### BEFORE THE WASHINGTON STATE UTILITIES AND TRANSPORTATION COMMISSION

WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION,	) DOCKET TG-091774 )
Complainant,	)
v. HAROLD LEMAY ENTERPRISES, INC., d/b/a RURAL GARBAGE SERVICE,	) SETTLEMENT STIPULATION AND ) REQUEST FOR COMMISSION ) APPROVAL )
Respondent.	
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### I. INTRODUCTION

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This Settlement Stipulation is entered into by and between Harold LeMay Enterprises, Inc., d/b/a Rural Garbage Service ("Rural" or the "Company") and the Staff of the Washington Utilities and Transportation Commission (referred to hereinafter jointly as the "Settling Parties" or individually as a "Settling Party") to resolve all matters in dispute among them regarding the Company's pending general rate case. The Settling Parties represent all parties to this docket. Thus, this Settlement Stipulation is a "full settlement" pursuant to WAC 480-07-730(1).

2

The Settling Parties understand that this Settlement Stipulation is subject to Commission approval, and hereby respectfully request that the Commission issue an order approving the Settlement Stipulation so that new rates can go into effect no later than November 1, 2010. The Settling Parties agree that the Settlement Stipulation is in the public interest and will result in rates that are just, fair, reasonable and sufficient.

### II. PROCEDURAL BACKGROUND

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On November 12, 2009, the Company filed with the Commission tariff revisions designed to increase rates due to an increase in a disposal fee at the Thurston County Waste and Recovery Center. Substitute tariff pages were filed by the Company on November 13, 2009, December 11, 2009, and December 22, 2009.

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By Order 01, entered December 23, 2009, the Commission suspended the operation of the tariff revisions, including the substitute pages, and allowed the revisions to go into effect January 1, 2010, on a temporary basis, subject to refund. The Commission also held that the Company's tariff filing constituted a general rate case pursuant to WAC 480-07-505, and ordered the Company to file all documents required for a general rate case as provided in WAC 480-07-520(4), by March 1, 2010. The Commission, by Order 02, extended the document filing compliance date to May 14, 2010, at the request of the Company. The Commission also granted the Company's request to waive the 10-month suspension period of RCW 81.04.130 to accommodate the delay.

5

On May 12, 2010, the Company requested a partial exemption from the document filing requirements of WAC 480-07-520(4). The Settling Parties thereafter filed a stipulation with respect to the request. By Order 03, entered June 15, 2010, the Commission approved the stipulation and the Company thereafter filed the necessary documents as required by Order 03.

6

Since mid-June 2010, the Settling Parties have been engaged in informal and formal data exchange, and negotiations, in a good faith effort to resolve all issues in dispute in this general rate case. This Settlement Stipulation is the product of those good faith efforts and consists of this document and Attachments A, B, C and D, attached hereto.

### III. SETTLEMENT TERMS AND REQUEST FOR APPROVAL

#### A. Revenue Increase and Rate Effective Date

7

The Settling Parties agree that the Company should be authorized to implement rate changes designed to increase its total annual revenues from Rural's customers by \$381,827 (14.3 percent). Attachment A to this Settlement Stipulation supports this annual amount, which is comprised of an increase of \$204,288 (page 1, column AI, line 27) to recover increased disposal fees and an increase of \$177,539 (page 1, column AI, line 27) for other operating expenses.

8

The Settling Parties agree that the agreed rate changes identified herein should become effective as soon as possible after 30-days notice to customers, as discussed below, but no later than November 1, 2010.

### B. Rate Spread and Rate Design for Revenue Increase

9

The Settling Parties agree that the agreed total revenue increase will be implemented as shown on Attachment B to this Settlement Stipulation. Attachment C to this Settlement Stipulation contains draft tariff sheets that implement this rate spread and rate design.

10

Attachments B and C include a small decrease from existing temporary rates for customers of Rural's garbage service. The Settling Parties agree that this decrease will be implemented through a one-time credit to all applicable customers. The Settling Parties further agree that, within one (1) month after the issuance of such one-time credit to all applicable customers, the Company will file a report with the Commission identifying each service for which the Company issued credits, the number of customers per service that received a credit, and the total dollar amount of credits the Company issued.

#### C. Customer Notice

The Settling Parties agree that customers will receive 30-days notice in advance of the effective date of the agreed rate increases, as required by WAC 480-70-271(1).

Attachment D to this Settlement Stipulation contains the customer notices the Settling Parties have agreed upon to effectuate customer notice.

#### D. Waiver of Initial Order

The Settling Parties request that the Commission directly issue its order on this Settlement Stipulation without an initial order by the Administrative Law Judge. The Settling Parties agree to waive an initial order, if necessary to implement this request.

### E. General Provisions

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- 1. The Settling Parties agree that this Settlement Stipulation is in the public interest and would produce rates for the Company that are fair, just, reasonable, and sufficient. The Settling Parties agree to support this Settlement Stipulation as a settlement of all contested issues in this proceeding. The Settling Parties further agree that this Settlement Stipulation, upon its approval by the Commission, resolves and concludes this docket. The Settling Parties understand that this Settlement Stipulation is not binding on the Commission or any Settling Party unless and until it is approved.
  - 2. The Settling Parties agree that this Settlement Stipulation represents a compromise in the positions of the Settling Parties. As such, conduct, statements, and documents (excluding those documents attached to this Settlement Stipulation, Company responses to data requests, and documents filed in response to WAC 480-07-520(4) and Order 03) that were disclosed in the negotiation of this Settlement Stipulation shall not be admissible as evidence in this or any other proceeding.

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- 3. The Settling Parties agree this Settlement Stipulation represents the entire agreement of the Settling Parties, and it supersedes any and all prior oral or written understandings or agreements related to this docket or this Settlement Stipulation, if any, and no such prior understanding, agreement or representation shall be relied upon by any Settling Party. The Settling Parties have negotiated this Settlement Stipulation as an integrated document. Accordingly, the Settling Parties recommend that the Commission adopt this Settlement Stipulation in its entirety.
- 16
- 4. The Settling Parties shall cooperate in submitting this Settlement Stipulation promptly to the Commission for acceptance, and cooperate in supporting this Settlement Stipulation throughout the Commission's consideration of this Settlement Stipulation. In particular, each Settling Party shall cooperate in filing supporting documentation, as described in WAC 480-07-740(2)(a) and (b). The Settling Parties agree to support the Settlement Stipulation throughout the Commission's consideration of this Settlement Stipulation, and abide by the procedures determined by the Commission for its review of this Settlement Stipulation. If necessary, each Settling Party will provide a witness to sponsor and support this Settlement Stipulation at a Commission hearing. If the Commission decides to hold such a hearing, each Settling Party will recommend that the Commission issue an order adopting the Settlement Stipulation. In the event the Commission rejects this Settlement Stipulation, the provisions of WAC 480-07-750(2)(a) shall apply. In the event the Commission accepts the Settlement Stipulation upon conditions not proposed herein, the provisions of WAC 480-07-750(2)(b) shall apply. In the event the Commission accepts the Settlement Stipulation upon conditions not proposed herein, or approves resolution of this proceeding through provisions that are different than

recommended in this Settlement Stipulation, each Settling Party reserves the right, upon written notice to the Commission and all parties to this proceeding within five (5) days of the Commission's order, to state its rejection of the conditions. If any Settling Party rejects a proposed new condition, the Settling Parties will: (1) request the prompt reconvening of a prehearing conference for purposes of establishing a procedural schedule for the completion of the case pursuant to WAC 480-07-750(2)(a); and, (2) cooperate in development of a schedule that concludes the proceeding on the earliest possible date, taking into account the needs of the Settling Parties in participating in hearings and preparing briefs.

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5. In the event the Commission determines that it will reject the Settlement Stipulation or accept the Settlement Stipulation upon conditions not proposed herein, the Settling Parties request that the Commission issue an order as soon as possible so that the Settling Parties may promptly invoke the provisions of WAC 480-07-750.

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6. The Settling Parties enter into this Settlement Stipulation to avoid further expense, inconvenience, uncertainty, and delay. By executing this Settlement Stipulation, no Settling Party shall be deemed to have approved, admitted, or consented to the facts, principles, methods, or theories employed in arriving at the terms of this Stipulation, nor shall any Party be deemed to have agreed that any provision of this Stipulation is appropriate for resolving issues in any other proceeding, except to the extent expressly set forth in the Stipulation.

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7. This Settlement Stipulation may be executed in counterparts and each signed counterpart shall constitute an original document. A Settling Party may authorize the other Settling Party to sign on the first Settling Party's behalf. A signed signature page that is faxed or emailed is acceptable as an original signature page signed by that Settling Party.

- 20 8. This Settlement Stipulation is the product of negotiation and no part shall be construed against any Settling Party on the basis that it was the drafter.
- 9. The effective date of this Settlement Stipulation is the date of theCommission order approving it, subject to the procedures described in paragraph 15 above.
- This Settlement Stipulation is entered into by each Settling Party as of the date entered below.

DATED this 2nd day of September, 2010.

HAROLD LeMAY ENTERPRISES, INC., d/b/a RURAL GARBAGE SERVICE

WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION-STAFF

DAVID W.WILEY

Attorney for Harold LeMay Enterprises

Attorney for Harold LeMay Enterprises, Inc., d/b/a Rural Garbage Service

ROBERT D. CEDARBAUM Assistant Attorney General

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WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION STAFF

DAVID W. VILE!

Attorney for Harold LeMay Enterprises,
Inc., d/b/a Rural Garbage Service

ROBERT D. CEDARBAUM Assistant Attorney General

ATTACHMENT A

ATYACHMENT A Harold LeMay Enterprises Thurston County Rural Garbage service Pro forms Results of Operation

Description:	Total Thurston County N Income Statement C		Regulated Thurston County Income Statement	Restating	nonregulated After Restating Adj	Pro forms	Yotel Thurston County	Total Nonregulated Thurston County	Total Regulated Thurston County Before rates	Pacific Disp Garbage	Garbage Pro forms Before Rates	Effect of Proposed/ Revised Rates	Garbege Pro forma After rates	Original Obsposal Fee Increase	Effect of Staff's Raview	Total Revenue Requirem	ent		
levenue:				,	-					-			1,3	Kevenue		13.00			
Lesidential Care	\$ 8,007,834		\$ 8,007,834 \$			\$ 125,970	\$ 8,134,972	s -	\$ 8,134,972	\$ 7,057,807	\$ 1,077,165	5 (12,292)	5 1,064,873	\$ 125,970	\$ (12,29)	z) S 113,			
Recycling Fard Waste	3,565,184 1,239,406		3,565,184 1,239,406	2,384 20,847	3,567,568 1,260,253		3,567,568 1,260,253	-	3,567,568	3,155,819	411,749	84,238	495,987 64,795		84,23				
Commercial Cans	1,233,400		1,239,406	506,479	506,479	78,318	2,260,253 584,797	:	1,260,253 584.797	1,215,890 466,970	117,827	19,932 (7,288)	110.539	78.318	19,93				
pecial Container Serv	5,056,411		5,056,411	(528,755)	4,527,656		4.527.656		4,527,656	3,690,473	637,183	(,,,,,,,	637,183		17,114	· · · · · ·			
Irop Baxes	1,297,284	259,580	1,037,703	(601)	1,296,682		1,296,682	259,580	1,037,102	887,121	149,961	92,949	242,930		92,94	923	949		
ass Through	1,697,734	29,726	1,668,008	,	1,697,734	109,093	1,806,827	29,726	1,777,101	1,377,093	400,008	-	400,008	100					
omm/MF Recycling ecycling Material	5,056,768	4,652,853	403,914	6,047	5,062,814		5,062,614	4,652,853	409,961	394,674	15,287		15,267						
ecycling Credits	2,561,571 (1,108,597)	2,363,832	197,740 (1,108,598)	(2,561,572) 1,108,598	(0)		(0)		(O) O				7	100					
F Station, MRF	3,760,458	3,758,544	1,914	-	3,760,458		3,760,458	3,760,458	. "			1.0	1						
FTrucking	1,871,075	1,871,075			1,871,075		1,871,075	1,871,075	_				J 1 3						
ARF Processing Charge	61,344	150,850	(129,506)	299,659	361,003		361,003	361,003			4.5		-						
ervice Charges otal Revenue	\$ 33,225,675	52,555 13,179,015	106,650 \$ 20,046,660 \$	(1,624)	157,581 \$ 32,078,305	5 319 381	157,581	52,555 \$ 10,987,251	105,026 \$ 21,404,436	85,859	19,167	6 177 530	19,167	6 204 204	5 177.53	5 381,1	977		
merres:						y	* **********	<u> </u>	V 11/101/120	y 10,331,100	310/11/12	<u>, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	J. 102.00	. 227,228		EREFI			
epair-Shop, Bldg	\$ 130,849 5				\$ 130,849		5 130,849	\$ 46,245	\$ 84,604	S 72.984	\$ 11,620		S 11.620	- F. F.	9.50				
Vages Mechanic	839,825	236,355	602,971		839,325	5 25,074	864,400	305,496	558,904	482,142	76,762		76,762						
ontract Labor					-		-		-	-	46. 2	***							
arts & Material Iutside Repair	668,465 123,081	253,135 50,097	415,330 72,984	-	668,465 123,081		668,465	236,249	432,216	372,854	59,362		59,362	eta bara					
ccident Repair	22,987	7.937	15,050	- :	128,081 22,987		123,081 22,987	43,499 8,124	79,581 14,863	68,651 12,822	10,930		10,930 2,041						
Tres-Tuber	193,165	34,178	158,987		198,165		193,165	68,268	124,897	107,743	17.154		17.154	90 g 190 s	7.5				
Ther Maintenance	49,608	29,001	20,607		49,608		49,608	17,532	32,075	27,670	4,405		4,405	100					
Vages-Supervisor	415,664	273,546	142,118	(117,191)	298,473	12,468	310,941	109,893	201,048	173,435	27,613		27,613	5.7					
Vages-Orivar Contract Labor	4,391,577 101,857	2,219,566 68,521	2,172,011 33,336	117,191	4,508,768 101,857	122,058	4,630,825	2.392,246	2,238,579	1,931,124	307,455		307,455		19 5 27 4				
uel & Oil	101,857	355,550	1,269,914	:	101,857 1,625,464	(72,340)	101,857	35,998 548,905	65,859 1,004,219	56,814 866,296	9,04S 137,923		9,045	1.1					
eased Equipment						,,,,,,,,,,,			-		51,525		121,263						
ther Collection Expense	120,392	62,722	57,670	-	120,392		120,392	42,549	77,843	67,152	10,691		10,691	170	Section 1				
lump Fee & Charges ters Thru	5,184,625 1,697,734	340,293	4,844,332		5,184,624	208,163	5,392,787	483,306	4,909,480	4,142,910	766,570		766,570		100				
tans Thru IF- Yard Waste	1,697,734 164,399	29,726 128,428	1,668,008	310.350	1,697,734	109,093	1,806,827 462,933	29,726 1,28,428	1,777,101 334,505	1,377,093	400,008 12,194	- 15	400,008	电影图图	i film.				
F-TF	170,381	170.381	12.251	(12.251)	170.381	445	170,381	170,381	334,505	322,311	12,194		12,194						
rokerage/Rebate	49,346	45,113	1,232	(1,232)	48,114		48,114	48,113	, o					100	356				
rocessing Fee	46,939	3,232	43,706	725,593	772,592		772,532	173,385	599,146	542,236	56,910		56,910		Carry Comment				
avenue Sharing-Glass	63,089 79,158	-	63,089 79,158	(5,522)	\$7,567		57,567	-	57,567	51,598	5,969		5,969						
dverkha	79,158 98,415	61,216	79,158 37,199	4,168	83,326 98,415	1,254	84,579 98,415	61.216	84,579 37,199	72,833 32,502	11,747	710	12,457			i			
ublic Liability	215,678	64.515	151,163		215,678		215,678	61,216	151,163	130,402	20,761		4,697 20.761		Sec. 43				
Vorkmen's Comp	77,153	22,700	54,453.		77,153		77,153	22,700	54,453	45,974	7,479	· .	7,479			1			
startes - Office	678,235	196,143	482,092	154,244	832,479	20,153	852,632	226,281	626,351	561,406	64,944	49 Met 3	64,944	11 11		7			
ontract Labor Nanatement Fee	20,272 1,228,549	11,096 429,138	9,236 799,411	6796	20,272		20,272	11,036	9,236	8,069	1,166		1,166			4.			
Navagement Fee ffice & Other Ecoense	1,228,549	429,138 52,608	799,411 143,590	6,796 99,069	1,235,346 295,288		1,235,346 295,268	467,441	767,905 218,386	672,592 190,810	95,312		95,312 27,576		yar a.				
ngal & Accounting	9,192	591	8.601	99,009	9,152		9,192	76,882 591	8,601	7,709	27,576		27,576 892		Yukawi .	3			
ommunication Phone	27,858	12,142	15,716		27,858		27,858	9,645	18,012	15,538	2,474	4.66	2,474	: N. J. 1	j - 4306				
mployee Welfare	818,847	591,498	227,349		818,847		818,847	591,498	227,349	196,124	31,225		31,225	1 - 5 22 -	38 11 11				
ersion Inlan Medical	423,268 416,892	295,777 27,334	127,491 389,559		423,268 416,892		423,268 416,892	295,777 27,334	127,491	109,981	17,510 58,504	A.	17,510 53,504	1.0	No. pt.				
nion Persion	224,570	14,844	209,725		224,570		224,570	27,334 14,844	209,559	180,921	28,805		28,805		166				
ad Debts	143,853	10,081	133,772	(6,650)	137,203	1,880	189,083	10.081	129,002	109,663	19,340	1.065	20,405		All the				
ther General Expense	184,521	36,985	147,536	(65,653)	110,868		118,868	40,714	78,559	70,413	8,145		8,145		Same				
tilhies darles - Suies	149,774 219,965	110,101	39,673		149,774		149,774	52,933	96,841	83,541 -	13,301		13,301	144" F.	GPT I				
eles Expenses	17.164	219,965			219,965 17,164	5,499	225,464 17,164	225,464 17,164	•	-	State				ta i jiyaran				
epr-Collection Tries	1,426,215	493,485	932,730	(20,573)	1,405,642		1,405,642	17,164 623,482	782,160	672,945	109,215		109,215		4.75.7	ξ.			
epr-Collection Cont/DB	494,999	51,869	443,130	399,465	894,464		894,464	94,835	799,629	686,928	112,701		112,701	10 miles					
epr-Service Equipment				749	749		749	749			46.5			da Jak	상탁하는				
epr-Shop Equipment epr-Office Equipment	164,900 1,563	. 63	164,900	(74,613)	90,287		90,287	43,481	46,806	40,377	6,428		6,428	20 e51 13					
epr-Office Equipment tpr-Bidg, Leasehold Impr	1,563	83	1,479	33,778 213,471	.85,340 213,471		35,340 213,471	12,684 72,628	22,656 140,843	19,669 124,930	2,987 15,913	11	2,987 15,913						
peratting Tax & Licerce	5,264	4,880	384	213,4/1	5,264		213,471 5,264	72,628 4.880	140,843	124,930	15,913		15,913	Design 17	Mark.				
ate Excise Tax	453,903	157,637	296,206	117,410	571,313	5,641	576,953	206,091	370,863	318,723	52,140	3,196	55,336	ANGALIE	Section 1				
thicle License	117,112	43,237	73,875		117,112		117,112	43,237	73,875	63,728	10,146		10,146		4000				
reporty Tax syroil Taxes	114,616 546,994	38,205 265,235	76,411 281,759	11,600	114,616 558,793	14.172	114,616 572,965	38,205	76,411	69,353	7,058	. 31 13	7,058			:			
eyrox i axes antainer Repair	31,739	9,335	281,759	11,800	558,793 31,739	14,172	572,965 31,739	273,186 9,335	299,779 22,404	258,606 17.642	41,179		47,073						
te Case Cost	4					1,167	1,167	-	1,167	20,000	1,167	100	1,167						
ent Land & Structures dai Expenses	2,264 \$ 24,648,076 \$	2,254	5 16,997,730 \$	1.890.800	2,264 \$ 26,538,475		2,264	2,264	-	15334.65	100	6 46 <del>4.</del>	J. 18 3 18 18						
											2012	100	4 M 5 J 40 F						
rt Operating Income	\$ 8,577,599 \$	5,528,669	3,048,930	;	\$ 5,529,831	•	5,398,495	2,457,530	\$ 2,940,561	2,757,05a	\$ 183,509		\$ 850,077	HII DE					
erating Ratio	74.18%		84.79%		82.73%		83,33%	77.63%	86.26%	85.12%	93,61%		84.33%		si wa				
								5 5,166,533	\$ 12,469,802	10,780,221	\$ 1,689,581		\$ 1,689,581	Mark th					
et Operating Income	\$ 8,577,599 \$		\$ 3,048,930		\$ 5,539,631			77.63%	\$ 2,940,561 : 86.26%	85.12K	\$ 183,509 93,61%		84.33%						

Harold LoMay Enterprises
Thurston County
Rural Garbage service
Restating Adjustments
12 Months enter Beramber 31, 200

Rural Garbage service										
Restating Adjustments										
12 Months ended December 31, 2009										
	R-1	R-2	R-3 .	R-4	R-S	R-6	R-7	R-8		
					Adjust				To Adjust	Total
	Reclassify	Reclassify	Remove	Relaxsify	Disposal Fees	Adjust to	Reclassify	To Remove	Opreciation	Restating
	garbage	Recycling	Commodity	Supervisor	and Processing	Actual	to Proper	nonallowed	Expense	Adjustments
Descriptions	Revenue	Revenue	Revenue	Wages	Costs	Expense	Accounts	Expenses	To Actual	
Revenue:										
Residential Cans	\$ 1,168									\$ 1,168
Recycling		2,384								2,384
Yard Waste		20,847								20,847
Commercial Cars	506,479									506,479
Special Container Serv	(528,755)									(528,755)
Drop Boxes	(601)									(601)
Pass Through										
Comm/MF Recycling		6,047								6,047
Recycling Material			(2,561,571)							(2,561,571)
Recycling Credits			1,108,598							1,108,598
TF Station, MRF										
TF Trucking										-
MRF Processing Charge	299,659									299,659
Service Charges	(1,624)									(1,624)
Yotal Revenue	\$ 276,326	\$ 29,278	\$ (1,452,973)	5 -	ş -	\$ -	\$ -	\$ -	\$ :	\$ (1,147,369)
										\$ (1,147,369)
Expenses:										
Repair-Shop, Bidg										
Wages-Mechanic										
Contract Labor										
Purts & Material										
Outside Repair										
Accident Repair										
Tires-Tubes										
Other Maintenance										
Wages-Supervisor				\$ {117,191}						\$ (117,191)
Wages-Driver				117,191						117191
Contract Labor										
Fuel & Oil										
Leased Equipment										
Other Collection Expense										
Dump Fee & Charges										
Pass Thru										
DF- Yard Waste					310,350					310,350
DF-TF					(12,251)					-12,251
Brokerage/Rebate					(1,232)					-1,232
Processing Fee Revenue Sharing-Glass					725,593 (\$,522)					725,593 -5,522
WUTC Fee					(2224,6)	4.168				4,168
Advertising						. 4,100				4,100
Public Liability										
Workmen's Comp										
Salaries - Office							154,244			154,244
Contract Labor										
Management Fee						6,796				6,796
Office & Other Expense						0,100	99,069			99,069
Legal & Accounting							33,003			13,000
Communication Phone										
Employee Welfare										
Pension										
Union Medical										
Union Pension										
Bad Debts						(6,650)				(6,650)
Other General Expense						,.,		(65,653)		(65,653)
Utilities								(,,		,,
Salaries - Sales										
Sales Expenses										
Depr-Collection Tris									(20,573)	(20,573)
Depr-Collection Cont/DB									399,465	399,465
Depr-Service Equipment									749	749
Depr-Shop Equipment									(74,613)	(74,613)
Depr-Office Equipment									33,778	33,778
Dept-Bidg, Leasehold Impr									213,471	213,471
Operating Tax & License										
State Excise Tax						117,410				117,410
Vahkle Likense										
Property Tax										
Payroll Taxes							11,800			11,800
Conteiner Repair										
Rate Case Cost										
Rent Land & Structures										
Total Esperues	5 -	5 -	5 -	ś -	5 1.016,938	5 121,724	S 265,113	5 (65,653)	5 552,276	5 1,890,399

Rural Garlage service
Pro forma Adjustments

Pro forma Adjustments						
12 Months ended December 31, 2009						
	P-1	P-2	P.3	P-4	P-5	
	To Record	To Record	Yo Adjsut	Adjust	Allow	Total
	Disposal Fee	Increased	Fuel to	Revenue	Normalized	
	Increase &	Salarles	Current	Sensitive texes	Rata case Costs	Adjustments
Description:	Kevenue	& Wages	Average	Unice	Costs	
Revenue:						
Residential Care	\$ 125,970					\$ 125,970
Recycling						
Yard Waste						
Commercial Cars	78,318					78,318
Special Container Serv						
Drop Boxes						
Pats Through	109,093					109,093
Comm/MF Recycling Recycling Material						
Recycling Material Recycling Credits						
TF Station, MRF						
TF Trucking						
MRF Processing Charge						
Service Charges						
Total Revenue	5 313,381	5 -	ş ·	5 -	s -	\$ 313,381
Expenses:						
Repair-Shop, Bidg						
Wages-Mechanic Contract Labor		5 25,074				5 25,074
Parts & Material						
Outskie Repair						
Accident Repair						
Tires-Tubes						
Other Maintenance						
Wages-Supervisor		12,468				12,468
Wages-Driver		122,058				122,058
Contract Labor Fuel & Gil						
Fuel & CII Leased Egylpment			(72,340)			(72,340)
Other Collection Expense						
Dump Fee & Charges	208,163					208,163
Pass Thru	109,093					109,093
OF-Yard Waste	435					435
DF- YF						
Brokerage/Rebate						
Processing Fee Revenue Sharing-Glass						
WLTC Fee				1,254		1,254
Advertibing				1,254		1,234
Public Liability						
Workmen's Comp						
Salaries - Office		20,153				20,153
Contract Labor						
Management Fee						
Office & Other Expense Legal & Accounting						
Communication Phone						
Employee Welfare						
Pension						
Union Medical						
Union Pension						
Bad Debts				1,880		1,880
Other General Expense						
Utilities						
Salaries - Sales Soles Expenses		5,499				5,499
Depr-Collection Tris						
Depr-Collection Cont/DB						
Depr-Service Equipment						
Depr-Shop Equipment						
Depr-Office Equipment						
Depr-Bldg, Leasehold Impr						
Operating Tax & License						
State Excise Tax Vehicle License				5,641		5,641
Property Tax						
Payrol Taxes		14,172				14,172
Container Repair						
Rate Case Cost					1,157	1,167
Rent Land & Structures				·		
Total Expenses	\$ 317,691	> 199,424	\$ (72,340)	\$ 8,775	\$ 1,167	\$ 454,716

**ATTACHMENT B** 

ATTACHMENT B
Harold LeMay Enterprises, Inc.
Customer Analysis for Rate Case
Test Year 1/09 - 12/09

2 Can     17.53     2.35     19.88     (0.23)     19.65     -1.16%       3 Can     24.01     3.55     27.56     (0.31)     27.25     -1.12%       4 Can     30.31     4.48     34.79     (0.39)     34.40     -1.12%		Rates	Disposal Fee	Rates			
Residential         Per Month           1 Can         11.18         1.57         12.75         (0.14)         12.61         -1.10%           2 Can         17.53         2.35         19.88         (0.23)         19.65         -1.16%           3 Can         24.01         3.55         27.56         (0.31)         27.25         -1.12%           4 Can         30.31         4.48         34.79         (0.39)         34.40         -1.12%	Rural Garbage Service:	Effective	Increase	Effective	Rate	Proposed	
Residential         Month           1 Can         11.18         1.57         12.75         (0.14)         12.61         -1.10%           2 Can         17.53         2.35         19.88         (0.23)         19.65         -1.16%           3 Can         24.01         3.55         27.56         (0.31)         27.25         -1.12%           4 Can         30.31         4.48         34.79         (0.39)         34.40         -1.12%	Service	Dec 31, 2009	Jan 1, 2010	Jan1, 2010	Reduction	Rate	
1 Can     11.18     1.57     12.75     (0.14)     12.61     -1.10%       2 Can     17.53     2.35     19.88     (0.23)     19.65     -1.16%       3 Can     24.01     3.55     27.56     (0.31)     27.25     -1.12%       4 Can     30.31     4.48     34.79     (0.39)     34.40     -1.12%						Per	
2 Can     17.53     2.35     19.88     (0.23)     19.65     -1.16%       3 Can     24.01     3.55     27.56     (0.31)     27.25     -1.12%       4 Can     30.31     4.48     34.79     (0.39)     34.40     -1.12%	Residential					Month	
3 Can 24.01 3.55 27.56 (0.31) 27.25 -1.12% 4 Can 30.31 4.48 34.79 (0.39) 34.40 -1.12%	1 Can	11.18	. 1.57	12.75	(0.14)	12.61	-1.10%
4 Can 30.31 4.48 34.79 (0.39) 34.40 -1.12%	2 Can	17.53	2.35	19.88	(0.23)	19.65	-1.16%
	3 Can	24.01	3.55	27.56	(0.31)	27.25	-1.12%
Mini Can 9.66 0.02 0.59 (0.11) 0.47 -1.15%	4 Can	30.31	4.48	34.79	(0.39)	34.40	-1.12%
Willin-Call 0.00 0.92 9.36 (0.11) 9.47 -1.13%	Mini-Can	8.66	0.92	9.58	(0.11)	9.47	-1.15%
Mini-Can NR 8.66 0.92 9.58 (0.11) 9.47 -1.15%	Mini-Can NR	8.66	0.92	9.58	(0.11)	9.47	-1.15%
Monthly Can 6.20 0.36 6.56 (0.08) 6.48 -1.22%	Monthly Can	6.20	0.36	6.56	(0.08)	6.48	-1.22%
Extra Unit 3.35 0.36 3.71 (0.04) 3.67 -1.08%	Extra Unit	3.35	0.36	3.71	(0.04)	3.67	-1.08%
Extra YD 16.23 1.86 18.09 (0.21) 17.88 -1.16%	Extra YD	16.23	1.86	18.09	(0.21)	17.88	-1.16%
Oversize 5.10 0.36 5.46 (0.07) 5.39 -1.28%	Oversize	5.10	0.36	5.46	(0.07)	5.39	-1.28%
Overweight 5.10 0.36 5.46 (0.07) 5.39 -1.28%	Overweight	5.10	0.36	5.46	(0.07)	5.39	-1.28%
20 Gal Toter Wkly 8.66 0.92 9.58 (0.11) 9.47 -1.15%	20 Gal Toter Wkly	8.66	0.92	9.58	(0.11)	9.47	-1.15%
35 Gal Toter Wkly 11.18 1.57 12.75 (0.14) 12.61 -1.10%	35 Gal Toter Wkly	11.18	1.57	12.75	(0.14)	12.61	-1.10%
35 Gal Toter Monthly 6.20 0.36 6.56 (0.08) 6.48 -1.22%	35 Gal Toter Monthly	6.20	0.36	6.56	(0.08)	6.48	-1.22%
65 Gal Toter Wkly 17.47 2.17 19.64 (0.23) 19.41 -1.17%	65 Gal Toter Wkly	17.47	2.17	19.64	(0.23)	19.41	-1.17%
95 Gal Toter Wkly 23.88 3.09 26.97 (0.31) 26.66 -1.15%	95 Gal Toter Wkly	23.88	3.09	26.97	(0.31)	26.66	-1.15%
95 Gal Toter Monthly 8.15 0.71 8.86 (0.11) 8.75 -1.24%	95 Gal Toter Monthly	8.15	0.71	8.86	(0.11)	8.75	-1.24%
Commercial							
Container per Pickup:	·						
	• •				,		-1.18%
	• •				, ,		-1.14%
, ,	• •				• •		-1.19%
• •	· ·				, ,		-1.13%
2 Yard first pickup 40.47 3.45 43.92 (0.52) 43.40 -1.18%	2 Yard first pickup	40.47	3.45	43.92	(0.52)	43.40	-1.18%

Each additional pickup	24.58	3.45	28.03	(0.32)	27.71	-1.14%
3 Yard first pickup	52.75	5.04	57.79	(0.68)	57.11	-1.18%
Each additional pickup	36.75	5.04	41.79	(0.48)	41.31	, -1.15%
4 Yard first pickup	69.57	6.53	76.10	(0.90)	75.20	-1.18%
Each additional pickup	46.57	6.53	53.10	(0.60)	52.50	-1.13%
6 Yard first pickup	101.87	8.94	110.81	(1.32)	109.49	-1.19%
Each additional pickup	68.01	8.94	76.95	(0.88)	76.07	-1.14%
1 Can	2.14	0.36	2.50	(0.03)	2.47	-1.20%
Over 5 units grouped together	2.06	0.36	2.42	(0.03)	2.39	-1.24%
Single can not grouped	2.14	0.36	2.50	(0.03)	2.47	-1.20%
Oversize	5.10	0.36	5.46	(0.07)	5.39	-1.28%
Overweight Can	5.10	0.36	5.46	(0.07)	5.39	-1.28%
Temporary Container:						
1 Yard	18.90	1.86	20.76	(0.27)	20.49	-1.30%
1.5 Yard	30.39	2.66	33.05	(0.43)	32.62	-1.30%
2 Yard	31.83	3.45	35.28	(0.46)	34.82	-1.30%
3 Yard	46.14	5.04	51.18	(0.66)	50.52	-1.29%
4 Yard	55.09	6.53	61.62	(0.80)	60.82	-1.30%
6 Yard	80.03	8.94	88.97	(1.15)	87.82	-1.29%
Special Pickups:						
1 Yard	18.00	1.86	19.86	(0.26)	19.60	-1.31%
1.5 Yard	29.81	2.66	32.47	(0.42)	32.05	-1.29%
2 Yard	31.65	3.45	35.10	(0.46)	34.64	-1.31%
3 Yard	46.14	5.04	51.18	(0.66)	50.52	-1.29%
4 Yard	55.02	6.53	61.55	(0.80)	60.75	-1.30%
6 Yard	80.03	8.94	88.97	(1.15)	87.82	-1.29%
27 12 1						
3 Yard Packer	100.92	13.85	114.77	(5.67)	109.10	-4.94%
4 Yard Packer	122.08	17.95	140.03	(6.85)	133.18	-4.89%

Recycling:

Rate

Per

Residential Curbside:			Increase	Month		
Recycling w/garbage	6.22	6.22	1.27	7.49	20.42%	
Recycling only	7.22	7.22	1.27	8.49	17.59%	
MF Recycling	3.84	3,84		3.84	0.00%	
Yard Waste:						
90 Gallon EOW	7.60	7.60	3.41	11.01	44.87%	
Extra Unit	2.35	2.35	0.75	3.10	31.91%	
1 Yard EOW	23.75	23.75	10.93	34.68	46.00%	
1.5 Yard EOW	32.50	32.50	14.95	47.45	46.00%	
Roll Off:						
Permanent Rent, per Month:						
20 Yard	56.00	56.00	34.60	90.60	61.78%	
30 Yard	67.00	67.00	41.40	108.40	61.79%	
40 Yard	73.00	73.00	45.10	118.10	61.79%	
50 Yard	107.00	107.00	62.00	169.00	57.94%	
Note: This rent is only charged if th	ere are no hauls during the	month.				
			I	Per		
Permanent Hauls, per Haul:			ı	Pick up		
20 Yard	130.00	130.00	80.35	210.35	61.81%	
Each additional haul	74.00	74.00	45.75	119.75	61.83%	
30 Yard	150.00	150.00	92.70	242.70	61.80%	
Each additional haul	83.00	83.00	51.30	134.30	61.81%	
40 Yard	165.00	165.00	101.95	266.95	61.79%	
Each additional haul	92.00	92.00	56.85	148.85	61.79%	
50 Yard	200.00	200.00	116.00	316.00	58.00%	
Each additional haul	93.00	93.00	54.00	147.00	58.06%	
Temporary Hauls, per Haul:						
20 Yard	80.00	80.00	49.50	129.50	61.88%	
30 Yard	91.00	91.00	56.25	147.25	61.81%	
40 Yard	102.00	102.00	63.00	165.00	61.76%	

50 Yard	112.00	112.00	65.00	177.00	58.04%	
Temporary Rent, per Day:						•
20 Yard	3.75	3.75	2.18	5.93	58.00%	
30 Yard	4.50	4.50	2.61	7.11	58.00%	
40 Yard	5.25	5.25	3.05	8.30	58.00%	
50 Yard	6.50	6.50	3.77	10.27	58.00%	
Compacter Cust Owned Hauls:	•					
10-15 Yard	95.00	95.00	58.75	153.75	61.84%	
20 Yard	100.00	100.00	61.80	161.80	61.80%	
25 Yard	115.00	115.00	71.10	186.10	61.83%	
30 Yard	120.00	120.00	74.15	194.15	61.79%	
Miscellaneous:						
Lids (20-50 yard box)	11.00	11.00	6.80	17.80	61.80%	
Delivery Charge	59.00	59.00	36.45	95.45	61.78%	
Tarping	11.00	11.00	6.80	17.80	61.80%	
Excess Miles, p/mile over 5 miles	1.95	1.95	1.25	3.20	63.85%	
Return Trip	30.00	30.00	18.50	48.50	61.67%	
Washing or Sanatizing over 4 yards	1.75	1.75	1.00	2.75	56.86%	
Redelivery after Washing Drop Box	26.60	26.60	15.40	42.00	57.89%	
Hourly Rate:		·				
Single Rear Drive Axle:						
Non-packer Truck	60.00	60.00	34.80	94.80	58.00%	
Packer Truck	60.00	60.00	34.80	94.80	58.00%	
Drop Box Truck	60.00	60.00	34.80	94.80	58.00%	
Extra Person:					•	
Non-packer Truck	32.00	32.00	18.55	50.55	57.97%	
Packer Truck	32.00	32.00	18.55	50.55	57.97%	
Drop Box Truck	32.00	32.00	18.55	50.55	57.97%	
Tandem Rear Drive Axle:						
Packer Truck	65.00	65.00	37.70	102.70	58.00%	

Drop Box Truck	65.00	65.00	37.70	102.70	58.00%	
Overtime:						
Charge per Hour	65.00	65.00	37.70	102.70	58.00%	
Minimum Charge	195.00	195.00	113.10	308.10	58.00%	

ATTACHMENT C

Tariff No. Revised Page No.

Company Name/Permit Number: Harold LeMay Enterprises Inc. G-98 Registered Trade Name(s) Rural Garbage Service

### CHECK SHEET

All pages contained in this tariff are listed below in consecutive order. The pages in the tariff and/or any supplements to the tariff listed on this page have issue dates that are the same as, or are before, the issue date of this page. "0" in the revision column indicates an original page.

Dogo	Current		Dogo	Current		Dogo	Current
Page	Current		Page	Current		Page	Current
Number	Revision		Number	Revision		Number	Revision
Title	0		13	0		25	1
Check Sheet	4		14	1		26	0
Item Index	0		15	2		27	0
Subject Index	0		16	. 1		28	1
Subject Index (Cont)	0		17	0		29	1
5	0		18	0		30	1
6	0		19	0		31	2
. 7	0		20	4		32	2
8	0		21	2		33	2
9	0		22	0		34	1
10	0		22A	1		35	1
11	0		23	1		36	0
12	0		24	2		Appendix A	0
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Supplements in Effect

Issued By: Irmgard R Wilcox		· · · · · · · · · · · · · · · · · · ·	
Issue Date: September 6, 2010	·	Effective Date:	
	(For Official Use Only	y)	
Docket No. TG	Date:	Ву:	

	· -	1st Revised Page No. 14
Company Name/Permit Numbe Registered Trade Name(s)	r: Harold LeMay Enterprises Inc. G-98 Rural Garbage Service	
· ·	Item 51 Restart Fees	
	tomer delinquency and subsequently restarted, a r	estart fee of \$11.00 will be
ssessed.		
	•	
	·	
		•
	Item 52 Redelivery Fees	•
ontainers:	The carrier will assess a charge of \$16.35 for maintenance or cleaning on a container at cus	
rop Box:	The carrier will assess a charge of \$42.00 (A) maintenance or cleaning on a drop box at cust	
oters:	The carrier will assess a charge of \$16.80 for customers delinquency or if the customer chain a twelve month period.	
	The carrier will assess a charge of \$24.00 (A)	
∕ard Waste:	waste service and then restarts service at the also applies if service is stopped and restarted	
		d due to customer delinquency.  for redelivery if recycling toter is replaced livery of the recycling toter, the customer
fard Waste: Residential Recycling:	also applies if service is stopped and restarted.  The carrier will assess a charge of \$24.00 (A) at the request of the customer. After initial del	due to customer delinquency.  for redelivery if recycling toter is replaced livery of the recycling toter, the customer
	also applies if service is stopped and restarted.  The carrier will assess a charge of \$24.00 (A) at the request of the customer. After initial del	due to customer delinquency.  for redelivery if recycling toter is replaced livery of the recycling toter, the customer
	also applies if service is stopped and restarted.  The carrier will assess a charge of \$24.00 (A) at the request of the customer. After initial del	due to customer delinquency.  for redelivery if recycling toter is replaced livery of the recycling toter, the customer
	also applies if service is stopped and restarted.  The carrier will assess a charge of \$24.00 (A) at the request of the customer. After initial delican request a change in toter size one time at	due to customer delinquency.  for redelivery if recycling toter is replaced livery of the recycling toter, the customer

-

Particle Name (Permit Number: Registered Trade Name(s)  Bervice Area: Thurston County  Item 55 — Over-leized or Over-weight Cans or Units  The company reserves the right to reject pickup of any residential receptacle (can, unit, bag, mini-can, or or micro-mini-can) which, upon reasonable inspection exceeds the size and weight limits shown in them 20.  If the receptacle exceeds the size and/or limits stated in Item 20, is overfilled, or the top is unable to be closed, but the company transports the materials, the following additional charges will apply.  5.39 (R) per unit.  NOTE: For charges applying on overweight toters, carts, containers, or drop boxes see item 207.  Item 50 — Overtime Periods  Companies will assess additional charges when providing services, at oustomer request, during overtimic vertices. Overtime periods include Saturdays, Sundays, and the following holidays:  New Year's Day Thanksgiving Day Christmas Day  Time is to be recorded to the nearest increment of 15 minutes from the time the company's vehicle leaves he terminal until the time it returns to the terminal.  No additional charge will be assessed to customers for overtime or holiday work performed solely for the company's convenience.  Charge per hour: \$102.70 (A)  Minhum charge: \$308.10 (A)  Effective Date:  (For Official Use Only)									
Particle Name (Permit Number: Registered Trade Name(s)  Bervice Area: Thurston County  Item 55 — Over-leized or Over-weight Cans or Units  The company reserves the right to reject pickup of any residential receptacle (can, unit, bag, mini-can, or or micro-mini-can) which, upon reasonable inspection exceeds the size and weight limits shown in them 20.  If the receptacle exceeds the size and/or limits stated in Item 20, is overfilled, or the top is unable to be closed, but the company transports the materials, the following additional charges will apply.  5.39 (R) per unit.  NOTE: For charges applying on overweight toters, carts, containers, or drop boxes see item 207.  Item 50 — Overtime Periods  Companies will assess additional charges when providing services, at oustomer request, during overtimic vertices. Overtime periods include Saturdays, Sundays, and the following holidays:  New Year's Day Thanksgiving Day Christmas Day  Time is to be recorded to the nearest increment of 15 minutes from the time the company's vehicle leaves he terminal until the time it returns to the terminal.  No additional charge will be assessed to customers for overtime or holiday work performed solely for the company's convenience.  Charge per hour: \$102.70 (A)  Minhum charge: \$308.10 (A)  Effective Date:  (For Official Use Only)									
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Particle Name (Permit Number: Registered Trade Name(s)  Bervice Area: Thurston County  Item 55 — Over-leized or Over-weight Cans or Units  The company reserves the right to reject pickup of any residential receptacle (can, unit, bag, mini-can, or or micro-mini-can) which, upon reasonable inspection exceeds the size and weight limits shown in them 20.  If the receptacle exceeds the size and/or limits stated in Item 20, is overfilled, or the top is unable to be closed, but the company transports the materials, the following additional charges will apply.  5.39 (R) per unit.  NOTE: For charges applying on overweight toters, carts, containers, or drop boxes see item 207.  Item 50 — Overtime Periods  Companies will assess additional charges when providing services, at oustomer request, during overtimic vertices. Overtime periods include Saturdays, Sundays, and the following holidays:  New Year's Day Thanksgiving Day Christmas Day  Time is to be recorded to the nearest increment of 15 minutes from the time the company's vehicle leaves he terminal until the time it returns to the terminal.  No additional charge will be assessed to customers for overtime or holiday work performed solely for the company's convenience.  Charge per hour: \$102.70 (A)  Minhum charge: \$308.10 (A)  Effective Date:  (For Official Use Only)									
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Particle Name (Permit Number: Registered Trade Name(s)  Bervice Area: Thurston County  Item 55 — Over-leized or Over-weight Cans or Units  The company reserves the right to reject pickup of any residential receptacle (can, unit, bag, mini-can, or or micro-mini-can) which, upon reasonable inspection exceeds the size and weight limits shown in them 20.  If the receptacle exceeds the size and/or limits stated in Item 20, is overfilled, or the top is unable to be closed, but the company transports the materials, the following additional charges will apply.  5.39 (R) per unit.  NOTE: For charges applying on overweight toters, carts, containers, or drop boxes see item 207.  Item 50 — Overtime Periods  Companies will assess additional charges when providing services, at oustomer request, during overtimic vertices. Overtime periods include Saturdays, Sundays, and the following holidays:  New Year's Day Thanksgiving Day Christmas Day  Time is to be recorded to the nearest increment of 15 minutes from the time the company's vehicle leaves he terminal until the time it returns to the terminal.  No additional charge will be assessed to customers for overtime or holiday work performed solely for the company's convenience.  Charge per hour: \$102.70 (A)  Minhum charge: \$308.10 (A)  Effective Date:  (For Official Use Only)	Fariff No.	13			2nd	Revised Page N	o 15		
Registered Trade Name(s)  Rural Garbage Service    Item 55 - Over-sized or Over-weight Cans or Units			Harold LeMay Enter	nrises Inc. G-98	Zild	Trevioca i age iv	0. 10		
Item 55 — Over-sized or Over-weight Cans or Units The company reserves the right to reject pickup of any residential receptacle (can, unit, bag, mini-can, or or micro-mini-can) which, upon reasonable inspection exceeds the size and weight limits shown in item 20.  If the receptacle exceeds the size and/or limits stated in Item 20, is overfilled, or the top is unable to be closed, but the company transports the materials, the following additional charges will apply.  5.39 (R) per unit.  **NOTE: For charges applying on overweight toters, carts, containers, or drop boxes see item 207.  **Item 80 — Overtime Periods**  Companies will assess additional charges when providing services, at customer request, during overtime periods. Overtime periods include Saturdays, Sundays, and the following holidays:  New Year's Day Thanksgiving Day Christmas Day  Time is to be recorded to the nearest increment of 15 minutes from the time the company's vehicle leaves he terminal until the time it returns to the terminal.  No additional charge will be assessed to customers for overtime or holiday work performed solely for the company's convenience.  **Charge per hour:** \$102.70 (A)  Minimum charge:** \$308.10 (A)  **Effective Date:**  **Gro Official Use Only)  **Effective Date:**									
The company reserves the right to reject pickup of any residential receptacle (can, unit, bag, mini-can, or or micro-mini-can) which, upon reasonable inspection exceeds the size and weight limits shown in Item 20.  If the receptacle exceeds the size and/or limits stated in Item 20, is overfilled, or the top is unable to be closed, but the company transports the materials, the following additional charges will apply.  5.39 (R) per unit.  **NOTE: For charges applying on overweight toters, carts, containers, or drop boxes see item 207.  Item 60 Overtime Periods  **Companies will assess additional charges when providing services, at customer request, during overtime periods. Overtime periods include Saturdays, Sundays, and the following holidays:  New Year's Day Thankegiving Day Christmas Day  Filme is to be recorded to the nearest increment of 15 minutes from the time the company's vehicle leaves the terminal until the time it returns to the terminal.  No additional charge will be assessed to customers for overtime or holiday work performed solely for the company's convenience.  Charge per hour: \$102.70 (A)  Minimum charge: \$308.10 (A)  Effective Date:  September 6, 2010  Effective Date:	Service Area:	Thurston County							
If the receptacle exceeds the size and/or limits stated in Item 20, is overfilled, or the top is unable to be closed, but the company transports the materials, the following additional charges will apply:  5.39 (R) per unit.  **NOTE: For charges applying on overweight toters, carts, containers, or drop boxes see item 207.  **Item 60 – Overtime Periods**  Companies will assess additional charges when providing services, at customer request, during overtime periods. Overtime periods include Saturdays, Sundays, and the following holidays:  New Year's Day Thankspiving Day Christmas Day  Filme is to be recorded to the nearest increment of 15 minutes from the time the company's vehicle leaves he terminal until the time it returns to the terminal.  No additional charge will be assessed to customers for overtime or holiday work performed solely for the company's convenience.  Charge per hour: \$102.70 (A)  Minimum charge: \$308.10 (A)  Effective Date:  September 8, 2010  Effective Date:			<u>ltem 55 – Ove</u>	r-sized or Over-weigh	nt Cans or Units	<u>!</u>			
or the top is unable to be closed, but the company transports the materials, the following additional charges will apply.  5.39 (R) per unit.  **NOTE: For charges applying on overweight toters, carts, containers, or drop boxes see item 207.  **Item 60 — Overtime Periods**  Companies will assess additional charges when providing services, at customer request, during overtime periods. Overtime periods include Saturdays, Sundays, and the following holidays:  **New Year's Day**  Thanksgiving Day**  Christmas Day**  Clime is to be recorded to the nearest increment of 15 minutes from the time the company's vehicle leaves he terminal until the time it returns to the terminal.  No additional charge will be assessed to customers for overtime or holiday work performed solely for the company's convenience.  Charge per hour: \$102.70 (A)  Minimum charge: \$308.10 (A)  Sesued By: Irmgard R Wilcox  sesued Date: September 6, 2010  (For Official Use Only)  Effective Date:									
Item 60 — Overtime Periods  Companies will assess additional charges when providing services, at customer request, during overtime periods. Overtime periods include Saturdays, Sundays, and the following holidays:  New Year's Day Thanksgiving Day Christmas Day  Time is to be recorded to the nearest increment of 15 minutes from the time the company's vehicle leaves he terminal until the time it returns to the terminal.  No additional charge will be assessed to customers for overtime or holiday work performed solely for the company's convenience.  Charge per hour: \$102.70 (A) Minimum charge: \$308.10 (A)  Sexued By: Immgard R Wilcox sexue Date: September 6, 2010  Effective Date:		or the top is unable	to be closed, but the o	company transports th	0, is overfilled, ne materials,				
Item 60 — Overtime Periods  Companies will assess additional charges when providing services, at customer request, during overtime periods include Saturdays, Sundays, and the following holidays:  New Year's Day Thanksgiving Day Christmas Day  Time is to be recorded to the nearest increment of 15 minutes from the time the company's vehicle leaves he terminal until the time it returns to the terminal.  No additional charge will be assessed to customers for overtime or holiday work performed solely for the company's convenience.  Charge per hour: \$102.70 (A)  Minimum charge: \$308.10 (A)  Sexued By: Irmgard R Wilcox  sexued By: Irmgard R Wilcox  Sexued By: September 6, 2010  Effective Date:			5.39 (F	R) per unit.					
Item 60 — Overtime Periods  Companies will assess additional charges when providing services, at customer request, during overtime periods include Saturdays, Sundays, and the following holidays:  New Year's Day Thanksgiving Day Christmas Day  Time is to be recorded to the nearest increment of 15 minutes from the time the company's vehicle leaves he terminal until the time it returns to the terminal.  No additional charge will be assessed to customers for overtime or holiday work performed solely for the company's convenience.  Charge per hour: \$102.70 (A)  Minimum charge: \$308.10 (A)  Sexued By: Irmgard R Wilcox  sexued By: Irmgard R Wilcox  Sexued By: September 6, 2010  Effective Date:	NOTE: For ch	arges applying on ove	erweight toters, carts,	containers, or drop b	oxes see item 2	207.			
New Year's Day Thanksglving Day Christmas Day  Time is to be recorded to the nearest increment of 15 minutes from the time the company's vehicle leaves he terminal until the time it returns to the terminal.  No additional charge will be assessed to customers for overtime or holiday work performed solely for the company's convenience.  Charge per hour: \$102.70 (A)  Minimum charge: \$308.10 (A)  Sesued By: Irmgard R Wilcox  sesue Date: September 6, 2010  Effective Date:  (For Official Use Only)			<u>lte</u> i	m 60 Overtime Peri	<u>ods</u>				
Thanksgiving Day Christmas Day  Filme is to be recorded to the nearest increment of 15 minutes from the time the company's vehicle leaves he terminal until the time it returns to the terminal.  No additional charge will be assessed to customers for overtime or holiday work performed solely for the company's convenience.  Charge per hour: \$102.70 (A)  Minimum charge: \$308.10 (A)  Sesued By: Irmgard R Wilcox  ssue Date: September 6, 2010 Effective Date:	Companies wil periods. Over	Il assess additional cl time periods include	harges when providing Saturdays, Sundays, s	g services, at custome and the following holic	er request, durii days:	ng overtime			
Christmas Day  Fime is to be recorded to the nearest increment of 15 minutes from the time the company's vehicle leaves he terminal until the time it returns to the terminal.  No additional charge will be assessed to customers for overtime or holiday work performed solely for the company's convenience.  Charge per hour: \$102.70 (A)  Minimum charge: \$308.10 (A)  ssued By: Irmgard R Wilcox  ssue Date: September 6, 2010					٠.				
he terminal until the time it returns to the terminal.  No additional charge will be assessed to customers for overtime or holiday work performed solely for the company's convenience.  Charge per hour: \$102.70 (A)  Minimum charge: \$308.10 (A)  ssued By: Immgard R Wilcox  ssue Date: September 6, 2010				•			•	-	
Charge per hour: \$102.70 (A)  Minimum charge: \$308.10 (A)  ssued By: Irmgard R Wilcox  ssue Date: September 6, 2010				nutes from the time th	ne company's ve	ehicle leaves			
Minimum charge: \$308.10 (A)  ssued By: Irmgard R Wilcox  ssue Date: September 6, 2010 Effective Date:  (For Official Use Only)			ed to customers for o	vertime or holiday wo	rk performed so	olely for the			
Minimum charge: \$308.10 (A)  ssued By: Irmgard R Wilcox  ssue Date: September 6, 2010 Effective Date:  (For Official Use Only)			Charge per hour;	\$102.70 (A)					
ssued By: Irmgard R Wilcox ssue Date: September 6, 2010 Effective Date:  (For Official Use Only)				·					•
ssue Date: September 6, 2010 Effective Date:  (For Official Use Only)						•		·	
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ssue Date: September 6, 2010 Effective Date:  (For Official Use Only)									
(For Official Use Only)	ssued By:	Irmgard R Wilcox		<del>.</del>					
	ssue Date:	September 6, 2010			<del>v. · · · · · · · · · · · · · · · · · · ·</del>	Effective Dat	e:		
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ariff No. <u>13</u>			•		1st	Revised Page	No. <u>16</u>		
ompany Name/Perr	nit Number: Harold Le	eMay Enterprises	Inc. G-98						
egistered Trade Na	me(s) Rural Ga	rbage Service							-
			70 Retur						
pick up material the	equired to make a retui at was unavailable for c	collection for reas	not require ons under t	the special he control o	l dispatch of of the cust	of a truck, omer, the			
llowing additional cl	narges, per pickup, will	apply:		•					
	<u>Type</u>	of receptacle	<u>Ra</u>	te for Retur	rn Trip				
с	an, unit, mini-can, or mi	icro-mini-can	\$	5.00					
		Drop Box Container			)	•			
		Containe	<b>v</b>	13.00					
•									
						•			
OTC. D. b belon	auticing the enecial diar	natch of a truck a							· ·
r under the provisio	equiring the special disp ns of Item 160 (Time R	cates).	re consider	ea special p	pickups an	d are charged			
r under the provisio	ns of Item 160 (Time R	ates).	re consider	ed special p	pickups an	d are charged			
r under the provisio	ns of Item 160 (Time R	ates).	re consider	ed special p	pickups an	d are charged			
r under the provisio	ns of Item 160 (Time R	ates).	re consider	ed special p	pickups an	d are charged			
r under the provisio	ns of Item 160 (Time R	ates).	re consider	ed special p	pickups an	d are charged			
r under the provisio	ns of Item 160 (Time R	ates).	re consider	ed special p	pickups an	d are charged			
TIE: Return trips re	ns of Item 160 (Time R	ates).	re consider	ed special p	pickups an	d are charged			
r under the provisio	ns of Item 160 (Time R	ates).	re consider	ed special p	pickups an	d are charged			
r under the provisio	ns of Item 160 (Time R	ates).	re consider	ed special p	pickups an	d are charged			
r under the provisio	ns of Item 160 (Time R	ates).	re consider	ed special p	pickups an	d are charged			
r under the provisio	ns of Item 160 (Time R	ates).	re consider	ed special p	pickups an	d are charged			
r under the provisio	ns of Item 160 (Time R	ates).	re consider	ed special p	pickups an	d are charged			
r under the provisio	ns of Item 160 (Time R	ates).	re consider	ed special p	pickups an				
r under the provisio	ns of Item 160 (Time R	ates).	re consider		pickups an	Effective Da	ite:		
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sued By: Irmgard	ns of Item 160 (Time R	(For	Official Use	∋ Only)					
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Tariff No. 1	<u>3</u>						4th	Revis	sed Page No	20
Company Nam	e/Permit Number	: Harold LeMa	y Enterpris	es Inc.	G-98					
Registered Tra		Rural Garba			· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·				
Rates in this ite		<u>em 100 – Resi</u>	dential Sen	/ice	Monthly Rat	es (continue	d on next page	<u>2)</u>		
tatoo ni tino ito	om apply.		•					١.		
	ste collection, cur							70		
	property. This incums, etc., where s									
	ired by a local go									
	and yard waste se									
	ndominiums and			s than	reside	ntial units, w	here service			
is billed to	the property owner	er or manager.						•		
Rates below ar	oply in the following	na service area	:		See Appen	dix A				
<u>'</u>	•	-	····		·		<del></del>			
Number of	Frequency	Garbage	Garbage		Number	1 '	·   -		Garbage	
Units or Type of Containers	of Service	With Recycling	Without Recycling		Units or Ty of Contain	`	With Recycling		Without Recycling	
1	MG	\$ 6.48 (R		(R)	20 Gal			(R)		(R)
Mini Can	WG	\$ 9.47 (R	3) \$ 9.47	(R)	35 Gal		\$ 6.48	(R)	\$ 6.48	(R)
1	WG	\$12.61 (R		(R)	35 Gal			( <u>R)</u>	\$ 12.61	
3	WG WG	\$19.65 (R	<del></del>		65 Gal			(R) (R)	\$ 7.59 \$ 19.41	<del></del>
4	WG	\$34.40 (R	·		95 Gal				\$ 8.75	
5	WG	\$41.55 (R			95 Gal	* WG			\$ 26.66	
					** Comp	[· any Provided	, -			
Frequency of Servi	ice Codes: WG=Wee	kly Garbage: FO\A	/G-Every Othe	r Week				ecvcli	lna	
requestion of our	100 000001110 1100		•		• .		others used by con	•	•	
					_					
Note 1: Custo	mers will be charg	ned for service	reguested	even if	fewer units	are nicked u	in on a particul	lar tri	in	
	edit will be given for							ui (i	ιρ.	
recept	acles out for colle	ection.						•		
Noto 2: Pooro	ling program cha	rae (in addition	to garbage	rato\ i	in \$7.40 (A)	Additionally	these custon	oore		
	ceive a commodit									
	9 (A) adjusted for		ionit (opu) o	(4.01)	, 0.04 po		,			
•						•				
Notes for this if	tem are continued	d on next page								
							•			
	•									
				Recy	/clina servi	ce rates on	this page eyn	ire o	on: July 1, 2011	
					, 5 9 001 41				vary 1, 2011	
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issued By: Ir	mgard R Wilcox									
•	-						Effective D			
•	mgard R Wilcox September 6, 201			or Off	icial Use On	(v)	Effective Da	ite:		
Issue Date: S	September 6, 201	0	·		īcial Use On					
Issue Date: S	-	0	·							

Tariff No.	13		,	2nd	Revised Page No.	21
	ame/Permit Number: Trade Name(s)	Harold LeMay Enterpr Rural Garbage Servic		·		
	<u>Item</u>	100 Residential Serv	ice – Monthly Rates (	continued fro	m previous page)	
Note 3:	The charge for an ocon a regular pickup is	casional extra resident s:	ial bag, can, unit, tote	r, mini-can, o	r micro-mini-can	
			Rate per receptacle	٦		
		Type of receptacle	per pickup			
		32-gallon can or unit	\$ 3.67 (R)		•	
		Mini Can	\$ 3.67 (R)	_		
		Prepaid Bag	\$ 3.96	-		
				]		
	•		<del></del>	_		
Note 4:	\$6.48 (A) per can/un area in which the cus	est no more than one part. Service will be rend stomer resides. Note: ed pickup day, rates fo	ered on the normal sc If customer requires s	heduled pick ervice to be p	up day for the	· i
Note 5:	"On Call" basis accor Additionally, these co	unts in addition to the customers will receive a	harge in note 4 a recy commodity price adju	cling fee of \$ stment (cpa)	7.49 will be assessed of (\$.94) credit per mo	. (N) onth. (N)
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	•					
			Recycling service ra	ates on this	page expire on: July	1, 2011
Issued By:	Irmgard R Wilcox			······	· · · · · · · · · · · · · · · · · · ·	
Issue Date:	September 6, 2010				Effective Date:	
	<u></u>		(For Official Use Only	y)		
Docket No.	TG	Date:		By:	·····	

Tariff No. <u>13</u>		1st	Revised Page No. 22A
Company Name/Permit Number: FRegistered Trade Name(s)	larold LeMay Enterprises Inc Rural Garbage Service	c. G-98	
<u>lte</u>	em 100 Residential Service	e – Monthly Rates (	continued)
Yard waste service provisions sho	wn apply only in the following	g service area: Thu	rston County
Following is a description of the yar in accordance with Ordinance No. 1		ntainers, frequency,	etc.). Program provided
Voluntary curbside yard waste servi and major housing developments.			y as Urban Growth Areas
Yard waste shall be understood to regarden waste from vegetable garde pruning and maintenance as general in diameter. Branches and brush m	ens, and other compostable of a composta	organic materials re ches and roots must	sulting from landscape be smaller than 4 inches
Yardmaster does not include stump sheetrock, asphalt or any other non			
If yard waste container is found to be as yard waste and may be collected			ontainer will not be accepted
Redelivery: Any customer who sto redelivery fee.	ps and resumes service with	nin a 12 month perio	d will be charged a
Extra: Any material not entirely cor	tained within the closed con	tainer, charged in 3	2 gallon units.
RATES FOR YARD WASTE SERV	ICE:		
90 gallon EOW Extra Unit 1 Yard EOW 1.5 Yard EOW Redelivery	\$11.01 (A) per month \$3.10 (A) per unit \$34.68 (A) per month \$47.45 (A) per month \$24.00 (A)		
Issued By: Irmgard R Wilcox			
Issue Date: September 6, 2010	(For Officia	l Use Only)	Effective Date:
Docket No. TG	Date:		Ву:

				2nd	Revised F	age	No. <u>24</u>		
		98							
Traini Garbage Gervice		***							
	<u>Item 120</u>	- Drums							
					<u></u>	,			
Pocular Pouto Service	ce		PerL	orum, Per	Ріскир				
Special Pickup	· · · · ·		-						
ороски г юкар						J			
<u>Item 130 – </u>	Litter Rece	otacles and	Litte	er Toters					
Customer-owned Reco	entacle	Rate Per	Rec	eotacle. P	er Pickup	1			
Size or Type:	- 12	\$							
Size or Type:	· · · · · · · · · · · · · · · · · · ·	\$							
Company-owned Rece	eptacle:		r Rec	eptacle, P	er Pickup				
Size of Type.		_ Ψ				l			
ltem 1	50 Loose	and Bulky	<u>Mate</u>	rial					
				· · · · · · · · · · · · · · · · · · ·					
1 to 4 cubic yards Rate per yard	ya	rds					Carry Charge Per each 5 ft. over 8 feet		
\$ 17.88 (R)	\$ 17.88	(R)	s	10.00	(R)	\$	2.00		
\$ 17.88 (R)	\$ 17.88	(R)	\$	14.00	(R)	\$	3.75		
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			-	•	<del></del>		<del> </del>		
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	(For Officia	u Use Only,	)						
Date:	· · · · · · · · · · · · · · · · · · ·		۱	Ву;	·		<del>-</del>		
	Type of Service  Type of Service Regular Route Service Special Pickup  Item 130 —  Customer-owned Reconsize or Type: Size or Type: Size or Type: Size or Type:  Item 1  160 apply.  1 to 4 cubic yards Rate per yard. \$ 17.88 (R) \$ 17.88 (R)	Rural Garbage Service  Item 120  Type of Service Regular Route Service Special Pickup  Item 130 Litter Receivable Size or Type: Size or Type:  Company-owned Receptacle: Size or Type: Size or Type:  Item 150 Loose 160 apply.  Addition yards Rate per yard Rate per yard Rate per yard Rate per yard  \$ 17.88 (R) \$ 17.88  \$ 17.88 (R) \$ 17.88	Type of Service Rate Regular Route Service \$ Special Pickup \$  Item 130 - Litter Receptacles and Customer-owned Receptacle Rate Pe Size or Type: \$  Item 150 Loose and Bulky  160 apply.  Additional cubic yards Rate per yard Rate per yard  \$ 17.88 (R) \$ 17.88 (R)  \$ 17.88 (R) \$ 17.88 (R)  (For Official Use Only)	Item 120 Drums	Item 120 Drums	Item 120 - Drums	Item 120 Drums   Type of Service   Rate Per Drum, Per Pickup   Regular Route Service   \$ Special Pickup   \$      Item 130 Litter Receptacles and Litter Toters      Customer-owned Receptacle   Rate Per Receptacle, Per Pickup   Size or Type:   \$     Size or		

Tariff No. <u>13</u>		1st Revised F	Page No. 25
Company Name/Permit Number: Harold LeMay Enterpr Registered Trade Name(s) Rural Garbage Service			
1	tem 160 – Time Rates		
When time rates apply. Time rates named in this Item a (a) When material must be taken to a special site for d (b) When a company's equipment must wait at, or retu disability, fault, or negligence on the part of the company. charged for; or (c) When a customer orders a single, special, or emen	isposal; irn to, a customer's site Actual waiting time or	time taken in returning to	o the site will be
How rates are recorded and charged. Time must be re Time rates apply for the period from the time the companterminal, excluding interruptions. An interruption is a situic company and not in the control of the customer. Example and similar occurrences.  Disposal fees in addition to time rates. Item 230 disposaddition to time rates.	y's vehicle leaves the c ation causing stoppage es include: coffee brea	ompany's terminal until if of service that is in the c ks, lunch breaks, breakd	returns to the control of the own of equipment,
·			
Rates per hour:		Rate Per Hour	
		Each Extra	Minimum
Type of Equipment ordered	Truck and Driver	Person	Charge
Single rear drive axle:  Non-packer truck  Packer truck  Drop-box truck	\$ 94.80 (A) \$ 94.80 (A) \$ 94.80 (A)	\$ 50.55 (A) \$ 50.55 (A) \$ 50.55 (A)	\$ 94.80 (A) \$ 94.80 (A) \$ 94.80 (A)
Tandem rear drive axle:  Non-packer truck  Packer truck  Drop-box truck	\$ 102.70 (A) \$ 102.70 (A)	\$ 50.55 (A) \$ 50.55 (A)	\$ 102.70 (A) \$ 102.70 (A)
	·		
Issued By: Irmgard R Wilcox			
Issue Date: September 6, 2010	(For Official Use Only)	Effect	ive Date:
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Tariff No.	<u>13</u>											2nd	Revi	sed	Page N	lo.	31		_
	lame/Permit Number: Trade Name(s)		roid Le ıral Gar				s Inc	. G	-98										
					omį	pacted I	Mate	rial	e – Dump I (Compa containe	iny-o	vne	d contai		icle					
Service Are	a: See Appendix A	<b></b> -								.,									
Permanent	Pandas		Yard		1 5	Yard		2.1		size c		/pe of C /ard	ontair		/ n m d		le V		
	Rent (if applicable)		raid		1.0	Yaru		<del>-</del>	Yard		1	aru		4 1	ard		6 Yard		···
First Pick			23.46	(B)	4	29.92	(B)	\$	43.40	(R)	\$	57.11	(R)	\$	75.20	(R)	<u></u>	109.49	(R)
	litional Pickup		15.66							(R)	\$		(R)		52.50	(R)		76.07	(R)
Special F			19.60							(R)		50.52	(R)	<u> </u>	60.75	(R)		87.82	(R)
Temporary		2010-	10.00	wantari	75,000	32.03	organization of	W/00/20		numerica annua	James	30.02	CHARACTER PROPERTY	Ψ	00.10	・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・	<b>Ψ</b>	07.02	Name and Address of the Owner o
Initial Del		\$				24.00	<b>非的方式还</b> 是	\$	Carro, B. P. Ph. Ballan			24.00		\$	24.00		\$	39.60	
Pickup R		\$					(R)	_		(R)		50.52	(R)	\$	60.82	(R)		87.82	(R)
	Calendar Day	T s			\$	0.50		\$	0.60	/	Š	0.65		\$	0.85	<del>, \\ \</del>	\$	1,25	
Rent Per		+*	<u> </u>		+			<del>                                     </del>			Ť			Ť	0.00		<del>                                     </del>		
Note 2: Accessoria	unless local governr Customer will be chaparticular trip. No con Permanent Service: be the same. If rent charges assessed (li	arged redit v If red is no	for ser will be g nt is sho ot show	vice liven own, n, it is	required for the total formula the	uested, partially rate for be inclu	ever -fille the uded	nif edo firs in	fewer co container at pickup the rate	ntain s. and	ers eac	are serv	riced nal pi	on a	<b>a</b>				
	Irmgard R Wilcox										•			•			<del></del>		·· • · · · ·
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Tariff No. <u>13</u>				<u>2nd</u> F	Revised Page No.	32	
	LeMay Enterprise Sarbage Service	es Inc. G-98					
	Non-compa li	ntainer Service Dum acted Material (Custon ncludes Commercial C	ner-owned con Can Service	ny's Vehicle tainer)			
	Ra	tes stated per containe	er, per pickup		•	•	
Service Area: See Appendix A							. ·
		······································		e of Container			
Permanent Service	32-gallon			95 Gal			
-	can or unit		oter (D)	Toter			
First five grouped together	\$ 2.47 (R)	\$ 2.74 (R) \$	4.51 (R) \$				i .
Over 5 units grouped together	\$ 2.39 (R)		4.51 (R) \$				i
Single cans not grouped	\$ 2.47 (R) \$ 11.80 (R)		4.51 (R) \$	6.00 (R)			I
Minimum Monthly charge	3 11.00 (K)	\$ 13.13 (K)				····	I
Special Plckups:	<del>  </del>		·				İ
One Unit	\$ 8.53 (R)	· · · · · · · · · · · · · · · · · · ·					İ
Each Additional Unit	\$ 3.62 (R)	<del></del>		<del></del>		<del></del>	į
Edon / Saduonar Onk	ψ 0.0 <u>2</u> (1.9			· · · · · · · · · · · · · · · · · · ·		····	
particular trip. No credit will be a considered that the considere							
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Inquad By: Irmgard B Wilgay				·····		· · · · · · · · · · · · · · · · · · ·	ĺ
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Tariff No. <u>13</u>					-	2nd	Revised	Page	No. <u>33</u>		
	∟eMay Enterpi arbage Servic		G-98								
<u>.</u>	em 255 Cor						icle				•
			rial (Custor d per conta								
Service Area: See Appendix A		4									
					Size or	Type of Co	ntainer				
Permanent Service Each Scheduled Pickup	3 Yard \$109.10		Yard \$133.18 (F	₹)\$	_ Yard	Yard \$	Yard \$	\$	Yard \$	Yard	
Special Pickups	\$109.10	(R)	\$133.18 (F	₹)\$		\$	\$	\$	\$		
Temporary Service Pickup Rate	\$	\$		<b>S</b>		\$	<b>\$</b>	Ts	\$		
Customer will be charged for s particular trip. No credit will be Accessorial charges assessed (lids, tarping	e given for par	tially-fille	d container		ers are s	serviced on	а				
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•											
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Tariff No.	<u>13</u>						1st	Revi	sed Page No.	34
Company Na Registered Tr		ld LeMay Enterpri		i-98						
		<u>Item 260 – Dr</u> Non-Comp Ra	acted Mate	erial (Com		d con				
Service Area:	See Appendix A									
						or Ty	pe of Conta	iner		
Permanent S		20 Yard	30 Y		40 Yard		50 Yard			
	ent (See Note 3 (b))	\$ 90.60	(N) \$ 10		\$ 118.10		\$ 169.00	(N)		
First Picku		\$ 210.35	(A) \$ 24		\$ 266.95		\$ 316.00	(A)		
	ional Pickup	\$ 119.75	(A) \$ 13	4.30 (A)	\$ 148.85	(A)	\$ 147.00	(A)		
Special Pic		\$	\$	consecution to the formation	\$	dobror: (Ale	\$	atheographs (	MENDAL DILECTOR STOP (+ PARK) SAFE	
Temporary S										
Initial Deliv		\$ 95.45	(A) \$ 9		\$ 95.45		\$ 95.45	(A)		
Pickup Rat		\$ 129.50	(A) \$ 14		\$ 165.00		\$ 177.00	(A)		<u></u>
	alendar Day	\$ 5.93	(A) \$	7.11 (A)	\$ 8.30	(A)	\$ 10.27	(A)_		
Rent Per M	lonth	L					L		L	ļ
Note 3:	mile. Mileage charge is in a Permanent Service:  (a) Service is defined as no requires more frequent serv.  (b) Monthly rent only applie are ordered, the monthly re Monthly rental charges will	less than schedu vice, or unless pu s - if a drop box is ent shall be charge	iled, once trescibles retained ed, but no	a month p are involve by a custo charges w	ed mer for a fu ill be asses	ill mo sed f	nth and no or pickups.	picku (C)	ps	
	harges assessed (lids, tarp Lids: \$17.80 (A) per mo Tarping: \$17.80 (N) per oc	onth	nlatching, (	etc.):						
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Tariff No. 13			1st Revi	sed Page No. 35		
Company Name/Permit Number: Harold I Registered Trade Name(s) Rural G	LeMay Enterprises Inc. ( arbage Service	G-98				
		ervice To Disposal S al (Company-owned o per drop box, per pic	drop box)			
Service Area: See Appendix A	·					
			or Type of Container			
Permanent Service	10 Yard	20 Yard	25 Yard	30 Yard		
Each Scheduled Pickup	\$ 153.75 (A)		\$ 186.10 (A)	\$194.15 (A)		
Special Pickups	\$ 153.75 (A)	\$ 161.80 (A)	\$ 186.10 (A)	\$194.15 (A)	·	
Townson, Sanda						
Temporary Service	\$					
Pickup Rate	<u> </u>	\$ \$	) 	\$	<del></del>	
Note 2: Rates named in this item applied to the disposal site. Excess mile. Mileage charge is in additional note 3: Permanent Service: is defined requires more frequent service.  Accessorial charges assessed (lids, tarping	niles will be charged for a dition to all regular charg d as no less than schedu e, or unless putrescibles	at \$3.20 (A) per mile o les. uled, once a month pi are involved.	or fraction of a			
	·					
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ATTACHMENT D

2910 Hogum Bay Road NE Olympia, WA 98516 Phone: (360) 923-0111, Fax (360) 486-8600

### NOTICE OF PROPOSED RATE DECREASE/INCREASE FOR RESIDENTIAL GARBAGE, RECYCLING AND YARD WASTE SERVICES

Dear Customer:

September 3, 2010

On September 2, 2010, Harold LeMay Enterprises and the Staff of the Washington Utilities and Transportation Commission (WUTC) filed with the WUTC a proposed settlement for a general increase in rates for solid waste collection and recycling services. The last general rate increase was approved by the WUTC January 1, 2007. Since that time, the Company has experienced increased operating costs in the areas of labor, employee benefits, fuel, parts and equipment amongst other categories which it now seeks to update in rates.

The Company and Staff have asked the WUTC to approve the rate increases no later than November 1, 2010. The proposed settlement agreement is not binding upon the WUTC and must be approved by the WUTC before it can become effective. The WUTC may accept or reject the proposed settlement in whole or in part, or place additional conditions on its approval of the proposed settlement.

If the proposed settlement is approved by the WUTC, the rate per month will decrease/increase as follows:

Residential	Current Rate	Current Rate	Proposed Rate
Garbage Services:	Per Month	Per Month	Per Month
One 32 Gal Can per Week	12.75	14	12.61
Two 32 Gal Can per Week	19.88	23	19.65
One 65 Gal Cart per Week	19.64	23	19.41
One 95 Gal Cart per Week	26.97	-31	26.66
Occasional Extra Unit	3.71	04	3.67
Other services not listed will			
decrease 1.1 to 1.17%			
Recycling and Yard Waste			
Services:			
One Recycling Cart	6.22	1.27	7.49
Every-Other-Week			
One Recycling Cart	7.22	1.27	8.49
EOW, Recycling Only			
Yard Waste	7.60	3.41	11.01
Every-Other-Week	•		

If you have any questions regarding this increase, please contact Rural Garbage Service, between 8:00 a.m. and 4 p.m. Monday through Friday.

The Company and Staff will recommend that the WUTC approve the proposed settlement at a public hearing in Olympia, which is scheduled for 9:30 a.m. on September 30, 2010. You will have an opportunity to comment in person at this hearing. If you are unable to attend the hearing, the WUTC has a bridge line which enables you to participate or listen by telephone. Call 360-664-1234 for instructions the day before the open meeting. You can also comment by using the "Public Comment" feature at the WUTC's Web site at utc.wa.gov or by using the contact information below.

2910 Hogum Bay Road NE Olympia, WA 98516 Phone: (360) 923-0111, Fax (360) 486-8600

Washington Utilities and Transportation Commission 1300 S Evergreen Park Dr SW Post Office Box 47250

Olympia, WA 98504-7250 E-mail: <a href="mailto:comments@utc.wa.gov">comments@utc.wa.gov</a>

Telephone: 1-888-333-WUTC (9882)

Sincerely, Management Harold LeMay Enterprises, Inc.

2910 Hogum Bay Road NE Olympia, WA 98516 Phone: (360) 923-0111, Fax (360) 486-8600

### NOTICE OF PROPOSED RATE INCREASE FOR COMPACTOR SERVICES

Dear Customer:

September 3, 2010

On September 2, 2010, Harold LeMay Enterprises and the Staff of the Washington Utilities and Transportation Commission (WUTC) filed with the WUTC a proposed settlement for a general increase in rates for solid waste collection and recycling services. The last general rate increase was approved by the WUTC January 1, 2007. Since that time, the Company has experienced increased operating costs in the areas of labor, employee benefits, fuel, parts and equipment amongst other categories which it now seeks to update in rates.

The Company and Staff have asked the WUTC to approve the rate increases no later than November 1, 2010. The proposed settlement agreement is not binding upon the WUTC and must be approved by the WUTC before it can become effective. The WUTC may accept or reject the proposed settlement in whole or in part, or place additional conditions on its approval of the proposed settlement.

If the proposed settlement is approved by the WUTC, the rate per pickup will increase as follows:

		Proposed	
	Current Rate	Increase	Proposed Rate
Compactors:	Per Pick-up	Per Pick-up	Per Pick-up
10 yard to 15 yard	95.00	58.75	153.75
20 yard	100.00	61.80	161.80
25 yard	115.00	71.10	186.10
30 yard	120.00	74.15	194.15
Mileage over 5 miles	1.95	1.25	3.20
Other services not list an average 56.86%	ed will increase	•	

If you have any questions regarding this increase, please contact Rural Garbage Service, between 8:00 a.m. and 4 p.m. Monday through Friday.

The Company and Staff will recommend that the WUTC approve the proposed settlement at a public hearing in Olympia, which is scheduled for 9:30 a.m. on September 30, 2010. You will have an opportunity to comment in person at this hearing. If you are unable to attend the hearing, the WUTC has a bridge line which enables you to participate or listen by telephone. Call 360-664-1234 for instructions the day before the open meeting. You can also comment by using the "Public Comment" feature at the WUTC's Web site at utc.wa.gov or by using the contact information below.

Washington Utilities and Transportation Commission 1300 S Evergreen Park Dr SW Post Office Box 47250 Olympia, WA 98504-7250 E-mail: comments@utc.wa.gov

Telephone: 1-888-333-<u>WUTC (9882)</u>

Sincerely,

Management Harold LeMay Enterprises, Inc.

2910 Hogum Bay Road NE Olympia, WA 98516 Phone: (360) 923-0111, Fax (360) 486-8600

### NOTICE OF PROPOSED RATE INCREASE FOR RECYCLING AND YARD WASTE SERVICES

Dear Customer:

3 September 15, 2010

On September 2, 2010, Harold LeMay Enterprises and the Staff of the Washington Utilities and Transportation Commission (WUTC) filed with the WUTC a proposed settlement for a general increase in rates for solid waste collection and recycling services. The last general rate increase was approved by the WUTC January 1, 2007. Since that time, the Company has experienced increased operating costs in the areas of labor, employee benefits, fuel, parts and equipment amongst other categories which it now seeks to update in rates.

The Company and Staff have asked the WUTC to approve the rate increases no later than November 1, 2010. The proposed settlement agreement is not binding upon the WUTC and must be approved by the WUTC before it can become effective. The WUTC may accept or reject the proposed settlement in whole or in part, or place additional conditions on its approval of the proposed settlement.

If the proposed settlement is approved by the WUTC, the rate per pickup will increase as follows:

		Proposed	
	Current Rate Per	Increase	Proposed Rate
Recycling, Yard Waste:	Month	Per Month	Per Month
One Recycling Cart	6.22	1.27	7.49
Every-Other-Week		•	
One Recycling Cart	7.22	1.27	8.49
EOW, Recycling Only			
Yard Waste	7.60	3.41	11.01
Every-Other-Week			

If you have any questions regarding this increase, please contact Rural Garbage Service, between 8:00 a.m. and 4 p.m. Monday through Friday.

The Company and Staff will recommend that the WUTC approve the proposed settlement at a public hearing in Olympia, which is scheduled for 9:30 a.m. on September 30, 2010. You will have an opportunity to comment in person at this hearing. If you are unable to attend the hearing, the WUTC has a bridge line which enables you to participate or listen by telephone. Call 360-664-1234 for instructions the day before the open meeting. You can also comment by using the "Public Comment" feature at the WUTC's Web site at utc.wa.gov or by using the contact information below.

Washington Utilities and Transportation Commission 1300 S Evergreen Park Dr SW Post Office Box 47250 Olympia, WA 98504-7250 E-mail: <a href="mailto:comments@utc.wa.gov">comments@utc.wa.gov</a> Telephone: 1-888-333-WUTC (9882)

Sincerely, Management Harold LeMay Enterprises, Inc.

2910 Hogum Bay Road NE Olympia, WA 98516 Phone: (360) 923-0111, Fax (360) 486-8600

#### NOTICE OF PROPOSED RATE INCREASE FOR ROLL-OFF SERVICES

Dear Customer:

September 3, 2010

On September 2, 2010, Harold LeMay Enterprises and the Staff of the Washington Utilities and Transportation Commission (WUTC) filed with the WUTC a proposed settlement for a general increase in rates for solid waste collection and recycling services. The last general rate increase was approved by the WUTC January 1, 2007. Since that time, the Company has experienced increased operating costs in the areas of labor, employee benefits, fuel, parts and equipment amongst other categories which it now seeks to update in rates.

The Company and Staff have asked the WUTC to approve the rate increases no later than November 1, 2010. The proposed settlement agreement is not binding upon the WUTC and must be approved by the WUTC before it can become effective. The WUTC may accept or reject the proposed settlement in whole or in part, or place additional conditions on its approval of the proposed settlement.

If the proposed settlement is approved by the WUTC, the rate per pickup will increase as follows:

		Proposed	
	Current Rate	Increase	Proposed Rate
Roll-off:	Per Pick-up	Per Pick-up	Per Pick-up
20 yard first haul	130.00	80.35	210.35
Each additional haul	74.00	45.75	119.75
30 yard first haul	150.00	92.70	242.70
Each additional haul	83.00	51.30	134.30
40 yard first haul	165.00	101.95	266.95
Each additional haul	92.00	56.85	148.85
Mileage over 5 miles Other services not liste an average 56.86%	1.95 ed will increase	1.25	3.20

If you have any questions regarding this increase, please contact Rural Garbage Service, between 8:00 a.m. and 4 p.m. Monday through Friday.

The Company and Staff will recommend that the WUTC approve the proposed settlement at a public hearing in Olympia, which is scheduled for 9:30 a.m. on September 30, 2010. You will have an opportunity to comment in person at this hearing. If you are unable to attend the hearing, the WUTC has a bridge line which enables you to participate or listen by telephone. Call 360-664-1234 for instructions the day before the open meeting. You can also comment by using the "Public Comment" feature at the WUTC's Web site at utc.wa.gov or by using the contact information below.

Washington Utilities and Transportation Commission 1300 S Evergreen Park Dr SW Post Office Box 47250 Olympia, WA 98504-7250 E-mail: comments@utc.wa.gov

Telephone: 1-888-333-<u>WUTC (9882)</u>

Sincerely, Management Harold LeMay Enterprises, Inc.