

2003 Gross Operating Revenue – Refuse

UTILITY	CLASS*	NET PLANT	GROSS REVENUE ¹	NET INCOME	CUSTOMERS
Alaska Pacific Environmental Services, Anchorage LLC	1	NOT REPORTED	NOT REPORTED	\$(125,622)	NOT REPORTED
Alaska Pacific Environmental Services-Dutch Harbor LLC	1	\$218,996	\$299,751	\$11,642	96
Alaska Pacific Environmental Services-Juneau LLC	1	\$2,600,668	\$4,541,243	\$249,476	7,343
Alaska Pacific Environmental Services-Ketchikan LLC	1	\$288,858	\$704,045	NOT REPORTED	NOT REPORTED
Alaska Pacific Environmental Services-Nome LLC	1	\$193,687	\$423,914	\$(33,166)	1
VALLEY REFUSE, INC.	1	\$120,925	\$1,172,307	\$22,289	3,574
WASTE MANAGEMENT OF ALASKA , INC.	1	\$2,135,580	\$11,144,420	\$1,680,194	42,593
TOTAL	-	\$5,558,714	\$18,285,680	\$1,804,813	53,607

***CLASS DESCRIPTION**

1	≥ \$300,000
2	< \$300,000

¹ Utilities gross annual revenues less than \$300,000 are exempt from filing an annual report (AS 42.05.711(i)).