

**Harold LeMay Enterprises, Inc. G-98**  
**Gray's Harbor Disposal**  
**Commodity Credit Calculation**  
**Effective 7/1/2020**

	<b>May-19</b>	<b>Jun-19</b>	<b>Jul-19</b>	<b>Aug-19</b>	<b>Sep-19</b>	<b>Oct-19</b>	<b>Total</b>
<b>Tons</b>							
Co-Mingled	99.85	85.19	105.16	102.15	98.02	107.80	<b>598.17</b>
<b>Market Value/Ton</b>							
Co-Mingled	\$ (109)	\$ (108)	\$ (106)	\$ (106)	\$ (110)	\$ (112)	
<b>Revenue</b>							
Co-Mingled	\$ (10,880)	\$ (9,167)	\$ (11,111)	\$ (10,818)	\$ (10,778)	\$ (12,066)	<b>\$ (64,820)</b>
<b>Customers</b>							
	6,760	6,789	6,851	6,843	6,829	6,820	<b>40,892</b>
Actual Earned	(\$1.61)	(\$1.35)	(\$1.62)	(\$1.58)	(\$1.58)	(\$1.77)	
Projected Earned	(\$0.90)	(\$0.90)	(\$1.30)	(\$1.30)	(\$1.30)	(\$1.30)	
<b>(Under)/Over Earned</b>	<b>\$ (4,816.79)</b>	<b>\$ (3,077.51)</b>	<b>\$ (2,181.01)</b>	<b>\$ (1,897.73)</b>	<b>\$ (1,875.84)</b>	<b>\$ (3,175.55)</b>	<b>\$ (17,024)</b>

Over/(Under) Earned: -\$0.42

6 Month Average: -\$1.59

**New Commodity (Debit)/Credit: -\$2.01**

Old (Debit)/Credit: -\$2.21

Change: -\$0.20

Revenue Impact: \$ (8,181)

9%