

WASTE CONTROL, INC.

Exhibit No. MC-____ CX
 Docket TG-140560
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WORKPAPER 12- UTILITIES

In Support of Tariff No. 16, G-101 Effective June 1, 2014

| PROPERTY (d/ Allocation Parcel | UTILITIES COSTS/ALLOCATIONS | | | | | | | | | | | | WCI | | | | |
|---|-----------------------------|-------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|-----------|----------|------------|-----------|-----------|-----------|
| | Utilities | | | | | | | | | | | | | | | | |
| | Jul-12 | Aug-12 | Sep-12 | Oct-12 | Nov-12 | Dec-12 | Jan-12 | Feb-12 | Mar-12 | Apr-12 | May-12 | Jun-12 | Total | Allocation | | | |
| 657 W Scott A (Storage For Woodland Area containers) | 50% | 5,042,706 | | | | | | | | | | | | | | | |
| 1208 River RD (Land N. of the MRF) | 50% | 10,015 | | | | | | | | | | | | | | | |
| 1226 River RD (Land N. of the MRF) | 50% | 10,028 | | | | | | | | | | | | | | | |
| River Rd (Land N. of the MRF) | 100% | 1,002,602 | | | | | | | | | | | | | | | |
| River Rd (Land N. of the MRF) | 50% | 1,002,801 | | | | | | | | | | | | | | | |
| 1150 3rd Ave (Commercial) | 50% | 116,720 | | | | | | | | | | | | | | | |
| 657 W Scott A (Commercial) | 50% | 116,883 | | | | | | | | | | | | | | | |
| River Rd (Roll Cart Storage) | 50% | 10,027 | | | | | | | | | | | | | | | |
| 2564 Lewis Ri (Carts and tubs) | 0% | 308,405 | | | | | | | | | | | | | | | |
| 950 3rd Ave L (Bone Yard/TS/Portal Building) | 33% | 10,068 | 95.62 | 83.69 | 113.05 | 112.79 | 154.19 | 96.64 | 139.23 | 149.53 | 117.00 | 107.56 | 101.71 | 94.68 | 1,365.69 | 455.23 | |
| 1150 3rd Ave (Wash Bay/TS Booths/Office Parking Lot) | 33% | 10,018 | 957.80 | 1,405.88 | 1,251.08 | 860.04 | 917.06 | 729.69 | 588.67 | 669.83 | 545.17 | 977.34 | 836.05 | 744.63 | 10,483.24 | 3,494.41 | |
| 1150 3rd Ave (Main Office Building & Shop) | 25% | 10,022 | 1,931.00 | 2,648.79 | 1,676.25 | 2,652.23 | 2,926.98 | 2,250.40 | 2,054.64 | 2,119.89 | 1,807.36 | 20,067.54 | 6,689.18 | | | | |
| 1120 3rd Ave (Applied Industries Land) | 33% | 10,016 | | | | | | | | | | | | | | | |
| 1152 River RD (Commercial) | 100% | 3,025 | 2,487.37 | 3,198.30 | 4,441.55 | 3,503.96 | 2,480.51 | 1,411.80 | 2,137.07 | 2,130.20 | | 1,841.71 | 2,102.72 | 2,171.41 | 27,906.60 | 27,906.60 | |
| 920 TAX CODI (Commercial) | 100% | 321,805,055 | | | | | | | | | | | | | | | |
| TOTALS | | | | | | | | | | | | | | | | 59,823.07 | 38,545.42 |