

Date of Receipt

Person Accepting Application

TO: Yamhill County  
Solid Waste Management Coordinator  
Department of Planning and Development  
525 NE 4<sup>th</sup> St  
McMinnville, Oregon 97128

## APPLICATION FOR SOLID WASTE COLLECTION FRANCHISE IN YAMHILL COUNTY, OREGON

Date submitted: November 20, 2017

New  Renewal  Transfer

If applying for a transfer, attach a letter requesting a transfer from the existing franchise holder and list the name, address, and telephone number of the existing franchise holder.

### SECTION 1: BUSINESS INFORMATION

1) Business Name: Recology Western Oregon- Valley, a subsidiary of Recology Western Oregon, which is a subsidiary of Recology, Inc.

Site Address: 1850 NE Lafayette Avenue, McMinnville OR 97128

Mailing Address: (same as above)

Phone number: 503-472-3176 Fax number: 503-474-4843

Contact Person: Dave Larmouth, Rate Analyst (office: 503-474-4847, cell: 503-437-0103)

- 2) Location of office for payment of bills or requests for service: Same as above.
- 3) Location of base station for equipment: Same as above.
- 4) Name of Site Manager: Carl Peters, General Manager
- 5) Name of person responsible for handling complaints about your operation: Carl Peters.

B.O. 18-214

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Describe the process you use for keeping a record of and resolving complaints: Customer feedback is tracked in our database. Feedback that requires further investigation or corrective action is forwarded to the appropriate department manager (customer service, operations, admin, etc.). These issues and their resolutions can be pulled from our system and compiled for review upon staff request.

- 6) Is your firm incorporated? Yes:  No:

If yes, state the name and address of the President: Mike Sangiacomo, 50 California Street, San Francisco, California.

If no, describe the type of business entity:

- 7) List the owner(s) of the company (if a corporation, list shareholders): Recology, Inc. is an Employee Stock Ownership Plan (ESOP). As such, all employees are co-owners of the company. Shares are distributed on an annual basis, based on the employee's earnings over the previous calendar year. No one person can hold more than 1.0% of the shares. The shares are held in trust, and purchased back from the employee upon retirement.
- 8) How many people does your business employ? Recology Western Oregon - Valley employs 21 drivers. The parent company, Recology Western Oregon, employs an additional 20 shop and administrative personnel. The admin personnel also serve the company's other subsidiary operations located in Astoria, Warrenton, and North Tillamook County. Some administrative staff also provide limited services to related party operations in Portland, Aumsville, and Ashland, Oregon.
- 9) Summarize your experience in providing solid waste service: Recology Inc. has been in the solid waste collection business for over 100 years. We pride ourselves on our status as a leader in innovative waste management and diversion strategies, while keeping our focus on providing excellent service to our customers.

- 10) Does your firm subcontract any solid waste management or recycling services?  
Yes \_\_\_\_\_ No X

If yes, list the firms providing service under contract with your firm and provide a copy of the contract for service:

A) Name of firm/individual: \_\_\_\_\_  
Address: \_\_\_\_\_  
Phone number: \_\_\_\_\_  
Type of service: \_\_\_\_\_

B) Name of firm/individual: \_\_\_\_\_  
Address: \_\_\_\_\_  
Phone number: \_\_\_\_\_  
Type of service: \_\_\_\_\_

C) Name of firm/individual: \_\_\_\_\_  
Address: \_\_\_\_\_  
Phone number: \_\_\_\_\_  
Type of service: \_\_\_\_\_

Attach additional sheets if necessary.

- 11) What is your proposed area of service? The area currently serviced by RWO-Valley includes the unincorporated portions of North, Central and Western Yamhill County (see attached for approximate service area boundaries). This excludes the area of the unincorporated county currently served by Waste Management--Newberg.

**SECTION 2: FINANCIAL INFORMATION**

- 12) What method of accounting system does your company use?  
Accrual system: X Cash system: \_\_\_\_\_  
Other (explain): \_\_\_\_\_

- 13) Does your firm prepare an annual financial report?  
Yes X No \_\_\_\_\_

If yes, is the report audited? Yes \_\_\_\_\_ No X (it is reviewed by an independent 3<sup>rd</sup> party accounting firm, but from an accounting perspective, a review is not as detailed as an audit. (See attached reviewed financial statement for details.)

- 14) What was your gross revenue from the preceding calendar year: \$10,796,611

- 15) What are your rates for disposal? Please list categories for commercial and private customers, if appropriate: (see attached rate sheets).
- 16) Attach a certificate of insurance showing evidence that the applicant has in force or can provide sufficient proof of insurability up to \$500,000 per each occurrence, combined single limit of personal injury, and property damage for comprehensive, general and auto liability. (see certificate of insurance attached).

**SECTION 3: WASTE STREAM**

- 17) Class of collection service proposed:

Residential  Commercial  Industrial

Other: Medical Waste collection, short-term rental of containers and debris boxes for residential and commercial use, other related services not listed here (see rate sheets).

- 18) Frequency of collection service proposed:

Residential: We offer weekly, every-other-week (EOW), once-a-month (OAM), and will-call collection service in 32 gallon and 96 gallon roll-carts. Some remote areas of the county are not served on a weekly basis, but only have EOW or OAM frequencies available.

Commercial: In addition to the cart services listed above, commercial customers can order front-load container services ranging from 1.0 to 8.0 cubic yards, with collection frequency up to 6 days/week (as well as weekly, EOW, OAM or will-call).

Industrial: We offer debris box services on both a scheduled and a will-call basis, depending on the customer's needs. Customers can either use our boxes or provide their own, so long as the customer-provided boxes are compatible with our equipment.

Other: Medical Waste Collection and other related services (see rate sheets for details).

- 19) Recycling services proposed: Residents with at least OAM trash service are eligible for EOW collection of mixed recyclables in a 96 gallon roll-cart. Motor oil is also collected curbside. Commercial and industrial customers are offered recycling services that match their needs, which may include carts for mixed recycling or glass, front-load containers for cardboard, and 10-40yd debris boxes for metal, wood, cardboard or other materials. Our main recycling center, located at 2200 NE Orchard Avenue in McMinnville. In addition to the materials collected curbside, this depot also offers drop-off for glass bottles and jars, car batteries, books, textiles, electronics, and many other items. Appliances, anti-freeze, and tires are collected at this site for a fee.

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20) Disposal sites to be used: Currently, garbage is delivered directly to Riverbend Landfill. We are working to complete construction of a full-service transfer station on our property (2200 NE Orohard Avenue, in McMinnville). Depending on the status of Riverbend Landfill, we may divert waste collection in the unincorporated County to this transfer station. From there, waste would be transported to another site, located elsewhere in Oregon or Washington.

21) Will your company be collecting any hazardous or industrial waste, as defined by federal, state, and local law? No hazardous waste will be knowingly accepted for collection. Hazardous wastes identified after collection will be handled according to applicable laws, rules, and regulations. Waste from industrial sources will be collected, provided that the material is deemed to be acceptable by the final disposal site. Wastes requiring special handling or equipment will be handled/charged accordingly, unless such tasks are outside our abilities and equipment, in which case the customer would be referred to a special/hazardous waste contractor for removal of the specific materials.

If yes, describe handling procedures: (see above).

22) Are there any solid wastes which will not be accepted for collection? No.

What measures will you take to ensure that unacceptable wastes are not collected? N/A.

23) If unacceptable wastes are collected, describe plan for storing and removing them: Drivers will follow the directions of the disposal site or transfer station staff regarding necessary actions to segregate the unacceptable waste.

24) What will your hours of collection be? 6:00AM until all routes completed (usually by 6pm).

25) Will solid waste be stored before it is transported to the disposal site? Not at this time.

26) Please attach a list of the waste processing equipment to be used. If additional equipment

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is on order, or if your firm contemplates acquiring additional or replacement equipment in the next 12 months, please include that information separately. See attached.

- 27) Discuss future service options, efficiency upgrades, and other anticipated improvements in the quality of your service (please specify an approximate time line):  
None at this time, but we continue to look for opportunities to improve and expand the services we provide to our customers. This may include, but is not limited to, collection of yard debris or glass bottles & jars curbside from county residents. We are also hoping to divert debris boxes from demolition and construction projects to our Transfer Station, so the materials can be recovered for reuse or recycling.
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**SECTION 4: AUTHORIZATION**

The applicant agrees that he/she:

- A. has read the applicable provisions of the Yamhill County Solid Waste Ordinance and will comply with that ordinance and the regulations adopted under it.
- B. is committed to providing the best service that is technologically, economically, and legally feasible.
- C. will fully cooperate with the Yamhill County Planning Department, the Yamhill County Solid Waste Advisory Committee, and the Yamhill County Board of Commissioners in carrying out the duties and responsibilities specifically set forth in the Solid Waste Ordinance and any franchise, license, or other agreement entered into.
- D. will not, unless otherwise provided by ordinance or unless currently franchised for the service by Yamhill County, solicit customers, advertise the providing of service, or provide service in Yamhill County outside of unincorporated cities unless and until granted a franchise.

This application is, to the best of the applicant's knowledge, true, correct, and complete. It is understood that materially misrepresented fact or information given in an application is cause for suspension, modification, revocation, or refusal to issue a franchise or license.

Signed and dated this 29<sup>th</sup> day of November, 2017

Applicant's signature



Applicant's address

RWO-Valley  
1850 NE Lafayette Avenue  
McMinnville, OR 97128

Accepted by Yamhill County  
Board of Commissioners on  
6/21/18 by Board Order  
# 18-214

# Yamhill County - RWO Franchise Area

**NOTE:**  
 RWO's Franchise area extends to County lines along the Northern, Western, and Southern borders of the County. The red line on these slides represents RWO's best estimate of the franchise boundary between RWO and WM-Newberg in the Eastern end of the County.



BEGIN DEPARTURE FROM COUNTY LINE

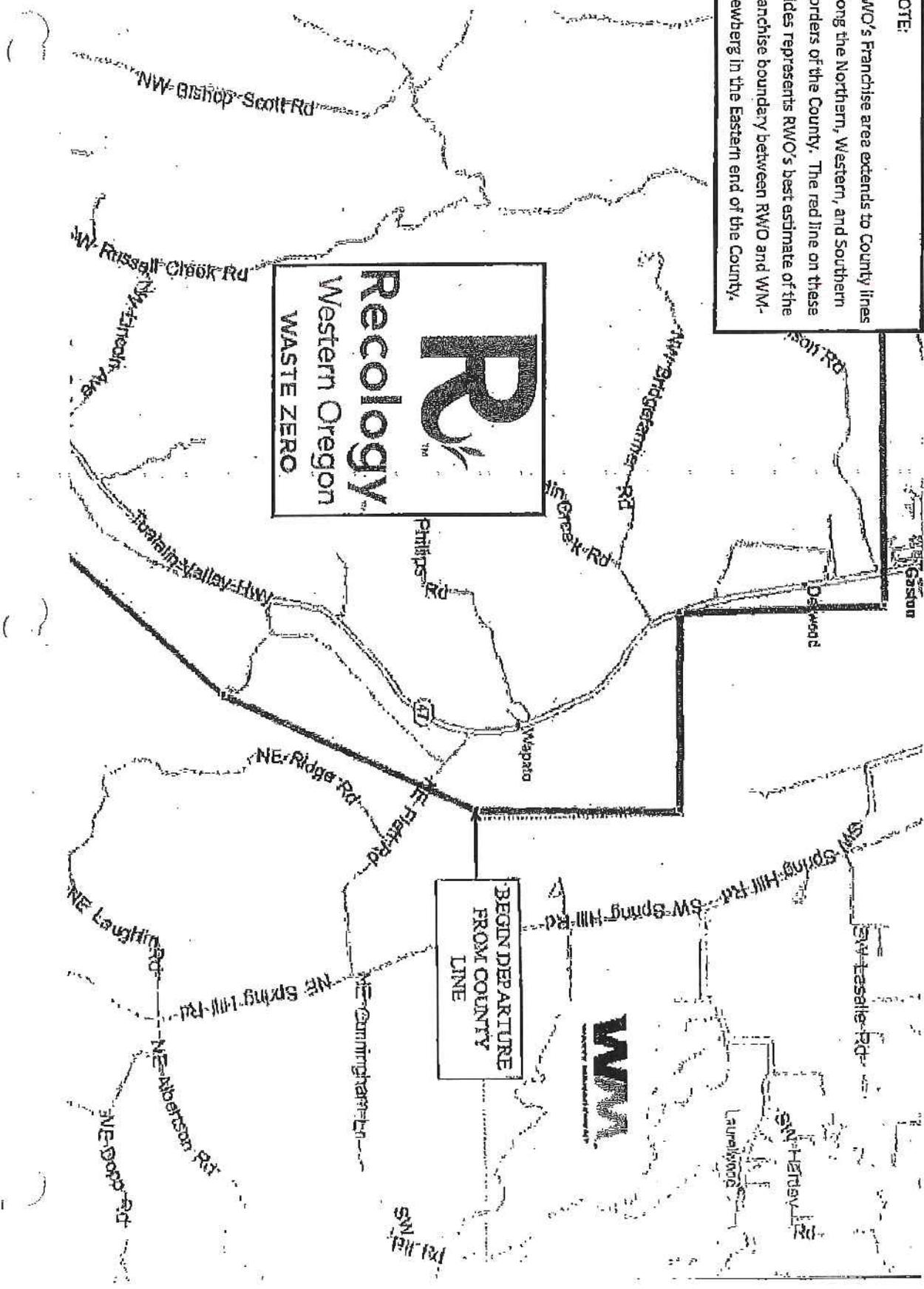
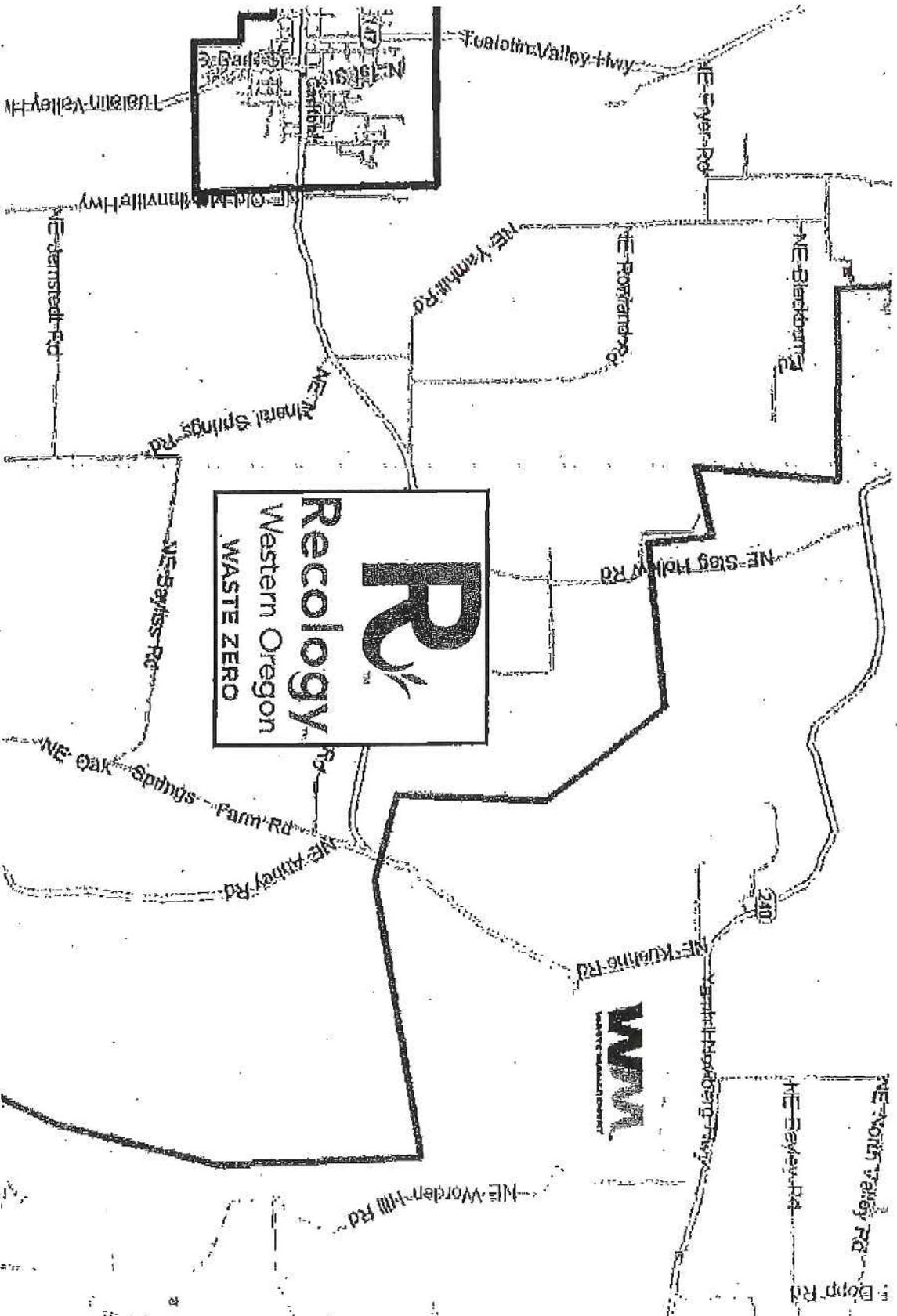


Exhibit A



# Yamhill County - RWO Franchise Area







**NBV assets by location - leased and owned  
RWO-Valley**

Company	Asset Number & Description	Depr. Start Date	Closing Cost Actual 2017	Closing Accumulated Depreciation Actual 2017	Closing NBV Actual 2017
01109	251045 - Hook LKW/Flat Bed	1/11/2010	843.00	-843.00	0.00
01109	251379 - 91 PETERBILT	1/11/2010	23,870.00	-23,870.00	0.00
01109	251483 - MAGNUM ROLL-OFF HOIST 22'6" B	1/11/2010	5,044.00	-5,044.00	0.00
01109	251686 - CONTAINER TARDER	1/11/2010	874.00	-874.00	0.00
01109	251803 - GMC ROLLOFF TRUCK-CSS#2	1/11/2010	11,265.00	-11,265.00	0.00
01109	252654 - Loadol EVO T-25	1/11/2010	4,578.00	-4,578.00	0.00
01109	252734 - K-Pac Hoist - CSS #22	1/11/2010	5,061.00	-5,061.00	0.00
01109	252742 - 2000 Kenworth Truck - CSS #04	1/11/2010	35,900.00	-35,900.00	0.00
01109	252785 - 03 INTERNATIONAL 4300SBA HOOK	1/11/2010	16,772.00	-16,772.00	0.00
01109	252849 - 2 Truck Scale Kits, AW5750, Co	1/11/2010	1,310.00	-1,310.00	0.00
01109	252890 - Plantery Conversion Kit - CSS	1/11/2010	2,272.00	-2,272.00	0.00
01109	252970 - BACKUP CAMERAS	1/11/2010	397.00	-397.00	0.00
01109	253817 - 1 Backup Camera	1/11/2010	65.00	-65.00	0.00
01109	253956 - 2006 Heil DumPack Front Loader	1/11/2010	65,677.00	-65,677.00	0.00
01109	253964 - 06 PETERBILT 320 FRONT LOADER	1/11/2010	74,826.00	-74,826.00	0.00
01109	253999 - Truck Scale Kit - #208	1/11/2010	1,174.00	-1,174.00	0.00
01109	254001 - Color Camera System - #208	1/11/2010	710.00	-710.00	0.00
01109	254027 - 98 PETERBILT 320 HEIL SIDE LOA	1/11/2010	24,854.00	-24,854.00	0.00
01109	254035 - Fleetmind GPS System	1/11/2010	22,023.00	-22,023.00	0.00
01109	254078 - EAGLE 20' DELIVERY TRAILER	1/11/2010	1,391.00	-1,391.00	0.00
01109	254158 - DUMPER TRUCKS - WC	1/11/2010	2,794.00	-2,794.00	0.00
01109	254262 - TRUCKS - WC	1/11/2010	42,452.00	-42,452.00	0.00
01109	254351 - Custom Length Driveline Build	1/11/2010	806.00	-806.00	0.00
01109	254377 - EVO SIDELoader - WC	1/11/2010	30,079.00	-30,079.00	0.00
01109	254481 - 95 GMC TOP KICK MED WASTE	1/11/2010	27,672.00	-27,672.00	0.00
01109	254756 - 07 PETERBILT 320 27YD S/L	1/11/2010	82,504.00	-82,504.00	0.00
01109	254764 - 2007 27yd Side Loader - #327	1/11/2010	70,675.00	-70,675.00	0.00
01109	254799 - Color Camera System - #327	1/11/2010	1,090.00	-1,090.00	0.00
01109	254836 - Fleetmind GPS System	1/11/2010	29,734.00	-29,734.00	0.00
01109	255020 - 18' flatbed for Vulcan Hook-li	1/11/2010	1,073.00	-1,073.00	0.00
01109	255142 - Fleetmind - Fleetlink On-Board	1/11/2010	1,761.00	-1,761.00	0.00
01109	255169 - 30 yd Gravity Dump Auto Slide	1/11/2010	71,371.00	-71,371.00	0.00
01109	255177 - 30 yd Gravity Dump Auto Slide L	1/11/2010	71,371.00	-71,371.00	0.00
01109	255193 - 07 PETERBILT 320 30YD SIDE LOA	1/11/2010	84,654.00	-84,654.00	0.00
01109	255206 - 08 PETERBILT 320 30YD SIDE LOA	1/11/2010	90,794.00	-90,794.00	0.00
01109	255214 - Van Body Lift Gate	1/11/2010	1,565.00	-1,565.00	0.00
01109	255222 - 02 INTL DELIVERY VAN 4700LPX	1/11/2010	13,904.00	-13,904.00	0.00
01109	255265 - Color Camera System - #329	1/11/2010	1,008.00	-1,008.00	0.00
01109	255273 - Color Camera System - #330	1/11/2010	1,008.00	-1,008.00	0.00
01109	255302 - Color Camera System - #819	1/11/2010	731.00	-731.00	0.00
01109	255337 - Fleetmind GPS - #329	1/11/2010	2,104.00	-2,104.00	0.00
01109	255345 - Fleetmind GPS - #330	1/11/2010	2,104.00	-2,104.00	0.00
01109	255361 - Fleetmind GPS - #124	1/11/2010	2,104.00	-2,104.00	0.00
01109	255468 - 04 PETERBILT 378 ROLLOFF	1/11/2010	44,047.00	-44,047.00	0.00
01109	255521 - Rolloff Truck Tool Box - #124	1/11/2010	373.00	-373.00	0.00
01109	255661 - 18' FLAT BED-MODEL 18F8 SER# 1	1/11/2010	879.00	-879.00	0.00
01109	255901 - Lift Axle - #322	1/11/2010	7,068.00	-7,068.00	0.00
01109	256031 - 03 AUTOCAR WXR HEIL 28YD S/L	1/11/2010	65,001.00	-65,001.00	0.00
01109	256217 - Traller Scale Kit / Dual Level	1/11/2010	506.00	-506.00	0.00
01109	256305 - 4 Yd Self Dumping Hopper	1/11/2010	335.00	-335.00	0.00
01109	249957 - LEASED CONTAINERS	1/11/2010	5,343.00	-5,343.00	0.00

**NBV assets by location - leased and owned  
RWO-Valley**

Company	Asset Number & Description	Depr. Start Date	Closing Cost Actual 2017	Closing Accumulated Depreciation Actual 2017	Closing NBV Actual 2017
01109	249981 - 8YD FL CONTAINERS (6)	1/11/2010	690.00	-690.00	0.00
01109	249990 - CONTAINERS	1/11/2010	1,086.00	-1,086.00	0.00
01109	250000 - 44YD TRANSFER BOX	1/11/2010	515.00	-515.00	0.00
01109	250018 - 48.9YD HEAVY DUTY DROP BOX (2)	1/11/2010	1,248.00	-1,248.00	0.00
01109	250026 - 8YD FL CONTAINERS (3)	1/11/2010	353.00	-353.00	0.00
01109	250042 - 8YD FL CONTAINERS (5)	1/11/2010	553.00	-553.00	0.00
01109	250069 - 6YD SCREEN FL REC. CAGE (7)	1/11/2010	511.00	-511.00	0.00
01109	250077 - 8YD FRONT SCREEN REC. (1)	1/11/2010	62.00	-62.00	0.00
01109	250086 - 20ft SCREEN LID	1/11/2010	101.00	-101.00	0.00
01109	250114 - 8YD FRONT LOAD (5)	1/11/2010	557.00	-557.00	0.00
01109	250149 - 20YD DROP BOXES (5)	1/11/2010	1,605.00	-1,605.00	0.00
01109	250157 - 30YD OPEN TOP DROP BOX (2)	1/11/2010	826.00	-826.00	0.00
01109	250166 - 48.9YD DROP BOXES (2)	1/11/2010	1,219.00	-1,219.00	0.00
01109	250296 - 30YD DROP BOXES (4)	1/11/2010	1,534.00	-1,534.00	0.00
01109	250309 - 20YD DROP BOXES (4)	1/11/2010	1,608.00	-1,608.00	0.00
01109	250317 - 30YD DROP BOXES (2)	1/11/2010	1,036.00	-1,036.00	0.00
01109	250368 - 2YD SPECIAL W/ILD (3)	1/11/2010	157.00	-157.00	0.00
01109	250384 - 340 containers	1/11/2010	2,530.00	-2,530.00	0.00
01109	250406 - 50YD SPL CA	1/11/2010	514.00	-514.00	0.00
01109	250430 - 48.8YD DROP BOXES (2)	1/11/2010	1,166.00	-1,166.00	0.00
01109	250448 - RENTAL CONTAINER - WC	1/11/2010	240.00	-240.00	0.00
01109	250464 - RENTAL CAN-134 - WC	1/11/2010	1,529.00	-1,529.00	0.00
01109	250499 - RENTAL CANS - WC	1/11/2010	185.00	-185.00	0.00
01109	250501 - 2	1/11/2010	123.00	-123.00	0.00
01109	250510 - CONTAINERS - WC	1/11/2010	282.00	-282.00	0.00
01109	250528 - CONTAINERS - WC	1/11/2010	782.00	-782.00	0.00
01109	250536 - DROP BOXES - WC	1/11/2010	261.00	-261.00	0.00
01109	250544 - CONTAINERS - WC	1/11/2010	494.00	-494.00	0.00
01109	250624 - 6YD CONTAINERS (11)	1/11/2010	1,200.00	-1,200.00	0.00
01109	250632 - 20' - 2 pc. Domed Rolling Lid	1/11/2010	211.00	-211.00	0.00
01109	250659 - 20YD DROP BOXES (6)	1/11/2010	1,821.00	-1,821.00	0.00
01109	250667 - 30YD STRUCTURAL DROP BOX	1/11/2010	1,961.00	-1,961.00	0.00
01109	250675 - 30YD DROP BOXES (6)	1/11/2010	2,431.00	-2,431.00	0.00
01109	250683 - 10YD SUPER CLEAN STYLE DROP BO	1/11/2010	281.00	-281.00	0.00
01109	250691 - 20YD TUB STYLE DROP BOX (2)	1/11/2010	672.00	-672.00	0.00
01109	250712 - 30YD TUB STYLE DROP BOXES (3)	1/11/2010	1,174.00	-1,174.00	0.00
01109	250721 - 48.9YD SUPER CLEAN STYLE DROP	1/11/2010	508.00	-508.00	0.00
01109	250739 - 10YD SUPER CLEAN STYLE DROP BO	1/11/2010	293.00	-293.00	0.00
01109	250747 - 20YD TUB STYLE DROP BOX (1)	1/11/2010	352.00	-352.00	0.00
01109	250755 - 30YD TUB STYLE DROP BOXES (3)	1/11/2010	1,225.00	-1,225.00	0.00
01109	250763 - 10YD SUPER CLEAN STYLE DR (4)	1/11/2010	1,110.00	-1,110.00	0.00
01109	250771 - 20YD TUB STYLE DROP BOX (1)	1/11/2010	344.00	-344.00	0.00
01109	250780 - 2YD SELF-DUMPING HOPPER (2)	1/11/2010	178.00	-178.00	0.00
01109	250798 - SanI-Drop Boxes 06/76-04/93	1/11/2010	25,173.00	-25,173.00	0.00
01109	250801 - 44.18YD STANDARD UTILITY D (4)	1/11/2010	2,442.00	-2,442.00	0.00
01109	250835 - 6YD RL CONTAINERS (20)	1/11/2010	1,949.00	-1,949.00	0.00
01109	250851 - 6YD FL CONTAINERS (8)	1/11/2010	585.00	-585.00	0.00
01109	250878 - 30YD NEWSPRINT BOX	1/11/2010	511.00	-511.00	0.00
01109	250915 - VARIOUS CONTAINERS	1/11/2010	2,248.00	-2,248.00	0.00
01109	250974 - 6YD SCREENED FL CARDBOARD (5)	1/11/2010	324.00	-324.00	0.00
01109	251002 - 1.5YD FL BINS (5)	1/11/2010	202.00	-202.00	0.00

NBV assets by location - leased and owned  
RWO-Valley

Company	Asset Number & Description	Depr. Start Date	Closing Cost Actual 2017	Closing Accumulated Depreciation Actual 2017	Closing NBV Actual 2017
01109	251070 - 1.5YD CONTAINERS (5)	1/11/2010	221.00	-221.00	0.00
01109	251098 - 3YD SELF DUMPING HOPPERS (3)	1/11/2010	353.00	-353.00	0.00
01109	251109 - 1.5YD CONTAINERS (7)	1/11/2010	310.00	-310.00	0.00
01109	251117 - 4YD RL CONTAINER (1)	1/11/2010	100.00	-100.00	0.00
01109	251125 - NEWSTYLE CONTAINER W/COMP LID	1/11/2010	176.00	-176.00	0.00
01109	251133 - FL W/DURA FLEX LIDS (1)	1/11/2010	951.00	-951.00	0.00
01109	251141 - FL CATHEDRAL W/DURA FL (1)	1/11/2010	680.00	-680.00	0.00
01109	251160 - FL FLAT CARDBOARD CONT (1)	1/11/2010	951.00	-951.00	0.00
01109	251192 - 4 FL FLAT-TOP REC CONT (1)	1/11/2010	570.00	-570.00	0.00
01109	251213 - 4YD RL STANDARD CONSTRU (1)	1/11/2010	191.00	-191.00	0.00
01109	251230 - DROP BOXES (S/L LEASE)	1/11/2010	3,298.00	-3,298.00	0.00
01109	251248 - CONTAINERS (S/L LEASE)	1/11/2010	148.00	-148.00	0.00
01109	251268 - CONTAINERS (S/L LEASE)	1/11/2010	440.00	-440.00	0.00
01109	251272 - CARTS (S/L LEASE)	1/11/2010	4,061.00	-4,061.00	0.00
01109	251281 - CARTS (S/L LEASE)	1/11/2010	4,061.00	-4,061.00	0.00
01109	251310 - CARTS (50)	1/11/2010	355.00	-355.00	0.00
01109	251344 - 1.5YD FL TAPERED W/LIDS (6)	1/11/2010	317.00	-317.00	0.00
01109	251352 - 2YD FL SLANT W/LIDS (4)	1/11/2010	209.00	-209.00	0.00
01109	251387 - 6YD FL CATHEDRAL W/LIDS (12)	1/11/2010	993.00	-993.00	0.00
01109	251395 - FREIGHT ON 6YD FL CATHEDRAL	1/11/2010	161.00	-161.00	0.00
01109	251424 - 35GAL CARTS (500)	1/11/2010	2,494.00	-2,494.00	0.00
01109	251441 - 2YD FL SLANT W/LIDS (17)	1/11/2010	998.00	-998.00	0.00
01109	251459 - 2YD FL SLANT W/LIDS (4)	1/11/2010	220.00	-220.00	0.00
01109	251467 - 6YD FL RECYCLING CAGE (4)	1/11/2010	425.00	-425.00	0.00
01109	251475 - 1.5YD TOTE BINS (16)	1/11/2010	516.00	-516.00	0.00
01109	251504 - 2YD TOTE BINS (4)	1/11/2010	146.00	-146.00	0.00
01109	251539 - 95GAL RECYC CARTS (50)	1/11/2010	781.00	-781.00	0.00
01109	251547 - 4YD FL RECYCL CONT (5)	1/11/2010	446.00	-446.00	0.00
01109	251555 - 6YD FL RECYCL CONTAINERS (6)	1/11/2010	639.00	-639.00	0.00
01109	251583 - SIX SECTION RECYCLE SHED	1/11/2010	67.00	-67.00	0.00
01109	251571 - 1.5YD FL CONTAINERS (5)	1/11/2010	283.00	-283.00	0.00
01109	251601 - 3YD FL CONTAINERS (10)	1/11/2010	633.00	-633.00	0.00
01109	251627 - 35GAL CARTS (540)	1/11/2010	2,543.00	-2,543.00	0.00
01109	251643 - 4YD FL CONTAINERS (5)	1/11/2010	418.00	-418.00	0.00
01109	251651 - 95GAL CARTS (380)	1/11/2010	2,422.00	-2,422.00	0.00
01109	251660 - CART LID LOCKS (100)	1/11/2010	88.00	-88.00	0.00
01109	251678 - 6YD FL RECYC CONT (10)	1/11/2010	984.00	-984.00	0.00
01109	251715 - 3YD FL CONTAINERS (15)	1/11/2010	1,135.00	-1,135.00	0.00
01109	251731 - 4YD FL RECYCL CONT (5)	1/11/2010	418.00	-418.00	0.00
01109	251740 - ROLL CART	1/11/2010	52.00	-52.00	0.00
01109	251758 - 35GAL CARTS (520)	1/11/2010	2,334.00	-2,334.00	0.00
01109	251766 - 3YD FL CONTAINERS (5)	1/11/2010	316.00	-316.00	0.00
01109	251782 - 1.5YD TOTE BINS (6)	1/11/2010	194.00	-194.00	0.00
01109	251811 - SPECIAL SLANT TOP TOTE BINS (4)	1/11/2010	159.00	-159.00	0.00
01109	251846 - 6YD FL CARDBOARD RECY (10)	1/11/2010	984.00	-984.00	0.00
01109	251854 - 44.4YD SUPER CLEAN TRX BOX/LID	1/11/2010	702.00	-702.00	0.00
01109	251862 - 6YD FL CATHEDRAL CONT (5)	1/11/2010	436.00	-436.00	0.00
01109	251871 - 3YD FL SLANT TOP CONT (5)	1/11/2010	339.00	-339.00	0.00
01109	251889 - 35GAL CARTS (520)	1/11/2010	2,334.00	-2,334.00	0.00
01109	251897 - 1.5YD TOTE BINS (5)	1/11/2010	167.00	-167.00	0.00
01109	251900 - 1.5YD TOTE BINS (2)	1/11/2010	91.00	-91.00	0.00

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01109	251918 - 5YD FL CATHEDRAL CONT (5)	1/11/2010	410.00	-410.00	0.00
01109	251926 - 95GAL CONTAINERS (380)	1/11/2010	2,373.00	-2,373.00	0.00
01109	251934 - 2YD SELF DUMPING HOPPER (2)	1/11/2010	178.00	-178.00	0.00
01109	251961 - 95GAL CONTAINERS (380)	1/11/2010	2,375.00	-2,375.00	0.00
01109	251989 - 35GAL CARTS (330)	1/11/2010	1,452.00	-1,452.00	0.00
01109	252005 - 8YD FL CONTAINERS (2)	1/11/2010	204.00	-204.00	0.00
01109	252030 - 4YD CARDBOARD RECYC CON (5)	1/11/2010	330.00	-330.00	0.00
01109	252058 - 95GAL CONTAINERS (192)	1/11/2010	1,176.00	-1,176.00	0.00
01109	252064 - 6YD METAL FL CARDBD CONT (5)	1/11/2010	380.00	-380.00	0.00
01109	252072 - 4YD METAL FL RECYC CONT (4)	1/11/2010	307.00	-307.00	0.00
01109	252099 - SANI CONTAINER	1/11/2010	69,219.00	-69,219.00	0.00
01109	252101 - 95GAL CONTAINERS (294)	1/11/2010	1,764.00	-1,764.00	0.00
01109	252128 - 35GAL CARTS (500)	1/11/2010	2,156.00	-2,156.00	0.00
01109	252152 - 3YD FL RECYCLE LID	1/11/2010	13.00	-13.00	0.00
01109	252161 - 4YD FL RECYCL CONT (5)	1/11/2010	332.00	-332.00	0.00
01109	252179 - 6YD FL RECYCLE CONT (5)	1/11/2010	369.00	-369.00	0.00
01109	252187 - 95GAL CONTAINERS (192)	1/11/2010	1,182.00	-1,182.00	0.00
01109	252195 - 1.5YD TOTE BINS (5)	1/11/2010	162.00	-162.00	0.00
01109	252208 - 4YD FL RECYCL CONT (5)	1/11/2010	332.00	-332.00	0.00
01109	252275 - 3YD FL CONTAINERS (5)	1/11/2010	350.00	-350.00	0.00
01109	252283 - 4YD FL CONTAINERS (5)	1/11/2010	380.00	-380.00	0.00
01109	252291 - 95GAL CONTAINERS (190)	1/11/2010	1,132.00	-1,132.00	0.00
01109	252304 - 4YD FL RECYCL CONT (5)	1/11/2010	345.00	-345.00	0.00
01109	252312 - Secure Storage Container - 1	1/11/2010	535.00	-535.00	0.00
01109	252347 - 1.5YD TOTE BINS (2)	1/11/2010	75.00	-75.00	0.00
01109	252355 - 6YD RECYCLE CONTAINERS (5)	1/11/2010	395.00	-395.00	0.00
01109	252380 - 95GAL CONTAINERS (384)	1/11/2010	1,739.00	-1,739.00	0.00
01109	252398 - 95GAL CONTAINERS (100)	1/11/2010	462.00	-462.00	0.00
01109	252419 - 22 Ft. Secure Storage Containe	1/11/2010	538.00	-538.00	0.00
01109	252427 - 4YD FL CARDBOARD RECYC (5)	1/11/2010	338.00	-338.00	0.00
01109	252443 - 6YD FL CARDBOARD RECY (5)	1/11/2010	386.00	-386.00	0.00
01109	252451 - 2YD FL SLANT TOP CONTAINER (5)	1/11/2010	299.00	-299.00	0.00
01109	252460 - 6YD FL CATHEDRAL CONT (5)	1/11/2010	418.00	-418.00	0.00
01109	252478 - 4YD FL CARDBOARD RECYC (5)	1/11/2010	345.00	-345.00	0.00
01109	252507 - 6YD FL CARDBOARD RECY (5)	1/11/2010	417.00	-417.00	0.00
01109	252515 - 4YD FL CARDBOARD RECYC (5)	1/11/2010	348.00	-348.00	0.00
01109	252558 - Tarp System for Drop Boxes	1/11/2010	138.00	-138.00	0.00
01109	252566 - 4YD FL CONTAINERS (5)	1/11/2010	413.00	-413.00	0.00
01109	252574 - 5YD FL CONTAINERS (5)	1/11/2010	431.00	-431.00	0.00
01109	252582 - 95GAL CONTAINERS (126)	1/11/2010	338.00	-338.00	0.00
01109	252591 - 35GAL CARTS (50)	1/11/2010	207.00	-207.00	0.00
01109	252611 - 35GAL CARTS (350)	1/11/2010	1,615.00	-1,615.00	0.00
01109	252620 - 35GAL CARTS (200)	1/11/2010	923.00	-923.00	0.00
01109	252662 - 26' Standard Security Box	1/11/2010	570.00	-570.00	0.00
01109	252689 - 30YD UTILITY DROP BOX (1)	1/11/2010	831.00	-831.00	0.00
01109	252697 - 3YD FL CONTAINERS (5)	1/11/2010	444.00	-444.00	0.00
01109	252700 - 4YD FL CARDBOARD RECYC (5)	1/11/2010	345.00	-345.00	0.00
01109	252718 - 6YD FL CARDBOARD RECY (5)	1/11/2010	414.00	-414.00	0.00
01109	252726 - 3YD FL CONTAINERS (5)	1/11/2010	444.00	-444.00	0.00
01109	252777 - 4YD FL CARDBOARD RECYC (5)	1/11/2010	368.00	-368.00	0.00
01109	252814 - 6YD FL CONTAINERS (5)	1/11/2010	514.00	-514.00	0.00

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01109	252822 - 4YD FL CONTAINERS (5)	1/11/2010	368.00	-368.00	0.00
01109	252831 - 6YD FL CONTAINERS (5)	1/11/2010	437.00	-437.00	0.00
01109	252953 - 2YD SELF DUMPING HOPPER (1)	1/11/2010	97.00	-97.00	0.00
01109	252988 - 4YD FL CARDBOARD RECYC (5)	1/11/2010	356.00	-356.00	0.00
01109	252996 - 6YD FL CARDBOARD RECY (5)	1/11/2010	423.00	-423.00	0.00
01109	253032 - 4YD FL CONTAINERS (6)	1/11/2010	448.00	-448.00	0.00
01109	253041 - 4YD FL CARDBOARD RECYC (5)	1/11/2010	317.00	-317.00	0.00
01109	253059 - 6YD FL CARDBOARD RECY (5)	1/11/2010	380.00	-380.00	0.00
01109	253067 - 40YD STANDARD UTILITY DROP (1)	1/11/2010	531.00	-531.00	0.00
01109	253104 - 6YD FL CARDBOARD RECY (5)	1/11/2010	391.00	-391.00	0.00
01109	253112 - 6YD FL CATHEDRAL CONT (5)	1/11/2010	490.00	-490.00	0.00
01109	253121 - 4YD FL CARDBOARD RECYC (5)	1/11/2010	331.00	-331.00	0.00
01109	253139 - 3YD FL SLANT TOP CONT (5)	1/11/2010	380.00	-380.00	0.00
01109	253278 - 47.5YD STANDARD UTILITY DR (2)	1/11/2010	935.00	-935.00	0.00
01109	253286 - 8YD FL CATHEDRAL CONTAINER (1)	1/11/2010	138.00	-138.00	0.00
01109	253315 - 4YD FL CARDBOARD RECYC (10)	1/11/2010	639.00	-639.00	0.00
01109	253323 - 6YD FL CARDBOARD RECY (10)	1/11/2010	770.00	-770.00	0.00
01109	253534 - 6 - FL PLASTIC LIDS	1/11/2010	23.00	-23.00	0.00
01109	253585 - 6YD FL CARDBOARD RECY (5)	1/11/2010	503.00	-503.00	0.00
01109	253593 - 6YD FL CATHEDRAL CONT (5)	1/11/2010	626.00	-626.00	0.00
01109	253614 - 7 - 400 GL MSD Base and Black	1/11/2010	241.00	-241.00	0.00
01109	253673 - 3YD SELF-DUMPING HOPPER (1)	1/11/2010	206.00	-206.00	0.00
01109	253729 - 5YD FL CATHEDRAL CONT (4)	1/11/2010	938.00	-938.00	0.00
01109	253737 - 6YD FL CATHEDRAL CONT (5)	1/11/2010	1,017.00	-1,017.00	0.00
01109	253745 - 4YD FL CARDBOARD RECYC (5)	1/11/2010	704.00	-704.00	0.00
01109	253753 - 6YD FL CARDBOARD RECY (5)	1/11/2010	847.00	-847.00	0.00
01109	253761 - 96GAL UNIV XHD TOTERS (396)	1/11/2010	3,213.00	-3,213.00	0.00
01109	253770 - 32GAL UNIV XHD TOTERS (300)	1/11/2010	1,881.00	-1,881.00	0.00
01109	253788 - 3YD FL CONTAINERS (5)	1/11/2010	626.00	-626.00	0.00
01109	253825 - 96GAL UNIV XHD TOTERS (1152)	1/11/2010	10,653.00	-10,653.00	0.00
01109	253833 - 96GAL UNIV MOLDED CONT (1000)	1/11/2010	3,705.00	-3,705.00	0.00
01109	253841 - 96GAL UNIV XHD CONT (7488)	1/11/2010	67,202.00	-67,202.00	0.00
01109	253850 - 32GAL UNIV XHD TOTERS (1140)	1/11/2010	7,623.00	-7,623.00	0.00
01109	253876 - 96GAL UNIV LIDS (300)	1/11/2010	1,075.00	-1,075.00	0.00
01109	253884 - 96GAL UNIV XHD CONT (756)	1/11/2010	7,782.00	-7,782.00	0.00
01109	253905 - 2YD FL METAL LOCKING CONTAINER	1/11/2010	136.00	-136.00	0.00
01109	253948 - 3YD PLASTIC CONT W/ (5)	1/11/2010	472.00	-472.00	0.00
01109	254060 - 96GAL UNIV XHD CONT (396)	1/11/2010	6,791.00	-6,791.00	0.00
01109	254166 - 6YD FL CATHEDRAL CONT (2)	1/11/2010	652.00	-652.00	0.00
01109	254174 - 8YD FL CATHEDRAL CONTAINER (2)	1/11/2010	836.00	-836.00	0.00
01109	254182 - 4YD FL CARDBOARD RECYC (5)	1/11/2010	1,211.00	-1,211.00	0.00
01109	254191 - 2YD CONTAINERS W/LIDS & (15)	1/11/2010	2,431.00	-2,431.00	0.00
01109	254203 - 3YD CONT W/LIDS & C (5)	1/11/2010	959.00	-959.00	0.00
01109	254211 - 3YD CONT W/LIDS & C (15)	1/11/2010	2,776.00	-2,776.00	0.00
01109	254220 - Drain Plug	1/11/2010	11.00	-11.00	0.00
01109	254238 - 4YD CONTAINERS W/LIDS & C (10)	1/11/2010	2,039.00	-2,039.00	0.00
01109	254246 - 96GAL UNIV LIDS (102)	1/11/2010	602.00	-602.00	0.00
01109	254254 - 96GAL UNIV XHD CONTAIN (1272)	1/11/2010	20,813.00	-20,813.00	0.00
01109	254271 - 96GAL UNIV XHD RECYC CO (636)	1/11/2010	11,103.00	-11,103.00	0.00
01109	254369 - 10YD UTILITY ROLLOFF DROP (3)	1/11/2010	2,422.00	-2,422.00	0.00
01109	254385 - 48.9YD UTILITY ROLLOFF DRO (4)	1/11/2010	6,147.00	-6,147.00	0.00

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01109	254393 - 30YD TUB ROLLOFF DROP (2)	1/11/2010	6,379.00	-6,379.00	0.00
01109	254406 - 4" WHEEL ASSY (6)	1/11/2010	293.00	-293.00	0.00
01109	254414 - 2YD FL SLANT TOP CONTAINER (3)	1/11/2010	657.00	-657.00	0.00
01109	254465 - 4YD FL CARDBOARD RECYC (3)	1/11/2010	696.00	-696.00	0.00
01109	254473 - 2YD CONTAINERS (5)	1/11/2010	1,161.00	-1,161.00	0.00
01109	254490 - 4YD CONTAINERS (3)	1/11/2010	726.00	-726.00	0.00
01109	254502 - 6YD FL CARDBOARD RECY (3)	1/11/2010	820.00	-820.00	0.00
01109	254553 - 6YD FL CARDBOARD RECY (1)	1/11/2010	274.00	-274.00	0.00
01109	254596 - 6YD FL CARDBOARD RECY (3)	1/11/2010	820.00	-820.00	0.00
01109	254609 - 4YD FL RECYCL CONTAINER (1)	1/11/2010	216.00	-216.00	0.00
01109	254633 - 6YD FL CATHEDRAL CONT (3)	1/11/2010	985.00	-985.00	0.00
01109	254641 - 4YD FL RECYCL CONTAINER (2)	1/11/2010	432.00	-432.00	0.00
01109	254650 - 8YD FL CONTAINERS (2)	1/11/2010	767.00	-767.00	0.00
01109	254668 - LID LOCKS (50)	1/11/2010	735.00	-735.00	0.00
01109	254684 - 4yd CONTAINERS W/LIDS & (10)	1/11/2010	2,207.00	-2,207.00	0.00
01109	254705 - 2YD CONTAINERS W/LIDS & (15)	1/11/2010	2,396.00	-2,396.00	0.00
01109	254713 - 3YD CONTAINERS W/LIDS & (10)	1/11/2010	1,983.00	-1,983.00	0.00
01109	254810 - 48.9YD UTILITY ROLLOFF DRO (2)	1/11/2010	5,005.00	-5,005.00	0.00
01109	254828 - 96GAL UNIV XHD CONTAIN (1272)	1/11/2010	31,012.00	-31,012.00	0.00
01109	254852 - 4YD CONTAINERS W/LIDS & C (4)	1/11/2010	1,316.00	-1,316.00	0.00
01109	254861 - 96GAL UNIV XHD CONTAIN (1272)	1/11/2010	33,385.00	-33,385.00	0.00
01109	254879 - 96GAL CONTAINER RED LID (538)	1/11/2010	5,364.00	-5,364.00	0.00
01109	254887 - 8YD FL CONTAINERS (2)	1/11/2010	572.00	-572.00	0.00
01109	254895 - 20YD TUB ROLLOFF DROP BOX (4)	1/11/2010	7,109.00	-7,109.00	0.00
01109	254916 - 30YD TUB ROLLOFF DROP (4)	1/11/2010	8,295.00	-8,295.00	0.00
01109	254924 - 4YD CONTAINERS (6)	1/11/2010	2,043.00	-2,043.00	0.00
01109	254932 - 3YD SLANT TOP CONT (3)	1/11/2010	1,046.00	-1,046.00	0.00
01109	254941 - 6YD FL CARDBOARD RECY (2)	1/11/2010	842.00	-842.00	0.00
01109	254969 - 6YD FL CARDBOARD RECY (4)	1/11/2010	1,684.00	-1,684.00	0.00
01109	254967 - 4YD SLANT TOP CONTAINERS (4)	1/11/2010	1,615.00	-1,615.00	0.00
01109	254991 - 2YD SLANT TOP CONTAINERS (3)	1/11/2010	946.00	-946.00	0.00
01109	255003 - 4YD FL RECYCL CONTAINER (4)	1/11/2010	1,287.00	-1,287.00	0.00
01109	255038 - 4YD FL CARDBOARD RECYC (2)	1/11/2010	780.00	-780.00	0.00
01109	255054 - 4YD FL CARDBOARD RECYC (4)	1/11/2010	1,501.00	-1,501.00	0.00
01109	255062 - 4YD FL CARDBOARD RECYC (9)	1/11/2010	3,362.00	-3,362.00	0.00
01109	255071 - 3YD CONT W/LIDS & CA (5)	1/11/2010	1,844.00	-1,844.00	0.00
01109	255089 - 3YD CONT W/LIDS & CA (7)	1/11/2010	2,068.00	-2,068.00	0.00
01109	255126 - 6YD FL CATHEDRAL CONT (5)	1/11/2010	2,312.00	-2,312.00	0.00
01109	255151 - 96GAL UNIV XHD CONTAIN (1512)	1/11/2010	30,376.00	-30,376.00	0.00
01109	255185 - 96GAL UNIV XHD CONTAIN (1272)	1/11/2010	31,309.00	-31,309.00	0.00
01109	255564 - 6YD CARDBOARD RECY CONT (1)	1/11/2010	568.00	-568.00	0.00
01109	255581 - 6YD CARDBOARD RECY CONT (1)	1/11/2010	571.00	-571.00	0.00
01109	255601 - 6YD CARDBOARD RECY CONT (1)	1/11/2010	571.00	-571.00	0.00
01109	255610 - 2YD FL CONTAINERS (10)	1/11/2010	334.00	-334.00	0.00
01109	255636 - 6YD CARDBOARD RECY CONT (1)	1/11/2010	571.00	-571.00	0.00
01109	255679 - 6YD CARDBOARD RECY CONT (2)	1/11/2010	1,080.00	-1,080.00	0.00
01109	255695 - 4YD CONTAINERS (3)	1/11/2010	1,380.00	-1,380.00	0.00
01109	255708 - 5YD FL CATHEDRAL CONT (5)	1/11/2010	3,039.00	-3,039.00	0.00
01109	255724 - 4YD FL RECYCL CONTAINER (1)	1/11/2010	434.00	-434.00	0.00
01109	255759 - 2YD CONTAINERS (4)	1/11/2010	1,284.00	-1,284.00	0.00
01109	255767 - 4YD CARDBOARD RECYCL CONT (7)	1/11/2010	3,306.00	-3,306.00	0.00

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01109	255783 - 6YD CARDBOARD RECY CONT (8)	1/11/2010	4,320.00	-4,320.00	0.00
01109	255791 - 6YD CARDBOARD RECY CONT (2)	1/11/2010	1,071.00	-1,071.00	0.00
01109	255804 - 6YD FL CONTAINER (1)	1/11/2010	680.00	-680.00	0.00
01109	255812 - 2YD CONTAINERS (6)	1/11/2010	2,321.00	-2,321.00	0.00
01109	255847 - 4YD CONTAINERS (5)	1/11/2010	2,299.00	-2,299.00	0.00
01109	255871 - 30YD DROP BOXES (2)	1/11/2010	8,785.00	-8,785.00	0.00
01109	256057 - 4YD CONTAINERS (3)	1/11/2010	1,766.00	-1,766.00	0.00
01109	256073 - 4YD CARDBOARD RECYCL CONT (3)	1/11/2010	1,616.00	-1,616.00	0.00
01109	256111 - 96GAL UNIV XHD CONTAIN (1000)	1/11/2010	14,031.00	-14,031.00	0.00
01109	256145 - 96GAL UNIV XHD CONTAIN (636)	1/11/2010	26,123.00	-26,123.00	0.00
01109	256358 - 2 DROP BOXES - 20 YDS	1/11/2010	676.00	-676.00	0.00
01109	256364 - DROP BOX - 30 YD	1/11/2010	384.00	-384.00	0.00
01109	256372 - DROP BOX - 30 YD	1/11/2010	395.00	-395.00	0.00
01109	256381 - 44YD DROPBOX (1)	1/11/2010	627.00	-627.00	0.00
01109	256399 - 10YD DROP BOXES (5)	1/11/2010	1,351.00	-1,351.00	0.00
01109	256401 - 3YD FL CONTAINERS (5)	1/11/2010	307.00	-307.00	0.00
01109	281421 - 4YD FL SLANT W/DURA FLEX (34)	1/11/2010	2,322.39	-2,322.39	0.00
01109	287312 - 4YD FL CARDBOARD REC CONTAIN.	1/11/2010	334.40	-334.40	0.00
01109	287339 - 6YD FL CARDBOARD REC CONTAIN.	1/11/2010	655.37	-655.37	0.00
01109	290941 - 6YD FL CONTAINERS	1/11/2010	86.60	-86.60	0.00
01109	316451 - 8YD CATHEDRAL CONTAINER (1)	1/11/2010	828.50	-828.50	0.00
01109	320151 - 3YD RL CONTAINER	1/11/2010	92.00	-92.00	0.00
01109	320160 - 4YD RL CONTAINER	1/11/2010	92.00	-92.00	0.00
01109	325729 - 1.5YD CONTAINERS (4)	1/11/2010	174.40	-174.40	0.00
01109	332718 - 1.5YD BINS (2)	1/11/2010	89.67	-89.67	0.00
01109	332726 - 1.5YD BINS (2)	1/11/2010	89.67	-89.67	0.00
01109	332734 - 1.5YD BINS (2)	1/11/2010	89.67	-89.67	0.00
01109	332742 - 1.5YD BINS (3)	1/11/2010	104.50	-104.50	0.00
01109	335100 - 2YD CONTAINERS (3)	1/11/2010	162.00	-162.00	0.00
01109	335142 - 6YD FL CONTAINERS (1)	1/11/2010	81.40	-81.40	0.00
01109	341841 - 4YD FL CONTAINERS (3)	1/11/2010	220.80	-220.80	0.00
01109	345869 - 1.6YD FL CONTAINERS (2)	1/11/2010	107.71	-107.71	0.00
01109	357683 - 5YD CONTAINERS (2)	1/11/2010	155.20	-155.20	0.00
01109	358504 - 2YD CONTAINERS (4)	1/11/2010	216.80	-216.80	0.00
01109	358547 - 90GAL CARTS (244)	1/11/2010	1,593.67	-1,593.67	0.00
01109	364998 - 5YD FL CATHEDRAL WLIDS (4)	1/11/2010	331.20	-331.20	0.00
01109	365026 - 6YD CONTAINERS (2)	1/11/2010	152.00	-152.00	0.00
01109	375654 - 32G Univ XHD TOTES (310)	1/11/2010	1,346.10	-1,346.10	0.00
01109	375700 - 1.6YD TOTE BINS (2)	1/11/2010	62.00	-62.00	0.00
01109	375718 - 1.6YD TOTE BINS (3)	1/11/2010	93.00	-93.00	0.00
01109	375728 - 1.5YD TOTE BINS (1)	1/11/2010	31.00	-31.00	0.00
01109	378265 - 4YD CONTAINERS (3)	1/11/2010	220.80	-220.80	0.00
01109	378281 - 2YD CARDBOARD RECY CON (1)	1/11/2010	393.00	-393.00	0.00
01109	387989 - 32GAL UNIV XHD TOTES (208)	1/11/2010	906.19	-906.19	0.00
01109	388025 - 4YD FL CONTAINERS (4)	1/11/2010	300.67	-300.67	0.00
01109	389888 - 32GAL UNIV XHD TOTES (522)	1/11/2010	2,233.21	-2,233.21	0.00
01109	393238 - 96GAL UNIV LIDS (28)	1/11/2010	138.35	-138.35	0.00
01109	393254 - 4YD CARDBOARD RECYC CON (4)	1/11/2010	272.80	-272.80	0.00
01109	393271 - 5YD FL CONTAINERS (4)	1/11/2010	324.80	-324.80	0.00
01109	393297 - 2YD FL CONTAINERS (2)	1/11/2010	110.67	-110.67	0.00
01109	394396 - 96GAL UNIV XHD TOTES (479)	1/11/2010	2,653.62	-2,653.62	0.00

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01109	394417 - 32GAL CARTS (480)	1/11/2010	2,261.60	-2,261.60	0.00
01109	405067 - 96GAL UNIV XHD TOTERS (396)	1/11/2010	1,736.80	-1,736.80	0.00
01109	405083 - 32GAL UNIV XHD TOTERS (300)	1/11/2010	1,247.97	-1,247.97	0.00
01109	405112 - 3 YD CONTAINERS (3)	1/11/2010	188.00	-188.00	0.00
01109	405121 - CONTAINER (1)	1/11/2010	79.50	-79.50	0.00
01109	420822 - 32GAL UNIV XHD TOTERS (300)	1/11/2010	2,018.21	-2,018.21	0.00
01109	420849 - 96GAL UNIV XHD TOTERS (396)	1/11/2010	2,913.86	-2,913.86	0.00
01109	420865 - 3YD FL SLANT W/LIDS (17)	1/11/2010	806.00	-806.00	0.00
01109	420881 - 6YD CARDBOARD RECY CONT (5)	1/11/2010	228.00	-228.00	0.00
01109	250552 - 14' Security Box	1/11/2010	939.00	-939.00	0.00
01109	255011 - MEDICAL WASTE CABINET	1/11/2010	181.00	-181.00	0.00
01074	347581 - PERPETUAL OBC SW LICENSE W/	3/18/2014	2,460.00	-1,504.31	955.69
01074	350422 - RW PERPETUAL OBC SW LICENSES	3/31/2014	59,015.00	-36,087.90	22,927.10
01074	350449 - RW CAMERA INTEGRATION LIENSES	3/31/2014	12,325.00	-7,536.78	4,788.22
01074	400813 - PERPETUAL OBC SW LICENSE &	9/9/2016	9,840.00	-1,911.10	7,928.90
01012	347151 - RW HD COMPONENT & CAMERS	5/1/2014	3,459.00	-2,018.93	1,440.07
01012	350465 - RW HD COMPONENTS	3/31/2014	88,856.00	-54,335.80	34,520.20
01012	350473 - RW CAMERAS	3/31/2014	11,455.00	-7,004.78	4,450.22
01012	350481 - RW INSTALLATION	4/30/2014	26,897.49	-16,067.53	10,829.96
01012	361631 - ROUTEWARE HD COMPONENTS &	11/25/2014	13,891.00	-6,941.80	6,949.20
01074	361666 - ROUTEWARE OBC SW LICENSES &	12/11/2014	9,840.00	-4,782.70	5,057.30
01012	363291 - DRIVE CAM INSTALLATION	10/1/2014	2,968.94	-1,526.67	1,443.27
01012	387452 - RW HD COMPONENT & CAMERA	11/29/2015	3,459.00	-1,152.60	2,306.40
01012	400805 - RW HD COMPONENTS & CAMERAS	10/1/2016	13,836.00	-2,498.17	11,337.83
01012	9707 - 98 VOLVO XPEDITOR CHASSIS	12/23/1997	98,691.07	-98,691.07	0.00
01012	9708 - 27YD EJECT HEIL BODY	12/23/1997	85,340.81	-85,340.81	0.00
01012	9741 - 98 VOLVO XPEDITOR CHASSIS	1/1/1998	98,691.07	-98,691.07	0.00
01012	9742 - 27YD EJECT HEIL BODY	1/1/1998	85,340.81	-85,340.81	0.00
01012	40791 - 00 VOLVO XPEDITOR CHASSIS	12/1/1999	106,067.40	-106,067.40	0.00
01012	41751 - 00 VOLVO XPEDITOR CHASSIS	12/1/1999	106,067.40	-106,067.40	0.00
01012	43043 - 27YD AUTOMATED SIDE LOAD BODY	12/1/1999	86,405.64	-86,405.64	0.00
01012	43078 - 27YD CURBTENDER SIDE LOAD BODY	12/1/1999	86,405.64	-86,405.64	0.00
01012	49736 - 00 GMC PICKUP 2500	7/1/2000	23,139.31	-23,139.31	0.00
01012	51781 - 00 VOLVO XPEDITOR CHASSIS	11/1/2000	110,590.23	-110,590.23	0.00
01012	54447 - 27YD CURBTENDER REFUSE BODY	11/1/2000	87,863.40	-87,863.40	0.00
01012	70113 - 02 PETERBILT TRACTOR	12/1/2001	84,764.00	-84,764.00	0.00
01012	80653 - 02 PETERBILT TRACTOR USE TAX	12/1/2001	6,325.84	-6,325.84	0.00
01012	90325 - 03 PETERBILT TRACTOR	12/1/2002	91,349.55	-91,349.55	0.00
01012	103780 - 04 PETERBILT 378	11/1/2003	103,529.80	-103,529.80	0.00
01012	114892 - 04 AUTOCAR CHASSIS	12/1/2004	115,819.50	-115,819.50	0.00
01012	114921 - 32YD RAPID RAIL SPLIT BODY	12/1/2004	106,015.77	-106,015.77	0.00
01012	121769 - 05 FREIFHTLINER FL60 CHASSIS	3/1/2005	61,770.37	-61,770.37	0.00
01012	121880 - 6YD RETRIEVER BODY	3/1/2005	34,115.94	-34,115.94	0.00
01012	131094 - 03 FREIGHTLINER W/MCNELIUS BOD	12/1/2005	92,000.00	-92,000.00	0.00
01012	136400 - CLEAIRE LONGVIEW SYSTEM	11/1/2005	18,661.25	-18,661.25	0.00
01012	138691 - CLEAIRE LONGVIEW SYSTEM	3/1/2006	17,843.13	-17,843.13	0.00
01012	139580 - USE TAX ON ACQUISITION	3/1/2006	6,343.00	-6,343.00	0.00
01012	140855 - CLEAIRE LONGVIEW SYSTEM	4/1/2006	18,661.25	-18,661.25	0.00
01012	143482 - 06 FREIGHTLINER W/FL BODY	5/15/2006	191,500.00	-191,500.00	0.00
01012	143600 - 03 FREIGHTLINER W/CONTAINR BODY	5/15/2006	20,618.75	-20,618.75	0.00
01012	165854 - CLEAIRE LONGVIEW SYSTEM	9/1/2006	18,661.25	-18,661.25	0.00

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01012	162237 - 08 WESTERN 50' LIVE FLR TRAILR	3/1/2007	85,625.69	-85,625.69	0.00
01012	174481 - DONALDSON DPF MUFFLER	11/1/2007	8,638.31	-8,536.31	0.00
01012	184735 - SALES TAX ON OWNERSHIP TRSFR	7/1/2008	2,887.50	-2,887.50	0.00
01012	209023 - CLEAIRE HORIZON SYSTEM	1/1/2010	14,951.75	-14,951.75	0.00
01012	223562 - 00 BEALL AGGLUTZ TRAILER	6/8/2010	1,530.00	-1,530.00	0.00
01012	223626 - 99 PETERBILT FRONT LOADER	6/8/2010	75,000.00	-75,000.00	0.00
01012	223757 - 03 INT'L SIDE LOADER	6/8/2010	85,000.00	-85,000.00	0.00
01012	240346 - CLEAIRE HORIZON SYSTEM	11/1/2010	15,045.25	-11,701.23	3,344.02
01012	246246 - CLEAIRE HORIZON SYSTEM	1/1/2011	15,045.25	-15,045.25	0.00
01109	254123 - ROC-2600HR Roll-Off Tarper Sys	1/11/2010	2,485.00	-2,485.00	0.00
01109	254131 - 22.6 Roll-Off System - #118	1/11/2010	17,352.00	-17,352.00	0.00
01012	256671 - 98 STECO 48' TRAILER	1/11/2010	24,074.00	-24,074.00	0.00
01109	267936 - 06 PETERBILT ROLLOFF	11/1/2013	80,588.92	-71,670.43	8,918.49
01012	294766 - 08 ISUZU SPU-LAV-6YD SL FTR	11/1/2011	84,524.00	-84,524.00	0.00
01012	294782 - PREP, PRIME & PAINT BUMPERS	11/1/2011	261.00	-261.00	0.00
01012	294791 - PRESSURE WASHER INSTALLED	11/1/2011	5,987.00	-5,987.00	0.00
01012	299495 - 09 AUTOCAR SIDE LOADER	11/1/2011	235,945.00	-235,945.00	0.00
01012	299508 - TRUCK DEPOSIT	11/1/2011	20,751.00	-20,751.00	0.00
01012	299532 - 09 AUTOCAR SIDE LOADER	11/1/2011	235,945.00	-235,945.00	0.00
01012	299541 - TRUCK DEPOSIT	11/1/2011	20,751.00	-20,751.00	0.00
01012	348904 - 14 AUTOCAR XPEDITOR CHASSIS	11/1/2014	178,504.72	-59,488.01	119,016.71
01012	355127 - 15 AUTOCAR CHASSIS	12/1/2014	182,053.04	-59,008.93	123,044.11
01012	355135 - 15 AUTOCAR CHASSIS	12/1/2014	185,024.40	-59,972.04	125,052.36
01012	362360 - HEIL FREEDOM FL EJECT BODY	11/1/2014	144,200.52	-48,055.87	96,144.65
01012	362378 - 31YD AUTOMATED SIDE LOAD BODY	12/1/2014	135,248.60	-43,838.19	91,410.41
01012	362386 - 31YD AUTOMATED SIDE LOAD BODY	12/1/2014	135,248.60	-43,838.19	91,410.41
01012	375110 - 16 AUTOCAR CHASSIS	11/9/2015	192,200.12	-42,666.52	149,503.60
01012	376462 - 98 53' DRY VAN	8/1/2015	10,605.00	-2,662.59	7,952.41
01012	384761 - 29YD AUTOMATED SIDE LOAD BODY	11/9/2015	140,113.38	-31,125.65	108,987.73
01012	392420 - 02 PEERLESS OPEN TOP TRAILER	5/25/2016	20,000.00	-3,336.88	16,663.12
01012	392438 - 02 PEERLESS OPEN TOP TRAILER	5/25/2016	20,000.00	-3,336.88	16,663.12
01012	392446 - 02 PEERLESS OPEN TOP TRAILER	5/25/2016	20,000.00	-3,336.88	16,663.12
01012	392454 - 02 PEERLESS OPEN TOP TRAILER	5/25/2016	20,000.00	-3,336.88	16,663.12
01012	392462 - 02 PEERLESS OPEN TOP TRAILER	5/25/2016	20,000.00	-3,336.88	16,663.12
01012	395014 - 95 CASCA DROP BOX TRAILER	7/15/2016	24,000.00	-3,558.87	20,441.13
01012	395145 - 17 AUTOCAR CHASSIS	11/17/2016	190,365.16	-21,105.03	169,260.13
01012	405964 - CARGO MATE UTILITY TRAILER	1/23/2017	4,500.00	-415.39	4,084.61
01012	407871 - ELECTRIC TARP SYS/TIPPER LEGS	10/26/2016	19,169.79	-4,151.18	15,018.61
01012	407880 - ELECTRIC TARP SYS/TIPPER LEGS	10/26/2016	23,259.99	-5,036.90	18,223.09
01012	407898 - ELECTRIC TARP SYS/TIPPER LEGS	10/26/2016	23,009.48	-4,982.66	18,026.82
01012	407901 - ELECTRIC TARP SYS/TIPPER LEGS	10/26/2016	22,829.37	-4,943.65	17,885.72
01012	407919 - ELECTRIC TARP SYS/TIPPER LEGS	10/26/2016	19,093.75	-4,134.71	14,959.04
01012	408209 - 29YD AUTOMATED SIDE LOAD BODY	11/17/2016	137,205.78	-15,211.46	121,994.32
01012	422406 - REPAIR & PAINT CAB & BODY	8/22/2017	5,500.00	-275.35	5,224.65
01012	213532 - 10YD ROLLOFF CONTAINERS	5/15/2006	4,502.86	-4,502.86	0.00
01109	258001 - 6YD FL CONTAINERS (1)	1/1/2010	623.00	-623.00	0.00
01012	274440 - 3YD DEWALT TIPPING CANS	5/1/2011	1,200.00	-1,200.00	0.00
01012	276023 - 2YD F/L SLANT TOPS W/PLASTIC	6/1/2011	805.87	-388.83	217.04
01012	276031 - 3YD F/L SLANT TOPS W/PLASTIC	6/1/2011	825.88	-401.68	224.20
01012	276040 - 4YD F/L SLANT TOPS W/PLASTIC	6/1/2011	3,459.38	-2,220.15	1,239.23
01012	276058 - 5YD F/L SLANT TOPS W/STEEL LID	6/1/2011	886.87	-569.17	317.70

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01012	276066 - 4YD F/L RECYCLE BINS W/PLASTIC	6/1/2011	2,840.00	-1,822.66	1,017.34
01012	276074 - 6YD F/L RECYCLE BINS W/PLASTIC	6/1/2011	3,268.00	-2,097.33	1,170.67
01012	276138 - 6YD F/L SLANT TOPS W/PLASTIC	8/1/2011	751.00	-481.97	269.03
01012	276146 - 6YD F/L RECYCLE BINS W/PLASTIC	6/1/2011	817.00	-524.33	292.67
01109	310455 - 96GAL UNIV XHD CONTAINERS	8/26/2010	15,842.80	-15,842.80	0.00
01109	310535 - 3YD LIDS (2)	1/11/2010	30.00	-30.00	0.00
01109	310578 - 2YD CONTAINERS (4)	1/11/2010	1,511.43	-1,511.43	0.00
01109	310594 - 6YD FL CONTAINER (1)	1/11/2010	662.33	-662.33	0.00
01109	310616 - 4YD CARDBOARD RECYCL CONT (4)	1/11/2010	2,153.14	-2,153.14	0.00
01109	310631 - 6YD CARDBOARD RECY CONT (5)	1/11/2010	3,045.50	-3,045.50	0.00
01109	310965 - 96GAL UNIV MOLDED CONT (115)	1/11/2010	1,160.06	-1,160.06	0.00
01109	312207 - 6YD CARDBOARD RECYCLE CONT.	9/30/2010	2,313.00	-2,313.00	0.00
01109	312223 - 4YD CARDBOARD RECYCLE CONT.	6/9/2010	1,335.14	-1,335.14	0.00
01012	322106 - 2YD FL SLANT TOPS W/PLASTIC	9/1/2012	2,712.92	-1,401.34	1,311.58
01012	322114 - 3YD FL SLANT TOPS W/PLASTIC	9/1/2012	3,988.08	-2,034.18	1,903.90
01012	325286 - 4YD FEL SLANT TOPS W/PLASTIC	11/1/2012	1,310.33	-654.95	655.38
01012	325294 - 4YD FEL RECYC CONTAINERS	11/1/2012	4,045.83	-2,022.27	2,023.56
01012	325307 - 6YD FEL RECYCL CONTAINERS	11/1/2012	4,395.84	-2,197.21	2,198.63
01012	325315 - 96GAL TOTERS, GRAYSTONE	11/1/2012	31,220.00	-15,605.01	15,614.99
01012	325323 - 32GAL TOTERS, GRAYSTONE	11/1/2012	18,377.43	-9,185.79	9,191.64
01012	325331 - 96GAL TOTERS, GRAYSTONE	11/1/2012	15,795.57	-7,895.78	7,900.81
01109	335169 - 1.5YD FL TAPERED CONT (4)	1/11/2010	515.20	-515.20	0.00
01012	339215 - 32GAL TOTERS, GRAYSTONE	9/1/2013	6,083.40	-2,534.34	3,549.06
01012	339231 - 96GAL TOTERS, GRAYSTONE	9/1/2013	12,209.08	-6,123.78	7,175.30
01012	339282 - 3YD FL SLANT TOPS W/PLASTIC	9/1/2013	3,174.67	-1,322.55	1,852.12
01012	339291 - 4YD FL SLANT TOPS W/PLASTIC	9/1/2013	3,106.55	-1,293.77	1,811.78
01012	339311 - 6YD FL SLANT TOPS W/PLASTIC	9/1/2013	1,686.22	-702.47	983.75
01012	339434 - 5YD FL SLANT TOP W/PLASTIC LID	9/1/2013	785.00	-327.04	457.96
01012	339442 - 6YD FL SLANT TOPS W/PLASTIC	9/1/2013	1,721.14	-717.02	1,004.12
01012	339688 - 3YD FL FLAT TOPS W/PLASTIC LID	9/1/2013	5,330.00	-2,220.47	3,109.53
01012	339696 - 1.5YD FL CONTAINERS W/PLASTIC	9/1/2013	944.00	-393.27	550.73
01012	339709 - 6YD FL SLANT TOP W/PLASTIC LID	9/1/2013	815.00	-339.53	475.47
01012	339717 - 8YD FL SLANT TOPS W/PLASTIC	9/1/2013	1,954.00	-814.02	1,139.98
01012	340671 - 4YD FEL RECYCLE CONTAINER BLUE	10/1/2013	3,105.56	-1,268.27	1,837.29
01012	340689 - 6YD FEL RECYCLE CONTAINER BLUE	10/1/2013	3,470.86	-1,417.46	2,053.41
01012	341745 - 96GAL TOTERS, GRAYSTONE	11/1/2013	32,892.00	-13,153.35	19,738.65
01012	341753 - 4YD FL SLANT TOPS W/PLASTIC	11/1/2013	2,615.00	-1,045.73	1,569.27
01012	341761 - 6YD FL SLANT TOPS W/PLASTIC	11/1/2013	3,503.00	-1,400.84	2,102.16
01012	341999 - 96GAL TOTERS, GRAYSTONE	12/1/2013	32,892.00	-12,883.15	20,008.85
01012	344313 - 32GAL TOTERS, GRAYSTONE	2/1/2014	8,815.20	-3,303.09	5,512.11
01012	346386 - 1.5YD FEL NESTABLE W/PLASTIC	4/1/2014	1,654.09	-592.90	1,061.19
01012	346394 - 4YD FEL SLANT TOPS W/PLASTIC	4/1/2014	2,158.09	-773.56	1,384.53
01012	346407 - 4YD FEL RECYC BINS W/PLASTIC	4/1/2014	3,231.82	-1,158.45	2,073.37
01012	346415 - 6YD FEL RECYC BINS W/PLASTIC	4/1/2014	2,496.00	-894.69	1,601.31
01012	346423 - 6YD FEL RECYCL BINS W/PLASTIC	4/1/2014	1,930.86	-692.06	1,238.80
01012	346431 - 10YD DEBRIS BOXES W/HINGED	4/1/2014	6,862.67	-2,459.91	4,402.76
01012	346440 - 20YD DEBRIS BOXES W/HINGED	4/1/2014	8,926.67	-3,199.76	5,726.91
01012	349350 - 96GAL TOTERS, GRAYSTONE	6/1/2014	17,904.60	-6,118.91	11,785.69
01012	351265 - 4YD FEL SLANT TOPS W/PLASTIC	7/1/2014	2,650.53	-884.06	1,766.47
01012	351273 - 4YD FEL SLANT TOPS W/PLASTIC	7/1/2014	2,566.32	-855.96	1,710.36
01012	351281 - 1.5YD FEL NESTABLE W/PLASTIC	7/1/2014	1,936.42	-645.86	1,290.56

**NBV assets by location - leased and owned  
RWO-Valley**

Company	Asset Number & Description	Depr. Start Date	Closing Cost Actual 2017	Closing Accumulated Depreciation Actual 2017	Closing NBV Actual 2017
01012	351290 - 2YD FEL SLANT TOPS W/PLASTIC	7/1/2014	6,757.26	-2,253.80	4,503.46
01012	351302 - 3YD FEL SLANT TOPS W/PLASTIC	7/1/2014	7,129.26	-2,377.88	4,751.38
01012	351311 - 6YD FEL SLANT TOPS W/PLASTIC	7/1/2014	1,582.21	-527.72	1,054.49
01012	352444 - 6YD FEL SLANT TOPS W/PLASTIC	8/1/2014	2,913.67	-752.07	1,561.60
01012	352452 - 5YD FEL SLANT TOPS W/PLASTIC	8/1/2014	2,247.00	-730.40	1,516.60
01012	352461 - 4YD FEL RECYCLE BINS W/PLASTIC	8/1/2014	2,706.66	-879.80	1,826.86
01012	352479 - 6YD FEL RECYCLE BINS W/PLASTIC	8/1/2014	3,594.67	-1,168.46	2,426.21
01012	356411 - 96GAL TOTERS, GRAY W/RED LIDS	10/1/2014	6,333.33	-1,952.90	4,380.43
01012	356429 - 96GAL TOTERS, GRAY W/BLK LIDS	10/1/2014	6,398.00	-1,972.84	4,425.16
01012	359371 - 50Y DEBRIS BOXES, ROUND BOTTOM	10/6/2014	17,430.00	-6,374.61	12,055.39
01012	359380 - 4YD FEL SLANT TOPS W/PLASTIC	10/24/2014	7,350.00	-2,266.41	5,083.59
01012	359398 - 2YD FEL SLANT TOPS W/PLASTIC	12/1/2014	3,782.18	-1,103.09	2,679.09
01012	359401 - 6YD FEL RECYCLE W/PLASTIC LIDS	12/1/2014	4,271.82	-1,245.90	3,025.92
01012	359582 - 96GAL TOTERS, GRAYSTONE	10/27/2014	32,728.00	-10,091.80	22,636.20
01012	361261 - 4YD FEL RECYCLE BINS W/PLASTIC	12/16/2014	7,240.00	-2,111.58	5,128.42
01012	361279 - 5YD FEL SLANT TOPS W/PLASTIC	12/18/2014	2,616.00	-762.97	1,853.03
01012	361287 - 8YD FEL SLANT TOPS W/PLASTIC	12/18/2014	4,750.00	-1,385.36	3,364.64
01012	361295 - 2YD FEL SLANT TOPS W/PLASTIC	12/19/2014	1,276.89	-372.40	904.49
01012	361308 - 5YD FEL SLANT TOPS W/PLASTIC	12/19/2014	1,732.89	-505.41	1,227.48
01012	361316 - 6YD FEL SLANT TOPS W/PLASTIC	12/19/2014	4,332.22	-1,283.61	3,068.71
01012	361324 - 2Y FEL SLANT TOPS W/PLASTIC	12/22/2014	1,188.00	-346.48	841.52
01012	361332 - 3YD FEL SLANT TOPS W/PLASTIC	12/22/2014	3,190.00	-930.38	2,259.62
01012	365974 - 96GAL TOTERS, GRAY	1/26/2015	8,367.54	-2,369.43	5,998.11
01012	365982 - 32GAL TOTERS, GRAY	1/26/2015	9,652.87	-2,736.23	6,926.64
01012	366037 - 50YD DEBRIS BOXES, 22"x99"	4/24/2015	17,430.00	-4,506.21	12,923.79
01012	366045 - 50YD DEBRIS BOXES, 22"x99"	4/28/2015	17,430.00	-4,508.21	12,923.79
01012	366053 - 30YD DEBRIS BOXES, GRAY	5/1/2015	11,950.84	-2,991.62	8,959.32
01012	366061 - 1.5YD FEL NESTABLE W/PLASTIC	5/1/2015	2,703.79	-676.81	2,026.98
01012	366070 - 3YD FEL SLANT TOPS W/PLASTIC	5/1/2015	3,344.57	-837.21	2,507.36
01012	366088 - 8YD FEL SLANT TOPS W/PLASTIC	5/1/2015	1,883.80	-471.56	1,412.24
01012	374627 - 20YD DEBRIS BOXES	4/29/2015	10,170.00	-2,629.27	7,540.73
01012	374635 - 3YD FEL FALT TOPS W/PLASTIC	4/30/2015	6,750.00	-1,745.09	5,004.91
01012	374643 - 96GAL TOTERS, GRAYSTONE W/	5/26/2015	6,773.06	-1,695.43	5,077.63
01012	374651 - 96GAL TOTERS, GRAYSTONE W/RED	5/26/2015	26,900.94	-6,483.51	19,417.43
01012	376796 - 2YD FL SLANT TOPS W/PLASTIC	7/20/2015	1,915.33	-447.47	1,467.86
01012	376809 - 3YD FL SLANT TOPS W/PLASTIC	7/20/2015	2,047.33	-478.30	1,569.03
01012	376817 - 4YD FL SLANT TOPS W/PLASTIC	7/20/2015	2,218.34	-518.25	1,700.09
01012	376825 - 6YD FL RECYCLE CONTAINERS	7/21/2015	3,500.57	-817.81	2,682.76
01012	376833 - 8YD FL SLANT TOPS W/PLASTIC	7/21/2015	2,883.43	-673.64	2,209.79
01012	376841 - 6YD SLANT TOP CONTAINERS	7/24/2015	4,510.00	-1,053.62	3,456.38
01012	376850 - 4YD FL RECYCLE BINS W/PLASTIC	7/14/2015	4,404.00	-1,028.86	3,375.14
01012	376868 - 5YD FL SLANT TOPS	7/14/2015	1,744.00	-407.43	1,336.57
01012	380007 - 96GAL TOTERS, GRAYSTONE	9/25/2015	32,946.00	-7,137.69	25,808.31
01012	385166 - 96GAL TOTERS, DARK COOL GRAY	5/19/2015	13,225.52	-3,310.61	9,914.91
01012	386071 - 4YD FEL CONTAINERS W/PLASTIC	1/13/2016	7,240.00	-1,326.74	5,913.26
01012	386089 - 6YD FEL CONTAINERS W/PLASTIC	1/14/2016	8,580.00	-1,572.30	7,007.70
01012	386097 - 1.5YD FEL CONTAINERS W/PLASTIC	1/27/2016	2,706.11	-495.90	2,210.21
01012	386100 - 2YD FEL SLANT TOPS W/PLASTIC	1/27/2016	3,081.11	-564.61	2,516.50
01012	386118 - 3YD FEL SLANT TOPS W/PLASTIC	1/27/2016	1,980.67	-362.96	1,617.72
01012	386126 - 4YD FEL SLANT TOPS W/PLASTIC	1/27/2016	3,586.11	-667.16	2,928.95
01012	386134 - 3YD FEL SLANT TOPS W/PLASTIC	1/29/2016	1,376.00	-252.16	1,123.84

NBV assets by location - leased and owned  
RWO-Valley

Company	Asset Number & Description	Depr. Start Date	Closing Cost Actual 2017	Closing Accumulated Depreciation Actual 2017	Closing NBV Actual 2017
01012	386142 - 6YD FEL SLANT TOPS W/PLASTIC	1/29/2016	4,360.00	-798.97	3,561.03
01012	386151 - 8YD FEL SLANT TOP W/PLASTIC	1/29/2016	954.00	-174.82	779.18
01012	386169 - 5YD FEL SLANT TOPS W/PLASTIC	1/29/2016	4,332.22	-793.89	3,538.33
01012	386177 - 8YD FEL SLANT TOPS W/PLASTIC	1/29/2016	3,793.78	-695.22	3,098.56
01012	386812 - 2YD CONTAINERS	6/8/2010	760.67	-760.67	0.00
01012	386839 - 4YD BINS	4/1/2011	405.00	-265.69	138.31
01012	388893 - 96GAL TOTERS, GRAYSTONE	3/28/2016	16,614.57	-2,772.51	13,842.06
01012	388906 - 96GAL TOTERS, GRAYSTONE	3/28/2016	15,659.43	-2,813.12	13,046.31
01012	393692 - 4YD FEL SLANT TOPS W/PLASTIC	6/22/2016	3,715.00	-526.34	3,188.66
01012	393705 - 4YD FEL FLAT RECY W/PLASTIC	6/22/2016	3,660.00	-518.56	3,141.44
01012	393713 - 6YD FEL FLAT RECY W/PLASTIC	6/22/2016	8,660.00	-1,226.96	7,433.04
01012	393721 - 3YD FEL SLANT TOPS W/PLASTIC	6/22/2016	3,430.00	-485.96	2,944.04
01012	394361 - 96GAL TOTERS, GRAYSTONE	7/11/2016	31,674.00	-4,227.40	27,446.60
01012	394951 - 50YD DEBRIS BOXES, 22'x99"	7/19/2016	34,424.00	-4,594.42	29,829.58
01012	399111 - 32GAL TOTERS, GRAYSTONE	9/16/2016	34,702.50	-4,042.46	30,660.05
01012	399357 - 96GAL TOTERS, GRAYSTONE	9/23/2016	31,116.00	-3,624.67	27,491.33
01012	399517 - 96GAL TOTERS, GRAYSTONE	9/26/2016	31,116.00	-3,624.67	27,491.33
01012	400637 - 32GAL TOTERS, GRAYSTONE	9/22/2016	34,702.50	-4,043.89	30,658.61
01012	400645 - 32GAL TOTERS, GRAYSTONE	9/22/2016	34,702.50	-4,043.89	30,658.61
01012	400653 - 64GAL TOTERS, GRAYSTONE	9/22/2016	31,116.00	-3,625.95	27,490.05
01012	400661 - 96GAL TOTERS, GRAYSTONE	9/23/2016	31,116.00	-3,625.95	27,490.05
01012	400670 - 96GAL TOTERS, GRAYSTONE	9/23/2016	29,016.00	-3,381.24	25,634.76
01012	400688 - 96GAL TOTERS, GRAYSTONE	9/25/2016	31,116.00	-3,625.95	27,490.05
01012	400696 - 96GAL TOTERS, GRAYSTONE	9/26/2016	31,116.00	-3,625.95	27,490.05
01012	400709 - 32GAL TOTERS, GRAYSTONE	9/29/2016	34,702.50	-3,788.50	30,914.00
01012	400717 - 32GAL TOTERS, GRAYSTONE	9/29/2016	26,940.00	-2,941.07	23,998.93
01012	400725 - 96GAL TOTERS, GRAYSTONE	10/1/2016	8,238.00	-891.96	7,346.04
01012	404321 - 1.5YD FEL FLAT TOPS W/PLASTIC	11/23/2016	5,980.00	-594.72	5,385.28
01012	404363 - 2YD FEL SLANT TOPS W/PLASTIC	12/5/2016	6,680.00	-611.70	6,068.30
01012	404638 - 3YD FEL SLANT TOPS W/PLASTIC	12/14/2016	1,406.67	-128.81	1,277.86
01012	404646 - 4YD FEL FLAT TOPS W/PLASTIC	12/14/2016	7,383.33	-676.09	6,707.24
01012	404742 - 3YD FEL SLANT TOP W/PLASTIC	12/18/2016	706.36	-64.68	641.68
01012	404751 - 5YD FEL SLANT TOPS W/PLASTIC	12/18/2016	8,823.64	-807.99	8,015.65
01012	404814 - 6YD FEL FLAT TOPSW/PLASTIC	12/20/2016	8,830.00	-808.57	8,021.43
01012	404902 - 3YD FEL SLANT TOPS W/PLASTIC	12/28/2016	1,406.67	-128.81	1,277.86
01012	404911 - 6YD FEL SLANT TOPS W/PLASTIC	12/28/2016	8,963.33	-820.78	8,142.55
01012	409762 - 3YD FEL SLANT TOPS W/PLASTIC	12/7/2016	3,483.33	-318.97	3,164.36
01012	409771 - 4YD FEL SLANT TOPS W/PLASTIC	12/7/2016	7,568.67	-692.89	6,875.78
01012	421690 - 4YD FEL FLAT RECY BLUE W/LIDS	9/29/2017	9,161.00	-229.32	8,931.68
01012	421702 - 6YD FEL FLAT RECY BLUE W/LIDS	9/6/2017	9,098.00	-150.52	8,947.48
01012	421711 - 2YD FEL SLANT TOPS W/LIDS &	9/1/2017	6,850.00	-113.32	6,736.68
01012	421729 - 4YD FEL FLAT RECY BLUE W/LIDS	9/1/2017	3,304.00	-54.66	3,249.34
01012	425367 - 30YD DEBRIS BOXES	9/25/2017	14,040.00	-232.40	13,807.60
01012	425375 - 30YD DEBRIS BOXES	9/29/2017	14,040.00	-232.40	13,807.60
01012	425383 - 30YD DEBRIS BOXES	10/4/2017	14,040.00	-116.94	13,923.06
01012	425391 - 4YD FEL SLANT TOPS W/LIDS &	9/20/2017	1,804.00	-26.55	1,577.45
01012	425404 - 8YD FEL SLANT TOPS W/LIDS	9/20/2017	2,020.00	-33.43	1,986.57
01012	425412 - 6YD FEL FLAT TOPS W/ LIDS & 6"	9/20/2017	6,042.00	-100.01	5,941.99
01012	425421 - 4YD FEL SLANT TOPS W/LIDS &	10/4/2017	6,136.00	-51.11	6,084.89
01012	425439 - 96GAL TOTERS, GRAYSTONE	9/26/2017	32,364.00	-535.71	31,828.29
01012	425447 - 96GAL TOTERS, GRAYSTONE	9/27/2017	31,116.00	-515.05	30,600.95

NBV assets by location - leased and owned  
RWO-Valley

Company	Asset Number & Description	Depr. Start Date	Closing Cost Actual 2017	Closing Accumulated Depreciation Actual 2017	Closing NBV Actual 2017
01012	425455 - 96GAL TOTERS, GRAYSTONE	9/27/2017	32,364.00	-535.71	31,828.29
01012	425463 - 96GAL TOTERS, GRAYSTONE	10/2/2017	31,116.00	-259.16	30,856.84
01012	426319 - 6YD FEL SLANT TOPS W/LIDS & NO	10/17/2017	9,420.00		9,420.00
01012	426327 - 3YD FEL SLANT TOPS W/LIDS & 6"	10/17/2017	7,400.00		7,400.00
01012	282183 - 96GAL TOTERS, GRAYSTONE	8/1/2011	19,146.50	-11,988.10	7,178.40
01012	284517 - 6YD F/L SLANT TOPS W/DURAFLEX	9/1/2011	3,104.00	-1,913.91	1,190.09
01012	284525 - 3YD F/L SLANT TOPS W/DURAFLEX	9/1/2011	2,216.00	-1,366.37	849.63
01012	284533 - 4YD F/L SLANT TOPS W/DURAFLEX	9/1/2011	2,480.00	-1,629.16	950.84
01012	284541 - 6YD F/L SLANT TOPS W/DURAFLEX	9/1/2011	2,353.00	-1,450.85	902.15
01012	285333 - 96GAL TOTERS, GRAY	10/1/2011	28,773.00	-17,504.96	11,268.04
01012	288577 - 4YD FL RECYCLE CONT W/SLOTS	1/1/2012	8,930.00	-5,207.96	3,722.04
01109	312178 - 96GAL UNIV XHD CONTAINERS	8/26/2010	4,897.64	-4,897.64	0.00
01109	314034 - 96GAL UNIV XHD CONTAINERS	8/26/2010	2,044.23	-2,044.23	0.00
01012	316478 - 6YD FL RECYCLE CONT. W/SLOTS	1/1/2012	6,797.00	-3,963.98	2,833.02
01012	323723 - 4YD FL SLANT TOPS, GREEN	9/1/2012	3,217.50	-1,661.97	1,555.53
01012	323731 - 6YD FL SLANT TOPS, GREEN	9/1/2012	4,032.50	-2,082.97	1,949.53
01012	327476 - 32GAL TOTERS, GRAYSTONE	12/1/2011	9,689.36	-5,733.03	3,956.33
01012	331900 - 4YD FEL RECYCLING BINS	3/1/2013	6,250.00	-2,918.64	3,331.36
01012	331918 - 6YD FEL RECYCLING BINS	3/1/2013	3,860.00	-1,802.65	2,057.45
01012	331985 - 6YD FEL RECYCLE BINES	3/1/2013	3,780.00	-1,765.18	2,014.82
01012	331993 - 3YD FEL SLANT TOPS	3/1/2013	2,540.00	-1,185.14	1,353.86
01012	336938 - 96GAL TOTERS, GRAYSTONE W/RED	7/1/2013	12,594.83	-5,460.80	7,134.03
01012	337164 - 96GAL TOTERS, GRAYSTONE	7/1/2013	8,629.81	-3,741.68	4,888.13
01012	206691 - 00 KENWORTH TRACTOR	11/5/2009	23,000.00	-23,000.00	0.00
01109	267944 - 09 PETERBILT ROLLOFF	10/1/2014	44,872.34	-27,680.69	17,191.65
01109	266335 - NEWSPRINT DROP BOX	6/8/2010	1,500.00	-1,500.00	0.00
01109	266343 - 52YD DROP BOXES BUSSEL FRONT	9/30/2010	897.00	-897.00	0.00
01012	125719 - 05 WESTERN REFUSE TRAILER	6/1/2005	79,691.16	-79,691.16	0.00
01012	223571 - 07 CABCON TRAILER	6/8/2010	3,361.00	-3,361.00	0.00
01109	258319 - Rolloff System - #125	1/1/2010	40,128.00	-40,128.00	0.00
01109	258802 - SGT 1989 FORD RECYCLE VAN	1/1/2010	1,098.00	-1,098.00	0.00
01109	260671 - 95 PETERBILT 378 TRACTOR	1/1/2010	17,600.00	-17,600.00	0.00
01109	261024 - 03 PETERBILT 320 ROLLOFF	1/1/2010	45,160.00	-45,160.00	0.00
01109	261067 - Planetary Roll-off System Kit	1/1/2010	5,282.00	-5,282.00	0.00
01109	261171 - Lift Axle - #SE06	1/1/2010	4,329.00	-4,329.00	0.00
01109	261201 - Planetary Roll-off System Kit	1/1/2010	10,946.00	-10,946.00	0.00
01109	261218 - 4 Cell Scale System - #SE06	1/1/2010	1,133.00	-1,133.00	0.00
01109	264233 - 07 GENERAL ROLLOFF TRAILER	1/1/2010	43,950.00	-43,950.00	0.00
01109	264410 - Roll-Rite Tarper System - #671	1/1/2010	3,196.00	-3,196.00	0.00
01109	265088 - Rolloff System & Installation	1/1/2010	38,194.00	-38,194.00	0.00
01109	265084 - 04 PETERBILT 378 ROLLOFF	1/1/2010	45,270.00	-45,270.00	0.00
01109	266351 - RAV ARM #318	8/31/2010	20,316.31	-20,316.31	0.00
01109	266360 - ENGINE TRANS REPLACEMENT #105	4/30/2010	4,850.00	-4,850.00	0.00
01109	266378 - TRANSMISSION REBUILD #206	5/31/2010	6,850.00	-6,850.00	0.00
01109	266271 - 96GAL UNIV XHD CONTAINERS	4/20/2010	16,519.60	-16,519.60	0.00
01109	266280 - 96GAL LIDS	6/21/2010	8,640.00	-8,640.00	0.00
01109	266298 - 6YD CARDBOARD RECYCLE CONT.	7/28/2010	3,028.00	-3,028.00	0.00
01109	266319 - 6YD FL CONTAINERS	8/18/2010	3,162.00	-3,162.00	0.00
01109	266327 - 200GAL EZSTREET 195 TUBS	8/24/2010	4,370.00	-4,370.00	0.00
01109	320397 - 32GAL UNIV XHD CONTAINERS	4/20/2010	17,176.00	-17,176.00	0.00
01012	272209 - LENOVO TP X120E	4/1/2011	1,122.95	-1,122.95	0.00

RECOLOGY WESTERN OREGON

YCR YAMILL COUNTY (UNINCORPORATED, RURAL ZONE)

SUMMARY RATE SHEET

EFF. DATE: 7/1/2017

CODE	DESCRIPTION	CURRENT RATE	INC %	INC \$\$	NEW RATE
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**CAN & CART SERVICES - CURBSIDE**

CURBSIDE: WITHIN 4 FEET OF THE CURB OR ROAD, AND AWAY FROM ALL CARS, MAIL BOXES, OR OTHER ITEMS.

**32 GALLON CAN SERVICE (CUSTOMER PROVIDES CAN)**

**MONTHLY RATES**

CNGWC	32G CAN-CURB	\$ 21.90	2.30%	\$ 0.50	\$ 22.40
CNGEC	32G CAN EOW-CURB	\$ 14.24	2.30%	\$ 0.33	\$ 14.57
CNGMC	32G CAN OAM-CURB	\$ 7.68	2.30%	\$ 0.18	\$ 7.86
OCCC	CAN ON CALL CURB	\$ 7.68	2.30%	\$ 0.18	\$ 7.86

**32 GALLON CART SERVICE**

**MONTHLY RATES**

32GWC	32G CART-CURB	\$ 20.74	2.30%	\$ 0.48	\$ 21.22
32GEC	32G CART EOW-CURBSIDE	\$ 13.51	2.30%	\$ 0.31	\$ 13.82
32GMC	32G CART MONTHLY-CURB	\$ 7.25	2.30%	\$ 0.17	\$ 7.42
OC3C	32 GAL CART ON CALL CURB	\$ 7.25	2.30%	\$ 0.17	\$ 7.42

**90 GALLON CART SERVICE**

**MONTHLY RATES**

90GWC	90G CART-CURB	\$ 34.58	2.30%	\$ 0.80	\$ 35.38
90GEC	90G CART EOW-CURB	\$ 22.47	2.30%	\$ 0.52	\$ 22.99
90GMC	90G CART OAM-CURB	\$ 12.12	2.30%	\$ 0.28	\$ 12.40
OC9C	90 GAL CART ON CALL CURB	\$ 12.12	2.30%	\$ 0.28	\$ 12.40

**MONTHLY CART RENT (FOR ON-CALL SERVICE)**

90GOC	90G CART WILL CALL-CURB	\$ 2.70	0.00%	\$ -	\$ 2.70
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**SPECIAL PICK-UP (FOR OFF-SCHEDULE COLLECTION)**

**RATE PER EACH**

SP32C	SPEC P/U 32G CART CURBSIDE	\$ 6.14	2.00%	\$ 0.12	\$ 6.26
SP90C	SPEC P/U 90G CART CURBSIDE	\$ 10.23	2.00%	\$ 0.20	\$ 10.43

Note: Recycle carts dumped as trash due to contamination may be charged the special pick-up rate.

**CAN & CART SERVICES - NON-CURBSIDE (SIDEYARD)**

NON-CURBSIDE: VISIBLE FROM THE STREET, OUTSIDE OF GARAGES AND FENCED AREAS.

**32 GALLON CAN SERVICE (CUSTOMER PROVIDES CAN)**

**MONTHLY RATES**

CNGWS	32G CAN-SIDE	\$ 23.06	2.30%	\$ 0.53	\$ 23.59
CNGES	32G CAN EOW-SIDE	\$ 14.99	2.30%	\$ 0.34	\$ 15.33
CNGMS	32G CAN OAM-SIDE	\$ 8.06	2.30%	\$ 0.19	\$ 8.25
OCCS	CAN ON CALL SIDE	\$ 8.06	2.30%	\$ 0.19	\$ 8.25

**32 GALLON CART SERVICE**

**MONTHLY RATES**

32GWS	32G CART-SIDE	\$ 32.28	2.30%	\$ 0.74	\$ 33.02
32GES	32G CART EOW-SIDEYARD	\$ 20.98	2.30%	\$ 0.48	\$ 21.46
32GMS	32G CART MONTHLY-SIDE	\$ 11.30	2.30%	\$ 0.26	\$ 11.56
OC3S	32 GAL CART ON CALL SIDE	\$ 11.30	2.30%	\$ 0.26	\$ 11.56

**90 GALLON CART SERVICE**

**MONTHLY RATES**

90GWS	90G CART-SIDE	\$ 53.02	2.30%	\$ 1.22	\$ 54.24
90GES	90G CART EOW-SIDE	\$ 34.47	2.30%	\$ 0.79	\$ 35.26
90GMS	90G CART OAM-SIDE	\$ 18.55	2.30%	\$ 0.43	\$ 18.98
OC9S	90 GAL CART ON CALL SIDE	\$ 18.55	2.30%	\$ 0.43	\$ 18.98

**MONTHLY CART RENT (FOR ON-CALL SERVICE)**

90GOS	90G CART WILL CALL-SIDE	\$ 2.70	0.00%	\$ -	\$ 2.70
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**SPECIAL PICK-UP (FOR OFF-SCHEDULE COLLECTION)**

**RATE PER EACH**

SP32S	SPEC P/U 32G CART NON CURBSIDE	\$ 11.30	2.30%	\$ 0.26	\$ 11.56
SP90S	SPEC P/U 90G CART NON CURBSIDE	\$ 18.55	2.30%	\$ 0.43	\$ 18.98

Note: Recycle carts dumped as trash due to contamination may be charged the special pick-up rate.

RECOLOGY WESTERN OREGON

YCR YAMILL COUNTY (UNINCORPORATED, RURAL ZONE)

SUMMARY RATE SHEET

EFF. DATE: 7/1/2017

CODE	DESCRIPTION	CURRENT RATE	INC %	INC \$\$	NEW RATE
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**OTHER SERVICES & FEES**

**EXTRAS - PER UNIT CHARGES (APPROX. 32 GALLONS PER UNIT)**

**RATE PER EACH**

XBAG	EXTRA BAG(S)	\$ 5.48	2.30%	\$ 0.13	\$ 5.61
XBOX	EXTRA BOX	\$ 5.48	2.30%	\$ 0.13	\$ 5.61
XCAN	EXTRA CAN(S)	\$ 5.48	2.30%	\$ 0.13	\$ 5.61
XMISC	EXTRA MISC	\$ 5.48	2.30%	\$ 0.13	\$ 5.61
X32	EXTRA 32G CART(S)	\$ 5.48	2.30%	\$ 0.13	\$ 5.61
X90	EXTRA 90G CART(S)	\$ 8.66	2.30%	\$ 0.20	\$ 8.86

**BULKY ITEM COLLECTION (SVC CHARGE + CHARGE PER ITEM)**

RATES LISTED ARE FOR COLLECTION AT CURB. ADDITIONAL CHARGES MAY APPLY FOR RETRIEVAL.

**RATE PER EACH**

APF	REFRIGERATOR/FREEZER	\$ 29.29	0.00%	\$ -	\$ 29.29
APL	APPLIANCE	\$ 11.72	0.00%	\$ -	\$ 11.72
FURN	FURNITURE CHARGE	\$ 17.57	0.00%	\$ -	\$ 17.57
TREE	EXTRA CHRISTMAS TREE	\$ 10.94	2.30%	\$ 0.25	\$ 11.19
IRSC	IN ROUTE SERVICE CHARGE	\$ 24.01	2.30%	\$ 0.55	\$ 24.56
SC	SERVICE CHARGE	\$ 72.03	2.30%	\$ 1.66	\$ 73.69

**RELATED FEES**

**RATE PER EACH**

CRIR	CART REDELIVERY IN ROUTE	\$ 10.00	0.00%	\$ -	\$ 10.00
CROR	CART REDELIVER OUT OF ROUTE	\$ 20.00	0.00%	\$ -	\$ 20.00
CORDF	CONTAINER RE-DELIVERY FEE	\$ 106.55	2.30%	\$ 2.45	\$ 109.00

Note: Re-Delivery fees apply for resume service after suspend.

**RATE PER EACH**

CCF	CART CLEANING FEE	\$ 10.00	0.00%	\$ -	\$ 10.00
CRF	CART REPLACEMENT FEE	\$ 65.00	0.00%	\$ -	\$ 65.00

Note: Replacement fee is used for loss/damage beyond normal wear and tear.

**RATE PER EACH**

WLI	WIND LATCH INSTALLATION	\$ 15.00	0.00%	\$ -	\$ 15.00
RF	REINSTATEMENT FEE	\$ 15.00	0.00%	\$ -	\$ 15.00
NSFCF	RETURNED CHECK FEE	\$ 25.00	0.00%	\$ -	\$ 25.00

**FRONT-LOAD CONTAINER SERVICE**

**1 YARD CONTAINERS**

**MONTHLY RATES**

1GW	1YD TRASH	\$ 149.17	2.30%	\$ 3.43	\$ 152.60
1GE	1YD TRASH EOW	\$ 88.40	2.30%	\$ 2.03	\$ 90.43
1GM	1YD TRASH MONTHLY	\$ 55.72	2.30%	\$ 1.28	\$ 57.00
1OC	ON CALL-1YD TRASH	\$ 30.87	2.30%	\$ 0.71	\$ 31.58
1XP	EXTRA PICK UP-1YD TRASH	\$ 30.87	2.30%	\$ 0.71	\$ 31.58

**1.5 YARD CONTAINERS**

**MONTHLY RATES**

1HGW	1.5YD TRASH	\$ 185.59	2.30%	\$ 4.27	\$ 189.86
1HGE	1.5YD TRASH EOW	\$ 106.63	2.30%	\$ 2.45	\$ 109.08
1HGM	1.5YD TRASH MONTHLY	\$ 64.12	2.30%	\$ 1.47	\$ 65.59
1HOC	ON CALL-1.5YD TRASH	\$ 40.13	2.30%	\$ 0.92	\$ 41.05
1HXP	EXTRA PICK UP-1.5YD TRASH	\$ 40.13	2.30%	\$ 0.92	\$ 41.05

CODE	DESCRIPTION	CURRENT RATE	INC %	INC \$\$	NEW RATE
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**2 YARD CONTAINERS**

**MONTHLY RATES**

2GW	2YD TRASH	\$ 221.99	2.30%	\$ 5.11	\$ 227.10
2GE	2YD TRASH EOW	\$ 124.83	2.30%	\$ 2.87	\$ 127.70
2GM	2YD TRASH MONTHLY	\$ 72.53	2.30%	\$ 1.67	\$ 74.20
2OC	ON CALL-2YD TRASH	\$ 49.39	2.30%	\$ 1.14	\$ 50.53
2XP	EXTRA PICK UP-2YD TRASH	\$ 49.39	2.30%	\$ 1.14	\$ 50.53

**3 YARD CONTAINERS**

**MONTHLY RATES**

3GW	3YD TRASH	\$ 294.83	2.30%	\$ 6.78	\$ 301.61
3GE	3YD TRASH EOW	\$ 161.24	2.30%	\$ 3.71	\$ 164.95
3GM	3YD TRASH MONTHLY	\$ 89.35	2.30%	\$ 2.06	\$ 91.41
3OC	ON CALL-3YD TRASH	\$ 67.88	2.30%	\$ 1.56	\$ 69.44
3XP	EXTRA PICK UP-3YD TRASH	\$ 67.88	2.30%	\$ 1.56	\$ 69.44

**4 YARD CONTAINERS**

**MONTHLY RATES**

4GW	4YD TRASH	\$ 367.64	2.30%	\$ 8.46	\$ 376.10
4GE	4YD TRASH EOW	\$ 197.64	2.30%	\$ 4.55	\$ 202.19
4GM	4YD TRASH MONTHLY	\$ 106.16	2.30%	\$ 2.44	\$ 108.60
4OC	ON CALL-4YD TRASH	\$ 86.38	2.30%	\$ 1.99	\$ 88.37
4XP	EXTRA PICK UP-4YD TRASH	\$ 86.38	2.30%	\$ 1.99	\$ 88.37

**5 YARD CONTAINERS**

**MONTHLY RATES**

5GW	5YD TRASH	\$ 440.45	2.30%	\$ 10.13	\$ 450.58
5GE	5YD TRASH EOW	\$ 234.06	2.30%	\$ 5.38	\$ 239.44
5GM	5YD TRASH MONTHLY	\$ 122.99	2.30%	\$ 2.83	\$ 125.82
5OC	ON CALL-5YD TRASH	\$ 104.87	2.30%	\$ 2.41	\$ 107.28
5XP	EXTRA PICK UP-5YD TRASH	\$ 104.87	2.30%	\$ 2.41	\$ 107.28

**6 YARD CONTAINERS**

**MONTHLY RATES**

6GW	6YD TRASH	\$ 513.28	2.30%	\$ 11.81	\$ 525.09
6GE	6YD TRASH EOW	\$ 270.47	2.30%	\$ 6.22	\$ 276.69
6GM	6YD TRASH MONTHLY	\$ 139.80	2.30%	\$ 3.22	\$ 143.02
6OC	ON CALL-6YD TRASH	\$ 123.36	2.30%	\$ 2.84	\$ 126.20
6XP	EXTRA PICK UP-6YD TRASH	\$ 123.36	2.30%	\$ 2.84	\$ 126.20

**8 YARD CONTAINERS**

**MONTHLY RATES**

8GW	8YD TRASH	\$ 602.92	2.30%	\$ 13.87	\$ 616.79
8GE	8YD TRASH EOW	\$ 315.28	2.30%	\$ 7.25	\$ 322.53
8GM	8YD TRASH MONTHLY	\$ 160.49	2.30%	\$ 3.69	\$ 164.18
8OC	ON CALL-8YD TRASH	\$ 146.14	2.30%	\$ 3.36	\$ 149.50
8XP	EXTRA PICK UP-8YD TRASH	\$ 146.14	2.30%	\$ 3.36	\$ 149.50

**CONTAINER MONTHLY RENT (CHARGED TO WILL-CALL CUSTOMERS, SAME FOR ALL SIZES)**

RNT1	1YD RENT - TRASH	\$ 20.00	0.00%	\$ -	\$ 20.00
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**FRONT-LOAD COMPACTOR RATE FACTORS - For all compacted material, including pre-compacted waste.**

Compactor Rating	4 : 1	3 : 1	2 : 1
Factor applied to container rate of same size	1.5	1.3	1.12

**RECOLOGY WESTERN OREGON**

**YCR YAMILL COUNTY (UNINCORPORATED, RURAL ZONE)**

**SUMMARY RATE SHEET**

**EFF. DATE: 7/1/2017**

CODE	DESCRIPTION	CURRENT RATE	INC %	INC \$\$	NEW RATE
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**DEBRIS BOX SERVICES**

**SET HAUL FEES (BASED ON AVERAGE TRUCK TIMES)**

**RATE PER HAUL**

DEL	DELIVERY CHARGE	\$ 88.41	2.30%	\$ 2.03	\$ 90.44
10HG	TRASH BOX HAUL FEE (ALL SIZES)	\$ 162.23	2.30%	\$ 3.73	\$ 165.96
40CG	COMPACTOR HAUL FEE (ALL SIZES)	\$ 193.71	2.30%	\$ 4.46	\$ 198.17

**DEBRIS BOX DISPOSAL FEES**

**RATE PER UNIT**

DFDM	DISPOSAL FEE - DEMOLITION (\$\$/TON)	\$ 40.12	4.48%	\$ 1.80	\$ 41.92
DFG	DISPOSAL FEE - GARBAGE (\$\$/TON)	\$ 40.12	4.48%	\$ 1.80	\$ 41.92
DFYD	DISPOSAL FEE - YARD DEBRIS (\$\$/YD <sup>3</sup> )	\$ 7.95	0.00%	\$ -	\$ 7.95

Note: Recycling ton fees will be equal to or less than trash fees, based on current market pricing.

**TEMPORARY DEBRIS BOXES - COD RATES (INCLUDES HAUL & AVERAGE DISPOSAL FOR BOX SIZE)**

10DG	10 YARD BOX W/DISPOSAL	\$ 284.89	2.30%	\$ 6.55	\$ 291.44
20DG	20 YARD BOX W/DISPOSAL	\$ 399.87	2.30%	\$ 9.20	\$ 409.07
30DG	30 YARD BOX W/DISPOSAL	\$ 514.86	2.30%	\$ 11.84	\$ 526.70

**RELATED FEES**

**RATE PER DAY**

RENTD	DAILY RENTAL FEE	\$ 10.09	2.30%	\$ 0.23	\$ 10.32
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Note: Daily Rent applies after 48 hours, excluding evenings and weekends.

**RATE PER MONTH**

RENTM	MONTHLY RENTAL FEE	\$ 142.15	2.30%	\$ 3.27	\$ 145.42
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Note: Monthly rent applies for customers who keep a box for a year or longer.

**RATE PER HOUR**

TIME	TRUCK TIME FEE	\$ 112.30	2.30%	\$ 2.58	\$ 114.88
1T1E	1 TRUCK - 1 EMPLOYEE	\$ 123.52	2.30%	\$ 2.84	\$ 126.36
1T2E	1 TRUCK - 2 EMPLOYEES	\$ 185.28	2.30%	\$ 4.26	\$ 189.54

Note: Hourly Truck Time is used for hauls to destinations outside our normal operating areas.

**TEMPORARY RENTAL CONTAINERS**

**RATE PER EACH**

3YRGD	DELV 3 YD RENTAL FOR TRASH	\$ 114.48	2.30%	\$ 2.63	\$ 117.11
3YRGP	SERVICE 3 YD RENTAL FOR TRASH	\$ 85.31	2.30%	\$ 1.96	\$ 87.27
3YRXD	ADDL DAY - 3YD RENT CONTAINER	\$ 2.00	0.00%	\$ -	\$ 2.00

Note: Temporary = not longer than 30 days, with 45 days between projects. Rent Included for first 7 days.

**BULKY ITEMS - DEBRIS BOX**

STANDARD FEES APPLY FOR THESE ITEMS IF DECLARED & SEPARATED ACCORDING TO INSTRUCTIONS.

ADDITIONAL FEES MAY APPLY FOR ITEMS FOUND IN LOADS.

**RATE PER EACH**

TOFFR	TIRE CHARGE NO RIM	\$ 4.69	0.00%	\$ -	\$ 4.69
TONR	TIRE CHARGE ON RIM	\$ 9.37	0.00%	\$ -	\$ 9.37
APPL	APPLIANCE	\$ 11.72	0.00%	\$ -	\$ 11.72
APF	REFRIGERATOR/FREEZER	\$ 29.29	0.00%	\$ -	\$ 29.29

**MEDICAL WASTE COLLECTION SERVICES**

**RATE PER EACH**

M4HSC	4.7 QT SHARPS CONTAINER	\$ 34.00	2.00%	\$ 0.68	\$ 34.68
M10SC	10 QT SHARPS CONTAINER	\$ 36.86	2.00%	\$ 0.74	\$ 37.60
M23SC	23 QT SHARPS CONTAINER	\$ 56.58	2.00%	\$ 1.13	\$ 57.71
9CDBC	9GAL CONFIDENTIAL DOCUMENT BOX	\$ 30.02	2.00%	\$ 0.60	\$ 30.62
M21BX	21 GAL MEDICAL WASTE BOX	\$ 47.26	2.00%	\$ 0.95	\$ 48.21
M48BX	48 GAL MEDICAL WASTE BOX	\$ 53.12	2.00%	\$ 1.06	\$ 54.18
M8GBP	RX MED WASTE TUB	\$ 95.55	2.00%	\$ 1.91	\$ 97.46

Note: Additional fees may apply for overweight tubs. Improperly prepared materials cannot be collected.

Finance Charges (0.75% monthly, 9% annually) will be assessed on any past due amount (excluding amounts in dispute over billing or service issues).

Billing Terms: Commercial Accounts are billed on a monthly basis.

Residential accounts are billed once every three months, in advance.

**RECOLOGY WESTERN OREGON**

**SUMMARY RATE SHEET**

**YCS YAMILL COUNTY (UNINCORPORATED, SUBURBAN ZONE)**

**EFF. DATE: 7/1/2017**

CODE	DESCRIPTION	CURRENT RATE	INC %	INC \$\$	NEW RATE
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**CAN & CART SERVICES - CURBSIDE**

CURBSIDE: WITHIN 4 FEET OF THE CURB OR ROAD, AND AWAY FROM ALL CARS, MAIL BOXES, OR OTHER ITEMS.

**32 GALLON CAN SERVICE (CUSTOMER PROVIDES CAN)**

**MONTHLY RATES**

CNGWC	32G CAN-CURB	\$ 20.79	2.30%	\$ 0.48	\$ 21.27
CNGEC	32G CAN EOW-CURB	\$ 13.51	2.30%	\$ 0.31	\$ 13.82
CNGMC	32G CAN OAM-CURB	\$ 7.29	2.30%	\$ 0.17	\$ 7.46
OCCC	CAN ON CALL CURB	\$ 7.29	2.30%	\$ 0.17	\$ 7.46

**32 GALLON CART SERVICE**

**MONTHLY RATES**

32GWC	32G CART-CURB	\$ 19.69	2.30%	\$ 0.45	\$ 20.14
32GEC	32G CART EOW-CURBSIDE	\$ 12.80	2.30%	\$ 0.29	\$ 13.09
32GMC	32G CART MONTHLY-CURB	\$ 6.89	2.30%	\$ 0.16	\$ 7.05
OC3C	32 GAL CART ON CALL CURB	\$ 6.89	2.30%	\$ 0.16	\$ 7.05

**90 GALLON CART SERVICE**

**MONTHLY RATES**

90GWC	90G CART-CURB	\$ 32.81	2.30%	\$ 0.75	\$ 33.56
90GEC	90G CART EOW-CURB	\$ 21.34	2.30%	\$ 0.49	\$ 21.83
90GMC	90G CART OAM-CURB	\$ 11.50	2.30%	\$ 0.26	\$ 11.76
OC9C	90 GAL CART ON CALL CURB	\$ 11.50	2.30%	\$ 0.26	\$ 11.76

**MONTHLY CART RENT (FOR ON-CALL SERVICE)**

90GOC	90G CART WILL CALL-CURB	\$ 2.70	0.00%	\$ -	\$ 2.70
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**SPECIAL PICK-UP (FOR OFF-SCHEDULE COLLECTION)**

**RATE PER EACH**

SP32C	SPEC P/U 32G CART CURBSIDE	\$ 6.14	2.00%	\$ 0.12	\$ 6.26
SP90C	SPEC P/U 90G CART CURBSIDE	\$ 10.23	2.00%	\$ 0.20	\$ 10.43

Note: Recycle carts dumped as trash due to contamination may be charged the special pick-up rate.

**CAN & CART SERVICES - NON-CURBSIDE (SIDEYARD)**

NON-CURBSIDE: VISIBLE FROM THE STREET, OUTSIDE OF GARAGES AND FENCED AREAS.

**32 GALLON CAN SERVICE (CUSTOMER PROVIDES CAN)**

**MONTHLY RATES**

CNGWS	32G CAN-SIDE	\$ 21.88	2.30%	\$ 0.50	\$ 22.38
CNGES	32G CAN EOW-SIDE	\$ 14.23	2.30%	\$ 0.33	\$ 14.56
CNGMS	32G CAN OAM-SIDE	\$ 7.66	2.30%	\$ 0.18	\$ 7.84
OCCS	CAN ON CALL SIDE	\$ 7.66	2.30%	\$ 0.18	\$ 7.84

**32 GALLON CART SERVICE**

**MONTHLY RATES**

32GWS	32G CART-SIDE	\$ 30.63	2.30%	\$ 0.70	\$ 31.33
32GES	32G CART EOW-SIDEYARD	\$ 19.93	2.30%	\$ 0.46	\$ 20.39
32GMS	32G CART MONTHLY-SIDE	\$ 10.73	2.30%	\$ 0.25	\$ 10.98
OC3S	32 GAL CART ON CALL SIDE	\$ 10.73	2.30%	\$ 0.25	\$ 10.98

**90 GALLON CART SERVICE**

**MONTHLY RATES**

90GWS	90G CART-SIDE	\$ 50.33	2.30%	\$ 1.16	\$ 51.49
90GES	90G CART EOW-SIDE	\$ 32.70	2.30%	\$ 0.75	\$ 33.45
90GMS	90G CART OAM-SIDE	\$ 17.62	2.30%	\$ 0.41	\$ 18.03
OC9S	90 GAL CART ON CALL SIDE	\$ 17.62	2.30%	\$ 0.41	\$ 18.03

**MONTHLY CART RENT (FOR ON-CALL SERVICE)**

90GOS	90G CART WILL CALL-SIDE	\$ 2.70	0.00%	\$ -	\$ 2.70
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**SPECIAL PICK-UP (FOR OFF-SCHEDULE COLLECTION)**

**RATE PER EACH**

SP32S	SPEC P/U 32G CART NON CURBSIDE	\$ 10.73	2.30%	\$ 0.25	\$ 10.98
SP90S	SPEC P/U 90G CART NON CURBSIDE	\$ 17.62	2.30%	\$ 0.41	\$ 18.03

Note: Recycle carts dumped as trash due to contamination may be charged the special pick-up rate.

RECOLOGY WESTERN OREGON

YCS YAMILL COUNTY (UNINCORPORATED, SUBURBAN ZONE)

SUMMARY RATE SHEET

EFF. DATE: 7/1/2017

CODE	DESCRIPTION	CURRENT RATE	INC %	INC \$\$	NEW RATE
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**OTHER SERVICES & FEES**

**EXTRAS - PER UNIT CHARGES (APPROX. 32 GALLONS PER UNIT)**

RATE PER EACH

XBAG	EXTRA BAG(S)	\$ 5.21	2.30%	\$ 0.12	\$ 5.33
XBOX	EXTRA BOX	\$ 5.21	2.30%	\$ 0.12	\$ 5.33
XCAN	EXTRA CAN(S)	\$ 5.21	2.30%	\$ 0.12	\$ 5.33
XMISC	EXTRA MISC	\$ 5.21	2.30%	\$ 0.12	\$ 5.33
X32	EXTRA 32G CART(S)	\$ 5.21	2.30%	\$ 0.12	\$ 5.33
X90	EXTRA 90G CART(S)	\$ 8.21	2.30%	\$ 0.19	\$ 8.40

**BULKY ITEM COLLECTION (SVC CHARGE + CHARGE PER ITEM)**

RATES LISTED ARE FOR COLLECTION AT CURB. ADDITIONAL CHARGES MAY APPLY FOR RETRIEVAL.

RATE PER EACH

APF	REFRIGERATOR/FREEZER	\$ 29.29	0.00%	\$ -	\$ 29.29
APL	APPLIANCE	\$ 11.72	0.00%	\$ -	\$ 11.72
FURN	FURNITURE CHARGE	\$ 17.57	0.00%	\$ -	\$ 17.57
TREE	EXTRA CHRISTMAS TREE	\$ 10.40	2.30%	\$ 0.24	\$ 10.64
IRSC	IN ROUTE SERVICE CHARGE	\$ 21.06	2.30%	\$ 0.48	\$ 21.54
SC	SERVICE CHARGE	\$ 63.20	2.30%	\$ 1.45	\$ 64.65

**RELATED FEES**

RATE PER EACH

CRIR	CART REDELIVERY IN ROUTE	\$ 10.00	0.00%	\$ -	\$ 10.00
CROR	CART REDELIVER OUT OF ROUTE	\$ 20.00	0.00%	\$ -	\$ 20.00
CORDF	CONTAINER RE-DELIVERY FEE	\$ 93.48	2.30%	\$ 2.15	\$ 95.63

Note: Re-Delivery fees apply for resume service after suspend.

RATE PER EACH

CCF	CART CLEANING FEE	\$ 10.00	0.00%	\$ -	\$ 10.00
CRF	CART REPLACEMENT FEE	\$ 65.00	0.00%	\$ -	\$ 65.00

Note: Replacement fee is used for loss/damage beyond normal wear and tear.

RATE PER EACH

WLI	WIND LATCH INSTALLATION	\$ 15.00	0.00%	\$ -	\$ 15.00
RF	REINSTATEMENT FEE	\$ 15.00	0.00%	\$ -	\$ 15.00
NSFCF	RETURNED CHECK FEE	\$ 25.00	0.00%	\$ -	\$ 25.00

**FRONT-LOAD CONTAINER SERVICE**

**1 YARD CONTAINERS**

MONTHLY RATES

1GW	1YD TRASH	\$ 141.55	2.30%	\$ 3.26	\$ 144.81
1GE	1YD TRASH EOW	\$ 83.90	2.30%	\$ 1.93	\$ 85.83
1GM	1YD TRASH MONTHLY	\$ 52.88	2.30%	\$ 1.22	\$ 54.10
1OC	ON CALL-1YD TRASH	\$ 29.31	2.30%	\$ 0.67	\$ 29.98
1XP	EXTRA PICK UP-1YD TRASH	\$ 29.31	2.30%	\$ 0.67	\$ 29.98

**1.5 YARD CONTAINERS**

MONTHLY RATES

1HGW	1.5YD TRASH	\$ 176.12	2.30%	\$ 4.05	\$ 180.17
1HGE	1.5YD TRASH EOW	\$ 101.17	2.30%	\$ 2.33	\$ 103.50
1HGM	1.5YD TRASH MONTHLY	\$ 60.86	2.30%	\$ 1.40	\$ 62.26
1HOC	ON CALL-1.5YD TRASH	\$ 38.07	2.30%	\$ 0.88	\$ 38.95
1HXP	EXTRA PICK UP-1.5YD TRASH	\$ 38.07	2.30%	\$ 0.88	\$ 38.95

RECOLOGY WESTERN OREGON

SUMMARY RATE SHEET

YCS YAMILL COUNTY (UNINCORPORATED, SUBURBAN ZONE)

EFF. DATE: 7/1/2017

CODE	DESCRIPTION	CURRENT RATE	INC %	INC \$\$	NEW RATE
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**2 YARD CONTAINERS**

**MONTHLY RATES**

2GW	2YD TRASH	\$ 210.67	2.30%	\$ 4.85	\$ 215.52
2GE	2YD TRASH EOW	\$ 118.45	2.30%	\$ 2.72	\$ 121.17
2GM	2YD TRASH MONTHLY	\$ 68.82	2.30%	\$ 1.58	\$ 70.40
2OC	ON CALL-2YD TRASH	\$ 46.86	2.30%	\$ 1.08	\$ 47.94
2XP	EXTRA PICK UP-2YD TRASH	\$ 46.86	2.30%	\$ 1.08	\$ 47.94

**3 YARD CONTAINERS**

**MONTHLY RATES**

3GW	3YD TRASH	\$ 279.75	2.30%	\$ 6.43	\$ 286.18
3GE	3YD TRASH EOW	\$ 153.00	2.30%	\$ 3.52	\$ 156.52
3GM	3YD TRASH MONTHLY	\$ 84.78	2.30%	\$ 1.95	\$ 86.73
3OC	ON CALL-3YD TRASH	\$ 64.41	2.30%	\$ 1.48	\$ 65.89
3XP	EXTRA PICK UP-3YD TRASH	\$ 64.41	2.30%	\$ 1.48	\$ 65.89

**4 YARD CONTAINERS**

**MONTHLY RATES**

4GW	4YD TRASH	\$ 348.86	2.30%	\$ 8.02	\$ 356.88
4GE	4YD TRASH EOW	\$ 187.55	2.30%	\$ 4.31	\$ 191.86
4GM	4YD TRASH MONTHLY	\$ 100.74	2.30%	\$ 2.32	\$ 103.06
4OC	ON CALL-4YD TRASH	\$ 81.97	2.30%	\$ 1.89	\$ 83.86
4XP	EXTRA PICK UP-4YD TRASH	\$ 81.97	2.30%	\$ 1.89	\$ 83.86

**5 YARD CONTAINERS**

**MONTHLY RATES**

5GW	5YD TRASH	\$ 417.98	2.30%	\$ 9.61	\$ 427.59
5GE	5YD TRASH EOW	\$ 222.11	2.30%	\$ 5.11	\$ 227.22
5GM	5YD TRASH MONTHLY	\$ 116.72	2.30%	\$ 2.68	\$ 119.40
5OC	ON CALL-5YD TRASH	\$ 99.52	2.30%	\$ 2.29	\$ 101.81
5XP	EXTRA PICK UP-5YD TRASH	\$ 99.52	2.30%	\$ 2.29	\$ 101.81

**6 YARD CONTAINERS**

**MONTHLY RATES**

6GW	6YD TRASH	\$ 487.07	2.30%	\$ 11.20	\$ 498.27
6GE	6YD TRASH EOW	\$ 256.66	2.30%	\$ 5.90	\$ 262.56
6GM	6YD TRASH MONTHLY	\$ 132.67	2.30%	\$ 3.05	\$ 135.72
6OC	ON CALL-6YD TRASH	\$ 117.06	2.30%	\$ 2.69	\$ 119.75
6XP	EXTRA PICK UP-6YD TRASH	\$ 117.06	2.30%	\$ 2.69	\$ 119.75

**8 YARD CONTAINERS**

**MONTHLY RATES**

8GW	8YD TRASH	\$ 572.13	2.30%	\$ 13.16	\$ 585.29
8GE	8YD TRASH EOW	\$ 299.18	2.30%	\$ 6.88	\$ 306.06
8GM	8YD TRASH MONTHLY	\$ 152.30	2.30%	\$ 3.50	\$ 155.80
8OC	ON CALL-8YD TRASH	\$ 138.68	2.30%	\$ 3.19	\$ 141.87
8XP	EXTRA PICK UP-8YD TRASH	\$ 138.68	2.30%	\$ 3.19	\$ 141.87

**CONTAINER MONTHLY RENT (CHARGED TO WILL-CALL CUSTOMERS, SAME FOR ALL SIZES)**

RNT1	1YD RENT - TRASH	\$ 20.00	0.00%	\$ -	\$ 20.00
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**FRONT-LOAD COMPACTOR RATE FACTORS** - For all compacted material, including pre-compacted waste.

Compactor Rating	4:1	3:1	2:1
Factor applied to container rate of same size	1.5	1.3	1.12

**RECOLOGY WESTERN OREGON**

**SUMMARY RATE SHEET**

**YCS YAMILL COUNTY (UNINCORPORATED, SUBURBAN ZONE)**

**EFF. DATE: 7/1/2017**

CODE	DESCRIPTION	CURRENT RATE	INC %	INC \$\$	NEW RATE
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**DEBRIS BOX SERVICES**

**SET HAUL FEES (BASED ON AVERAGE TRUCK TIMES)**

**RATE PER HAUL**

DEL	DELIVERY CHARGE	\$ 84.97	2.30%	\$ 1.95	\$ 86.92
10HG	TRASH BOX HAUL FEE (ALL SIZES)	\$ 146.96	2.30%	\$ 3.38	\$ 150.34
40CG	COMPACTOR HAUL FEE (ALL SIZES)	\$ 175.47	2.30%	\$ 4.04	\$ 179.51

**DEBRIS BOX DISPOSAL FEES**

**RATE PER UNIT**

DFDM	DISPOSAL FEE - DEMOLITION (\$\$/TON)	\$ 40.12	4.48%	\$ 1.80	\$ 41.92
DFG	DISPOSAL FEE - GARBAGE (\$\$/TON)	\$ 40.12	4.48%	\$ 1.80	\$ 41.92
DFYD	DISPOSAL FEE - YARD DEBRIS (\$\$/YD <sup>3</sup> )	\$ 7.95	0.00%	\$ -	\$ 7.95

Note: Recycling ton fees will be equal to or less than trash fees, based on current market pricing.

**TEMPORARY DEBRIS BOXES - COD RATES (INCLUDES HAUL & AVERAGE DISPOSAL FOR BOX SIZE)**

10DG	10 YARD BOX W/DISPOSAL	\$ 273.77	2.30%	\$ 6.30	\$ 280.07
20DG	20 YARD BOX W/DISPOSAL	\$ 384.26	2.30%	\$ 8.84	\$ 393.10
30DG	30 YARD BOX W/DISPOSAL	\$ 494.75	2.30%	\$ 11.38	\$ 506.13

**RELATED FEES**

**RATE PER DAY**

RENTD	DAILY RENTAL FEE	\$ 10.18	2.30%	\$ 0.23	\$ 10.41
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Note: Daily Rent applies after 48 hours, excluding evenings and weekends.

**RATE PER MONTH**

RENTM	MONTHLY RENTAL FEE	\$ 143.43	2.30%	\$ 3.30	\$ 146.73
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Note: Monthly rent applies for customers who keep a box for a year or longer.

**RATE PER HOUR**

TIME	TRUCK TIME FEE	\$ 113.32	2.30%	\$ 2.61	\$ 115.93
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Note: Hourly Truck Time is used for hauls to destinations outside our normal operating areas.

**TEMPORARY RENTAL CONTAINERS**

**RATE PER EACH**

3YRGD	DELV 3 YD RENTAL FOR TRASH	\$ 110.02	2.30%	\$ 2.53	\$ 112.55
3YRGP	SERVICE 3 YD RENTAL FOR TRASH	\$ 81.97	2.30%	\$ 1.89	\$ 83.86
3YRXD	ADDL DAY - 3YD RENT CONTAINER	\$ 2.00	0.00%	\$ -	\$ 2.00

Note: Temporary = not longer than 30 days, with 45 days between projects. Rent included for first 7 days.

**BULKY ITEMS - DEBRIS BOX**

STANDARD FEES APPLY FOR THESE ITEMS IF DECLARED & SEPARATED ACCORDING TO INSTRUCTIONS.

ADDITIONAL FEES MAY APPLY FOR ITEMS FOUND IN LOADS.

**RATE PER EACH**

TOFFR	TIRE CHARGE NO RIM	\$ 4.69	0.00%	\$ -	\$ 4.69
TONR	TIRE CHARGE ON RIM	\$ 9.37	0.00%	\$ -	\$ 9.37
APPL	APPLIANCE	\$ 11.72	0.00%	\$ -	\$ 11.72
APF	REFRIGERATOR/FREEZER	\$ 29.29	0.00%	\$ -	\$ 29.29

**MEDICAL WASTE COLLECTION SERVICES**

**RATE PER EACH**

M4HSC	4.7 QT SHARPS CONTAINER	\$ 34.00	2.00%	\$ 0.68	\$ 34.68
M10SC	10 QT SHARPS CONTAINER	\$ 36.86	2.00%	\$ 0.74	\$ 37.60
M23SC	23 QT SHARPS CONTAINER	\$ 56.58	2.00%	\$ 1.13	\$ 57.71
9CDBC	9GAL CONFIDENTIAL DOCUMENT BOX	\$ 30.62	2.00%	\$ 0.61	\$ 31.23
M21BX	21 GAL MEDICAL WASTE BOX	\$ 47.26	2.00%	\$ 0.95	\$ 48.21
M48BX	48 GAL MEDICAL WASTE BOX	\$ 53.11	2.00%	\$ 1.06	\$ 54.17
M8GBP	RX MED WASTE TUB	\$ 95.56	2.00%	\$ 1.91	\$ 97.47

Note: Additional fees may apply for overweight tubs. Improperly prepared materials cannot be collected.

Finance Charges (0.75% monthly, 9% annually) will be assessed on any past due amount (excluding amounts in dispute over billing or service issues).  
 Billing Terms: Commercial Accounts are billed on a monthly basis.  
 Residential accounts are billed once every three months, in advance.

**Recology Western Oregon - Valley Inc.**  
(A Wholly - Owned Subsidiary of Recology Inc.)

Financial Statements

December 31, 2016

(With Independent Accountant's Review Report)

**armanino** 

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## INDEPENDENT ACCOUNTANT'S REVIEW REPORT

To the Board of Directors of  
Recology Western Oregon - Valley Inc.  
McMinnville, Oregon.

We have reviewed the accompanying financial statements of Recology Western Oregon - Valley Inc., which comprise the balance sheet as of December 31, 2016 and the related statements of earnings and stockholder's investment and cash flows for the year then ended, and the related notes to the financial statements. A review includes primarily applying analytical procedures to management's financial data and making inquiries of company management. A review is substantially less in scope than an audit, the objective of which is the expression of an opinion regarding the financial statements as a whole. Accordingly, we do not express such an opinion.

### **Management's Responsibility for the Financial Statements**

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement whether due to fraud or error.

### **Accountant's Responsibility**

Our responsibility is to conduct the review engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. Those standards require us to perform procedures to obtain limited assurance as a basis for reporting whether we are aware of any material modifications that should be made to the financial statements for them to be in accordance with accounting principles generally accepted in the United States of America. We believe that the results of our procedures provide a reasonable basis for our conclusion.

### **Accountant's Conclusion**

Based on our review, we are not aware of any material modifications that should be made to the accompanying financial statements in order for them to be in accordance with accounting principles generally accepted in the United States of America.

### **Supplementary Information**

The supplementary information included in the Schedule of Expenses is presented for purposes of additional analysis and is not a required part of the basic financial statements. The information is the representation of management. We have reviewed the information and, based on our review, we are not aware of any material modifications that should be made to the information in order for it to be in accordance with accounting principles generally accepted in the United States of America. We have not audited the information and, accordingly, do not express an opinion on such information.

*Armanino LLP*  
Armanino<sup>LLP</sup>  
San Ramon, California

March 23, 2017

Accounting Firm No. 000011000  
Principals: MOORE STEPHENS  
**MOORE STEPHENS**

**RECOLOGY WESTERN OREGON - VALLEY INC.**

(A Wholly - Owned Subsidiary of Recology Inc.)

Balance Sheet

December 31, 2016

**Assets**

Current assets:

Accounts receivable, net of allowance for doubtful accounts of \$31,381	\$ 1,283,841
Prepaid expenses	64,225
Due from parent	<u>121,280</u>
Total current assets	<u>1,469,346</u>

Property and equipment:

Machinery and equipment	2,261,665
Less accumulated depreciation	<u>(2,213,158)</u>
Property and equipment, net	48,507
Total assets	<u>\$ 1,517,853</u>

**Liabilities and Stockholder's Investment**

Current liabilities:

Accounts payable	\$ 19,209
Accrued liabilities	360,711
Deferred revenues	<u>876,210</u>
Total current liabilities	<u>1,256,130</u>

Stockholder's investment, net

Total liabilities and stockholder's investment	<u>261,723</u> <u>\$ 1,517,853</u>
--	---------------------------------------

See accompanying notes to financial statements and independent accountant's review report.

**RECOLOGY WESTERN OREGON - VALLEY INC.**  
(A Wholly - Owned Subsidiary of Recology Inc.)  
Statement of Earnings and Stockholder's Investment  
For the Year Ended December 31, 2016

		<u>Percent</u>
Revenues	\$ 10,796,611	<u>100.0</u>
Cost of operations		
Disposal costs	1,413,590	13.1
Labor costs	1,859,855	17.2
Operational expenses	<u>4,676,193</u>	<u>43.3</u>
Total cost of operations	<u>7,949,638</u>	<u>73.6</u>
Gross profit	2,846,973	26.4
General and administrative expenses	<u>1,887,078</u>	<u>17.5</u>
Earnings from operations	<u>959,895</u>	<u>8.9</u>
Other income		
Interest income	11,812	0.1
Gain on sale of equipment	<u>3,500</u>	<u>0.0</u>
	<u>15,312</u>	<u>0.1</u>
Net earnings	975,207	<u>9.0</u>
Stockholder's investment, net, beginning of year	168,553	
Net distributions to parent and affiliates	<u>(882,037)</u>	
Stockholder's investment, net, end of year	<u>\$ 261,723</u>	

See accompanying notes to financial statements and independent accountant's review report.

**RECOLOGY WESTERN OREGON - VALLEY INC.**  
(A Wholly - Owned Subsidiary of Recology Inc.)  
Statement of Cash Flows  
For the Year Ended December 31, 2016

<b>Cash flows from operating activities:</b>	
Net earnings	\$ 975,207
Adjustments to reconcile net earnings to net cash provided by operating activities:	
Depreciation	26,939
Gain on sale of equipment	(3,500)
Provision for bad debts	78,247
Changes in assets and liabilities:	
Accounts receivable	(211,269)
Prepaid expenses	(7,723)
Due from parent	221,753
Accounts payable	(25,138)
Accrued liabilities	(213,526)
Deferred revenues	37,547
Net cash provided by operating activities	<u>878,537</u>
<b>Cash flows from financing activities:</b>	
Net distributions to parent and affiliates	<u>(878,537)</u>
Net change in cash	-
Cash, beginning of year	-
Cash, end of year	<u>\$ -</u>
<b>Supplemental disclosure of noncash activities:</b>	
Property and equipment distributed to parent	\$ 3,500

See accompanying notes to financial statements and independent accountant's review report.

**RECOLOGY WESTERN OREGON - VALLEY INC.**  
(A Wholly - Owned Subsidiary of Recology Inc.)

Notes to Financial Statements

December 31, 2016

(1) **Accounting Policies**

*(a) Organization*

Recology Oregon Waste - Valley Inc. (the "Company"), is a wholly - owned subsidiary of Recology Oregon Inc., which is a wholly - owned subsidiary of Recology Inc. (the "Parent" or "Recology"), which in turn is wholly - owned by the Recology Employee Stock Ownership Plan (the "Recology ESOP" or the "ESOP").

*(b) Revenue Recognition and Accounts Receivable*

The Company recognizes revenue on an accrual basis when services are performed. Deferred revenues primarily consist of revenues billed in advance that are recorded as revenue in the period in which the related services are rendered. The majority of the Company's revenue is subject to rate regulation by the municipalities in which it operates.

The Company's receivables are recorded when billed and represent claims against third parties that will be settled in cash. The carrying value of the Company's receivables, net of the allowance for doubtful accounts, represents their estimated net realizable value. The Company estimates its allowance for doubtful accounts based on several factors, including historical collection trends, type of customer, existing economic conditions and other factors.

*(c) Property and Equipment*

Property and equipment, including major renewals and betterments, are stated at cost. It is the Company's policy to periodically review the estimated useful lives of its property and equipment. Depreciation is calculated on a straight-line basis over the estimated useful lives of assets as follows:

	<u>Estimated useful lives</u>
Buildings	20-40 years
Leasehold improvements	Shorter of lease or useful life
Machinery and equipment	6-8 years
Furniture and fixtures	8 years
Vehicles	9 years
Containers	10 years

Depreciation expense on the above amounted to \$26,939 for the year ended December 31, 2016. The cost of maintenance and repairs is charged to operations as incurred; significant renewals and betterments are capitalized.

**RECOLOGY WESTERN OREGON - VALLEY INC.**  
(A Wholly - Owned Subsidiary of Recology Inc.)

Notes to Financial Statements

December 31, 2016

(1) Accounting Policies (continued)

(d) *Environmental Remediation Liabilities*

The Company accrues for environmental remediation costs when they become probable and estimable, normally based on its best estimate within a range. If no amount within the range appears to be a better estimate than any other, the low end of such ranges is used. Remediation costs are estimated by environmental remediation professionals based upon site remediation plans they develop and on their experience working with regulatory agencies and the Company's environmental staff and legal counsel. All estimates require assumptions about future events due to a number of uncertainties, including the nature and extent of any contamination, the appropriate remedy or remedies, the final apportionment of responsibility among the potentially responsible parties, if any are identified, the financial viability of other potentially responsible parties, and regulatory agency requirements. Thus, actual costs incurred may differ from the Company's initial estimate. These estimates do not take into account discounts for the present value of total estimated future costs, as the timing of cash payments is not reliably determinable. The Company regularly evaluates the recorded liabilities when additional information becomes available or regulatory changes occur to ascertain whether the accrued amounts are accurate. The Company does not recognize recoverable amounts from other responsible parties or insurance carriers until receipt is deemed probable. No environmental liabilities were accrued at December 31, 2016.

(e) *Impairment of Long-Lived Assets*

The Company's policy is to review estimated undiscounted future cash flows and other measures of asset value for its operations when events or changes in circumstances indicate the carrying value of an asset may not be fully recoverable. If an asset is deemed impaired, a loss is recognized.

During the year ended December 31, 2016, there were no events or changes in circumstances that indicated the carrying value of an asset was not fully recoverable.

(f) *Income Taxes*

Effective October 1, 1998, the Parent elected to become an S corporation with the Company electing to be treated as a Qualified Subchapter S corporation subsidiary. Under S corporation rules, the Parent's taxable income and losses are passed through to the ESOP, the Parent's sole stockholder, which is exempt from income tax, and the Company is treated as a division of the Parent having no separate income tax obligations. The Parent has not allocated the income tax expense to the Company.

The Company recognizes income tax positions only if those positions are more likely than not of being sustained. Recognized income tax positions are measured at the largest amount that has a greater than 50% likelihood of being realized. Changes in recognition or measurement are reflected in the period in which the change in judgment occurs. The Company's accounting policy for evaluating uncertain tax positions is to accrue estimated benefits or obligations relating to those positions.

**RECOLOGY WESTERN OREGON - VALLEY INC.**  
(A Wholly - Owned Subsidiary of Recology Inc.)

Notes to Financial Statements

December 31, 2016

**(1) Accounting Policies (continued)**

*(f) Income Taxes (continued)*

The Company records interest related to unrecognized tax benefits as interest expense and penalties as an administrative expense. For the year ended December 31, 2016, there was no interest or penalties recorded because the Company has no uncertain tax positions that meet the more likely than not threshold.

*(g) Cash Concentration Account*

The Company's bank account is linked to the Parent's concentration account. Cash balances (or deficits) at the end of each day are automatically transferred to (or from) the concentration account, so that at the end of any particular day, as well as at year-end, the Company's bank account has a zero balance, with related amounts debited or credited to the underlying intercompany account.

*(h) Allocations*

The Company includes allocated charges from the Parent and affiliates in operating expenses. The charges are allocated by applying activity appropriate factors to direct and indirect costs of the Parent and affiliates or based upon established fees.

*(i) Use of Estimates*

Management of the Company has made a number of estimates and assumptions relating to the reporting of assets and liabilities and the disclosure of contingent assets and liabilities to prepare these financial statements in conformity with accounting principles generally accepted in the United States of America. The more significant estimates requiring the judgment of management include the valuation of the allowance for doubtful accounts and accrued franchise fees. Actual results could differ from those estimates.

*(j) Stockholder's Investment*

The Company has 1,000 shares of common stock authorized and 500 shares issued and outstanding with no par value as of December 31, 2016. Stockholder's investment, net is comprised of the legal capital plus cumulative contributions net of distributions.

*(k) Fair Value of Financial Instruments*

The carrying amounts reported in the balance sheet of the assets and liabilities, which are considered to be financial instruments (such as receivables, accounts payable, and accrued liabilities), approximate their fair value based upon current market indicators.

**RECOLOGY WESTERN OREGON - VALLEY INC.**  
(A Wholly - Owned Subsidiary of Recology Inc.)

Notes to Financial Statements

December 31, 2016

**(2) Operations**

The Company collects refuse and recyclables in the City of McMinnville and surrounding municipalities in Yamhill and Polk Counties. The Company's refuse collection rates are set by these municipalities. The rate setting process may result in the disallowance of certain costs and/or delays in cost recovery, as well as differences in the timing of when revenues and expenses are recognized.

During the year ended December 31, 2016, the Company disposed of the yard debris collected by its operations at a composting facility owned and operated by an affiliate.

**(3) Commitments and Contingencies**

Substantially all of the assets of the Company are pledged to secure obligations of the Parent. The Company, along with the Parent and the Parent's wholly - owned subsidiaries, has guaranteed the repayment, on a joint and several basis, of any and all obligations under the Parent's Revolving Credit Agreement. The Company could be required to honor the guarantee upon an uncured default event, as defined in the Parent's Revolving Credit Agreement. The Parent's Revolving Credit Agreement expires on April 12, 2018. At the Parent's fiscal year-end, September 30, 2016, there was \$23.0 million outstanding on the Parent's Revolving Credit Agreement and there were standby letters of credit issued for \$182.4 million. The Parent has represented to the Company that it is in compliance with all covenants of the Revolving Credit Agreement.

The Company, along with the Parent and the Parent's wholly - owned subsidiaries, has guaranteed the payment of amounts owed to unrelated third parties, which provided the equipment financing to affiliates of the Company. The affiliates are obligated to the unrelated third parties with various expiration dates through June 2024. At the Parent's fiscal year-end, September 30, 2016, the outstanding principal on the financed equipment recorded by the affiliates was \$59.9 million.

The Company and the Parent are involved in various legal actions arising in the normal course of business. It is the Company's opinion that these matters are adequately provided for or that the resolution of such matters will not have a material adverse impact on the financial position or results of operations of the Company or the Parent.

**RECOLOGY WESTERN OREGON - VALLEY INC.**  
(A Wholly - Owned Subsidiary of Recology Inc.)

Notes to Financial Statements

December 31, 2016

**(4) Equipment and Property Obligations**

The Company has cancelable agreements with an affiliate whereby it pays for the use of certain operating equipment. Future annual payments for continued use of the equipment and property, and in aggregate, as of December 31, 2016 are as follows:

Year ending December 31:

2017	\$ 651,891
2018	597,013
2019	528,717
2020	330,521
2021	330,468
Thereafter	<u>512,826</u>
Total Payments	<u>\$2,951,436</u>

Rental expense for the year ended December 31, 2016 was \$613,390 including amounts under short-term rental agreements with third parties and affiliates.

Under the terms of the equipment lease agreement with an affiliate, and in accordance with existing rate policies, the Company may continue to use certain equipment under operating leases without a related payment once the affiliate's equipment cost and related interest have been funded through operating lease payments.

**RECOLOGY WESTERN OREGON - VALLEY INC.**  
(A Wholly - Owned Subsidiary of Recology Inc.)

Notes to Financial Statements

December 31, 2016

**(5) Transactions with Related Parties**

During the year ended December 31, 2016, operating and other expenses of the Company included allocated charges from the Parent and affiliates. Such charges are based upon the direct and indirect costs of the Parent and affiliates, or established fees, and allocated based on specific activities. The allocated charges are as follows:

Parent:

Health insurance	\$ 286,548
Worker's compensation	54,173
401(k) employer portion	(1,713)
General and vehicle insurance	<u>134,119</u>
	<u>437,127</u>

Affiliates:

Collection revenue	(525,183)
Freight costs	-
Rental of equipment	468,106
Property rental	12,240
Disposal costs	734,805
Processing fees	720,976
General and administration allocation	971,695
Truck and garage	941,716
Regional management and accounting fees	<u>340,043</u>
	<u>3,664,398</u>

Total	<u>\$ 4,101,525</u>
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During the year ended December 31, 2016, amounts due from or payable to Parent and affiliates were accumulated by the Company and, as of the Parent's fiscal year-end, September 30, 2016, the net amount was settled by way of capital contributions or distributions. Changes in amounts due from or payable to Parent or affiliates are presented as an operating activity in the statement of cash flows, except as related to expenditures attributable to property and equipment. For the three months from October 1, 2016 to December 31, 2016, the net amount was not settled by way of capital contributions or distributions.

**RECOLOGY WESTERN OREGON - VALLEY INC.**  
(A Wholly - Owned Subsidiary of Recology Inc.)

Notes to Financial Statements

December 31, 2016

**(6) Employee Stock Ownership Plan**

In 1986, the Parent established an employee stock ownership plan and trust, which purchased all of the Parent's outstanding stock. The ESOP is a noncontributory plan that covers substantially all of the employees of the Company and other Recology subsidiaries. Employees, except under certain conditions, become fully vested after a requirement of three years of service. No vesting occurs until the full service requirement is satisfied.

The Parent's common stock is not traded on an established market. Presently, all shares are held by the ESOP. All distributions will be made from the ESOP in cash, which is received from Recology, or shares, subject to immediate repurchase by Recology. A participant who is vested is entitled to begin receiving a distribution from his or her ESOP account at a future date following his or her termination of employment. Distributions may be made in a lump-sum, equal annual installments over a period generally not to exceed five years, or a combination of the foregoing, generally as determined by the ESOP Administrative Committee (the Committee). The Committee also generally determines the time and manner of distributions, subject to the following limitations: (i) in the event of a participant's retirement, disability, or death, distribution must begin prior to September 30 of the plan year following the plan year in which employment terminates; and (ii) if a participant's employment terminates for any other reason, distribution must begin prior to September 30 of the sixth plan year following the plan year in which employment terminates, although the Committee may further defer distributions that are not attributable to post-1986 shares until the participant reaches the age that he or she would be required to reach in order to qualify for retirement under the ESOP. Each participant who has attained age 55 and has participated in the ESOP for at least 10 years may elect to receive cash distributions for in-service withdrawals attributable to post-1986 shares allocated to his or her account. An eligible participant is entitled to elect payment attributable to as much as 25% of his or her eligible shares during the first five years of election and up to 50% of eligible shares in the sixth year. The cash distributions are based upon the appraised value of Recology stock and other assets, if any, as of the most recent valuation of the participant's account.

The Parent makes contributions to the ESOP to make benefit payments to eligible participants under the Plan.

**(7) Subsequent Events**

The Company has evaluated its subsequent events through March 23, 2017, which is the date the financial statements were available for issuance.

SUPPLEMENTARY INFORMATION

**RECOLOGY WESTERN OREGON - VALLEY INC.**

(A Wholly - Owned Subsidiary of Recology Inc.)

Schedule of Expenses

For the Year Ended December 31, 2016

Operational expenses

Contract labor	\$ 6,008
Depreciation	26,939
Franchise fees	252,999
Fuel	397,971
Insurance	134,120
Supplies	75,090
Operational lease expense	613,390
Recycling processing costs	720,976
Repair and maintenance	1,515,367
Taxes and licenses	174,405
Yard debris funding	734,805
Other operational expenses	24,123
	<u>\$ 4,676,193</u>

General and administrative expenses

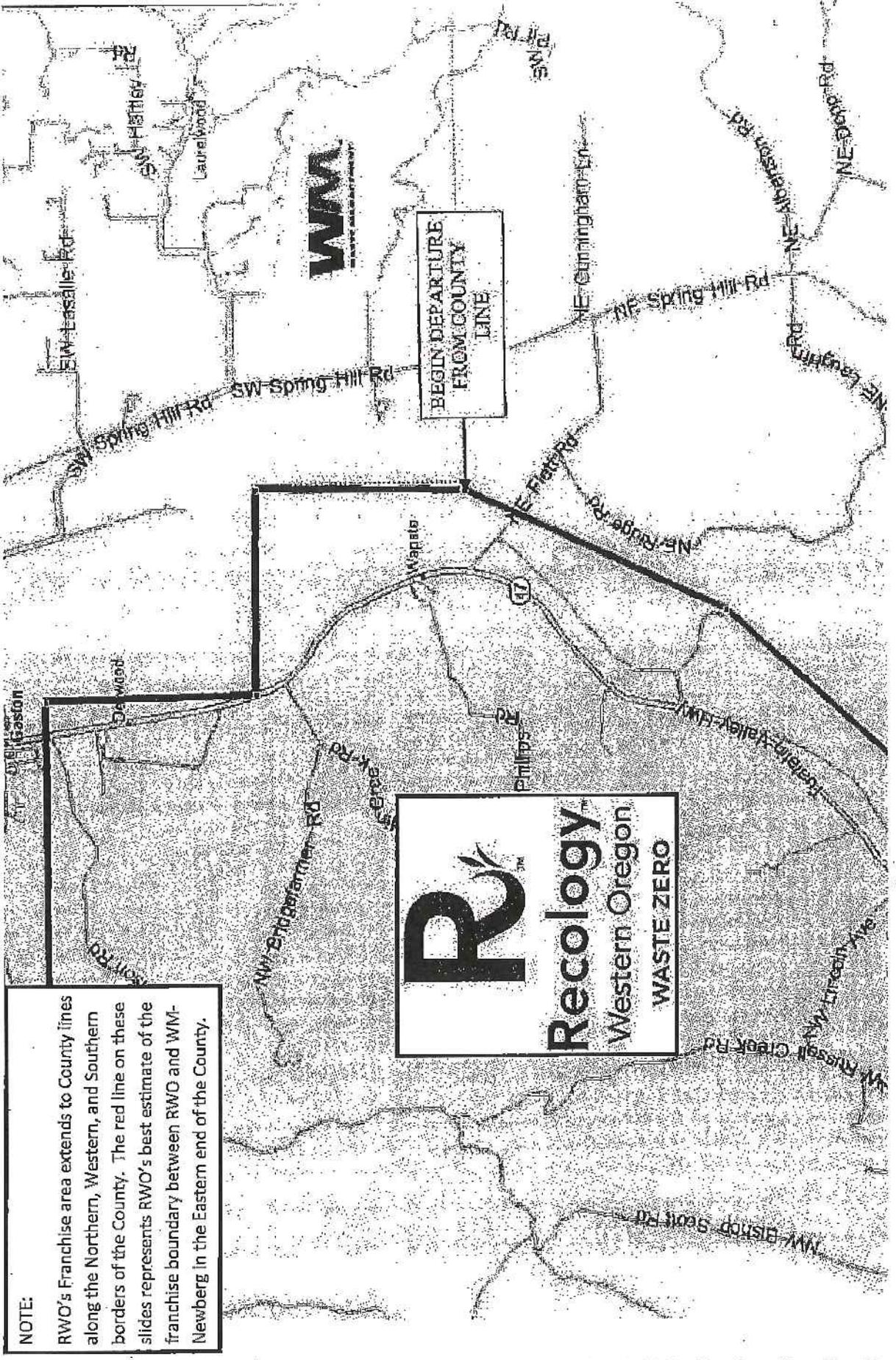
General administration allocation	\$ 971,695
Regional management and accounting fees	340,043
Advertising and promotion	13,679
Bad debt	78,247
Contributions	31,857
Billing services	54,831
Dues and subscriptions	23,833
Education and training	13,999
Bank service charges	39,990
Meals and entertainment	5,432
Office supplies	11,011
Postage	16,330
Professional services	190,444
Telephone	76,844
Travel	15,951
Other administration	2,892
	<u>\$ 1,887,078</u>

See independent accountant's review report.



NOTE: RWO's Franchise area extends to County lines along the Northern, Western, and Southern borders of the County. The red line on these slides represents RWO's best estimate of the franchise boundary between RWO and WM-Newberg in the Eastern end of the County.

# Yamhill County - RWO Franchise Area



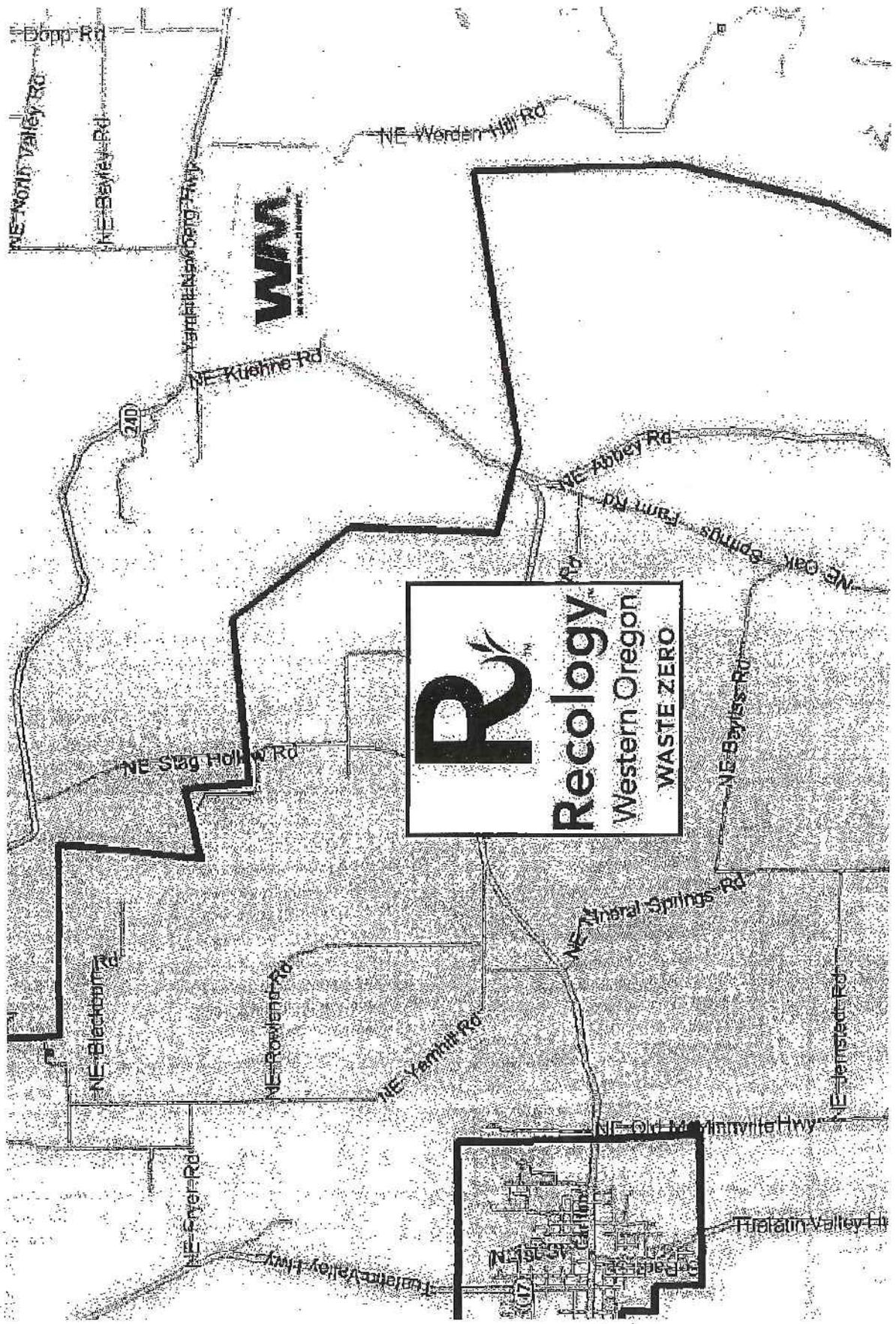
**NOTE:**  
RWO's Franchise area extends to County lines along the Northern, Western, and Southern borders of the County. The red line on these slides represents RWO's best estimate of the franchise boundary between RWO and WWM-Newberg in the Eastern end of the County.







# Yamhill County - RWO Franchise Area



**R**<sup>SM</sup>  
**Recology**  
Western Oregon  
WASTE ZERO

**SOLID WASTE ADVISORY COMMITTEE (SWAC)**  
**MINUTES – October 18, 2017**  
**LOCATION: Yamhill County Courthouse, Room 32**  
**McMinnville, OR**

SWAC members present: Nicholas Godfrey, Dave Larmouth, Jennifer Noble, Steve Farley, John Arand

Others in attendance: Ramsey McPhillips, Ilsa Purse, Staff, Sherrie Mathison, Kimberlee Aldrich, Stephanie Curran, County Commissioner Rick Olsen

**1. Open Meeting/Roll Call**

Steve Farley opened the meeting. Sherry said John Arand will be ½ hour late

**2. Approve Minutes SWAC October 18, 2017**

Dave L moved to accept minutes, Kathy seconded. Minutes accepted unanimously.

**3. Elect new Committee Chair and vice-chair**

Postponed until John arrives

**4. Code Enforcement Report**

Mike Kemper talked 2017 summary on solid waste violations investigated. 68 actively investigated, includes cases open prior to 2017. 53 solid waste cases closed, 2 citations issued. Average length 248 days, all solid waste 33 open and closed in 2017, average length 67 days. 11 solid waste violations opened in 2017 and remain open. 148 cases closed 2017. Average length of all cases 152 days.

**5. Recology Franchise Renewal**

Sherrie M: Recology gave app to renew another 10 years of their franchise. The ten years starts once app is approved by BOC.

Dave Larson from Recology passed out copies of application and went over details.

Nick: what is timeline for review? Is it open for bid from other companies? If the board decided not to renew, the county would put it out for bid once original contract expired.

Sherrie: It goes to Commissioners for vote

Jennifer: has the county ever put it out to bid?

Sherrie: not since I've been here.

Jennifer: when is transfer station complete?

Dave: Phase one complete, we are collecting from McMinnville, we ship it to Washington.

Jen: how much business?

Dave: about 52%

Motion to accept Recology contract by Kathy, seconded by Jennifer. Unanimously approved to send application to the board (Dave Larsen abstained).

#### 6. Riverbend Landfill update Nick

This winter we prepped our slopes, hydro seeded, installed 12 additional wells that will provide high quality gas to our power plant. We will be busy this spring continuing projects to

Q: Steve, what percentage of electricity is being produced.

Nick: we run at 90% capacity.

Q: Jen: as a neighbor it has been more odiferous lately.

Nick: this could be due to drilling the new wells.

Q: Jen: do you think you have enough wells to adequately collect all the gas?

N: yes;

Q: Steve; what is the procedure to cap off a well.

N: we

#### 7. Other Business

Jennifer: passed out info from hydrologist, Mark doing research on wells at Riverbend. He is concerned about older wells, increasing levels of chemicals, thinks chemicals are leaking into soil from the older cells.

Rick Olsen: I will recuse myself in case any of this comes up at BOC meeting.

Jennifer: It is something we need to be aware about as they might be putting more trash on top as it will be almost impossible to clean up if the wells start leaking into the ground water.

Steve: Jennifer, give us a chance to review this and look at the sampling taken at River Bend and revisit this at the next meeting.

Kim: who does the sampling?

Nick: a third party does sampling for RB, data given to DEQ and Mark is hydrologist analyzing the data.

Dave: at our next meeting it might be helpful to have someone from SCS (the third party doing the sampling) here explaining their data and sampling.

Nick: I will bring it back to my group and see if we can get someone here at the next meeting.

Jennifer: I think it is important that we need to educate ourselves as they are a big bureaucracy that are being sued in Portland for not doing their jobs monitoring the glass factories.

Dave: 320 cars at HWE last October, mostly paint. Prescription take back went well too. Nothing too crazy came in this year.

#### 8. Public comments

Ramsey McPhillips, McPhillips Rd, McMinnville, or: I'm representing myself and Zero Waste: I still think you should dive deeper in regards to tipping fees. Reassess where you're going to get tipping fees, where are they, I think you might want to look into other options or groups before handing the franchise agreement over summarily. Zero waste has been here for 4 years and we are well organized. This seems like this committee should look into other options instead of automatically renewing a franchise.

Ilsa Pursc: is the transfer station at full capacity?

Dave: gave answer

Ilsa: are you taking any more recycling then you did previously?

Dave: no

Ilsa: since china is not taking our recycling where is it going?

Dave: various places depending on the type of material and season. I did not bring this information with me.

Rick: gave current trends, but if you can't sell it to someone, it will have to be landfilled.

Dave: if we collect it for recycling, it cannot go into a landfill, that it against the law.

Sherry referred to an article in the Statesman Journal. Also mentioned Adjulex is now taking all kinds of #6 plastics.

Jen: are you going to put a number 6 bin at Recology that you then transfer to Adjulex?

Dave: we should look into it.

#### 9. Elect new Committee Chair and vice-chair

Dave opened floor for nominations for chair. Jen nominated John, Kathy seconded John.

Nick nominated Dave, Jennifer stated she didn't think it should be a franchise holder, should be a citizen. Dave nominated Jen, John seconded. Dave declined. Vote:

Nick: john/ john: Jennifer/steve: john/Kathy/john/dave/Jennifer/Jennifer, john 4-2 for john.

Vice: Dave nominates nick, Kathy seconds. John nom jenn, steve seconded. Nick: nick/john:jenn/steve:jenn/kathy:nick/dave:nick/jenn:jenn vote is 3:3.

Sherrie: if you don't mind holding off voting til next meeting for vice-chair, then we can have a tie-breaker.

Steve said we will put it on the shelf.

Kathy motined to adjourn, adjourned at 5:03.

#### 10. Adjourn

Meeting adjourned at 4:59 pm

\_\_\_\_\_  
Steve Farley, Chair

\_\_\_\_\_  
Date

\_\_\_\_\_  
Sherric Mathison, Solid Waste Management Analyst

\_\_\_\_\_  
Date

\_\_\_\_\_  
Stephanie Curran, Permit Technician

\_\_\_\_\_  
Date

## Kimberlee Aldrich

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**From:** Dave Larmouth <dlarmouth@westernoregonwaste.com>  
**Sent:** Wednesday, March 14, 2018 12:06 PM  
**To:** Kimberlee Aldrich  
**Cc:** Carl Peters  
**Subject:** Franchise Fees

Hi Kim –

You asked for a summary of the franchise fees we pay elsewhere.

Here is the info for the jurisdictions RWO serves:

Yamhill County: 2%

Amity, Carlton, Dayton, Lafayette, Yamhill (City of), Willamina, Sheridan, Polk County: 3%

Astoria, Seaside, Gearhart, Manzanita, Nehalem, Wheeler: 5%

McMinnville: 5% (recently increased, was at 3% until October, 2017)

Warrenton: 7%

Cannon Beach: 15% (recycling surcharge that funds a local recycling depot)

Tillamook County: \$75/truck/year (County receives revenue from margin on transfer station tip fees, does not charge a percentage fee to collection franchisees)

I have also requested this info for other jurisdictions from our industry group (the Oregon Refuse & Recycling Association). I will pass that along to you once I get it.

Please let me know if you have any questions.

Thanks,  
Dave

### **Dave Larmouth**

Rate & Contract Analyst

**Recology™ Western Oregon**

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November 2011

**Survey Question sent to members across the State of Oregon: What percentage do you pay in collection franchise fees to your local city/ county?**

**Survey Responses (with city/county names removed, by request of some companies):**

We pay 5% to the City, 3% to the other City; 0% to the third City; and 5% to the County.

We pay from 3 percent to 5 percent in FF fees.

7% of gross receipts to City

2% of County

5-7%

4-7%

2-6% depending on city/county

3% to city

5% to county

Ranges from 5-8%

3% in the county and 5% in the city

0% in the county, 5% in the cities

5%

5% of gross

3% in one county

3% in another county

5% in the city

4%

3.5%

County = 3%

Exhibit "A"