,737,861	68,306	-	2,806,167	2,814,414	(8,247)	-0.29%
Roll Off Recycling	-	-	-	-	-	-	-	57,607	-	-	57,607	57,607	(57,607)	-	-	-	-	0.00%
Pass-Through Storage	1,383,867	307,698	21,301	1,016	147,131	4,436	4,525	258	-	-	486,365	1,870,231	-	-	1,870,231	1,880,443	(10,212)	-0.54%
Service Charges	27,928	7,581	-	-	674	10	-	3,865	10,771	-	10,771	10,771	(10,771)	-	-	-	-	-
	10,269,687	2,209,188	262,918	80,209	1,450,723	112,941	155,716	620,918	10,771	-	4,903,385	15,173,072	(0)	-	15,173,072	15,200,464	(27,392)	-0.18%

City Billed/Collected Revenue (for bad debt calc) 1,708,297

Service Code	Service Code Description	Tariff Rate 7/1/16- 1/31/17	Tariff Rate 2/1/17 - 6/30/17	Revenue 7/1/16- 1/31/17	Revenue 2/1/17-6/30/17	Total Revenue	7/1/16- 1/31/17 Average Customers	2/1/17- 6/30/17 Average Customers	Total Average Customers
<b>RESIDENTIAL SERVICES</b>									
<b>RESIDENTIAL GARBAGE</b>									
RL020.0G1W001	20 GL 1X WK 1	5.72	5.77	542	414	956	13.55	14.34	13.94
RL032.0G1M001	RL 32 GL 1X MO 1	4.27	4.29	923	680	1,603	30.89	31.70	31.29
RL032.0G1W001	RL 32 GL 1X WK 1	7.15	7.23	124,214	86,554	210,768	2,481.80	2,394.31	2,438.05
RL032.0G1W002	RL 32 GL 1X WK 2	9.39	9.51	177,937	123,760	301,697	2,707.09	2,602.74	2,654.91
RL032.0G1W003	RL 32 GL 1X WK 3	11.59	11.77	27,889	19,205	47,094	343.76	326.33	335.05
RL032.0G1W004	RL 32 GL 1X WK 4	13.81	14.04	4,857	3,452	8,309	50.25	49.18	49.71
RL032.0G1W005	RL 32 GL 1X WK 5	16.30	16.58	294	261	555	2.58	3.15	2.86
RL032.0G1W006	RL 32 GL 1X WK 6	19.06	19.43	262	121	383	1.97	1.25	1.61
RL048.0G1W001	RL 48 GL 1X WK 1	10.21	10.32	57,234	41,371	98,604	800.81	801.76	801.28
RL064.0G1W001	RL 64 GL 1X WK 1	10.72	10.84	157,034	116,239	273,274	2,092.68	2,144.63	2,118.66
RL096.0G1W001	RL 96 GL 1X WK 1	13.05	13.23	289,939	221,413	511,352	3,173.93	3,347.14	3,260.54
RL32R-OC	1 RL 32 GL ON CALL-RES	4.27	4.29	111	56	167	3.72	2.60	3.16
EXTRA-RES	EXTRA CAN, BAG, BOX - RES	2.08	2.10	47,612	50,967	98,579			
OS-RES	OVERSIZE CAN - RES	1.76	1.78	1,448	1,930	3,378			
SUNKENCAN-RES	SUNKEN CAN FEE - RES	0.61	0.61	98	74	172			
WI1-RES	WALK IN 6-25' - RES	1.21	1.21	464	332	796			
WI2-RES	WALK IN 26-50' - RES	1.69	1.69	284	243	527			
WI3-RES	WALK IN 51-75' - RES	2.17	2.17	252	174	426			
WI4-RES	WALK IN 76-100' - RES	2.64	2.64	130	121	251			
WI5-RES	WALK IN 101-125' - RES	3.12	3.12	94	57	151			
DRIVEIN1-RES	DRIVE IN 125-250' - RES	3.51	3.51	24,695	17,937	42,632			
DRIVE-IN1 RES MTHLY	DRIVE IN 125-250' - RES MONTHLY	0.81	0.81	104	73	177			
DRIVEINEOW1-RES	DRIVE IN 125-250' - RES EOW	1.76	1.76	156	134	290			
	DRIVE IN > 250' RES	-	-	(114)	(331)	(445)			
REDEL-RES	REDELIVER FEE - RES	15.17	15.17	728	774	1,502			
REINSTATE-RES	REINSTATE FEE - RES	11.73	11.73	5,020	3,484	8,504			
TRIP-RES	TRIP FEE - RES	4.22	4.22	519	274	793			
TIME-RES	TIME FEE 1 - RES	84.78	84.78	21	30	51			
ADJ-RES	ADJUSTMENT RESIDENTIAL			(8)	-	(8)			
<b>TOTAL RESIDENTIAL GARBAGE</b>				<b>922,741</b>	<b>689,798</b>	<b>1,612,539</b>			<b>11,711</b>
<b>RESIDENTIAL RECYCLING</b>									
SL064.OGEO001REC	SL 64 GL EOW RECYCLE 1	9.56	9.56	176,998	128,051	305,049	2,644.92	2,678.89	<b>2,662</b>
<b>TOTAL RESIDENTIAL RECYCLING</b>				<b>176,998</b>	<b>128,051</b>	<b>305,049</b>			
<b>RESIDENTIAL YARD WASTE</b>									
SL096.OGEO001GW	SL 96 GL EOW GREENWASTE 1	10.78	10.78	43,179	28,470	71,650	572.21	528.21	<b>550</b>
<b>TOTAL RESIDENTIAL YARD WASTE</b>				<b>43,179</b>	<b>28,470</b>	<b>71,650</b>			
<b>COMMERCIAL SERVICES</b>									
<b>COMMERCIAL GARBAGE</b>									
FL001.5Y1W001	1.5 YD 1X WK 1	30.61	31.22	49,726	35,705	85,431	232.05	228.73	230.39
FL001.5Y2W001	1.5 YD 2X WK 1	61.23	62.44	6,215	4,683	10,898	14.50	15.00	14.75
FL001.5Y3W001	1.5 YD 3X WK 1	91.84	93.66	2,572	1,873	4,445	4.00	4.00	4.00
FL001.5Y5W001	FL 1.5 YD 5X WK 1	153.07	156.10	1,071	781	1,852	1.00	1.00	1.00
RL001.5Y1W001	RL 1.5 YD 1X WK 1	30.61	31.22	949,978	684,706	1,634,684	4,433.11	4,386.33	4,409.72
RL001.5Y2W001	RL 1.5 YD 2X WK 1	61.23	62.44	42,708	29,846	72,554	99.65	95.60	97.62
RL001.5Y3W001	RL 1.5 YD 3X WK 1	91.84	93.66	2,572	1,873	4,445	4.00	4.00	4.00
RL001.5Y5W001	RL 1.5 YD 5X WK 1	153.07	156.10	3,214	2,342	5,556	3.00	3.00	3.00
RL001.5YE001	RL 1.5 YD EOW 1	15.34	15.65	5,691	3,990	9,681	52.99	50.99	51.99
FL003.0Y1W001	3 YD 1X WK 1	53.74	54.86	171,162	124,741	295,903	455.04	454.75	454.90
FL003.0Y2W001	3 YD 2X WK 1	107.47	109.72	69,506	51,324	120,830	92.39	93.55	92.97
FL003.0Y3W001	3 YD 3X WK 1	161.21	164.58	19,184	14,757	33,941	17.00	17.93	17.47
FL003.0Y5W001	3 YD 5X WK 1	268.68	274.31	16,819	12,344	29,163	8.94	9.00	8.97
FL004.0Y1W001	4 YD 1X WK 1	70.97	72.40	104,037	74,878	178,915	209.42	206.85	208.14
FL004.0Y2W001	4 YD 2X WK 1	141.94	144.80	81,953	60,234	142,187	82.48	83.20	82.84
FL004.0Y3W001	4 YD 3X WK 1	212.91	217.19	42,405	31,430	73,834	28.45	28.94	28.70
FL004.0Y4W001	FL 4 YD 4X WK 1	283.87	289.59	1,987	579	2,566	1.00	0.40	0.70
FL004.0Y5W001	FL 4 YD 5X WK 1	354.84	361.99	52,161	38,010	90,171	21.00	21.00	21.00
FL006.0Y1W001	6 YD 1X WK 1	96.47	98.46	158,983	121,271	280,254	235.42	246.34	240.88
FL006.0Y2W001	6 YD 2X WK 1	192.94	196.93	202,177	143,424	345,601	149.69	145.66	147.68
FL006.0Y3W001	6 YD 3X WK 1	289.42	295.39	73,957	54,487	128,444	36.51	36.89	36.70
FL006.0Y4W001	6 YD 4X WK 1	385.89	393.86	15,701	11,815	27,516	5.81	6.00	5.91
FL006.0Y5W001	6 YD 5X WK 1	482.36	492.32	92,256	64,762	157,018	27.32	26.31	26.82
FL008.0Y1W001	FL 8 YD 1X WK 1	130.64	132.93	27,199	17,319	44,518	29.74	26.06	27.90
FL008.0Y2W001	FL 8 YD 2X WK 1	261.27	265.86	1,829	1,325	3,154	1.00	1.00	1.00
FL008.0Y3W001	FL 8 YD 3X WK 1	391.91	398.79	5,487	3,919	9,406	2.00	1.97	1.98
FL004.0Y1W001CMP	4 YD 1X WK COMP 1	184.46	188.44	1,938	2,987	4,925	1.50	3.17	2.34
FL1.5TC-COMM	FL 1.5 YD TEMP - COMM	9.77	9.91	68	20	88	1.00	0.40	0.70
RL1.5TC-COMM	RL TEMPORARY 1.5 YD-COMM	9.77	9.91	3,898	2,606	6,504	57.00	52.60	54.80
FL3TC-COMM	FL 3 YD TEMP - COMM	17.96	18.22	856	291	1,147	6.81	3.20	5.00
FL4TC-COMM	FL 4 YD TEMP - COMM	23.34	23.67	-	166	166	-	1.40	0.70
FL6TC-COMM	FL 6 YD TEMP - COMM	27.79	28.25	9,137	4,147	13,284	46.97	29.36	38.16
RL032.0G1W001COMM	RL 32 GL 1X WK COMM 1	6.02	6.11	75,956	55,012	130,968	1,802.85	1,800.71	1,801.78
RL032.0G1W002COMM	RL 32 GL 1X WK COMM 2	12.04	12.22	4,951	3,458	8,410	58.76	56.60	57.68
RL032.0G1W003COMM	RL 32 GL 1X WK COMM 3	18.06	18.33	632	458	1,090	5.00	5.00	5.00
RL032.0G1W004COMM	RL 32 GL 1X WK COMM 4	24.07	24.44	168	122	291	1.00	1.00	1.00
RL032.0G1W005COMM	32 GL 1X WK COMM 5	30.09	30.55	211	153	363	1.00	1.00	1.00
RL048.0G1W001COMM	RL 48 GL 1X WK COMM 1	10.48	10.61	2,528	1,759	4,287	34.47	33.15	33.81
RL064.0G1W001COMM	RL 64 GL 1X WK COMM 1	11.13	11.26	4,160	3,209	7,369	53.40	57.00	55.20
RL096.0G1W001COMM	RL 96 GL 1X WK COMM 1	13.51	13.68	8,670	6,418	15,088	91.68	93.83	92.76
EP1.5-COMM	EXTRA PICK UP 1.5 YD - CO	10.46	10.44	1,308	814	2,123			
EP3-COMM	EXTRA PICK UP 3 YD - COMM	16.82	16.88	515	557	1,072			
EP4-COMM	EXTRA PICK UP 4 YD - COMM	20.15	20.34	780	447	1,228			
EP6-COMM	EXTRA PICK UP 6 YD - COMM	27.25	27.75	1,310	1,388	2,697			
EXTRA1TO4YD-COMM	EXTRA PU 1 TO 4YD - COMM	7.10	7.17	27,832	45,499	73,331			
EXTRA5OVERYD-COMM	EXTRA PU 5YD OVER - COMM	6.38	6.45	1,716	1,713	3,429			
EXTRA-COMM	EXTRA CAN, BAG, BOX - COMM	2.13	2.15	2,470	3,895	6,365			
OS-COMM	OVERSIZE CAN - COMM	1.76	1.78	667	927	1,594			
DISP-COMM	DISPOSAL FEE - COMM	30.89	32.82	38	89	128			
RENT1.5-COMM	RENTAL FEE 1.5 YD COMM	9.97	10.18	336,808	243,209	580,018			
RENT3-COMM	RENTAL FEE 3 YD COMM	12.07	12.32	48,459	35,447	83,906			

Service Code	Service Code Description	Tariff Rate 7/1/16- 1/31/17	Tariff Rate 2/1/17 - 6/30/17	Revenue 7/1/16- 1/31/17	Revenue 2/1/17-6/30/17	Total Revenue	7/1/16- 1/31/17 Average Customers	2/1/17- 6/30/17 Average Customers	Total Average Customers
RENT4-COMM	RENTAL FEE 4 YD COMM	14.68	14.99	35,032	25,297	60,329			
RENT6-COMM	RENTAL FEE 6 YD COMM	17.01	17.37	53,877	40,062	93,940			
RENT8-COMM	RENTAL FEE 8 YD COMM	22.69	23.17	2,859	2,143	5,002			
RENT1.5TEMP-COMM	RENTAL FEE 1.5 YD TEMP -	0.37	0.38	3,048	1,917	4,965			
RENT3TEMP-COMM	RENTAL FEE 3 YD TEMP - CO	0.55	0.57	59	92	151			
RENT4TEMP-COMM	RENTAL FEE 4YD TEMP - COM	0.63	0.64	-	16	16			
RENT6TEMP-COMM	RENTAL FEE 6 YD TEMP - CO	0.92	0.94	824	229	1,054			
DRIVEIN1-COMM	DRIVE IN 125-250' - COMM	3.51	3.51	428	312	740			
ROLL-COMM	ROLL OUT CHARGE - COMM	4.08	4.08	4,479	3,628	8,107			
WI1-COMM	WALK IN 6-25' - COMM	1.34	1.34	159	110	269			
WI2-COMM	WALK IN 26-50' - COMM	1.95	1.95	27	20	47			
WI4-COMM	WALK IN 76-100' - COMM	3.16	3.16	44	32	76			
SUNKENCAN-COMM	SUNKEN CAN FEE - COMM	0.61	0.61	141	101	242			
CLEAN-COMM	CONTAINER CLEANING FEE -	31.02	31.02	137	310	447			
CLEAN1YD-COMM	CONT CLEAN 1 YD - COMM	31.02	31.02	30	-	30			
CLEAN2OVERYD-COMM	CONT CLEAN 2YD OVER - COM	31.02	31.02	62	-	62			
CLEANPU7UNDER-COMM	CLEAN PICKUP 7YD UNDER-CO	36.19	36.19	44	22	66			
PUREDEL1-COMM	PU/REDEL UP TO 8 YDS - COMM	22.08	22.08	44	22	66			
DEL1.5-COMM	DELIVERY FEE 1.5YD - COMM	18.47	18.86	1,792	1,451	3,243			
DEL3-COMM	DELIVERY FEE 3YD - COMM	22.77	23.25	182	116	298			
DEL4-COMM	DELIVERY FEE 4YD - COMM	22.77	23.25	-	140	140			
DEL6-COMM	DELIVERY FEE 6YD - COMM	26.46	27.02	794	162	956			
DELTEMP-COMM	DELIVERY FEE TEMP-COMM	18.47	18.86	9	-	9			
REINSTATE-COMM	REINSTATE FEE - COMM	11.73	11.73	2,780	2,016	4,796			
TIME-COMM	TIME FEE 1 - COMM	84.78	84.78	1,121	1,778	2,898			
TRIP1-COMM	TRIP FEE - COMM	4.22	4.22	9	-	9			
UNLATCH-COMM	UNLATCHING FEE-COMM	1.18	1.20	7,200	5,299	12,499			
UNLCKC	UNLOCKING FEE - COMM	1.18	1.20	15,040	10,498	25,538			
LCKC	LOCK & KEY FEE - COMM	1.18	1.20	(61)	26	(35)			
REDEL1.5-COMM	REDELIVERY FEE 1.5 YD - COMM	18.47	18.86	240	245	485			
REDEL3-COMM	REDELIVERY FEE 3 YD - COMM	22.77	23.25	46	70	115			
REDEL4-COMM	REDELIVERY FEE 4 YD - COMM	22.77	23.25	23	47	69			
REDEL-COMM	REDELIVER FEE LVL 1 - COM	18.47	18.86	112	56	168			
CARTREPL-COM	CART REPLACEMENT - COMM	45.00	45.00	1,260	765	2,025			
ADJ-COM	ADJUSTMENT COMMERCIAL			(22)	140	118			
<b>TOTAL COMMERCIAL GARBAGE</b>				<b>2,867,448</b>	<b>2,104,327</b>	<b>4,971,775</b>			<b>8,371</b>
<b>DROP BOX SERVICES</b>		<b>DROP BOX SERVICES</b>							
<b>DROP BOX HAULS/RENTAL</b>		<b>DROP BOX HAULS/RENTAL</b>							
HAUL20-RO	HAUL 20 YD - RO	80.78	80.78	119,590	82,066	201,656	211.49	203.18	207.34
HAUL30-RO	HAUL 30 YD - RO	90.54	90.54	301,549	208,246	509,795	475.79	460.01	467.90
HAUL40-RO	HAUL 40 YD - RO	111.29	111.29	180,735	132,180	312,915	232.00	237.54	234.77
HAUL50-RO	HAUL 50 YD - RO	111.29	111.29	8,903	11,463	20,366	11.43	20.60	16.01
HAUL10-CP	HAUL 10-18YD COMP - RO	138.54	138.54	18,010	13,023	31,033	18.57	18.80	18.69
HAUL20-CP	COMPACTOR HAUL 20 YD - RO	144.19	144.19	20,187	15,717	35,903	20.00	21.80	20.90
HAUL25-CP	COMPACTOR HAUL 25 YD - RO	157.94	157.94	21,006	18,096	39,102	19.00	22.91	20.96
HAUL30-CP	COMPACTOR HAUL 30 YD	171.05	171.05	8,039	7,355	15,395	6.71	8.60	7.66
HAUL35-CP	COMPACTOR HAUL 35 YD - RO	203.86	203.86	4,689	2,650	7,339	3.29	2.60	2.94
HAUL36-CP	HAUL 36YD COMP - RO	203.86	203.86	612	204	815	0.43	0.20	0.31
HAUL40-CP	COMPACTOR HAUL 40 YD	203.86	203.86	30,783	22,425	53,207	21.57	22.00	21.79
HAUL20TEMP-RO	HAUL 20 YD TEMP - RO	80.78	80.78	11,875	15,833	27,707	21.00	39.20	30.10
HAUL30TEMP-RO	HAUL 30 YD TEMP - RO	90.54	90.54	20,372	37,031	57,402	32.14	81.80	56.97
HAUL40TEMP-RO	HAUL 40 YD TEMP - RO	111.29	111.29	7,456	15,692	23,148	9.57	28.20	18.89
DEL-RO	DELIVERY FEE - RO	42.23	42.23	21,486	20,735	42,221	72.68	98.20	85.44
RENT20MO-RO	RENTAL FEE 20 YD MONTHLY	37.54	37.54	20,461	12,760	33,220	77.86	67.98	72.92
RENT30MO-RO	RENTAL FEE 30 YD MONTHLY	43.78	43.78	35,444	25,276	60,720	115.66	115.47	115.56
RENT40MO-RO	RENTAL FEE 40 YD MONTHLY	49.97	49.97	7,844	5,597	13,440	22.42	22.40	22.41
RENT20DAY-RO	RENTAL FEE 20 YD DAILY	3.95	3.95	48,411	31,536	79,947	1,750.86	1,596.74	1,673.80
RENT30DAY-RO	RENTAL FEE 30 YD DAILY	4.68	4.68	102,198	81,231	183,429	3,119.59	3,471.40	3,295.50
RENT40DAY-RO	RENTAL FEE 40 YD DAILY	5.07	5.07	27,704	23,707	51,411	780.62	935.20	857.91
CLEAN-RO	CONT CLEANING FEE - RO	31.02	31.02	744	254	997			
CLEAN20-RO	CLEANING FEE 20 YD - RO	103.40	103.40	-	103	103			
PUREDEL1-RO	PU/REDEL OVER 8 YDS - RO	35.25	35.25	-	35	35			
MILE-RO	MILEAGE FEE - RO	3.15	3.15	47,795	36,913	84,708			
TIME-RO	TIME FEE - RO	84.78	84.78	7,332	3,636	10,968			
ADJ-RO	ADJUSTMENT ROLL OFF			(44)	(62)	(106)			
<b>TOTAL DROP BOX HAULS/RENTAL</b>				<b>1,073,179</b>	<b>823,700</b>	<b>1,896,879</b>			<b>7,249</b>
<b>PASSTHROUGH DISPOSAL</b>		<b>PASSTHROUGH DISPOSAL</b>							
DISP-RO	DISPOSAL CHARGE - RO	30.89	32.82	728,693	655,174	1,383,867			
<b>TOTAL PASSTHROUGH DISPOSAL</b>				<b>728,693</b>	<b>655,174</b>	<b>1,383,867</b>			
<b>Service Charges</b>		<b>Service Charges</b>							
ADJ-FIN	ADJUSTMENT FINANCE CHARGE			(566)	(342)	(908)			
FINCHG	FINANCE CHARGE	1.00	1.00	16,545	11,950	28,495			
RETCKC	RETURN CHECK CHARGE	11.36	11.36	182	159	341			
<b>TOTAL SERVICE CHARGES</b>				<b>16,161</b>	<b>11,767</b>	<b>27,928</b>			
<b>TOTAL REVENUE</b>				<b>5,828,399</b>	<b>4,441,287</b>	<b>10,269,687</b>			

**Yakima Waste Systems, Inc.**  
**Indian Nation - Non-Regulated**  
**July 1, 2016 - June 30, 2017**

Note: Source data is from the billing system. Links have been deleted to maintain data integrity. Support is available upon request.

Service Code	Service Code Description	2017 Contract Rate	Total Revenue	Average Customers
<b><u>RESIDENTIAL SERVICES</u></b>				
<b><u>RESIDENTIAL GARBAGE</u></b>				
RL032.0G1W001	RL 32 GL 1X WK 1	15.38	38,227	207
RL032.0G1W001SNR	RL 32 GL 1X WK SENIOR 1	10.39	9,549	77
RL032.0G1W002	RL 32 GL 1X WK 2	16.96	115,157	566
RL032.0G1W003	RL 32 GL 1X WK 3	18.50	21,997	99
RL032.0G1W004	RL 32 GL 1X WK 4	20.08	8,236	34
RL032.0G1W005	RL 32 GL 1X WK 5	21.99	1,719	7
RL032.0G1W006	RL 32 GL 1X WK 6	24.96	2,252	8
RL048.0G1W001	RL 48 GL 1X WK 1	17.65	18,901	89
RL064.0G1W001	RL 64 GL 1X WK 1	18.42	64,980	294
RL096.0G1W001	RL 96 GL 1X WK 1	19.93	212,882	890
EXTRA-RES	EXTRA CAN, BAG, BOX - RES		30,165	
OS-RES	OVERSIZE CAN - RES		674	
REDEL-RES	REDELIVER FEE - RES		701	
REINSTATE-RES	REINSTATE FEE - RES		1,082	
DRIVEIN1-RES	DRIVE IN 125-250' - RES		12,032	
	DRIVE IN > 250' RES		(108)	
DRIVE-IN1 RES MTHLY	DRIVE IN 125-250' - RES MONTHLY		(0)	
TRIP-RES	TRIP FEE - RES		125	
YFUEL-SERVICE	FUEL & MATERIAL SURCHARGE		-	
	<b>TOTAL RESIDENTIAL GARBAGE</b>		<b>538,573</b>	<b>2,270</b>
	<b>TOTAL RESIDENTIAL RECYCLING</b>		<b>-</b>	
<b><u>RESIDENTIAL YARD WASTE</u></b>				
SL096.0GEO001GW	SL 96 GL EOW GREENWASTE 1	-	-	
	<b>TOTAL RESIDENTIAL YARD WASTE</b>		<b>-</b>	
<b><u>COMMERCIAL SERVICES</u></b>				
<b><u>COMMERCIAL GARBAGE</u></b>				
RL001.5Y1W001	RL 1.5 YD 1X WK 1	67.11	388,050	482
RL001.5Y2W001	RL 1.5 YD 2X WK 1	134.19	4,778	3
RL001.5Y3W001	RL 1.5 YD 3X WK 1	201.30	2,389	1
RL002.0Y1W001	RL 2 YD 1X WK 1	75.63	204,806	226
RL002.0Y2W001	RL 2 YD 2X WK 1	151.30	14,271	8
RL002.0Y3W001	RL 2 YD 3X WK 1	226.93	8,068	3
RL032.0G1W001COMM	RL 32 GL 1X WK COMM 1	20.76	4,213	17
RL032.0G1W002COMM	RL 32 GL 1X WK COMM 2	20.89	11,311	45
RL032.0G1W003COMM	RL 32 GL 1X WK COMM 3	23.29	276	1
RL032.0G1W004COMM	RL 32 GL 1X WK COMM 4	28.49	338	1
RL096.0G1W001COMM	RL 96 GL 1X WK COMM 1	19.93	239	1
EP1.5-COMM	EXTRA PICK UP 1.5 YD - CO		570	
EP2-COMM	EXTRA PICK UP 2 YD - COMM		355	
EXTRA1TO4YD-COMM	EXTRA PU 1 TO 4YD - COMM		4,065	
EXTRA5OVERYD-COMM	EXTRA PU 5YD OVER - COMM		92	
EXTRA-COMM	EXTRA CAN, BAG, BOX - COM		14,167	
OS-COMM	OVERSIZE CAN - COMM		2	
RL2TC-COMM	RL TEMPORARY 2 YD-COMM		(37)	
RL1.5TC-COMM	RL TEMPORARY 1.5 YD-COMM		46	

Service Code	Service Code Description	2017 Contract Rate	Total Revenue	Average Customers
RENT1.5-COMM	RENTAL FEE 1.5 YD COMM		58,156	
RENT2-COMM	RENTAL FEE 2 YD COMM		31,031	
REINSTATE-COMM	REINSTATE FEE - COMM		354	
UNLATCH-COMM	UNLATCHING FEE-COMM		171	
UNLCKC	UNLOCKING FEE - COMM		903	
REDEL-COMM	REDELIVER FEE LVL 1 - COM		262	
REDEL1.5-COMM	REDELIVERY FEE 1.5 YD - COMM		86	
CARTREPL-COM	CART REPLACEMENT - COMM		405	
TIME-COMM	TIME FEE 1 - COMM		21	
<b>TOTAL COMMERCIAL GARBAGE</b>			<b>749,387</b>	<b>787</b>
<b><u>DROP BOX SERVICES</u></b>		<b><u>DROP BOX SERVICES</u></b>		
<b>DROP BOX HAULS/RENTAL</b>	<b>DROP BOX HAULS/RENTAL</b>			
HAUL20-RO	HAUL 20 YD - RO	114.84	27,295	20
HAUL30-RO	HAUL 30 YD - RO	114.84	368,678	268
HAUL30-CP	COMPACTOR HAUL 30 YD	134.32	13,947	9
DEL-RO	DELIVERY FEE - RO		6,486	
RENT20MO-RO	RENTAL FEE 20 YD MONTHLY		3,920	
RENT30MO-RO	RENTAL FEE 30 YD MONTHLY		57,453	
RENT20DAY-RO	RENTAL FEE 20 YD DAILY		8,930	
RENT30DAY-RO	RENTAL FEE 30 YD DAILY		64,911	
MILE-RO	MILEAGE FEE - RO		52,375	
TIME-RO	TIME FEE - RO		1,625	
ADJ-RO	ADJUSTMENT ROLL OFF		329	
<b>TOTAL DROP BOX HAULS/RENTAL</b>			<b>605,950</b>	<b>296</b>
<b>PASSTHROUGH DISPOSAL</b>	<b>PASSTHROUGH DISPOSAL</b>			
DISP-RO	DISPOSAL CHARGE - RO	32.82	307,698	
<b>TOTAL PASSTHROUGH DISPOSAL</b>			<b>307,698</b>	
<b><u>Service Charges</u></b>		<b><u>Service Charges</u></b>		
ADJ-FIN	ADJUSTMENT FINANCE CHARGE		(396)	
FINCHG	FINANCE CHARGE		7,911	
RETCKC	RETURN CHECK CHARGE		66	
<b>TOTAL SERVICE CHARGES</b>			<b>7,581</b>	
<b>TOTAL REVENUE</b>			<b>2,209,188</b>	

Note: Source data is from the billing system. Links have been deleted to maintain data integrity. Support is available upon request.

Service Code	Service Code Description	2017 Contract Rate	Total Revenue	Average Customers
<b>RESIDENTIAL SERVICES</b>				
<b>RESIDENTIAL GARBAGE</b>	<b>RESIDENTIAL GARBAGE</b>			
RL064.0G1W001	RL 64 GL 1X WK 1	17.81	82,747	387
R64G1W2	64 GL 1X WK 2	12.92	4,974	32
R64/96G1W1	64 & 96 GL 1X WK SVC	14.63	907	5
RL096.0G1W001	RL 96 GL 1X WK 1	12.78	21,315	139
EXTRA-RES	EXTRA CAN, BAG, BOX - RES		5,005	
TRIP-RES	TRIP FEE - RES		49	
DRIVEIN1-RES	DRIVE IN 125-250' - RES		82	
ADJ-RES	ADJUSTMENT RESIDENTIAL		2,629	
	<b>TOTAL RESIDENTIAL GARBAGE</b>		<b>117,708</b>	<b>563</b>
<b>RESIDENTIAL RECYCLING</b>				
	<b>TOTAL RESIDENTIAL RECYCLING</b>		<b>-</b>	
<b>RESIDENTIAL YARD WASTE</b>				
SL096.0GEO001GW	SL 96 GL EOW GREENWASTE 1	7.47	26,264	293
	<b>TOTAL RESIDENTIAL YARD WASTE</b>		<b>26,264</b>	
<b>COMMERCIAL SERVICES</b>				
<b>COMMERCIAL GARBAGE</b>	<b>COMMERCIAL GARBAGE</b>			
RL001.5Y1W001	RL 1.5 YD 1X WK 1	51.12	23,322	38
RL001.5Y2W001	RL 1.5 YD 2X WK 1	91.00	15,072	14
FLO03.0Y1W001	3 YD 1X WK 1	90.36	13,548	12
FLO04.0Y1W001	4 YD 1X WK 1	118.69	4,810	3
FLO06.0Y1W001	6 YD 1X WK 1	157.78	24,277	13
RL064.0G1W001COMM	RL 64 GL 1X WK COMM 1	17.81	1,895	9
RL096.0G1W001COMM	RL 96 GL 1X WK COMM 1	12.78	563	4
FL3TC-COMM	FL 3 YD TEMP - COMM		35	
FL4TC-COMM	FL 4 YD TEMP - COMM		23	
FL6TC-COMM	FL 6 YD TEMP - COMM		138	
EP3-COMM	EXTRA PICK UP 3 YD - COMM		16	
EP6-COMM	EXTRA PICK UP 6 YD - COMM		53	
EXTRA1TO4YD-COMM	EXTRA PU 1 TO 4YD - COMM		3	
RL1.5TC-COMM	RL TEMPORARY 1.5 YD-COMM		39	
RENT1.5TEMP-COMM	RENTAL FEE 1.5 YD TEMP -		211	
RENT3TEMP-COMM	RENTAL FEE 3 YD TEMP - CO		57	
RENT4TEMP-COMM	RENTAL FEE 4YD TEMP - COM		5	
RENT6TEMP-COMM	RENTAL FEE 6 YD TEMP - CO		270	
DEL1.5-COMM	DELIVERY FEE 1.5YD - COMM		18	
DEL3-COMM	DELIVERY FEE 3YD - COMM		22	
DEL4-COMM	DELIVERY FEE 4YD - COMM		22	
DEL6-COMM	DELIVERY FEE 6YD - COMM		126	
YFUEL-SERVICE	FUEL & MATERIAL SURCHARGE		-	
ADJ-COM	ADJ COMMERCIAL		623	
	<b>TOTAL COMMERCIAL GARBAGE</b>		<b>85,146</b>	<b>93</b>
<b>COMMERCIAL RECYCLING</b>				
	<b>TOTAL COMMERCIAL RECYCLING</b>		<b>-</b>	

Service Code	Service Code Description	2017 Contract Rate	Total Revenue	Average Customers
<b><u>DROP BOX SERVICES</u></b>				
<b>DROP BOX HAULS/RENTAL</b>	<b>DROP BOX HAULS/RENTAL</b>			
HAUL20-RO	HAUL 20 YD - RO	64.20	385	1
HAUL30-RO	HAUL 30 YD - RO	44.06	9,112	17
HAUL20-CP	COMPACTOR HAUL 20 YD - RO	137.22	961	1
RENT20MO-RO	RENTAL FEE 20 YD MONTHLY		189	
RENT30MO-RO	RENTAL FEE 30 YD MONTHLY		1,851	
	<b>TOTAL DROP BOX HAULS/RENTAL</b>		<b>12,497</b>	<b>18</b>
<b><u>PASSTHROUGH DISPOSAL</u></b>				
<b>PASSTHROUGH DISPOSAL</b>	<b>PASSTHROUGH DISPOSAL</b>			
DISP-RO	DISPOSAL CHARGE - RO		21,301	
	<b>TOTAL PASSTHROUGH DISPOSAL</b>		<b>21,301</b>	
<b><u>Service Charges</u></b>				
<b>ADJ-FIN</b>	<b>ADJUSTMENT FINANCE CHARGE</b>		-	
<b>FINCHG</b>	<b>FINANCE CHARGE</b>		-	
	<b>TOTAL SERVICE CHARGES</b>		<b>-</b>	
	<b>TOTAL REVENUE</b>		<b>262,918</b>	



Yakima Waste Systems, Inc.  
Tieton - Non-Regulated  
July 1, 2016 - June 30, 2017

Note: Source data is from the billing system. Links have been deleted to maintain data integrity. Support is available upon request.

Service Code	Service Code Description	2017 Contract Rate	Total Revenue	Average Customers
<b><u>RESIDENTIAL SERVICES</u></b>				
<b>RESIDENTIAL GARBAGE</b>	<b>RESIDENTIAL GARBAGE</b>			
RL048.0G1W001	RL 48 GL 1X WK 1	8.41	199	2
RL096.0G1W001	RL 96 GL 1X WK 1	12.78	50,712	331
ADJ-RES	ADJUSTMENT RESIDENTIAL		45	
EXTRA-RES	EXTRA CAN, BAG, BOX - RES		313	
TRIP-RES	TRIP FEE - RES		4	
	<b>TOTAL RESIDENTIAL GARBAGE</b>		<b>51,274</b>	<b>333</b>
<b><u>COMMERCIAL SERVICES</u></b>				
<b>COMMERCIAL GARBAGE</b>	<b>COMMERCIAL GARBAGE</b>			
RL001.5Y1W001	RL 1.5 YD 1X WK 1	60.34	24,773	34
RL096.0G1W001COMM	RL 96 GL 1X WK COMM 1	12.78	2,713	18
RL1.5TC-COMM	RL TEMPORARY 1.5 YD-COMM	9.91	158	1
DEL1.5-COMM	DELIVERY FEE 1.5YD - COMM		113	
EP1.5-COMM	EXTRA PICK UP 1.5 YD - CO		10	
RENT1.5TEMP-COMM	RENTAL FEE 1.5 YD TEMP -		152	
	<b>TOTAL COMMERCIAL GARBAGE</b>		<b>27,919</b>	<b>53</b>
<b>PASSTHROUGH DISPOSAL</b>	<b>PASSTHROUGH DISPOSAL</b>			
DISP-RO	DISPOSAL CHARGE - RO		1,016	
	<b>TOTAL PASSTHROUGH DISPOSAL</b>		<b>1,016</b>	
<b><u>Service Charges</u></b>	<b><u>Service Charges</u></b>			
ADJ-FIN	ADJUSTMENT FINANCE CHARGE		-	
FINCHG	FINANCE CHARGE		-	
	<b>TOTAL SERVICE CHARGES</b>		<b>-</b>	
	<b>TOTAL REVENUE</b>		<b>\$ 80,209</b>	

**Yakima Waste Systems, Inc.**  
**Sunnyside - Non-Regulated**  
**July 1, 2016 - June 30, 2017**

*Note:* Source data is from the billing system. Links have been deleted to maintain data integrity. Support is available upon request.

Service Code	Service Code Description	2017 Contract Rate	Total Revenue	Average Customers
<b><u>RESIDENTIAL SERVICES</u></b>				
<b>RESIDENTIAL GARBAGE</b>	<b>RESIDENTIAL GARBAGE</b>			
RL048.0G1W001	RL 48 GL 1X WK 1	8.91	37,301	349
RL096.0G1W001	RL 96 GL 1X WK 1	11.77	444,350	3,146
EXTRA-RES	EXTRA CAN, BAG, BOX - RES		9,544	
TRIP-RES	TRIP FEE - RES		100	
DRIVEIN1-RES	DRIVE IN 125-250' - RES		102	
ADJ-RES	ADJUSTMENT RESIDENTIAL		(47,233)	
	<b>TOTAL RESIDENTIAL GARBAGE</b>		<b>444,163</b>	<b>3,495</b>
<b><u>RESIDENTIAL RECYCLING</u></b>				
	<b>TOTAL RESIDENTIAL RECYCLING</b>		<b>\$ -</b>	
<b><u>RESIDENTIAL YARD WASTE</u></b>				
	<b>TOTAL RESIDENTIAL YARD WASTE</b>		<b>\$ -</b>	
<b><u>COMMERCIAL SERVICES</u></b>				
<b>COMMERCIAL GARBAGE</b>	<b>COMMERCIAL GARBAGE</b>			
RL001.5Y1W001	RL 1.5 YD 1X WK 1	53.17	114,817	180
RL001.5Y2W001	RL 1.5 YD 2X WK 1	91.32	43,666	40
RL001.5Y3W001	RL 1.5 YD 3X WK 1	129.36	15,066	10
FL003.0Y1W001	FL 3 YD 1X WK 1	91.20	74,035	68
FL003.0Y2W001	FL 3 YD 2X WK 1	162.68	31,898	16
FL004.0Y1W001	FL 4 YD 1X WK 1	120.28	60,497	42
FL004.0Y2W001	FL 4 YD 2X WK 1	216.99	48,039	18
FL004.0Y3W001	FL 4 YD 3X WK 1	272.59	9,498	3
FL006.0Y1W001	FL 6 YD 1X WK 1	158.77	103,679	54
FL006.0Y2W001	FL 6 YD 2X WK 1	290.13	165,302	47
FL006.0Y3W001	FL 6 YD 3X WK 1	421.49	24,532	5
RL1.5TC-COMM	RL TEMPORARY 1.5 YD-COMM	12.01	12	0
FL3TC-COMM	FL 3 YD TEMP - COMM	19.29	270	1
FL4TC-COMM	FL 4 YD TEMP - COMM	23.15	93	0
FL6TC-COMM	FL 6 YD TEMP - COMM	32.16	64	0
EP1.5-COMM	EXTRA PICK UP 1.5 YD - CO		135	
EP3-COMM	EXTRA PICK UP 3 YD - COMM		81	
EP4-COMM	EXTRA PICK UP 4 YD - COMM		217	
EP6-COMM	EXTRA PICK UP 6 YD - COMM		167	
EXTRA1TO4YD-COMM	EXTRA PU 1 TO 4YD - COMM		16	
EXTRA-COMM	EXTRA CAN, BAG, BOX - COM		27,918	
RENT1.5TEMP-COMM	RENTAL FEE 1.5 YD TEMP -		3	
RENT3TEMP-COMM	RENTAL FEE 3 YD TEMP - CO		44	
RENT4TEMP-COMM	RENTAL FEE 4 YD TEMP - CO		87	
RENT4-COMM	RENTAL FEE 4 YD COMM		(8)	
RENT6TEMP-COMM	RENTAL FEE 6 YD TEMP - CO		6	
DEL1.5-COMM	DELIVERY FEE 1.5YD - COMM		22	
DEL3-COMM	DELIVERY FEE 3YD - COMM		51	
DEL4-COMM	DELIVERY FEE 4YD - COMM		82	
DEL6-COMM	DELIVERY FEE 6YD - COMM		32	
TIME-COMM	TIME FEE 1 - COMM		21	
CARTREPL-COM	CART REPLACEMENT - COMM		135	
UNLCKC	UNLOCKING FEE - COMM		253	
ADJ-COM	ADJUSTMENT COMMERCIAL		(69,051)	
	<b>TOTAL COMMERCIAL GARBAGE</b>		<b>651,676</b>	<b>485</b>

Service Code	Service Code Description	2017 Contract Rate	Total Revenue	Average Customers
<b><u>DROP BOX SERVICES</u></b>				
<b>DROP BOX HAULS/RENTAL</b>	<b>DROP BOX HAULS/RENTAL</b>			
HAUL20-RO	HAUL 20 YD - RO	74.22	22,589	25
HAUL30-RO	HAUL 30 YD - RO	94.83	75,752	67
HAUL40-RO	HAUL 40 YD - RO	113.80	11,266	8
HAUL30TEMP-RO	HAUL 30 YD TEMP - RO	94.83	181	0
HAUL40TEMP-RO	HAUL 40 YD TEMP - RO	113.80	334	0
HAUL20-CP	COMPACTOR HAUL 20 YD - RO	118.50	25,241	18
HAUL30-CP	COMPACTOR HAUL 30 YD - RO	146.90	7,786	4
HAUL40-CP	COMPACTOR HAUL 40 YD	177.74	3,910	2
DEL-RO	DELIVERY FEE - RO		2,167	
RENT20MO-RO	RENTAL FEE 20 YD MONTHLY		2,048	
RENT30MO-RO	RENTAL FEE 30 YD MONTHLY		6,862	
RENT40MO-RO	RENTAL FEE 40 YD MONTHLY		546	
RENT20DAY-RO	RENTAL FEE 20 YD DAILY		4,126	
RENT30DAY-RO	RENTAL FEE 30 YD DAILY		16,516	
RENT40DAY-RO	RENTAL FEE 40 YD DAILY		5,175	
MILE-RO	MILEAGE FEE - RO		21,717	
CLEAN-RO	CONT CLEANING FEE - RO		248	
TIME-RO	TIME FEE - RO		615	
	<b>TOTAL DROP BOX HAULS/RENTAL</b>		<b>207,079</b>	<b>125</b>
<b>PASSTHROUGH DISPOSAL</b>	<b>PASSTHROUGH DISPOSAL</b>			
DISP-RO	DISPOSAL CHARGE - RO	32.82	147,131	
	<b>TOTAL PASSTHROUGH DISPOSAL</b>		<b>147,131</b>	
<b><u>Service Charges</u></b>				
ADJ-FIN	ADJUSTMENT FINANCE CHARGE		(18)	
FINCHG	FINANCE CHARGE		692	
	<b>TOTAL SERVICE CHARGES</b>		<b>\$ 674</b>	
	<b>TOTAL REVENUE</b>		<b>1,450,723</b>	

Yakima Waste Systems, Inc.  
 Naches - Non-Regulated  
 July 1, 2016 - June 30, 2017

Note: Source data is from the billing system. Links have been deleted to maintain data integrity. Support is available upon request.

Service Code	Service Code Description	2017 Contract Rate	Total Revenue	Average Customers
<b>RESIDENTIAL SERVICES</b>				
<b>RESIDENTIAL GARBAGE</b>	<b>RESIDENTIAL GARBAGE</b>			
RL048.0G1W001	RL 48 GL 1X WK 1	9.65	1,636	14
RL064.0G1W001	RL 64 GL 1X WK 1	10.21	1,939	16
RL096.0G1W001	RL 96 GL 1X WK 1	12.56	40,999	272
EXTRA-RES	EXTRA CAN, BAG, BOX - RES	0.98	433	
WI2-RES	WALK IN 26-50 FT - RES		20	
TRIP-RES	TRIP FEE - RES		4	
	<b>TOTAL RESIDENTIAL GARBAGE</b>		<b>45,031</b>	<b>302</b>
<b>RESIDENTIAL RECYCLING</b>	<b>RESIDENTIAL RECYCLING</b>			
	<b>TOTAL RESIDENTIAL RECYCLING</b>		<b>\$ -</b>	
<b>RESIDENTIAL YARD WASTE</b>	<b>RESIDENTIAL YARD WASTE</b>			
SL096.0GEO001GW	SL 96 GL EOW GREENWASTE 1	4.96	6,217	105
	<b>TOTAL RESIDENTIAL YARD WASTE</b>		<b>\$ 6,217</b>	
<b>COMMERCIAL SERVICES</b>				
<b>COMMERCIAL GARBAGE</b>	<b>COMMERCIAL GARBAGE</b>			
RL001.5Y1W001	RL 1.5 YD 1X WK 1	29.28	24,962	71
RL001.5Y2W001	RL 1.5 YD 2X WK 1	58.56	15,135	22
RL064.0G1W001COMM	RL 64 GL 1X WK COMM 1	10.38	77	1
RL096.0G1W001COMM	RL 96 GL 1X WK COMM 1	12.71	5,898	39
EXTRA1TO4YD-COMM	EXTRA PU 1 TO 4YD - COMM		78	
EP1.5-COMM	EXTRA PICK UP 1.5 YD - CO		10	
RL1.5TC-COMM	RL TEMPORARY 1.5 YD-COMM		10	
RENT1.5-COMM	RENTAL FEE 1.5 YD COMM		102	
RENT1.5TEMP-COMM	RENTAL FEE 1.5 YD TEMP -		3	
DEL1.5-COMM	DELIVERY FEE 1.5YD - COMM		19	
UNLATCH-COMM	UNLATCHING FEE-COMM		62	
CARTREPL-COM	CART REPLACEMENT - COMM		45	
	<b>TOTAL COMMERCIAL GARBAGE</b>		<b>\$ 46,402</b>	<b>132</b>
<b>DROP BOX SERVICES</b>	<b>DROP BOX SERVICES</b>			
<b>DROP BOX HAULS/RENTAL</b>	<b>DROP BOX HAULS/RENTAL</b>			
HAUL30-RO	HAUL 30 YD - RO	66.56	8,989	11
RENT30MO-RO	RENTAL FEE 30 YD MONTHLY	32.13	1,856	
	<b>TOTAL DROP BOX HAULS/RENTAL</b>		<b>\$ 10,845</b>	
<b>PASSTHROUGH DISPOSAL</b>	<b>PASSTHROUGH DISPOSAL</b>			
DISP-RO	DISPOSAL CHARGE - RO	30.89	4,436	
	<b>TOTAL PASSTHROUGH DISPOSAL</b>		<b>\$ 4,436</b>	
<b>Service Charges</b>				
ADJ-FIN	ADJUSTMENT FINANCE CHARGE		(2)	
FINCHG	FINANCE CHARGE		12	
	<b>TOTAL SERVICE CHARGES</b>		<b>\$ 10</b>	
	<b>TOTAL REVENUE</b>		<b>\$ 112,941</b>	

Yakima Waste Systems, Inc.  
Mabton - Non-Regulated  
July 1, 2016 - June 30, 2017

Note: Source data is from the billing system. Links have been deleted to maintain data integrity. Support is available upon request.

Service Code	Service Code Description	2017 Contract Rate	Total Revenue	Average Customers
<b><u>RESIDENTIAL SERVICES</u></b>				
<b>RESIDENTIAL GARBAGE</b>	<b>RESIDENTIAL GARBAGE</b>			
RL048.0G1W001	RL 48 GL 1X WK 1	9.76	2,017	17
RL096.0G1W001	RL 96 GL 1X WK 1	15.05	69,606	385
TRIP-RES	TRIP FEE - RES		4	
EXTRA-RES	EXTRA CAN, BAG, BOX - RES		9,601	
	<b>TOTAL RESIDENTIAL GARBAGE</b>		<b>81,228</b>	<b>403</b>
<b><u>COMMERCIAL SERVICES</u></b>				
<b>COMMERCIAL GARBAGE</b>	<b>COMMERCIAL GARBAGE</b>			
RL001.5Y1W001	RL 1.5 YD 1X WK 1	53.68	32,094	50
RL001.5Y2W001	RL 1.5 YD 2X WK 1	104.76	32,974	26
RL048.0G1W001COMM	RL 48 GL 1X WK COMM 1	9.76	243	2
EP1.5-COMM	EXTRA PICK UP 1.5 YD - CO		41	
	<b>TOTAL COMMERCIAL GARBAGE</b>		<b>\$ 65,353</b>	<b>78</b>
<b><u>DROP BOX SERVICES</u></b>				
<b>DROP BOX HAULS/RENTAL</b>	<b>DROP BOX HAULS/RENTAL</b>			
HAUL20-RO	HAUL 20 YD - RO	79.15	2,903	3
HAUL30-RO	HAUL 30 YD - RO	90.54	606	1
RENT20MO-RO	RENTAL FEE 20 YD MONTHLY		328	
RENT30MO-RO	RENTAL FEE 30 YD MONTHLY		42	
MILE-RO	MILEAGE FEE - RO		731	
	<b>TOTAL DROP BOX HAULS/RENTAL</b>		<b>\$ 4,610</b>	<b>4</b>
<b>PASSTHROUGH DISPOSAL</b>	<b>PASSTHROUGH DISPOSAL</b>			
DISP-RO	DISPOSAL CHARGE - RO		4,525	
	<b>TOTAL PASSTHROUGH DISPOSAL</b>		<b>\$ 4,525</b>	
<b><u>Service Charges</u></b>	<b><u>Service Charges</u></b>			
	<b>TOTAL SERVICE CHARGES</b>		<b>\$ -</b>	
	<b>TOTAL REVENUE</b>		<b>\$ 155,716</b>	

**Yakima Waste Systems, Inc.**  
**Commercial Recycling - Non-Regulated**  
**July 1, 2016 - June 30, 2017**

Note: Source data is from the billing system. Links have been deleted to maintain data integrity. Support is available upon request.

Service Code	Service Code Description	2017 Contract Rate	Total Revenue	Average Customers
<b>RESIDENTIAL SERVICES</b>				
<b>RESIDENTIAL GARBAGE</b>				
	<b>TOTAL RESIDENTIAL GARBAGE</b>		-	
<b>RESIDENTIAL RECYCLING</b>				
RL096.0G1W001	RL 96 GL 1X WK 1	11.76	(23)	(0)
	<b>TOTAL RESIDENTIAL RECYCLE</b>		<b>(23)</b>	<b>(0)</b>
<b>COMMERCIAL SERVICES</b>				
<b>COMMERCIAL RECYCLING</b>				
DEL4-COMM	DELIVERY FEE 4YD - COMM	24.72	25	
RL001.25Y1W001REC	RL 1.25 YD 1X WK RECYCLE	24.97	3,021	10
RL001.5Y1W001REC	RL 1.5 YD 1X WK RECYCLE 1	30.35	106,113	291
RL001.5Y2W001REC	RL 1.5 YD 2X WK RECYCLE 1	54.25	9,613	15
RL096.0G1W001REC	RL 96 GL 1X WK REC COMM 1	11.76	17,278	122
RL001.5Y1W001	RL 1.5 YD 1X WK 1	30.35	(15)	
EP1.5-COMM	EXTRA PICK UP 1.5 YD - CO		195	
EP3-COMM	EXTRA PICK UP 3 YD - COMM		84	
EP4-COMM	EXTRA PICK UP 4 YD - COMM		344	
EP6-COMM	EXTRA PICK UP 6 YD - COMM		327	
EXTRA1TO4YD-COMM	EXTRA PU 1 TO 4YD - COMM		2,265	
EXTRA5OVERYD-COMM	EXTRA PU 5YD OVER - COMM		28	
EXTRA-COMM	EXTRA CAN, BAG, BOX - COM		91	
FL003.0Y1W001REC	FL 3 YD 1X WK RECYCLE 1	48.37	71,478	123
FL003.0Y2W001REC	FL 3 YD 2X WK RECYCLE 1	88.97	12,819	12
FL003.0Y3W001REC	FL 3 YD 3X WK RECYCLE 1	88.97	4,877	5
FL004.0Y1W001REC	FL 4 YD 1X WK RECYCLE 1	61.72	74,016	100
FL004.0Y2W001REC	FL 4 YD 2X WK RECYCLE 1	114.00	25,311	19
FL004.0Y3W001REC	FL 4 YD 3X WK RECYCLE 1	114.00	9,195	7
FL004.0Y4W001REC	FL 4 YD 4X WK RECYCLE 1	114.00	2,542	2
FL006.0Y1W001REC	FL 6 YD 1X WK RECYCLE 1	81.59	125,931	129
FL006.0Y2W001REC	FL 6 YD 2X WK RECYCLE 1	152.20	65,144	36
FL006.0Y3W001REC	FL 6 YD 3X WK RECYCLE 1	152.20	5,031	3
FL003.0Y2W001	FL 3 YD 2X WK 1	88.97	163	0
FL4TC-COMM	FL 4 YD TEMP - COMM		24	
RECCOMSV	COMMERCIAL RECYCLE SERVICE	7.17	17,409	202
RENT4TEMP-COMM	RENTAL FEE 4YD TEMP - COM		1	
RT096.0G0W00RECC	RENTAL FEE 96 GL REC COMM		241	
CLEANPU7UNDER-COMM	CLEAN PICKUP 7YD UNDER-CO		30	
PUREDEL1-COMM	PU/REDEL UP TO 8 YDS - COMM		22	
WI4-COMM	WALK IN 76-100 FT - COMM		36	
DRIVEIN1-COMM	DRIVE IN 125-250' - COMM		45	
REINSTATE-COMM	REINSTATE FEE - COMM		148	
TIME-COMM	TIME FEE 1 - COMM		1,276	
UNLATCH-COMM	UNLATCHING FEE-COMM		280	
UNLCKC	UNLOCKING FEE - COMM		3,575	
CARTREPL-COM	CART REPLACEMENT - COMM		225	
	<b>TOTAL COMMERCIAL RECYCLING</b>		<b>\$ 559,189</b>	<b>1,075</b>
<b>DROP BOX SERVICES</b>				
<b>DROP BOX HAULS/RENTAL</b>				
DEL-RO	DELIVERY FEE - RO		42	
HAULREC-RO	HAUL RECYCLE - RO		(194)	
HAUL20REC-RO	HAUL 20 YD RECYCLE - RO	86.49	3,093	3
HAUL20-RO	HAUL 20 YD - RO	86.49	812	1
HAUL30REC-RO	HAUL 30 YD RECYCLE - RO	96.93	9,055	8
HAUL40REC-RO	HAUL 40 YD RECYCLE - RO	119.15	37,889	26
HAUL30-RO	HAUL 30 YD - RO	96.96	90	0

Service Code	Service Code Description	2017 Contract Rate	Total Revenue	Average Customers
HAULREC-CP	HAUL RECYCLE - CP	92.05	1,190	1
RENT20REC-RO	RENTAL FEE 20 YD RECYCLE - RO		2,168	
RENT30DAY-RO	RENTAL FEE 30 YD DAILY		23	
RENT30REC-RO	RENTAL FEE 30 YD REC-RO		1,502	
RENT40DAY-RO	RENTAL FEE 40 YD DAILY		41	
RENT40MO-RO	RENTAL FEE 40 YD MONTHLY		(31)	
TIME-RO	TIME FEE - RO		560	
MILE-RO	MILEAGE FEE - RO		1,365	
	<b>TOTAL DROP BOX HAULS/RENTAL</b>		<b>\$ 57,607</b>	<b>39</b>
<b>PASSTHROUGH DISPOSAL</b>	<b>PASSTHROUGH DISPOSAL</b>			
DISP-RO	DISPOSAL CHARGE - RO		258	
	<b>TOTAL PASSTHROUGH DISPOSAL</b>		<b>\$ 257.65</b>	
	<b>Service Charges</b>			
ADJ-FIN	ADJUSTMENT FINANCE CHARGE		919	
FINCHG	FINANCE CHARGE		2,935	
RETCKC	RETURN CHECK CHARGE		11	
	<b>TOTAL SERVICE CHARGES</b>		<b>\$ 3,865</b>	
	<b>TOTAL COMMERCIAL RECYCLING REVENUE</b>		<b>\$ 620,895</b>	
<b>STORAGE</b>	<b>STORAGE</b>			
<b>STORAGE - ROLL OFF</b>	<b>STORAGE - ROLL OFF</b>			
MILE-RO	MILEAGE FEE - RO		158	
STGRNT	STORAGE CONTAINER RENT		10,521	
TIME-RO	TIME FEE - RO		21	
	<b>TOTAL STORAGE ROLL-OFF</b>		<b>\$ 10,700</b>	
<b>STORAGE ACCOUNTING</b>	<b>STORAGE ACCOUNTING</b>			
ADJ-FIN	ADJUSTMENT FINANCE CHARGE		(3)	
FINCHG	LATE FEE		75	
	<b>TOTAL STORAGE ACCOUNTING</b>		<b>\$ 72</b>	
	<b>TOTAL STORAGE REVENUE</b>		<b>\$ 10,771</b>	
	<b>TOTAL REVENUE</b>		<b>\$ 631,667</b>	