

Journal Entry Query Tool  
v4.6

Total of Entries: 100,417.09 0.00 \*postd: P = Posted, U =  
 Num of Entries Shown: 279 279 records limit

Full Account	Date	Amount USD	Amount CAD	Nat Currency
70210-2188-000-19	3/13/2020		72.58	0.00 USD
<b>PASTED VALUES</b>				
<b>Row Labels</b>		<b>Sum of Amount USD</b>	<b>Sum of Amount USD</b>	<b>Allocator</b>
50020-2188-000-19		4,768.16	4,768.16	DH
B1:2021-02:ER Wages		824.00	824.00	
B1:2021-03:ER Wages		3,189.60	3,189.60	
B1:2021-04:ER Wages		754.56	754.56	
<b>50036-2188-000-19</b>		<b>13,458.73</b>	<b>13,458.73</b>	<b>DH</b>
2020-03 - Covid19 Bonus Accrual		-	-	
2020-04 - Covid19 Bonus Accrual		-	-	
B1: ThankYou Bonus		6,400.00	6,400.00	
B1:2020-07:CV19 Bonus		690.06	690.06	
B1:2020-08:CV19 Bonus		1,564.84	1,564.84	
B1:2020-09:CV19 Bonus		1,602.29	1,602.29	
B1:2020-10:CV19 Bonus		1,556.02	1,556.02	
B1:2020-11:CV19 Bonus		1,645.52	1,645.52	
<b>50036-2188-100-19</b>		<b>5,227.50</b>	<b>5,227.50</b>	<b>DH</b>
B1: ThankYou Bonus		2,400.00	2,400.00	
B1:2020-07:CV19 Bonus		277.38	277.38	
B1:2020-08:CV19 Bonus		687.12	687.12	
B1:2020-09:CV19 Bonus		614.94	614.94	
B1:2020-10:CV19 Bonus		548.30	548.30	
B1:2020-11:CV19 Bonus		699.76	699.76	
<b>50036-2188-200-19</b>		<b>12,326.68</b>	<b>12,326.68</b>	<b>DH</b>
B1: ThankYou Bonus		6,400.00	6,400.00	
B1:2020-07:CV19 Bonus		629.04	629.04	
B1:2020-08:CV19 Bonus		1,282.94	1,282.94	
B1:2020-09:CV19 Bonus		1,382.38	1,382.38	
B1:2020-10:CV19 Bonus		1,330.12	1,330.12	
B1:2020-11:CV19 Bonus		1,302.20	1,302.20	
<b>50036-2188-210-19</b>		<b>4,615.78</b>	<b>4,615.78</b>	<b>DH</b>
B1: ThankYou Bonus		2,400.00	2,400.00	
B1:2020-07:CV19 Bonus		274.74	274.74	
B1:2020-08:CV19 Bonus		535.48	535.48	
B1:2020-09:CV19 Bonus		521.24	521.24	
B1:2020-10:CV19 Bonus		522.32	522.32	
B1:2020-11:CV19 Bonus		362.00	362.00	
<b>50036-2188-320-19</b>		<b>10,680.92</b>	<b>10,680.92</b>	<b>DH</b>
B1: ThankYou Bonus		5,600.00	5,600.00	
B1:2020-07:CV19 Bonus		593.58	593.58	
B1:2020-08:CV19 Bonus		1,079.20	1,079.20	
B1:2020-09:CV19 Bonus		1,109.52	1,109.52	
B1:2020-10:CV19 Bonus		1,130.78	1,130.78	
B1:2020-11:CV19 Bonus		1,167.84	1,167.84	
<b>50050-2188-000-19</b>		<b>1,858.18</b>	<b>1,858.18</b>	<b>DH</b>
2020-03 - Covid19 Bonus Accrual		-	-	
2020-04 - Covid19 Bonus Accrual		-	-	
B1: Full ThankYou		2.40	2.40	
B1:Medicare ThankYou		336.40	336.40	
B1:OASDI ThankYou		1,438.40	1,438.40	
B1:SUJ ThankYou		47.04	47.04	
B1:Washington Paid Family & Medical Leav		33.94	33.94	
<b>50086-2188-000-19</b>		<b>2,897.05</b>	<b>2,897.05</b>	<b>DH</b>
2020-04 Reclass Covid		125.65	125.65	
ALAMO AUTO SUPPLY-ED MORLAN		957.63	957.63	
CLASSIC INDUSTRIAL SUPPLIES INC		268.06	268.06	
HANES.COM-TOM RUPERT		226.13	226.13	
ORR SAFETY-TOM RUPERT		430.10	430.10	
THE CREATIVE OFFICE-JEFF HARWOOD		730.68	730.68	
THE HOME DEPOT #4740-TOM RUPERT		31.30	31.30	
VLSR00011113; PO 03215; CLASSIC INDUSTRI		127.50	127.50	
WALMART.COM AS-TOM RUPERT		127.50	127.50	
<b>52020-2188-000-19</b>		<b>1,930.90</b>	<b>1,930.90</b>	<b>DH</b>
B1:2020-07:ER Wages		672.00	672.00	
B1:2020-26:ER Wages		560.00	560.00	
B1:2021-02:ER Wages		298.90	298.90	
B1:2021-04:ER Wages		400.00	400.00	
<b>52036-2188-000-19</b>		<b>13,770.20</b>	<b>13,770.20</b>	<b>DH</b>
2020-03 - Covid19 Bonus Accrual		-	-	
2020-04 - Covid19 Bonus Accrual		-	-	
B1: ThankYou Bonus		6,800.00	6,800.00	
B1:2020-07:CV19 Bonus		771.42	771.42	
B1:2020-08:CV19 Bonus		1,599.82	1,599.82	
B1:2020-09:CV19 Bonus		1,571.82	1,571.82	
B1:2020-10:CV19 Bonus		1,469.90	1,469.90	
B1:2020-11:CV19 Bonus		1,557.24	1,557.24	
<b>52050-2188-000-19</b>		<b>545.97</b>	<b>545.97</b>	<b>DH</b>
2020-03 - Covid19 Bonus Accrual		-	-	
2020-04 - Covid19 Bonus Accrual		-	-	
B1:Medicare ThankYou		98.60	98.60	
B1:OASDI ThankYou		421.60	421.60	
B1:SUJ ThankYou		15.82	15.82	
B1:Washington Paid Family & Medical Leav		9.95	9.95	
<b>52065-2188-000-19</b>		-	-	<b>DH</b>
B1:2020-07:ER Wages		-	-	
<b>52086-2188-000-19</b>		<b>131.38</b>	<b>131.38</b>	<b>DH</b>
AINZ MKTP US 850EN4403-LYNSIE BRESSLER		131.38	131.38	
<b>52120-2188-000-19</b>		<b>0.00</b>	<b>0.00</b>	<b>DH</b>
COMMERCIAL BRAKE & CLUTCH-DEREK MCKINLEY		2,162.46	2,162.46	
Reclass Parts expense from subcode 19		(2,172.16)	(2,172.16)	
VALLEY FREIGHTLINER INC		684.70	684.70	
<b>52125-2188-000-19</b>		<b>753.92</b>	<b>753.92</b>	<b>DH</b>
CLASSIC INDUSTRIAL SUPPLI-DEREK MCKINLEY		83.10	83.10	
CLASSIC INDUSTRIAL SUPPLIES INC		307.70	307.70	
IMPACT PLASTICS CORPORATION		108.99	108.99	
IN TOTAL BATTERY AND AUT-DEREK MCKINLEY		71.54	71.54	
PCARD; PO 00881; IMPACT PLASTICS; PCard:		-	-	
PCARD; PO 01214; CIS; PCard: FACE MASKS		-	-	
PCARD; PO 01823; CIS; PCard: FACE/NECK G		-	-	
PCARD; PO 02100; CIS; PCard: Face mask s		-	-	
PCARD; PO 02647; CIS Supplies; PCard: Fa		-	-	
Reclass Covid-19 subcoding		(746.51)	(746.51)	
TACOMA SCREW PRODUCTS OL-DEREK MCKINLEY		929.10	929.10	
<b>52140-2188-000-19</b>		<b>6,310.06</b>	<b>6,310.06</b>	<b>DH</b>
Covid-19 reclass 05/20		6,310.06	6,310.06	
<b>52144-2188-000-19</b>		-	-	<b>DH</b>
Reclass Covid-19 subcoding		(884.16)	(884.16)	
WILCOX & FLEGEL		884.16	884.16	
<b>56036-2188-000-19</b>		<b>2,250.00</b>	<b>2,250.00</b>	<b>DH</b>
2020-03 - Covid19 Bonus Accrual		-	-	
2020-04 - Covid19 Bonus Accrual		-	-	
B1:2020-07:CV19 Bonus		250.00	250.00	
B1:2020-08:CV19 Bonus		500.00	500.00	
B1:2020-09:CV19 Bonus		500.00	500.00	
B1:2020-10:CV19 Bonus		500.00	500.00	
B1:2020-11:CV19 Bonus		500.00	500.00	
<b>56050-2188-000-19</b>		-	-	<b>DH</b>
2020-03 - Covid19 Bonus Accrual		-	-	

**Journal Entry Query Tool**  
v4.6

**Total of Entries:** 100,417.09 0.00 \*psst: P = Posted, U =  
**Num of Entries Shown:** 279 279 records limit

Full Account	Date	Amount USD	Amount CAD	Nat Currency
70210-2188-000-19	3/13/2020	72.58	0.00	USD
2020-04 - Covid19 Bonus Accrual	-	-	-	
<b>57125-2188-000-19</b>	<b>217.17</b>	<b>217.17</b>		DH
2020-04 Reclass Covid	217.17	217.17		
<b>57147-2188-000-19</b>	<b>218.56</b>	<b>218.56</b>		DH
IN TWIN CITES SIGN & GRA-TOM RUPERT	218.56	218.56		
<b>70030-2188-000-19</b>	<b>254.10</b>	<b>254.10</b>		Cust
B1-2020-18-ER Wages	254.10	254.10		
<b>70036-2188-000-19</b>	<b>11,596.60</b>	<b>11,596.60</b>		Cust
2020-03 - Covid19 Bonus Accrual	-	-		
2020-04 - Covid19 Bonus Accrual	-	-		
B1: ThankYou Bonus	5,600.00	5,600.00		
B1-2020-07-CV19 Bonus	707.18	707.18		
B1-2020-08-CV19 Bonus	1,336.40	1,336.40		
B1-2020-09-CV19 Bonus	1,283.78	1,283.78		
B1-2020-10-CV19 Bonus	1,340.14	1,340.14		
B1-2020-11-CV19 Bonus	1,327.10	1,327.10		
<b>70050-2188-000-19</b>	<b>464.03</b>	<b>464.03</b>		Cust
2020-03 - Covid19 Bonus Accrual	-	-		
2020-04 - Covid19 Bonus Accrual	-	-		
B1: Medicare: ThankYou	81.20	81.20		
B1: OASDI: ThankYou	347.20	347.20		
B1: SUI: ThankYou	27.44	27.44		
B1: Washington Paid Family & Medical Leav	8.19	8.19		
<b>70095-2188-000-19</b>	<b>406.78</b>	<b>406.78</b>		Cust
LECO SUPPLY INC--DEREK MCKINLEY	86.56	86.56		
LECO SUPPLY INC-ED MORLAN	30.40	30.40		
LINCOLN CREEK LUMBER INC--DEREK MCKINLEY	63.85	63.85		
PCARD: PO 01128: LECO SUPPLY: PCard: 320	-	-		
SAFEWAY #1495--ED MORLAN	122.82	122.82		
THE HOME DEPOT #4740--DEREK MCKINLEY	73.81	73.81		
THE HOME DEPOT #4740--ED MORLAN	29.34	29.34		
<b>70165-2188-000-19</b>	<b>400.00</b>	<b>400.00</b>		Cust
B1-2020-19:Expense Reimbursement	200.00	200.00		
B1-2020-20:Expense Reimbursement	200.00	200.00		
<b>70165-2188-000-19</b>	<b>4,850.00</b>	<b>4,850.00</b>		Cust
2020-05 Reclass Internet Reimb.	450.00	450.00		
B1-2020-07:Expense Reimbursement	225.00	225.00		
B1-2020-11:Expense Reimbursement	225.00	225.00		
B1-2020-12:Expense Reimbursement	225.00	225.00		
B1-2020-13:Expense Reimbursement	225.00	225.00		
B1-2020-14:Expense Reimbursement	225.00	225.00		
B1-2020-15:Expense Reimbursement	225.00	225.00		
B1-2020-16:Expense Reimbursement	225.00	225.00		
B1-2020-17:Expense Reimbursement	200.00	200.00		
B1-2020-18:Expense Reimbursement	200.00	200.00		
B1-2020-21:Expense Reimbursement	200.00	200.00		
B1-2020-22:Expense Reimbursement	200.00	200.00		
B1-2020-23:Expense Reimbursement	225.00	225.00		
B1-2020-24:Expense Reimbursement	225.00	225.00		
B1-2020-25:Expense Reimbursement	225.00	225.00		
B1-2020-26:Expense Reimbursement	225.00	225.00		
B1-2021-01:Expense Reimbursement	225.00	225.00		
B1-2021-02:Expense Reimbursement	225.00	225.00		
B1-2021-03:Expense Reimbursement	225.00	225.00		
B1-2021-04:Expense Reimbursement	225.00	225.00		
B1-2021-05:Expense Reimbursement	225.00	225.00		
<b>70185-2188-000-19</b>	<b>40.34</b>	<b>40.34</b>		Cust
UPS 1Z200Y80396955950--TRAVIS ROBERTSON	16.47	16.47		
UPS 1Z200Y80397496347--TRAVIS ROBERTSON	16.47	16.47		
UPS 20F2M285AA--TRAVIS ROBERTSON	7.40	7.40		
<b>70210-2188-000-19</b>	<b>444.08</b>	<b>444.08</b>		Cust
LINCOLN CREEK LUMBER COMPANY	72.58	72.58		
PCARD: PO 02830: Creative Office: PCard:	-	-		
STAPLES: 00113118--TOM RUPERT	183.90	183.90		
THE CREATIVE OFFICE--JEFF HARWOOD	177.43	177.43		
THE HOME DEPOT #4740--ED MORLAN	10.17	10.17		
(blank)				
<b>Grand Total</b>		<b>100,417.09</b>	<b>100,417.09</b>	

Allocators	Lewis	Unregulated	Total
DH	60.57%	39.43%	100.00%
Cust	65.00%	35.00%	100.00%

  

Expense	Lewis	Unregulated	Total
DH	\$ 49,642.84	\$ 32,318.32	\$ 81,961.16
Cust	\$ 11,997.10	\$ 6,458.83	\$ 18,455.93
	\$ 61,639.94	\$ 38,777.15	\$ 100,417.09

Customer Counts			
	MSW	Recycle	Yard Waste
Resi	16,700	14,500	450
Comm	4,300	-	-
Multi-Fam	-	300	-
RD	740	-	-
Total to be notified			22,040
Price per letter			\$ 0.60
<b>Cost of notification</b>			<b>\$ 13,224</b>

Journal Entry Query Tool v4.6

NOTE: Ctrl+Shift+J to pull data

Summary table with columns: Total of Entries, Num of Entries Shown, Date Range (From: 2020-03 To: 2021-02), and various filters like \*pst: P = Posted, U = Unposted, S = Staged, C.O = iC Unposted, -1 = Hanging out there.

Other Criteria table with columns: Districts (2188), Accts, System (19), Subsystem (19), Vendor Code, Amount From, Amount To, Posting: All.

Main data table with columns: Full Account, Date, Amount USD, Amount CAD, Net Currency, Journal Control Num, Pstcd, Journal Description, User, R/Type, Vendor Code, One Time Vendor, Further Description, Date Doc, Doc Desc. Contains thousands of rows of financial transactions.

Journal Entry Query Tool v4.0

NOTE: Ctrl+Shift+J to pull data

Table with columns: Full Account, Date, Amount USD, Amount CAD, Net Currency, Journal Control Num, Pstat, Journal Description, User, R/Type, Vendor Code, One Time Vendor, Further Description, Date Doc, Doc Desc. Includes summary rows for Total Entries (100,417.09) and Num of Entries Shown (279).

Journal Entry Query Tool v4.0

NOTE: Ctrl+Shift+J to pull data

Date Range:	
From:	2020-03
To:	2021-02

\*psdt: P = Posted, U = Unposted, S = Staged, C.0 = IC Unposted, -1 = Hanginq out there.  
\*records limit: 10000

Other Criteria	
Districts:	2188
Accts:	
System:	19
Subsystem:	

Vendor Code:  
Amount From:  
Amount To:  
Posting: All

Total of Entries: 100,417.09 0.00  
 Num of Entries Shown: 279

Full Account	Date	Amount USD	Amount CAD	Net Currency	Journal Control Num	Psdt*	Journal Description	User	R/Type	Vendor Code	One Time Vendor	Further Description	Date Doc	Doc Desc
70210-2188-000-19	3/13/2020	72.58	0.00	USD	JRNLWA00406280	P	From Voucher Postinq.	asnell	O/E IC	VUS000015173		LINCOLN CREEK LUMBER COMPANY		
50036-2188-000-19	11/30/2020	6,400.00	0.00	USD	JRNLWA00419682	P	Rcls West Reg Thankyou Bonus	JacobMas	O/E IC			B1: ThankYou Bonus	3/3/20	CLOROX WIPES FOR OFFICE
50036-2188-100-19	11/30/2020	2,400.00	0.00	USD	JRNLWA00419682	P	Rcls West Reg Thankyou Bonus	JacobMas	O/E IC			B1: ThankYou Bonus		
50036-2188-200-19	11/30/2020	6,400.00	0.00	USD	JRNLWA00419682	P	Rcls West Reg Thankyou Bonus	JacobMas	O/E IC			B1: ThankYou Bonus		
50036-2188-210-19	11/30/2020	2,400.00	0.00	USD	JRNLWA00419682	P	Rcls West Reg Thankyou Bonus	JacobMas	O/E IC			B1: ThankYou Bonus		
50036-2188-320-19	11/30/2020	5,600.00	0.00	USD	JRNLWA00419682	P	Rcls West Reg Thankyou Bonus	JacobMas	O/E IC			B1: ThankYou Bonus		
52036-2188-000-19	11/30/2020	6,600.00	0.00	USD	JRNLWA00419682	P	Rcls West Reg Thankyou Bonus	JacobMas	O/E IC			B1: ThankYou Bonus		
70036-2188-000-19	11/30/2020	5,600.00	0.00	USD	JRNLWA00419682	P	Rcls West Reg Thankyou Bonus	JacobMas	O/E IC			B1: ThankYou Bonus		
50050-2188-000-19	11/30/2020	7.84	0.00	USD	JRNLWA00419683	P	Rcls West Reg Thankyou ER tax	JacobMas	O/E IC			B1:SUI ThankYou		
50050-2188-000-19	11/30/2020	9.36	0.00	USD	JRNLWA00419683	P	Rcls West Reg Thankyou ER tax	JacobMas	O/E IC			B1:Washington Paid Family & Medical Leav		
50050-2188-000-19	11/30/2020	23.52	0.00	USD	JRNLWA00419683	P	Rcls West Reg Thankyou ER tax	JacobMas	O/E IC			B1:SUI ThankYou		
50050-2188-000-19	11/30/2020	9.37	0.00	USD	JRNLWA00419683	P	Rcls West Reg Thankyou ER tax	JacobMas	O/E IC			B1:Washington Paid Family & Medical Leav		
50050-2188-000-19	11/30/2020	3.51	0.00	USD	JRNLWA00419683	P	Rcls West Reg Thankyou ER tax	JacobMas	O/E IC			B1:Washington Paid Family & Medical Leav		
50050-2188-000-19	11/30/2020	8.19	0.00	USD	JRNLWA00419683	P	Rcls West Reg Thankyou ER tax	JacobMas	O/E IC			B1:Washington Paid Family & Medical Leav		
50050-2188-000-19	11/30/2020	11.76	0.00	USD	JRNLWA00419683	P	Rcls West Reg Thankyou ER tax	JacobMas	O/E IC			B1:SUI ThankYou		
50050-2188-000-19	11/30/2020	3.92	0.00	USD	JRNLWA00419683	P	Rcls West Reg Thankyou ER tax	JacobMas	O/E IC			B1:SUI ThankYou		
50050-2188-000-19	11/30/2020	2.40	0.00	USD	JRNLWA00419683	P	Rcls West Reg Thankyou ER tax	JacobMas	O/E IC			B1:SUI ThankYou		
50050-2188-000-19	11/30/2020	3.51	0.00	USD	JRNLWA00419683	P	Rcls West Reg Thankyou ER tax	JacobMas	O/E IC			B1:Washington Paid Family & Medical Leav		
52050-2188-000-19	11/30/2020	15.82	0.00	USD	JRNLWA00419683	P	Rcls West Reg Thankyou ER tax	JacobMas	O/E IC			B1:SUI ThankYou		
52050-2188-000-19	11/30/2020	9.95	0.00	USD	JRNLWA00419683	P	Rcls West Reg Thankyou ER tax	JacobMas	O/E IC			B1:Washington Paid Family & Medical Leav		
70050-2188-000-19	11/30/2020	27.44	0.00	USD	JRNLWA00419683	P	Rcls West Reg Thankyou ER tax	JacobMas	O/E IC			B1:SUI ThankYou		
70050-2188-000-19	11/30/2020	8.19	0.00	USD	JRNLWA00419683	P	Rcls West Reg Thankyou ER tax	JacobMas	O/E IC			B1:Washington Paid Family & Medical Leav		
50086-2188-000-19	11/30/2020	247.75	0.00	USD	JRNLWA00419774	P	2020-11 S LeMAY PO Loq Accrual	LaurenTI	O/E IC			VUS000011113: PO 03215: CLASSIC INDUSTRI		
50086-2188-000-19	12/30/2020	20.31	0.00	USD	JRNLWA00420017	P	From Voucher Postinq.	asnell	O/E IC	VUS000011113		CLASSIC INDUSTRIAL SUPPLIES I	11/10/20	face masks
50086-2188-000-19	12/30/2020	247.75	0.00	USD	JRNLWA00420017	P	From Voucher Postinq.	asnell	O/E IC	VUS000011113		CLASSIC INDUSTRIAL SUPPLIES I	11/10/20	face masks
50086-2188-000-19	12/31/2020	(247.75)	0.00	USD	JRNLWA00419787	P	2020-11 S LeMAY PO Loq Accrual	ahuyvh	O/E IC			VUS000011113: PO 03215: CLASSIC INDUSTRI		
50086-2188-000-19	12/31/2020	957.83	0.00	USD	JRNLWA00420506	P	Pcard Activity - Dec	HeatherH	O/E IC			ALAMO AUTO SUPPLY-ED MORLAN		
50086-2188-000-19	12/31/2020	19.37	0.00	USD	JRNLWA00420506	P	Pcard Activity - Dec	HeatherH	O/E IC			WALMART.COM AS-TOM RUPERT		
50086-2188-000-19	12/31/2020	108.13	0.00	USD	JRNLWA00420506	P	Pcard Activity - Dec	HeatherH	O/E IC			WALMART.COM AS-TOM RUPERT		
70165-2188-000-19	12/31/2020	225.00	0.00	USD	JRNLWA00420948	P	B1 12.02.20 12.08.20	LaurenTI	O/E IC			B1:2020-25:Expense Reimbursement		
52020-2188-000-19	12/31/2020	560.00	0.00	USD	JRNLWA00420958	P	B1 12.09.20 12.22.20	LaurenTI	O/E IC			B1:2020-26:ER Wages		
70165-2188-000-19	12/31/2020	225.00	0.00	USD	JRNLWA00420958	P	B1 12.09.20 12.22.20	LaurenTI	O/E IC			B1:2020-26:Expense Reimbursement		
70095-2188-000-19	1/31/2021	63.85	0.00	USD	JRNLWA00422273	P	Pcard Activity - Jan	ahuyvh	O/E IC			LINCOLN CREEK LUMBER INC-DEREK MCKINLEY		
70165-2188-000-19	1/31/2021	225.00	0.00	USD	JRNLWA00422771	P	B1 1.13.21 1.19.21	JacobMas	O/E IC			B1:2021-01:Expense Reimbursement		
50020-2188-000-19	1/31/2021	824.00	0.00	USD	JRNLWA00422785	P	B1 1.13.21 1.19.21	JacobMas	O/E IC			B1:2021-02:ER Wages		
52020-2188-000-19	1/31/2021	298.90	0.00	USD	JRNLWA00422785	P	B1 1.13.21 1.19.21	JacobMas	O/E IC			B1:2021-02:ER Wages		
70165-2188-000-19	1/31/2021	225.00	0.00	USD	JRNLWA00422785	P	B1 1.13.21 1.19.21	JacobMas	O/E IC			B1:2021-02:Expense Reimbursement		
50020-2188-000-19	1/31/2021	2,692.20	0.00	USD	JRNLWA00422807	P	B1 1.27.21 2.2.21	JacobMas	O/E IC			B1:2021-03:ER Wages		
50020-2188-000-19	1/31/2021	494.40	0.00	USD	JRNLWA00422807	P	B1 1.27.21 2.2.21	JacobMas	O/E IC			B1:2021-03:ER Wages		
70165-2188-000-19	1/31/2021	225.00	0.00	USD	JRNLWA00422807	P	B1 1.27.21 2.2.21	JacobMas	O/E IC			B1:2021-03:Expense Reimbursement		
50036-2188-000-19	2/28/2021	431.10	0.00	USD	JRNLWA00424323	P	2021-02 Pcard Activity	HeatherH	O/E IC			ORR SAFETY-TOM RUPERT		
50020-2188-000-19	2/28/2021	754.56	0.00	USD	JRNLWA00424368	P	B1 2.10.21 2.16.21	JacobMas	O/E IC			B1:2021-04:ER Wages		
52020-2188-000-19	2/28/2021	400.00	0.00	USD	JRNLWA00424368	P	B1 2.10.21 2.16.21	JacobMas	O/E IC			B1:2021-04:Expense Reimbursement		
70165-2188-000-19	2/28/2021	225.00	0.00	USD	JRNLWA00424368	P	B1 2.10.21 2.16.21	JacobMas	O/E IC			B1:2021-04:Expense Reimbursement		
70165-2188-000-19	2/28/2021	225.00	0.00	USD	JRNLWA00424397	P	B1 2.24.21 3.2.21	JacobMas	O/E IC			B1:2021-05:Expense Reimbursement		

End of List

City Sanitary, Joe's Refuse, White Pass Garbage G-98  
Lewis Co. Regulated - Price Out  
Calendar Year Ended December 31, 2020

SOURCE: Annual Report 2020 Price Out

Service Code	Service Code Description	Tariff Rate	Tariff Rate	Total	Total	Average
		1/1/2020	9/1/2020	Revenue	Customers	Customers
<b>RESIDENTIAL SERVICES</b>						
<b>RESIDENTIAL GARBAGE</b>						
ACCESS-RES	ACCESS FEE - RES	1.57	1.63	38	24	2
APPLIANCER		-	-	-	-	-
BULKY-RES	#N/A	30.69	31.93	-	-	-
DISP-RES	DISPOSAL FEE -RES	90.00	90.00	-	-	-
DRIVEIN1-RES	DRIVE IN 1 - RES	7.00	7.28	3,806	536	45
DRIVEIN-RES	DRIVE IN SERVICE - RES	7.00	7.28	166	23	2
EXTRA-RES	EXTRA CAN, BAG, BOX - RES	4.50	4.68	20,207	4,428	369
LFUEL-ACCT ADJ	FUEL & MATERIAL SURCHARGE	-	-	-	-	-
LFUEL-RES	FUEL & MATERIAL SURCHARGE	-	-	-	-	-
OC-RES	ON CALL SERVICE - RES	6.32	6.32	986	156	13
PDBAG-COMM	#N/A	4.50	-	-	-	-
PDBAG-RES	PREPAID BAG - RES	22.50	23.40	364	16	1
DRIVEIN2-RES		8.62	8.97	-	-	-
LOOSE-RES	#N/A	-	-	-	-	-
REDEL-RES	REDELIVER FEE - RES	22.30	23.20	1,454	65	5
REINSTATE-RES	REINSTATE FEE - RES	15.00	15.60	7,147	470	39
ROLL1RES	CART ROLL OUT 1 - RES	4.55	4.72	484	105	9
RTRNCART65-RES	RETURN TRIP 65 GL - RES	22.30	23.20	90	4	0
RTRNCART95-RES	RETURN TRIP 95 GL - RES	22.30	23.20	46	2	0
RTRNCART-RES	RETURN TRIP FEE CART - RE	22.30	23.20	296	13	1
RLO20.OG1W001	20 GL 1X WK 1	10.85	11.29	-	-	-
SLO32.OG1W001WREC		14.23	-	-	-	-
SLO35.OG1W001WREC	35 GL 1X WK W/ RECY 1	-	-	-	-	-
SLO35.OGEO002WREC	35 GL EOW W/RECY 2	-	-	-	-	-
SLO45.OG1W001REC	45 GL 1X WK RECYCLE 1	19.11	-	-	-	-
SLO45.OG1M001WREC	45 GL 1X MO W/RECY 1	8.53	-	-	-	-
SLO65.OG1M001NOREC	65 GL 1X MO NO RECY 1	8.67	9.02	7,988	909	76
SLO65.OG1M001WREC	65 GL 1X MO W/RECY 1	8.67	9.02	119,519	13,612	1,134
SLO65.OG1M002WREC		17.34	18.04	-	-	-
SLO65.OG1M003WREC		26.01	27.06	-	-	-
SLO65.OG1W001NOREC	65 GL 1X WK NO RECY 1	20.98	21.83	74,220	3,485	290
SLO65.OG1W001WREC	65 GL 1X WK W/RECY 1	20.98	21.83	925,965	43,530	3,628
SLO65.OG1W002WREC		41.96	43.66	-	-	-
SLO65.OGEO001NOREC	65 GL EOW NO RECY 1	13.94	14.50	44,247	3,130	261
SLO65.OGEO001WREC	65 GL EOW W/RECY 1	13.94	14.50	828,616	58,667	4,889
SLO65.OGEO002WREC		27.88	29.00	-	-	-
SLO65.OGEO003WREC		41.82	43.50	-	-	-
SLO95.OG1M001NOREC	95 GL 1X MO NO RECY 1	10.75	11.18	1,765	162	14
SLO95.OG1M001WREC	95 GL 1X MO W/RECY 1	10.75	11.18	17,876	1,642	137
SLO95.OG1W001NOREC	95 GL 1X WK NO RECY 1	27.47	28.58	38,844	1,393	116
SLO95.OG1W001WREC	95 GL 1X WK W/RECY 1	27.47	28.58	288,280	10,344	862
SLO95.OG1W002WREC	95 GL 1X WK W/RECY 2	54.94	57.16	-	-	-
SLO95.OGEO001NOREC	95 GL EOW NO RECY 1	21.41	22.27	7,062	326	27
SLO95.OGEO001WREC	95 GL EOW W/RECY 1	21.41	22.27	77,936	3,591	299
SL32R-OC		6.32	6.32	-	-	-
SP65-RES	SPECIAL PICK UP 65 GL - R	6.32	14.02	5,990	714	60
SP95-RES	SPECIAL PICK UP 95 GL - R	6.32	16.18	2,327	270	23
SPCL65-RES	SPECIAL 65 GL - RES	6.32	14.02	77	11	1
TIRESM-RES		3.00	3.00	-	-	-
WI3-RES	WALK IN 51-75' - RES	4.96	5.16	121	24	2
		-	-	-	-	-
	<b>TOTAL RESIDENTIAL GARBAGE</b>	-	-	<b>\$ 2,475,913</b>	<b>147,651</b>	<b>12,304</b>
<b>RESIDENTIAL RECYCLING</b>						
RECPRGADJ-RES	RECYCLING PROGRAM ADJUSTM	5.79	8.45	818,307	122,460	10,205
RECBINONLYR	RECYCLE SERVICE ONLY	6.79	9.45	9,611	1,247	104
RECBINSR		-	-	-	-	-
	<b>TOTAL RESIDENTIAL RECYCLING</b>	-	-	<b>\$ 827,918</b>	<b># 123,708</b>	<b>10,309 Carts</b>
<b>RESIDENTIAL YARD WASTE</b>						
GWRES	GREENWASTE SERVICE - RES	7.50	16.70	40,863	3,945	329
GW2RES	GREENWASTE SVC 2 - RES	14.25	31.73	4,325	230	19
GW3RES	GREENWASTE SVC 3 - RES	21.00	46.76	537	19	2
GW4RES	GREENWASTE SVC 4 - RES	36.35	61.79	-	-	-
REDELGW-RES		16.70	17.37	-	-	-
	<b>TOTAL RESIDENTIAL YARD WASTE</b>	-	-	<b>\$ 45,725</b>	<b># 4,175</b>	<b>348 Carts</b>
<b>COMMERCIAL SERVICES</b>						
<b>COMMERCIAL GARBAGE</b>						
ACCESS-COMM	ACCESS FEE - COMM	1.60	1.65	408	252	21
ACCESSEOW-COMM	ACCESS FEE EOW - COMM	0.80	0.82	59	73	6
APPLIANCER		-	-	-	-	-
BULKY-COMM	BULKY ITEM PICK UP - COMM	-	31.93	-	-	-
CANCOUNT65-COMM	CAN COUNT 65 GL - COMM	5.55	5.77	8,243	1,467	122
CANCOUNT95-COMM	CAN COUNT 95 GL - COMM	7.64	7.95	5,673	734	61
CANCOUNT-COMM		2.75	-	-	-	-
CLEAN3-COMM	CLEANING FEE 3 YD - COMM	12.90	13.44	-	-	-

Divided by 4.33  
Divided by 4.33

Pass Garbage G-98	Current Annual Revenue	\$ 8,559,877		
	COVID Expenses to be Recovered	\$ 74,863.94	0.87%	B&O Tax 1.75%
1, 2020	2-Year Recovery with B&O and WUTC FEE	\$ 38,299.06	\$ 1,184.41	WUTC Fee 0.51%

Service Code Description	2- Year Rate Increase Needed		0.45%			-0.01%			0.44%		
	Current Annual Revenue	Proposed Tariff Rate	Proposed Annual Revenue	Proposed Annual Revenue	Change in Annual Revenue	Current Annual Revenue	Proposed Tariff Rate	Proposed Annual Revenue	Proposed Annual Revenue	Change in Annual Revenue	
<b>RESIDENTIAL SERVICES</b>											
<b>RESIDENTIAL GARBAGE</b>											
ACCESS FEE - RES	39.06	\$ 1.64	39.30	0.24	0.61%						
#N/A	-	\$ -	-	-	0.00%						
DISPOSAL FEE - RES	-	\$ 32.07	-	-	0.00%						
DRIVE IN 1 - RES	3,903.52	\$ 90.39	-	-	0.00%						
DRIVE IN SERVICE - RES	170.29	\$ 7.31	3,919.60	16.09	0.41%						
EXTRA CAN, BAG, BOX - RES	20,724.57	\$ 7.31	170.99	0.70	0.41%						
FUEL & MATERIAL SURCHARGE	-	\$ 4.70	20,813.14	88.57	0.43%						
FUEL & MATERIAL SURCHARGE	-	\$ -	-	-	0.00%						
ON CALL SERVICE - RES	985.92	\$ -	-	-	0.00%						
#N/A	-	\$ 6.35	990.60	4.68	0.47%						
PREPAID BAG - RES	374.40	\$ -	-	-	0.00%						
#N/A	-	\$ 23.50	376.00	1.60	0.43%						
#N/A	-	\$ 9.01	-	-	0.00%						
REDELIVER FEE - RES	1,502.17	\$ -	-	-	0.00%						
REINSTATE FEE - RES	7,330.84	\$ 23.30	1,508.65	6.47	0.43%						
CART ROLL OUT 1 - RES	493.30	\$ 15.67	7,363.73	32.89	0.45%						
RETURN TRIP 65 GL - RES	92.80	\$ 4.74	495.39	2.09	0.42%						
RETURN TRIP 95 GL - RES	46.40	\$ 23.30	93.20	0.40	0.43%						
RETURN TRIP FEE CART - RE	301.60	\$ 23.30	46.60	0.20	0.43%						
20 GL 1X WK 1	-	\$ 23.30	302.90	1.30	0.43%						
35 GL 1X WK W/ RECY 1	-	\$ 11.34	-	-	0.00%						
35 GL EOW W/RECY 2	-	\$ -	-	-	0.00%						
45 GL 1X WK RECYCLE 1	-	\$ -	-	-	0.00%						
45 GL 1X MO W/RECY 1	-	\$ -	-	-	0.00%						
65 GL 1X MO NO RECY 1	8,199.53	\$ 9.06	8,235.89	36.36	0.44%						
65 GL 1X MO W/RECY 1	122,777.93	\$ 9.06	123,322.39	544.47	0.44%						
65 GL 1X WK NO RECY 1	-	\$ 18.12	-	-	0.00%						
65 GL 1X WK W/RECY 1	76,070.05	\$ 27.18	-	-	0.00%						
65 GL EOW NO RECY 1	45,380.47	\$ 21.93	76,418.52	348.47	0.46%						
65 GL EOW W/RECY 1	950,263.41	\$ 21.93	954,616.43	4,353.02	0.46%						
65 GL 1X MO NO RECY 1	-	\$ 43.85	-	-	0.00%						
65 GL 1X MO W/RECY 1	45,380.47	\$ 14.56	45,568.25	187.78	0.41%						
65 GL EOW W/RECY 1	850,665.20	\$ 14.56	854,185.20	3,519.99	0.41%						
95 GL 1X MO NO RECY 1	-	\$ 29.13	-	-	0.00%						
95 GL 1X MO W/RECY 1	1,811.16	\$ 43.69	-	-	0.00%						
95 GL 1X WK NO RECY 1	18,354.06	\$ 11.23	1,819.26	8.10	0.45%						
95 GL 1X WK W/RECY 1	39,825.95	\$ 11.23	18,436.14	82.08	0.45%						
95 GL 1X WK NO RECY 1	295,634.82	\$ 28.71	40,007.11	181.15	0.45%						
95 GL 1X WK W/RECY 1	7,249.51	\$ 28.71	296,979.56	1,344.74	0.45%						
95 GL 1X WK W/RECY 2	79,974.68	\$ 57.41	-	-	0.00%						
95 GL EOW NO RECY 1	10,013.55	\$ 22.37	7,282.07	32.55	0.45%						
95 GL EOW W/RECY 1	4,373.35	\$ 22.37	80,333.79	359.11	0.45%						
SPECIAL PICK UP 65 GL - R	154.22	\$ 6.35	-	-	0.00%						
SPECIAL PICK UP 95 GL - R	-	\$ 14.08	10,056.40	42.85	0.43%						
SPECIAL 65 GL - RES	-	\$ 16.25	4,392.27	18.92	0.43%						
WALK IN 51-75' - RES	123.84	\$ 3.01	154.88	0.66	0.43%						
		\$ 5.18	124.32	0.48	0.39%						
<b>TOTAL RESIDENTIAL GARBAGE</b>	<b>2,546,836.60</b>	\$ -	<b>2,558,052.57</b>	<b>11,215.98</b>	<b>0.44%</b>						
<b>RESIDENTIAL RECYCLING</b>											
RECYCLING PROGRAM ADJUSTM	1,034,790.84	\$ 8.49	1,039,689.26	4,898.42	0.47%						
RECYCLE SERVICE ONLY	11,786.39	\$ 9.49	11,836.28	49.89	0.42%						
	-	\$ -	-	-	0.00%						
<b>TOTAL RESIDENTIAL RECYCLING</b>	<b>1,046,577.23</b>		<b>1,051,525.54</b>	<b>4,948.31</b>	<b>0.47%</b>						
<b>RESIDENTIAL YARD WASTE</b>											
GREENWASTE SERVICE - RES	65,874.17	\$ 16.77	66,150.29	276.12	0.42%						
GREENWASTE SVC 2 - RES	7,304.05	\$ 31.87	7,336.28	32.23	0.44%						
GREENWASTE SVC 3 - RES	877.42	\$ 46.96	881.17	3.75	0.43%						
GREENWASTE SVC 4 - RES	-	\$ 62.06	-	-	0.00%						
	-	\$ 17.45	-	-	0.00%						
	-	\$ -	-	-	0.00%						
<b>TOTAL RESIDENTIAL YARD WASTE</b>	<b>74,055.64</b>		<b>74,367.74</b>	<b>312.10</b>	<b>0.42%</b>						
<b>COMMERCIAL SERVICES</b>											
<b>COMMERCIAL GARBAGE</b>											
ACCESS FEE - COMM	416.55	\$ 1.66	419.07	2.52	0.61%						
ACCESS FEE EOW - COMM	60.24	\$ 0.82	60.24	-	0.00%						
BULKY ITEM PICK UP - COMM	-	\$ -	-	-	0.00%						
CAN COUNT 65 GL - COMM	8,461.78	\$ 32.07	-	-	0.00%						
CAN COUNT 95 GL - COMM	5,838.26	\$ 5.80	8,505.78	44.00	0.52%						
CLEANING FEE 3 YD - COMM	-	\$ 7.98	5,860.29	22.03	0.38%						
	-	\$ -	-	-	0.00%						
	-	\$ 13.50	-	-	0.00%						

City Sanitary, Joe's Refuse, White Pass Garbage G-98  
Lewis Co. Regulated - Price Out  
Calendar Year Ended December 31, 2020

SOURCE: Annual Report 2020 Price Out

Service Code	Service Code Description	Tariff Rate	Tariff Rate	Total	Total	Average
		1/1/2020	9/1/2020	Revenue	Customers	Customers
CLEAN6-COMM		12.90	13.44	-	-	-
CLEAN-COMM	CONTAINER CLEANING FEE -	2.15	2.24	20	9	1
DEL1.STEMP-COMM	DELIVERY FEE 1.5 YD TEMP	21.00	21.85	64	3	0
DEL1TEMP-COMM	DELIVERY FEE 1 YD TEMP -	21.00	21.85	192	9	1
RTRNTRIP6-COMM	RETURN TRIP 6 YD - COMM	27.75	28.87	-	-	-
FL005.0YEO001	5 YD EOW 1	151.94	158.06	-	-	-
DEL2TEMP-COMM	DELIVERY FEE 2 YD TEMP -	21.00	21.85	698	33	3
DEL3TEMP-COMM	DELIVERY FEE 3 YD TEMP -	31.00	32.25	846	27	2
DEL4TEMP-COMM	DELIVERY FEE 4 YD TEMP -	31.00	32.25	474	15	1
DEL5TEMP-COMM		31.00	32.25	-	-	-
DEL6TEMP-COMM	DELIVERY FEE 6 YD TEMP -	31.00	32.25	2,882	92	8
DISP-COMM	DISPOSAL FEE - COMM	90.00	90.00	-	-	-
DONATIONC	DONATED SERVICE COMM	-	-	-	-	-
DRIVEIN-COMM	DRIVE IN SERVICE - COMM	7.01	7.32	928	131	11
EXTRA-COMM	EXTRA CAN, BAG, BOX - COM	4.49	4.67	11,093	2,443	204
EXTRAYDG-COM	EXTRA YARDAGE - COMM	30.69	31.93	11,388	368	31
FL001.0Y1W001	1 YD 1X WK 1	81.28	84.54	18,244	221	18
FL001.0Y2W001		155.63	161.88	-	-	-
FL001.0Y3W001	1 YD 3X WK 1	229.98	239.21	-	-	-
FL001.0YEO001	1 YD EOW 1	44.19	45.97	28,234	630	53
FL001.5Y1W001	1.5 YD 1X WK 1	112.43	116.96	16,970	149	12
FL001.5Y5W001	1.5 YD 5X WK 1	522.05	543.03	-	-	-
FL001.5YEO001	1.5 YD EOW 1	61.35	63.82	12,289	198	16
FL002.0Y1W001	2 YD 1X WK 1	140.72	146.39	60,213	422	35
FL002.0Y2W001	2 YD 2X WK 1	268.41	279.24	-	-	-
FL002.0Y2W002	2 YD 2X WK 2	536.82	558.48	6,528	12	1
FL002.0Y3W001	2 YD 3X WK 1	396.10	412.08	1,679	4	0
FL002.0YEO001	2 YD EOW 1	77.02	80.13	42,245	541	45
FL003.0Y1W001	3 YD 1X WK 1	201.96	210.11	94,237	460	38
FL003.0Y2W001	3 YD 2X WK 1	388.41	404.10	5,279	13	1
FL003.0Y3W001	3 YD 3X WK 1	574.86	598.08	1,518	3	0
FL003.0Y4W001	3 YD 4X WK 1	761.31	792.07	9,259	12	1
FL003.0Y5W001	3 YD 5X WK 1	947.76	986.05	-	-	-
FL003.0YEO001	3 YD EOW 1	108.95	113.35	30,033	272	23
FL003.0YEO003		326.85	340.04	-	-	-
FL004.0Y1W001	4 YD 1X WK 1	240.77	250.49	145,869	597	50
FL004.0Y2W001	4 YD 2X WK 1	464.81	483.58	27,092	58	5
FL004.0Y2W002	4 YD 2X WK 2	929.62	967.16	15,538	16	1
FL004.0Y3W001	4 YD 3X WK 1	688.84	716.66	-	-	-
FL004.0Y4W001	4 YD 4X WK 1	912.88	949.75	-	-	-
FL004.0YEO001	4 YD EOW 1	129.02	134.22	57,697	441	37
FL005.0Y1W001	5 YD 1X WK 1	283.94	295.37	213	1	0
FL006.0Y1W001	6 YD 1X WK 1	342.49	356.32	372,133	1,072	89
FL006.0Y1W002	6 YD 1X WK 2	684.98	712.63	23,682	34	3
FL006.0Y2W001	6 YD 2X WK 1	663.17	689.94	116,160	173	14
FL006.0Y2W002	6 YD 2X WK 2	1,326.34	1,379.89	38,085	28	2
FL006.0Y3W001	6 YD 3X WK 1	983.85	1,023.57	15,666	16	1
FL006.0Y5W001	6 YD 5X WK 1	1,625.21	1,690.82	13,693	8	1
FL006.0YEO001	6 YD EOW 1	182.52	189.89	59,555	322	27
FL001.0YXX001TEMPC	1 YD TEMP	24.41	25.39	-	-	-
FL001.5YXX001TEMPC	1.5 YD TEMP	32.67	33.99	-	-	-
FL002.0YXX001TEMPC	2 YD TEMP	43.52	45.27	134	3	0
FL003.0YXX001TEMPC	3 YD TEMP	54.12	56.30	3,406	62	5
FL004.0YXX001TEMPC	4 YD TEMP 1	65.67	68.32	2,664	40	3
FL005.0YXX001TEMPC		75.07	78.10	-	-	-
FL006.0YXX001TEMPC	6 YD TEMP 1	86.80	92.38	17,029	193	16
LFUEL-COM	FUEL & MATERIAL SURCHARGE	-	-	-	-	-
LKCEOW	LOCK CHARGE EOW - COMM	7.60	7.90	429	56	5
LKCC	LOCK CHARGE - COMM	15.16	15.76	263	17	1
OC-COMM		11.41	-	-	-	-
REDEL-COMM	REDELIVER FEE LVL 1 - COM	20.60	21.43	232	11	1
REFURB2-COMM	REFURBISH FEE 2 YD - COMM	-	-	-	-	-
REINSTATE-COMM	REINSTATE FEE - COMM	15.00	15.60	1,066	70	6
RENT1.STEMP-COMM	RENT 1.5 YD TEMP - COMM	0.47	0.49	52	107	9
RENT1TEMP-COMM	RENT 1 YD TEMP - COMM	0.47	0.49	330	691	58
RENT2TEMP-COMM	RENT 2 YD TEMP - COMM	0.52	0.54	1,477	2,815	235
RENT3TEMP-COMM	RENT 3 YD TEMP - COMM	0.52	0.54	665	1,262	105
RENT4TEMP-COMM	RENT 4 YD TEMP - COMM	0.57	0.59	375	653	54
RENT5TEMP-COMM		0.57	0.59	-	-	-
RENT6TEMP-COMM	RENT 6 YD TEMP - COMM	0.62	0.65	2,599	4,136	345
RL001.0Y1W001	1 YD 1X WK 1	81.28	84.54	122,758	1,489	124
RL001.0Y2W001	1 YD 2X WK 1	155.63	161.88	-	-	-
RL001.0YEO001	1 YD EOW 1	44.19	45.97	222,624	4,970	414
RL001.5Y1W001	1.5 YD 1X WK 1	112.43	116.96	81,410	714	59
RL001.5Y2W001	1.5 YD 2X WK 1	214.84	223.48	-	-	-
RL001.5Y3W001	1.5YD 3X WK 1	317.24	329.99	-	-	-
RL001.5YEO001	1.5 YD EOW 1	61.35	63.82	53,205	856	71
RL002.0Y1W001	2 YD 1X WK 1	140.72	146.39	174,412	1,222	102
RL002.0Y2W001	2 YD 2X WK 1	268.41	279.24	26,727	98	8
RL002.0Y3W001	2 YD 3X WK 1	396.10	412.08	-	-	-
RL002.0YEO001	2 YD EOW 1	77.02	80.13	112,773	1,445	120
RL032.0G1W002NORECC	32 GL 1X WK NO RECY COMM	23.82	23.82	286	12	1
RL032.0G1W001NORECC	32 GL 1X WK NO RECY COMM	12.00	-	-	-	-
RL001.0YXX001TEMPC	1 YD TEMP	24.41	25.39	722	29	2
RL001.5YXX001TEMPC	1.5 YD TEMP	32.67	33.99	271	8	1
RL002.0YXX001TEMPC	2 YD TEMP	43.52	45.27	6,083	138	11
ROLL-COMM	ROLL OUT CHARGE - COMM	19.05	19.83	232	12	1
ROLL1W-COMM	ROLL OUT 1X WK - COMM	4.55	4.72	18	4	0
ROLLEOW-COMM	ROLL OUT EOW - COMM	9.55	9.94	-	-	-



Pass Garbage G-98

Current Annual Revenue \$ 8,559,877

COVID Expenses to be Recovered \$ 74,863.94

0.87%

B&O Tax

1.75%

1, 2020

2-Year Recovery with B&O and WUTC FEE \$ 38,299.06

\$ 1,184.41

WUTC Fee

0.51%

Service Code Description	2-Year Rate Increase Needed		0.45%		-0.01%		0.44%	
	Current Annual Revenue	Proposed Tariff Rate	Proposed Annual Revenue	Change in Annual Revenue	Proposed Annual Revenue	Change in Annual Revenue	Proposed Annual Revenue	Change in Annual Revenue
		\$ 13.50						
CONTAINER CLEANING FEE -	20.30	\$ 2.25	20.39	0.09				0.00%
DELIVERY FEE 1.5 YD TEMP	64.70	\$ 21.95	65.00	0.30				0.46%
DELIVERY FEE 1 YD TEMP -	196.65	\$ 21.95	197.55	0.90				0.46%
RETURN TRIP 6 YD - COMM	-	\$ 29.00	-	-				0.00%
5 YD EOW 1	-	\$ 158.75	-	-				0.00%
DELIVERY FEE 2 YD TEMP -	720.20	\$ 21.95	723.50	3.30				0.46%
DELIVERY FEE 3 YD TEMP -	869.50	\$ 32.39	873.27	3.77				0.43%
DELIVERY FEE 4 YD TEMP -	483.75	\$ 32.39	485.85	2.10				0.43%
	-	\$ 32.39	-	-				0.00%
DELIVERY FEE 6 YD TEMP -	2,967.00	\$ 32.39	2,979.88	12.88				0.43%
DISPOSAL FEE - COMM	-	\$ 90.39	-	-				0.00%
DONATED SERVICE COMM	-	\$ -	-	-				0.00%
DRIVE IN SERVICE - COMM	956.73	\$ 7.35	960.65	3.92				0.41%
EXTRA CAN, BAG, BOX - COM	11,409.66	\$ 4.69	11,458.53	48.86				0.43%
EXTRA YARDAGE - COMM	11,746.55	\$ 32.07	11,798.05	51.50				0.44%
1 YD 1X WK 1	18,704.48	\$ 84.91	18,786.34	81.86				0.44%
	-	\$ 162.59	-	-				0.00%
1 YD 3X WK 1	-	\$ 240.26	-	-				0.00%
1 YD EOW 1	28,968.78	\$ 46.17	29,094.81	126.03				0.44%
1.5 YD 1X WK 1	17,397.81	\$ 117.47	17,473.67	75.86				0.44%
1.5 YD 5X WK 1	-	\$ 545.41	-	-				0.00%
1.5 YD EOW 1	12,625.74	\$ 64.10	12,681.13	55.39				0.44%
2 YD 1X WK 1	61,783.89	\$ 147.03	62,054.00	270.11				0.44%
2 YD 2X WK 1	-	\$ 280.46	-	-				0.00%
2 YD 2X WK 2	6,701.76	\$ 560.92	6,731.04	29.28				0.44%
2 YD 3X WK 1	1,680.02	\$ 413.88	1,687.36	7.34				0.44%
2 YD EOW 1	43,363.65	\$ 80.48	43,553.06	189.41				0.44%
3 YD 1X WK 1	96,640.12	\$ 211.03	97,063.27	423.15				0.44%
3 YD 2X WK 1	5,427.29	\$ 405.87	5,451.06	23.77				0.44%
3 YD 3X WK 1	1,518.20	\$ 600.70	1,524.85	6.65				0.44%
3 YD 4X WK 1	9,504.84	\$ 795.53	9,546.36	41.52				0.44%
3 YD 5X WK 1	-	\$ 990.36	-	-				0.00%
3 YD EOW 1	30,823.67	\$ 113.85	30,959.64	135.97				0.44%
	-	\$ 341.53	-	-				0.00%
4 YD 1X WK 1	149,630.26	\$ 251.59	150,287.35	657.09				0.44%
4 YD 2X WK 1	27,805.87	\$ 485.70	27,927.77	121.90				0.44%
4 YD 2X WK 2	15,861.42	\$ 971.39	15,930.79	69.37				0.44%
4 YD 3X WK 1	-	\$ 719.79	-	-				0.00%
4 YD 4X WK 1	-	\$ 953.90	-	-				0.00%
4 YD EOW 1	59,235.75	\$ 134.81	59,496.14	260.39				0.44%
5 YD 1X WK 1	221.53	\$ 296.66	222.50	0.97				0.44%
6 YD 1X WK 1	381,868.21	\$ 357.88	383,540.06	1,671.85				0.44%
6 YD 1X WK 2	24,407.60	\$ 715.75	24,514.46	106.86				0.44%
6 YD 2X WK 1	119,289.50	\$ 692.96	119,811.65	522.15				0.44%
6 YD 2X WK 2	39,096.88	\$ 1,385.93	39,268.01	171.13				0.44%
6 YD 3X WK 1	15,983.44	\$ 1,028.05	16,053.40	69.96				0.44%
6 YD 5X WK 1	14,218.26	\$ 1,698.22	14,280.49	62.23				0.44%
6 YD EOW 1	61,207.89	\$ 190.72	61,475.42	267.54				0.44%
1 YD TEMP	-	\$ 25.50	-	-				0.00%
1.5 YD TEMP	-	\$ 34.14	-	-				0.00%
2 YD TEMP	135.81	\$ 45.47	136.41	0.60				0.44%
3 YD TEMP	3,488.42	\$ 56.55	3,503.91	15.49				0.44%
4 YD TEMP 1	2,732.80	\$ 68.62	2,744.80	12.00				0.44%
	-	\$ 78.44	-	-				0.00%
6 YD TEMP 1	17,816.06	\$ 92.78	17,893.20	77.14				0.43%
FUEL & MATERIAL SURCHARGE	-	\$ -	-	-				0.00%
LOCK CHARGE EOW - COMM	439.77	\$ 7.93	441.44	1.67				0.38%
LOCK CHARGE - COMM	267.92	\$ 15.83	269.11	1.19				0.44%
	-	\$ -	-	-				0.00%
REDELIVER FEE LVL 1 - COM	235.73	\$ 21.52	236.72	0.99				0.42%
REFURBISH FEE 2 YD - COMM	-	\$ -	-	-				0.00%
REINSTATE FEE - COMM	1,092.00	\$ 15.67	1,096.90	4.90				0.45%
RENT 1.5 YD TEMP - COMM	52.63	\$ 0.49	52.63	-				0.00%
RENT 1 YD TEMP - COMM	338.69	\$ 0.49	338.69	-				0.00%
RENT 2 YD TEMP - COMM	1,519.85	\$ 0.54	1,519.85	-				0.00%
RENT 3 YD TEMP - COMM	681.25	\$ 0.54	681.25	-				0.00%
RENT 4 YD TEMP - COMM	385.14	\$ 0.59	385.14	-				0.00%
	-	\$ 0.59	-	-				0.00%
RENT 6 YD TEMP - COMM	2,688.55	\$ 0.65	2,688.55	-				0.00%
1 YD 1X WK 1	125,911.57	\$ 84.91	126,462.63	551.07				0.44%
1 YD 2X WK 1	-	\$ 162.59	-	-				0.00%
1 YD EOW 1	228,483.59	\$ 46.17	229,477.64	994.06				0.44%
1.5 YD 1X WK 1	83,509.38	\$ 117.47	83,873.52	364.14				0.44%
1.5 YD 2X WK 1	-	\$ 224.46	-	-				0.00%
1.5YD 3X WK 1	-	\$ 331.43	-	-				0.00%
1.5 YD EOW 1	54,619.31	\$ 64.10	54,858.94	239.63				0.44%
2 YD 1X WK 1	178,945.71	\$ 147.03	179,728.04	782.33				0.44%
2 YD 2X WK 1	27,469.81	\$ 280.46	27,589.82	120.02				0.44%
2 YD 3X WK 1	-	\$ 413.88	-	-				0.00%
2 YD EOW 1	115,777.44	\$ 80.48	116,283.14	505.70				0.44%
32 GL 1X WK NO RECY COMM	285.84	\$ 23.92	287.04	1.20				0.42%
32 GL 1X WK NO RECY COMM	-	\$ -	-	-				0.00%
1 YD TEMP	735.33	\$ 25.50	738.52	3.19				0.43%
1.5 YD TEMP	271.92	\$ 34.14	273.12	1.20				0.44%
2 YD TEMP	6,243.76	\$ 45.47	6,271.34	27.58				0.44%
ROLL OUT CHARGE - COMM	237.96	\$ 19.92	239.04	1.08				0.45%
ROLL OUT 1X WK - COMM	18.88	\$ 4.74	18.96	0.08				0.42%
ROLL OUT EOW - COMM	-	\$ 9.98	-	-				0.00%



Pass Garbage G-98	Current Annual Revenue	\$ 8,559,877		
	COVID Expenses to be Recovered	\$ 74,863.94	0.87%	B&O Tax 1.75%
2020	2-Year Recovery with B&O and WUTC FEE	\$ 38,299.06	\$ 1,184.41	WUTC Fee 0.51%

Service Code Description	Current Annual Revenue	2- Year Rate Increase Needed			
		0.45% Proposed Tariff Rate	-0.01% Proposed Annual Revenue	0.44% Change in Annual Revenue	
RETURN TRIP FEE CAN - COM	116.00	\$ 23.30	116.50	0.50	0.43%
RETURN TRIP 65 GL - COMM	-	\$ 23.30	-	-	0.00%
RETURN TRIP FEE CART - CO	23.20	\$ 23.30	23.30	0.10	0.43%
RETURN TRIP 1.5 YD - COMM	-	\$ 29.00	-	-	0.00%
RETURN TRIP 1 YD - COMM	-	\$ 29.00	-	-	0.00%
RETURN TRIP 2 YD - COMM	52.07	\$ 29.00	52.30	0.23	0.45%
RETURN TRIP 3 YD - COMM	-	\$ 29.00	-	-	0.00%
RETURN TRIP 4 YD - COMM	-	\$ 29.00	-	-	0.00%
65 GL 1X WK NO RECY COMM	23,726.34	\$ 25.09	23,830.82	104.48	0.44%
65 GL 1X WK NO REC COMM 2	234.32	\$ 50.18	235.35	1.03	0.44%
65 GL EOW NO RECY COMM 1	21,678.00	\$ 25.09	21,773.46	95.46	0.44%
65 GL EOW NO REC COMM 2	408.02	\$ 25.09	409.81	1.80	0.44%
95 GL 1X WK NO RECY COMM	44,881.84	\$ 34.57	45,077.43	195.59	0.44%
95 GL EOW NO RECY COMM 1	12,655.09	\$ 34.57	12,710.24	55.15	0.44%
SPECIAL PICK UP 1.5 YD -	659.55	\$ 44.16	662.40	2.85	0.43%
SPECIAL PICK UP 1 YD - CO	1,683.84	\$ 35.23	1,691.04	7.20	0.43%
SPECIAL PICK UP 2 YD - CO	4,049.65	\$ 49.83	4,067.61	17.96	0.44%
SPECIAL PICK UP 3 YD - CO	396.20	\$ 56.85	397.95	1.75	0.44%
SPECIAL PICK UP 4 YD - CO	1,400.63	\$ 67.11	1,406.71	6.08	0.43%
SPECIAL PICK UP 6 YD - CO	3,870.85	\$ 95.00	3,887.63	16.78	0.43%
SPECIAL 65 GL - COMM	124.32	\$ 7.80	124.80	0.48	0.39%
SPECIAL 95 GL - COMM	-	\$ 9.99	-	-	0.00%
TIME FEE NON PACK - COMM	-	\$ 109.71	-	-	0.00%
-	-	\$ 3.53	-	-	0.00%
-	-	\$ -	-	-	0.00%
-	-	\$ 94.41	-	-	0.00%
-	-	\$ 2.18	-	-	0.00%
WALK IN 26-50' - COMM	43.68	\$ 3.66	43.92	0.24	0.55%

<b>TOTAL COMMERCIAL GARBAGE</b>	<u>2,258,567.42</u>		<u>2,268,424.32</u>	<u>9,856.90</u>	0.44%
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<b>MULTI FAMILY RECYCLING</b>					
MULTI-FAMILY REC UNIT W/B	664.44	\$ 7.94	666.96	2.52	0.38%
<b>TOTAL MULTI-FAMILY RECYCLING</b>	<u>664.44</u>		<u>666.96</u>	<u>2.52</u>	0.38%

**DROP BOX SERVICES**

DROP BOX HAULS/RENTAL					
HAUL 20 YD - RO	69,413.88	\$ 163.39	69,716.83	302.95	0.44%
FINAL PULL 20 YD - RO	650.72	\$ 163.39	653.56	2.84	0.44%
HAUL 30 YD - RO	98,902.53	\$ 177.14	99,334.32	431.79	0.44%
HAUL 40 YD - RO	108,048.08	\$ 206.36	108,521.38	473.30	0.44%
FINAL PULL 40 YD - RO	1,849.14	\$ 206.36	1,857.24	8.10	0.44%
FINAL PULL 30 YD - RO	1,410.96	\$ 177.14	1,417.12	6.16	0.44%
HAUL 20 YD TEMP - RO	26,972.46	\$ 177.15	27,090.21	117.75	0.44%
FINAL PULL 20 YD TEMP - R	21,666.40	\$ 177.15	21,760.99	94.59	0.44%
HAUL 30 YD TEMP - RO	32,570.50	\$ 194.32	32,713.60	143.10	0.44%
FINAL PULL 30 YD TEMP - R	8,683.65	\$ 194.32	8,721.80	38.15	0.44%
HAUL 40 YD TEMP - RO	17,854.79	\$ 227.00	17,933.00	78.21	0.44%
FINAL PULL 40 YD TEMP - R	18,298.05	\$ 227.00	18,378.20	80.15	0.44%
COMPACTOR HAUL 10 YD - RO	-	\$ 177.21	-	-	0.00%
COMPACTOR HAUL 15 YD	-	\$ 223.55	-	-	0.00%
COMPACTOR HAUL 20 YD - RO	2,381.94	\$ 217.49	2,392.39	10.45	0.44%
COMPACTOR HAUL 25 YD - RO	1,674.89	\$ 240.32	1,682.24	7.35	0.44%
COMPACTOR HAUL 30 YD	54,084.38	\$ 249.36	54,321.83	237.45	0.44%
COMPACTOR HAUL 40 YD	29,522.05	\$ 257.92	29,650.81	128.76	0.44%
RENTAL FEE 20 YD MONTHLY	23,443.35	\$ 94.56	23,545.44	102.09	0.44%
RENTAL FEE 30 YD MONTHLY	26,230.19	\$ 132.39	26,345.61	115.42	0.44%
RENTAL FEE 40 YD MONTHLY	41,235.11	\$ 154.74	41,414.43	179.32	0.43%
RENTAL FEE 20 YD TEMP - R	26,565.06	\$ 7.75	26,668.29	103.23	0.39%
RENTAL FEE 30 YD TEMP - R	18,351.49	\$ 9.48	18,429.25	77.76	0.42%
RENTAL FEE 40 YD TEMP - R	19,084.75	\$ 10.93	19,172.46	87.71	0.46%
RETURN TRIP FEE - RO	346.44	\$ 115.99	347.97	1.53	0.44%
DELIVERY FEE 20 YD TEMP -	18,133.67	\$ 137.56	18,213.11	79.44	0.44%
DELIVERY FEE 30 YD TEMP -	6,842.69	\$ 137.56	6,872.67	29.98	0.44%
DELIVERY FEE 40 YD TEMP -	11,074.88	\$ 137.56	11,123.40	48.52	0.44%
MILEAGE FEE - RO	53,914.51	\$ 3.96	54,188.18	273.68	0.51%
-	-	\$ -	-	-	0.00%
-	-	\$ 62.69	-	-	0.00%
TIME FEE - RO	5,094.15	\$ 125.39	5,116.59	22.44	0.44%
EXCESS WEIGHT - RO	7,048.80	\$ 0.15	7,048.80	-	0.00%
-	-	\$ -	-	-	0.00%
FUEL & MATERIAL SURCHARGE	-	\$ -	-	-	0.00%
LABOR CHARGE - RO	-	\$ 125.39	-	-	0.00%
EQUIPMENT CHARGE - RO	-	\$ -	-	-	0.00%
<b>TOTAL DROP BOX HAULS/RENTAL</b>	<u>751,349.51</u>		<u>754,631.71</u>	<u>3,282.20</u>	0.44%

**PASSTHROUGH DISPOSAL**

City Sanitary, Joe's Refuse, White Pass Garbage G-98  
Lewis Co. Regulated - Price Out  
Calendar Year Ended December 31, 2020

SOURCE: Annual Report 2020 Price Out

Service Code	Service Code Description	Tariff Rate	Tariff Rate	Total	Total	Average
		1/1/2020	9/1/2020	Revenue	Customers	Customers
DISP-RO	DISPOSAL CHARGE - RO	90.00	90.00	774,292	8,603	717
DISPMETAL-RO		-	-	-	-	-
<b>TOTAL PASSTHROUGH DISPOSAL</b>		-		<b>\$ 774,292</b>	<b># 8,603</b>	<b>717</b>
<b>Service Charges</b>						
FINCHG	FINANCE CHARGE	1.00	-	10,092	6,654	554
C19-ADJFIN	Covid-19 FINANCE CHARGE Reverse	1.00	-	(2,767)	(2,767)	(231)
RETCKC	RETURN CHECK CHARGE	22.30	23.20	296	13	1
COLLFEE	COLLECTION AGENCY FEE	1.00	-	(584)	(573)	(48)
COLLINT	COLLECTION AGENCY FEE	-	-	-	-	-
<b>TOTAL SERVICE CHARGES</b>				<b>\$ 7,036</b>	<b>\$ 3,327</b>	<b>\$ 277</b>
<b>TOTAL REVENUE</b>				<b>\$ 7,056,921</b>	<b>\$ 395,153</b>	<b>\$ 27,636</b>
				<b>7,056,921.02</b>	<b># 395,162.37</b>	<b>30,283.66</b>
				-	<b># (9)</b>	<b>(2,647)</b>

Pass Garbage G-98	Current Annual Revenue	\$ 8,559,877			
	COVID Expenses to be Recovered	\$ 74,863.94	0.87%	B&O Tax	1.75%
l, 2020	2-Year Recovery with B&O and WUTC FEE	\$ 38,299.06	1,184.41	WUTC Fee	0.51%

<b>2- Year Rate Increase Needed</b>	<b>0.45%</b>	<b>-0.01%</b>	<b>0.44%</b>
<b>Current Annual Revenue</b>	<b>Proposed Tariff Rate</b>	<b>Proposed Annual Revenue</b>	<b>Change in Annual Revenue</b>

Service Code Description  
 DISPOSAL CHARGE - RO

**TOTAL PASSTHROUGH DISPOSAL**

**Service Charges**

FINANCE CHARGE	-
Covid-19 FINANCE CHARGE Reverse	-
RETURN CHECK CHARGE	301.60
COLLECTION AGENCY FEE	-
COLLECTION AGENCY FEE	-

**TOTAL SERVICE CHARGES** 301.60

**TOTAL REVENUE** 6,678,352.44      6,707,668.85      29,618.01

	Revenue Increase	Cust Counts
Resi MSW	15,535.64	16,722.15
Resi Recycling	6,486.72	14,574.46
Resi YW	389.68	454.84
Comm MSW	12,762.01	4,326.79
MF Recycling	72.20	297.33
RO	4,237.22	742.67

**Joets TC Refuse UTC** City Sanitary, Joe's Refuse, White Pass Garbage G-98  
Joe's Regulated - Price Out  
Calendar Year Ended December 31, 2020

SOURCE: Annual Report 2020 Price Out

Service Code	Service Code Description	Tariff Rate			Total	
		1/1/2020	9/1/2020	Revenue	Customers	Average Customers
<b>RESIDENTIAL SERVICES</b>		<b>RESIDENTIAL SERVICES</b>				
<b>Concatenate (Area Count (ensur</b>		<b>RESIDENTIAL GARBAGE</b>				
Joets TC Refuse UTC	1 BULKY-RES	#N/A	29.41	16.68	-	-
Joets TC Refuse UTC	1 ACCESS-RES	ACCESS FEE - RES	1.57	1.63	68	43
Joets TC Refuse UTC	1 DRIVEIN1-RES	DRIVE IN 1 - RES	7.00	7.28	1,419	200
Joets TC Refuse UTC	1 EMPLOYEEER	EMPLOYEE SERVICE RES	-	-	-	-
Joets TC Refuse UTC	1 EXTRA-RES	EXTRA CAN, BAG, BOX - RES	5.23	5.21	6,162	1,180
Joets TC Refuse UTC	1 LFUEL-ACCT ADJ	FUEL & MATERIAL SURCHARGE	-	-	-	-
Joets TC Refuse UTC	1 LFUEL-RES	FUEL & MATERIAL SURCHARGE	-	-	-	-
Joets TC Refuse UTC	1 OC-RES	ON CALL SERVICE - RES	5.84	7.73	25	4
Joets TC Refuse UTC	1 PDBAG-RES	PREPAID BAG - RES	27.45	27.35	77	3
Joets TC Refuse UTC	1 REDEL-RES	REDELIVER FEE - RES	22.30	22.23	401	18
Joets TC Refuse UTC	1 REINSTATE-RES	REINSTATE FEE - RES	15.00	15.60	3,196	210
Joets TC Refuse UTC	1 ROLL1RES	CART ROLL OUT 1 - RES	4.55	2.14	122	37
Joets TC Refuse UTC	1 RTRNCART65-RES	RETURN TRIP 65 GL - RES	22.30	23.20	-	-
Joets TC Refuse UTC	1 RTRNCART95-RES	RETURN TRIP 95 GL - RES	22.30	23.20	92	4
Joets TC Refuse UTC	1 RTRNCART-RES	RETURN TRIP FEE CART - RE	-	23.20	160	4
Joets TC Refuse UTC	1 SL065.0G1M001NOREC	65 GL 1X MO NO RECY 1	6.00	5.98	330	55
Joets TC Refuse UTC	1 SL065.0G1M001WREC	65 GL 1X MO W/RECY 1	6.00	5.98	29,112	4,857
Joets TC Refuse UTC	1 SL065.0G1M002WREC	-	12.00	11.96	-	-
Joets TC Refuse UTC	1 SL065.0G1W001	65 GL 1X WK 1	-	-	-	-
Joets TC Refuse UTC	1 SL065.0G1W001NOREC	65 GL 1X WK NO RECY 1	23.07	23.00	8,261	358
Joets TC Refuse UTC	1 SL065.0G1W001WREC	65 GL 1X WK W/RECY 1	23.07	23.00	411,027	17,835
Joets TC Refuse UTC	1 SL065.0G1W002WREC	-	46.14	46.00	-	-
Joets TC Refuse UTC	1 SL065.0GEO001NOREC	65 GL EOW NO RECY 1	15.29	15.24	11,145	730
Joets TC Refuse UTC	1 SL065.0GEO001SPLWREC	65 GL EOW S/D W/RECY 1	-	-	-	-
Joets TC Refuse UTC	1 SL065.0GEO001WREC	65 GL EOW W/RECY 1	15.29	15.24	309,999	20,297
Joets TC Refuse UTC	1 SL065.0GEO002WREC	-	30.58	30.48	-	-
Joets TC Refuse UTC	1 SL095.0G1M001WREC	95 GL 1X MO W/RECY 1	9.37	9.34	7,217	771
Joets TC Refuse UTC	1 SL095.0G1W001NOREC	95 GL 1X WK NO RECY 1	32.65	32.55	2,650	81
Joets TC Refuse UTC	1 SL095.0G1W001WREC	95 GL 1X WK W/RECY 1	32.65	32.55	139,727	4,284
Joets TC Refuse UTC	1 SL095.0G1W002NOREC	-	65.30	65.10	-	-
Joets TC Refuse UTC	1 SL095.0G1W002WREC	95 GL 1X WK W/RECY 2	65.30	65.10	-	-
Joets TC Refuse UTC	1 SL095.0GEO001NOREC	95 GL EOW NO RECY 1	22.38	22.31	268	12
Joets TC Refuse UTC	1 SL095.0GEO001WREC	95 GL EOW W/RECY 1	22.38	22.31	39,132	1,750
Joets TC Refuse UTC	1 SP65-RES	SPECIAL PICK UP 65 GL - R	28.22	10.98	3,956	213
Joets TC Refuse UTC	1 APPLIANCER	-	-	-	-	-
Joets TC Refuse UTC	1 DRIVEIN-RES	DRIVE IN SERVICE - RES	-	-	-	-
Joets TC Refuse UTC	1 TIMENP-RES	#N/A	105.00	109.23	-	-
Joets TC Refuse UTC	1 SP95-RES	SPECIAL PICK UP 95 GL - R	39.26	14.34	1,570	67
Joets TC Refuse UTC	1 SPCL65-RES	SPECIAL 65 GL - RES	-	10.98	48	-
Joets TC Refuse UTC	1 TIRESM-RES	-	-	-	-	-
0	<b>TOTAL RESIDENTIAL GARBAGE</b>	-	-	<b>\$ 976,164</b>	<b>53,014</b>	<b>4,418</b>
<b>RESIDENTIAL RECYCLING</b>		<b>RESIDENTIAL RECYCLING</b>				
Joets TC Refuse UTC	1 RECPROGADJ-RES	RECYCLING PROGRAM ADJUSTM	7.34	7.17	370,686	50,902
Joets TC Refuse UTC	1 RECBINONLYR	RECYCLE SERVICE ONLY	8.34	8.17	2,349	284
0	<b>TOTAL RESIDENTIAL RECYCLING</b>	-	-	<b>\$ 373,035</b>	<b>51,186</b>	<b>4,265</b>
<b>RESIDENTIAL YARD WASTE</b>		<b>RESIDENTIAL YARD WASTE</b>				
Joets TC Refuse UTC	1 GWRES	GREENWASTE SERVICE - RES	9.65	10.88	10,053	998
Joets TC Refuse UTC	1 GW2RES	GREENWASTE SVC 2 - RES	18.55	20.91	4,775	246
Joets TC Refuse UTC	1 GW3RES	GREENWASTE SVC 3 - RES	27.45	30.94	1,142	40
0	<b>TOTAL RESIDENTIAL YARD WASTE</b>	-	-	<b>\$ 15,969</b>	<b>1,283</b>	<b>107</b>
<b>COMMERCIAL SERVICES</b>		<b>COMMERCIAL SERVICES</b>				
<b>COMMERCIAL GARBAGE</b>		<b>COMMERCIAL GARBAGE</b>				
Joets TC Refuse UTC	1 ACCESS-COMM	ACCESS FEE - COMM	1.60	1.65	52	32
Joets TC Refuse UTC	1 CANCEL65-COMM	CAN COUNT 65 GL - COMM	6.17	6.15	43,269	7,021
Joets TC Refuse UTC	1 CANCEL95-COMM	CAN COUNT 95 GL - COMM	8.72	8.69	-	-
Joets TC Refuse UTC	1 DEL1.5TEMP-COMM	DELIVERY FEE 1.5 YD TEMP	26.80	26.72	-	-
Joets TC Refuse UTC	1 DEL1TEMP-COMM	DELIVERY FEE 1 YD TEMP	26.80	26.72	80	3
Joets TC Refuse UTC	1 DEL2TEMP-COMM	DELIVERY FEE 2 YD TEMP	26.80	26.72	696	26
Joets TC Refuse UTC	1 DEL3TEMP-COMM	DELIVERY FEE 3 YD TEMP	26.80	26.72	295	11
Joets TC Refuse UTC	1 DEL4TEMP-COMM	DELIVERY FEE 4 YD TEMP	26.80	26.72	134	5
Joets TC Refuse UTC	1 DEL6TEMP-COMM	DELIVERY FEE 6 YD TEMP	26.80	26.72	214	8
Joets TC Refuse UTC	1 DISP-COMM	DISPOSAL FEE - COMM	119.00	119.00	-	-
Joets TC Refuse UTC	1 DONATIONC	DONATED SERVICE COMM	-	-	-	-
Joets TC Refuse UTC	1 DRIVEIN-COMM	DRIVE IN SERVICE - COMM	7.01	7.32	637	90
Joets TC Refuse UTC	1 EXTRA-COMM	EXTRA CAN, BAG, BOX - COM	4.81	4.80	3,954	822
Joets TC Refuse UTC	1 EXTRAYDGC-COM	EXTRA YARDAGE - COMM	29.41	29.32	2,320	79
Joets TC Refuse UTC	1 FL001.0Y1W001	1 YD 1X WK 1	103.58	103.25	2,296	22
Joets TC Refuse UTC	1 FL001.0Y2W001	-	196.37	195.74	-	-
Joets TC Refuse UTC	1 FL001.0YEO001	1 YD EOW 1	57.29	57.11	5,667	99
Joets TC Refuse UTC	1 FL001.5Y1W001	1.5 YD 1X WK 1	144.93	144.48	2,519	17
Joets TC Refuse UTC	1 FL001.5YEO001	1.5 YD EOW 1	81.25	81.00	1,136	14
Joets TC Refuse UTC	1 FL002.0Y1W001	2 YD 1X WK 1	181.26	180.71	9,933	55
Joets TC Refuse UTC	1 FL002.0YEO001	2 YD EOW 1	101.40	101.10	7,546	75
Joets TC Refuse UTC	1 FL003.0Y1W001	3 YD 1X WK 1	246.75	246.00	25,868	105
Joets TC Refuse UTC	1 FL003.0YEO001	3 YD EOW 1	132.58	132.17	16,336	123
Joets TC Refuse UTC	1 FL004.0Y1W001	4 YD 1X WK 1	311.55	310.60	45,562	146
Joets TC Refuse UTC	1 FL004.0Y2W001	4 YD 2X WK 1	595.12	593.30	10,962	18
Joets TC Refuse UTC	1 FL004.0Y3W001	4 YD 3X WK 1	878.69	876.01	-	-
Joets TC Refuse UTC	1 FL004.0YEO001	4 YD EOW 1	170.09	169.57	5,100	30

White Pass Garbage G-98

2- Year Rate Increase Needed 0.44%

as of 3/31/2020

Service Code Description	Current Annual Revenue	Proposed Tariff Rate	Proposed Annual Revenue	Change in Annual Revenue	
<b>RESIDENTIAL SERVICES</b>					
<b>RESIDENTIAL GARBAGE</b>					
#N/A	-	\$ 16.75	-	-	0.00%
ACCESS FEE - RES	70.10	\$ 1.64	70.53	0.43	0.61%
DRIVE IN 1 - RES	1,455.72	\$ 7.31	1,461.72	6.00	0.41%
EMPLOYEE SERVICE RES	-	\$ -	-	-	0.00%
EXTRA CAN, BAG, BOX - RES	6,147.64	\$ 5.23	6,171.24	23.60	0.38%
FUEL & MATERIAL SURCHARGE	-	\$ -	-	-	0.00%
FUEL & MATERIAL SURCHARGE	-	\$ -	-	-	0.00%
ON CALL SERVICE - RES	30.92	\$ 7.76	31.04	0.12	0.39%
PREPAID BAG - RES	77.12	\$ 27.47	77.46	0.34	0.44%
REDELIVER FEE - RES	400.14	\$ 22.33	401.94	1.80	0.45%
REINSTATE FEE - RES	3,274.80	\$ 15.67	3,289.49	14.69	0.45%
CART ROLL OUT 1 - RES	80.20	\$ 2.15	80.57	0.37	0.47%
RETURN TRIP 65 GL - RES	-	\$ 23.30	-	-	0.00%
RETURN TRIP 95 GL - RES	92.80	\$ 23.30	93.20	0.40	0.43%
RETURN TRIP FEE CART - RE	92.80	\$ 23.30	93.20	0.40	0.43%
65 GL 1X MO NO RECY 1	328.90	\$ 6.01	330.55	1.65	0.50%
65 GL 1X MO W/RECY 1	29,046.12	\$ 6.01	29,191.83	145.72	0.50%
65 GL 1X WK 1	-	\$ 12.01	-	-	0.00%
65 GL 1X WK 1	-	\$ -	-	-	0.00%
65 GL 1X WK NO RECY 1	8,244.22	\$ 23.10	8,280.07	35.84	0.43%
65 GL 1X WK W/RECY 1	410,211.05	\$ 23.10	411,994.58	1,783.53	0.43%
65 GL EOW NO RECY 1	11,120.63	\$ 15.31	11,171.71	51.08	0.46%
65 GL EOW S/D W/RECY 1	-	\$ -	-	-	0.00%
65 GL EOW W/RECY 1	309,321.16	\$ 15.31	310,741.92	1,420.77	0.46%
95 GL 1X MO W/RECY 1	7,201.16	\$ 9.38	7,232.00	30.84	0.43%
95 GL 1X WK NO RECY 1	2,644.69	\$ 32.69	2,656.07	11.38	0.43%
95 GL 1X WK W/RECY 1	139,456.89	\$ 32.69	140,056.71	599.81	0.43%
95 GL 1X WK W/RECY 2	-	\$ 65.38	-	-	0.00%
95 GL EOW NO RECY 1	267.72	\$ 22.41	268.92	1.20	0.45%
95 GL EOW W/RECY 1	39,050.74	\$ 22.41	39,225.78	175.04	0.45%
SPECIAL PICK UP 65 GL - R	2,341.52	\$ 11.03	2,352.18	10.66	0.46%
DRIVE IN SERVICE - RES	-	\$ -	-	-	0.00%
#N/A	-	\$ 109.71	-	-	0.00%
SPECIAL PICK UP 95 GL - R	955.82	\$ 14.40	959.82	4.00	0.42%
SPECIAL 65 GL - RES	-	\$ 11.03	-	-	0.00%
TOTAL RESIDENTIAL GARBAGE	971,912.85		976,232.52	4,319.67	0.44%
<b>RESIDENTIAL RECYCLING</b>					
RECYCLING PROGRAM ADJUSTM	364,968.83	\$ 7.20	366,495.89	1,527.07	0.42%
RECYCLE SERVICE ONLY	2,317.26	\$ 8.21	2,328.60	11.35	0.49%
TOTAL RESIDENTIAL RECYCLING	367,286.08		368,824.49	1,538.41	0.42%
<b>RESIDENTIAL YARD WASTE</b>					
GREENWASTE SERVICE - RES	10,854.16	\$ 10.93	10,904.04	49.88	0.46%
GREENWASTE SVC 2 - RES	5,142.13	\$ 21.00	5,164.26	22.13	0.43%
GREENWASTE SVC 3 - RES	1,230.55	\$ 31.08	1,236.12	5.57	0.45%
TOTAL RESIDENTIAL YARD WASTE	17,226.84		17,304.42	77.58	0.45%
<b>COMMERCIAL SERVICES</b>					
<b>COMMERCIAL GARBAGE</b>					
ACCESS FEE - COMM	52.80	\$ 1.66	53.12	0.32	0.61%
CAN COUNT 65 GL - COMM	43,176.14	\$ 6.18	43,386.76	210.62	0.49%
CAN COUNT 95 GL - COMM	-	\$ 8.73	-	-	0.00%
DELIVERY FEE 1.5 YD TEMP	-	\$ 26.84	-	-	0.00%
DELIVERY FEE 1 YD TEMP -	80.16	\$ 26.84	80.52	0.36	0.45%
DELIVERY FEE 2 YD TEMP -	694.72	\$ 26.84	697.84	3.12	0.45%
DELIVERY FEE 3 YD TEMP -	293.92	\$ 26.84	295.24	1.32	0.45%
DELIVERY FEE 4 YD TEMP -	133.60	\$ 26.84	134.20	0.60	0.45%
DELIVERY FEE 6 YD TEMP -	213.76	\$ 26.84	214.72	0.96	0.45%
DISPOSAL FEE - COMM	-	\$ 119.52	-	-	0.00%
DONATED SERVICE COMM	-	\$ -	-	-	0.00%
DRIVE IN SERVICE - COMM	655.15	\$ 7.35	657.83	2.69	0.41%
EXTRA CAN, BAG, BOX - COM	3,947.54	\$ 4.82	3,963.99	16.45	0.42%
EXTRA YARDAGE - COMM	2,316.30	\$ 29.45	2,326.58	10.27	0.44%
1 YD 1X WK 1	2,292.15	\$ 103.70	2,302.14	9.99	0.44%
1 YD EOW 1	-	\$ 196.60	-	-	0.00%
1 YD EOW 1	5,653.89	\$ 57.36	5,678.64	24.75	0.44%
1.5 YD 1X WK 1	2,513.95	\$ 145.11	2,524.91	10.96	0.44%
1.5 YD EOW 1	1,134.00	\$ 81.35	1,138.90	4.90	0.43%
2 YD 1X WK 1	9,911.96	\$ 181.50	9,955.29	43.33	0.44%
2 YD EOW 1	7,531.95	\$ 101.54	7,564.73	32.78	0.44%
3 YD 1X WK 1	25,817.71	\$ 247.08	25,931.06	113.35	0.44%
3 YD EOW 1	16,300.97	\$ 132.75	16,372.50	71.53	0.44%
4 YD 1X WK 1	45,476.81	\$ 311.96	45,675.93	199.13	0.44%
4 YD 2X WK 1	10,943.09	\$ 595.90	10,991.05	47.96	0.44%
4 YD 3X WK 1	-	\$ 879.84	-	-	0.00%
4 YD EOW 1	5,087.11	\$ 170.31	5,109.31	22.20	0.44%

**Joets TC Refuse UTC** City Sanitary, Joe's Refuse, White Pass Garbage G-98  
Joe's Regulated - Price Out  
Calendar Year Ended December 31, 2020

SOURCE: Annual Report 2020 Price Out

Service Code	Service Code Description	Tariff Rate			Total Revenue	Total Customers	Average Customers
		1/1/2020	9/1/2020				
Joets TC Refuse UTC	1 FLO05.0Y1W001	5 YD 1X WK 1	364.48	363.35	7,353	20	2
Joets TC Refuse UTC	1 FLO05.0YEO001	5 YD EOW 1	203.62	202.99	2,441	12	1
Joets TC Refuse UTC	1 FLO06.0Y1W001	6 YD 1X WK 1	417.40	416.10	92,047	221	18
Joets TC Refuse UTC	1 FLO06.0Y1W002	6 YD 1X WK 2	834.80	832.20	26,225	31	3
Joets TC Refuse UTC	1 FLO06.0Y2W001	6 YD 2X WK 1	778.70	776.27	41,785	54	4
Joets TC Refuse UTC	1 FLO06.0Y2W002	6 YD 2X WK 2	1,557.40	1,552.54	-	-	-
Joets TC Refuse UTC	1 FLO06.0Y1W003	6 YD 1X WK 3	1,252.20	1,248.30	9,316	7	1
Joets TC Refuse UTC	1 FLO06.0Y3W001	6 YD 3X WK 1	1,140.00	1,136.44	13,666	12	1
Joets TC Refuse UTC	1 FLO06.0YEO001	6 YD EOW 1	237.16	236.43	14,275	60	5
Joets TC Refuse UTC	1 FLO01.5YXX001TEMPC	1.5 YD TEMP	34.94	34.83	-	-	-
Joets TC Refuse UTC	1 FLO02.0YXX001TEMPC	2 YD TEMP	42.43	42.30	-	-	-
Joets TC Refuse UTC	1 FLO03.0YXX001TEMPC	3 YD TEMP	63.41	63.21	1,331	21	2
Joets TC Refuse UTC	1 FLO04.0YXX001TEMPC	4 YD TEMP 1	84.67	84.41	1,015	12	1
Joets TC Refuse UTC	1 FLO06.0YXX001TEMPC	6 YD TEMP 1	124.96	124.57	2,372	19	2
Joets TC Refuse UTC	1 LFUEL-COMM	FUEL & MATERIAL SURCHARGE	-	-	-	-	ok
Joets TC Refuse UTC	1 REDEL-COMM	REDELIVER FEE LVL 1 - COMM	20.60	20.54	41	2	0
Joets TC Refuse UTC	1 REINSTATE-COMM	REINSTATE FEE - COMM	15.00	15.60	272	18	1
Joets TC Refuse UTC	1 RENT1.5TEMP-COMM	RENT 1.5 YD TEMP - COMM	0.50	0.50	-	-	-
Joets TC Refuse UTC	1 ACCESSEOW-COMM	ACCESS FEE EOW - COMM	0.80	0.82	40	50	4
Joets TC Refuse UTC	1 TIMENP-COMM	-	105.00	109.23	-	-	ok
Joets TC Refuse UTC	1 LCKCEOW	LOCK CHARGE EOW - COMM	7.60	7.90	77	10	1
Joets TC Refuse UTC	1 LCKC	LOCK CHARGE - COMM	15.16	15.76	184	12	1
Joets TC Refuse UTC	1 RENT1TEMP-COMM	RENT 1 YD TEMP - COMM	0.50	0.50	51	102	9
Joets TC Refuse UTC	1 RENT2TEMP-COMM	RENT 2 YD TEMP - COMM	0.56	0.56	852	1,522	127
Joets TC Refuse UTC	1 RENT3TEMP-COMM	RENT 3 YD TEMP - COMM	0.56	0.56	434	776	65
Joets TC Refuse UTC	1 RENT4TEMP-COMM	RENT 4 YD TEMP - COMM	0.61	0.61	201	329	27
Joets TC Refuse UTC	1 RENT6TEMP-COMM	RENT 6 YD TEMP - COMM	0.67	0.67	160	239	20
Joets TC Refuse UTC	1 RL001.0Y1W001	1 YD 1X WK 1	103.58	103.25	43,804	423	35
Joets TC Refuse UTC	1 RL001.0YEO001	1 YD EOW 1	57.29	57.11	48,015	839	70
Joets TC Refuse UTC	1 RL001.5Y1W001	1.5 YD 1X WK 1	144.93	144.48	24,784	171	14
Joets TC Refuse UTC	1 RL001.5Y2W001	1.5 YD 2X WK 1	272.58	271.74	606	2	0
Joets TC Refuse UTC	1 RL001.5YEO001	1.5 YD EOW 1	81.25	81.00	8,441	104	9
Joets TC Refuse UTC	1 RL002.0Y1W001	2 YD 1X WK 1	181.26	180.71	48,069	265	22
Joets TC Refuse UTC	1 RL002.0Y2W001	2 YD 2X WK 1	341.34	340.32	5,337	16	1
Joets TC Refuse UTC	1 RL002.0Y2W002	2 YD 2X WK 2	682.68	680.64	8,184	12	1
Joets TC Refuse UTC	1 RL002.0Y3W001	2 YD 3X WK 1	501.42	499.92	-	-	-
Joets TC Refuse UTC	1 RL002.0YEO001	2 YD EOW 1	101.40	101.10	39,725	392	33
Joets TC Refuse UTC	1 RL001.0YXX001TEMPC	1 YD TEMP	26.68	26.60	267	10	1
Joets TC Refuse UTC	1 RL001.5YXX001TEMPC	1.5 YD TEMP	34.94	34.83	-	-	-
Joets TC Refuse UTC	1 RL002.0YXX001TEMPC	2 YD TEMP	42.43	42.30	4,026	95	8
Joets TC Refuse UTC	1 ROLL-COMM	ROLL OUT CHARGE - COMM	19.05	19.83	-	-	ok
Joets TC Refuse UTC	1 ROLLEOW-COMM	ROLL OUT EOW - COMM	9.55	9.94	116	12	1
Joets TC Refuse UTC	1 RTRNCAN-COMM	RETURN TRIP FEE CAN - COM	22.30	23.20	22	1	0
Joets TC Refuse UTC	1 RTRNCART65-COMM	RETURN TRIP 65 GL - COMM	22.30	23.20	22	1	0
Joets TC Refuse UTC	1 RTRNTRIP1-COMM	RETURN TRIP 1 YD - COMM	27.75	28.87	-	-	-
Joets TC Refuse UTC	1 RTRNTRIP3-COMM	RETURN TRIP 3 YD - COMM	27.75	28.87	-	-	-
Joets TC Refuse UTC	1 RTRNTRIP6-COMM	RETURN TRIP 6 YD - COMM	27.75	28.87	-	-	-
Joets TC Refuse UTC	1 RTRNCART-COMM	RETURN TRIP FEE CART - COMM	-	-	-	-	-
Joets TC Refuse UTC	1 SL065.0G1W001NORECC	65 GL 1X WK NO RECY COMM	26.72	26.63	10,122	379	32
Joets TC Refuse UTC	1 SL065.0GEO001NORECC	65 GL EOW NO RECY COMM 1	26.72	26.63	6,041	226	19
Joets TC Refuse UTC	1 SL095.0G1W001NORECC	95 GL 1X WK NO RECY COMM	37.76	37.63	11,802	313	26
Joets TC Refuse UTC	1 SL095.0GEO001NORECC	95 GL EOW NO RECY COMM 1	37.76	37.63	1,320	35	3
Joets TC Refuse UTC	1 SL095.0GEO001WRECC	-	-	-	-	-	ok
Joets TC Refuse UTC	1 SP1.5-COMM	SPECIAL PICK UP 1.5 YD -	34.94	34.83	140	4	0
Joets TC Refuse UTC	1 SP1-COMM	SPECIAL PICK UP 1 YD - CO	26.68	26.60	480	18	2
Joets TC Refuse UTC	1 SP2-COMM	SPECIAL PICK UP 2 YD - CO	42.43	42.30	858	20	2
Joets TC Refuse UTC	1 SP3-COMM	SPECIAL PICK UP 3 YD - CO	63.41	63.21	380	6	1
Joets TC Refuse UTC	1 SP4-COMM	SPECIAL PICK UP 4 YD - CO	84.67	84.41	328	4	0
Joets TC Refuse UTC	1 SP6-COMM	SPECIAL PICK UP 6 YD - CO	124.96	124.57	873	7	1
Joets TC Refuse UTC	1 SPCL65-COMM	SPECIAL 65 GL - COMM	28.22	28.13	-	-	ok
Joets TC Refuse UTC	1 SPCL95-COMM	SPECIAL 95 GL - COMM	39.26	39.13	-	-	-
Joets TC Refuse UTC	1 TIRE-COMM	TIRE FEE - COMM	-	-	-	-	-
Joets TC Refuse UTC	1 TIRELG-COMM	TIRE FEE LARGE - COMM	-	-	-	-	-
Joets TC Refuse UTC	0	-	-	-	-	-	ok
0	<b>TOTAL COMMERCIAL GARBAGE</b>	-	-	<b>\$ 662,482</b>	<b>15,688</b>	<b>1,307</b>	
1	<b>COMMERCIAL RECYCLING</b>	<b>MULTI FAMILY RECYCLING</b>	-	-	-	-	-
Joets TC Refuse UTC	1 MFWBINS	MULTI-FAMILY REC UNIT W/B	4.81	-	-	-	-
Commercial Recycl	1 MFWBINS	MULTI-FAMILY RECYCLE WITH	4.81	4.70	16,630	3,484	290
0	<b>TOTAL MULTI-FAMILY RECYCLING</b>	-	-	<b>\$ 16,630</b>	<b>3,484</b>	<b>290</b>	
1	<b>DROP BOX SERVICES</b>	<b>DROP BOX SERVICES</b>	-	-	-	-	-
1	<b>DROP BOX HAULS/RENTAL</b>	<b>DROP BOX HAULS/RENTAL</b>	-	-	-	-	-
Joets TC Refuse UTC	1 HAUL20-RO	HAUL 20 YD - RO	139.50	139.07	19,928	143	12
Joets TC Refuse UTC	1 FINAL20-RO	FINAL PULL 20 YD - RO	139.50	139.07	558	4	0
Joets TC Refuse UTC	1 HAUL30-RO	HAUL 30 YD - RO	157.00	156.51	3,138	20	2
Joets TC Refuse UTC	1 HAUL25-CP	COMPACTOR HAUL 25 YD - RO	172.00	171.47	-	-	-
Joets TC Refuse UTC	1 FINAL30-RO	FINAL PULL 30 YD - RO	157.00	156.51	314	2	0
Joets TC Refuse UTC	1 HAUL40-RO	HAUL 40 YD - RO	183.50	172.96	33,467	186	16
Joets TC Refuse UTC	1 FINAL40-RO	FINAL PULL 40 YD - RO	183.50	172.96	184	1	0
Joets TC Refuse UTC	1 FINAL20TEMP-RO	FINAL PULL 20 YD TEMP - R	148.50	148.04	6,825	46	4
Joets TC Refuse UTC	1 HAUL20TEMP-RO	HAUL 20 YD TEMP - RO	148.50	148.04	5,196	35	3
Joets TC Refuse UTC	1 FINAL30TEMP-RO	FINAL PULL 30 YD TEMP - R	166.00	165.48	2,155	13	1
Joets TC Refuse UTC	1 FINAL40TEMP-RO	FINAL PULL 40 YD TEMP - R	192.00	191.40	4,795	25	2
Joets TC Refuse UTC	1 HAUL30TEMP-RO	HAUL 30 YD TEMP - RO	166.00	165.48	1,491	9	1
Joets TC Refuse UTC	1 HAUL40TEMP-RO	HAUL 40 YD TEMP - RO	192.00	191.40	4,795	25	2
Joets TC Refuse UTC	1 HAUL15-CP	COMPACTOR HAUL 15 YD	154.80	154.32	773	5	0
Joets TC Refuse UTC	1 HAUL30-CP	COMPACTOR HAUL 30 YD	183.50	182.93	24,927	136	11



White Pass Garbage G-98

2- Year Rate Increase Needed 0.44%

as of 3/31/2020

Service Code Description	Current Annual Revenue	Proposed Tariff Rate	Proposed Annual Revenue	Change in Annual Revenue	
5 YD 1X WK 1	7,339.67	\$ 364.94	7,371.79	32.12	0.44%
5 YD EOW 1	2,435.88	\$ 203.88	2,446.56	10.68	0.44%
6 YD 1X WK 1	91,854.08	\$ 417.92	92,255.84	401.76	0.44%
6 YD 1X WK 2	26,172.69	\$ 835.84	26,287.17	114.48	0.44%
6 YD 2X WK 1	41,702.95	\$ 779.67	41,885.60	182.66	0.44%
6 YD 2X WK 2	-	\$ 1,559.33	-	-	0.00%
6 YD 1X WK 3	9,299.84	\$ 1,253.76	9,340.51	40.68	0.44%
6 YD 3X WK 1	13,637.28	\$ 1,141.41	13,696.92	59.64	0.44%
6 YD EOW 1	14,244.91	\$ 237.46	14,306.97	62.06	0.44%
1.5 YD TEMP	-	\$ 34.98	-	-	0.00%
2 YD TEMP	-	\$ 42.49	-	-	0.00%
3 YD TEMP	1,327.61	\$ 63.49	1,333.49	5.88	0.44%
4 YD TEMP 1	1,013.18	\$ 84.78	1,017.62	4.44	0.44%
6 YD TEMP 1	2,366.83	\$ 125.11	2,377.09	10.26	0.43%
FUEL & MATERIAL SURCHARGE	-	\$ -	-	-	0.00%
REDELIVER FEE LVL 1 - COMM	41.08	\$ 20.63	41.26	0.18	0.44%
REINSTATE FEE - COMM	279.60	\$ 15.67	280.85	1.25	0.45%
RENT 1.5 YD TEMP - COMM	-	\$ 0.50	-	-	0.00%
ACCESS FEE EOW - COMM	41.00	\$ 0.82	41.00	-	0.00%
-	-	\$ 109.71	-	-	0.00%
LOCK CHARGE EOW - COMM	79.00	\$ 7.93	79.30	0.30	0.38%
LOCK CHARGE - COMM	189.12	\$ 15.83	189.96	0.84	0.44%
RENT 1 YD TEMP - COMM	51.21	\$ 0.50	51.21	-	0.00%
RENT 2 YD TEMP - COMM	852.34	\$ 0.56	852.34	-	0.00%
RENT 3 YD TEMP - COMM	434.31	\$ 0.56	434.31	-	0.00%
RENT 4 YD TEMP - COMM	200.90	\$ 0.61	200.90	-	0.00%
RENT 6 YD TEMP - COMM	160.00	\$ 0.67	160.00	-	0.00%
1 YD 1X WK 1	43,716.07	\$ 103.70	43,906.60	190.53	0.44%
1 YD EOW 1	47,915.34	\$ 57.36	48,125.09	209.75	0.44%
1.5 YD 1X WK 1	24,734.98	\$ 145.11	24,842.84	107.86	0.44%
1.5 YD 2X WK 1	603.86	\$ 272.93	606.51	2.64	0.44%
1.5 YD EOW 1	8,424.00	\$ 81.35	8,460.41	36.40	0.43%
2 YD 1X WK 1	47,973.33	\$ 181.50	48,183.05	209.72	0.44%
2 YD 2X WK 1	5,325.25	\$ 341.81	5,348.56	23.32	0.44%
2 YD 2X WK 2	8,167.68	\$ 683.62	8,203.44	35.76	0.44%
2 YD 3X WK 1	-	\$ 502.11	-	-	0.00%
2 YD EOW 1	39,648.05	\$ 101.54	39,820.60	172.55	0.44%
1 YD TEMP	266.00	\$ 26.72	267.20	1.20	0.45%
1.5 YD TEMP	-	\$ 34.98	-	-	0.00%
2 YD TEMP	4,018.76	\$ 42.49	4,036.81	18.05	0.45%
ROLL OUT CHARGE - COMM	-	\$ 19.92	-	-	0.00%
ROLL OUT EOW - COMM	119.28	\$ 9.98	119.76	0.48	0.40%
RETURN TRIP FEE CAN - COM	23.20	\$ 23.30	23.30	0.10	0.43%
RETURN TRIP 65 GL - COMM	23.20	\$ 23.30	23.30	0.10	0.43%
RETURN TRIP 1 YD - COMM	-	\$ 29.00	-	-	0.00%
RETURN TRIP 3 YD - COMM	-	\$ 29.00	-	-	0.00%
RETURN TRIP 6 YD - COMM	-	\$ 29.00	-	-	0.00%
RETURN TRIP FEE CART - COMM	-	\$ -	-	-	0.00%
65 GL 1X WK NO RECY COMM	10,099.43	\$ 26.75	10,144.94	45.51	0.45%
65 GL EOW NO RECY COMM 1	6,027.26	\$ 26.75	6,054.43	27.16	0.45%
95 GL 1X WK NO RECY COMM	11,774.44	\$ 37.79	11,824.50	50.06	0.43%
95 GL EOW NO RECY COMM 1	1,317.05	\$ 37.79	1,322.65	5.60	0.43%
-	-	\$ -	-	-	0.00%
SPECIAL PICK UP 1.5 YD -	139.32	\$ 34.98	139.92	0.60	0.43%
SPECIAL PICK UP 1 YD - CO	478.80	\$ 26.72	480.96	2.16	0.45%
SPECIAL PICK UP 2 YD - CO	856.75	\$ 42.49	860.60	3.85	0.45%
SPECIAL PICK UP 3 YD - CO	379.46	\$ 63.49	381.14	1.68	0.44%
SPECIAL PICK UP 4 YD - CO	328.00	\$ 84.78	329.44	1.44	0.44%
SPECIAL PICK UP 6 YD - CO	871.99	\$ 125.11	875.77	3.78	0.43%
SPECIAL 65 GL - COMM	-	\$ 28.25	-	-	0.00%
SPECIAL 95 GL - COMM	-	\$ 39.30	-	-	0.00%
TIRE FEE - COMM	-	\$ -	-	-	0.00%
TIRE FEE LARGE - COMM	-	\$ -	-	-	0.00%
<b>TOTAL COMMERCIAL GARBAGE</b>	<b>661,182.65</b>		<b>664,087.76</b>	<b>2,905.10</b>	<b>0.44%</b>
<b>MULTI FAMILY RECYCLING</b>					
MULTI-FAMILY REC UNIT W/B	-	\$ -	-	-	0.00%
MULTI-FAMILY RECYCLE WITH	16,374.80	\$ 4.72	16,444.48	69.68	0.43%
<b>TOTAL MULTI-FAMILY RECYCLING</b>	<b>16,374.80</b>		<b>16,444.48</b>	<b>69.68</b>	<b>0.43%</b>
<b>DROP BOX SERVICES</b>					
<b>DROP BOX HAULS/RENTAL</b>					
HAUL 20 YD - RO	19,887.87	\$ 139.68	19,975.10	87.23	0.44%
FINAL PULL 20 YD - RO	556.28	\$ 139.68	558.72	2.44	0.44%
HAUL 30 YD - RO	3,130.69	\$ 157.19	3,144.29	13.60	0.43%
COMPACTOR HAUL 25 YD - RO	-	\$ 172.22	-	-	0.00%
FINAL PULL 30 YD - RO	313.02	\$ 157.19	314.38	1.36	0.43%
HAUL 40 YD - RO	32,202.18	\$ 173.72	32,343.68	141.50	0.44%
FINAL PULL 40 YD - RO	172.96	\$ 173.72	173.72	0.76	0.44%
FINAL PULL 20 YD TEMP - R	6,810.30	\$ 148.69	6,840.20	29.90	0.44%
HAUL 20 YD TEMP - RO	5,181.40	\$ 148.69	5,204.15	22.75	0.44%
FINAL PULL 30 YD TEMP - R	2,151.76	\$ 166.20	2,161.12	9.36	0.44%
FINAL PULL 40 YD TEMP - R	4,785.00	\$ 192.24	4,806.00	21.00	0.44%
HAUL 30 YD TEMP - RO	1,489.32	\$ 166.20	1,495.80	6.48	0.44%
HAUL 40 YD TEMP - RO	4,785.00	\$ 192.24	4,806.00	21.00	0.44%
COMPACTOR HAUL 15 YD	771.60	\$ 155.00	775.00	3.40	0.44%
COMPACTOR HAUL 30 YD	24,880.19	\$ 183.73	24,989.00	108.81	0.44%

**Joes TC Refuse UTC** City Sanitary, Joe's Refuse, White Pass Garbage G-98  
Joe's Regulated - Price Out  
Calendar Year Ended December 31, 2020

SOURCE: Annual Report 2020 Price Out

	Service Code	Service Code Description	Tariff Rate	Tariff Rate	Total	Total	Average
			1/1/2020	9/1/2020	Revenue	Customers	Customers
Joes TC Refuse UTC	1 HAUL40-CP	COMPACTOR HAUL 40 YD	192.00	191.40	15,724	82	7
Joes TC Refuse UTC	1 MILE-RO	MILEAGE FEE - RO	3.20	3.35	60,434	18,589	1,549
Joes TC Refuse UTC	1 TIME-RO	TIME FEE - RO	120.00	124.84	702	6	0
Joes TC Refuse UTC	1 DEL20TEMP-RO	DELIVERY FEE 20 YD TEMP -	113.50	113.15	5,656	50	4
Joes TC Refuse UTC	1 DEL30TEMP-RO	DELIVERY FEE 30 YD TEMP -	113.50	113.15	1,588	14	1
Joes TC Refuse UTC	1 DEL40TEMP-RO	DELIVERY FEE 40 YD TEMP -	113.50	113.15	2,948	26	2
Joes TC Refuse UTC	1 RENT20MO-RO	RENTAL FEE 20 YD MONTHLY	104.80	104.47	9,423	90	8
Joes TC Refuse UTC	1 RENT20TEMP-RO	RENTAL FEE 20 YD TEMP - R	7.85	7.83	9,395	1,198	100
Joes TC Refuse UTC	1 EXWGHT-RO	EXCESS WEIGHT - RO	0.14	0.15	1,347	9,620	802
Joes TC Refuse UTC	1 RENT30MO-RO	RENTAL FEE 30 YD MONTHLY	148.50	148.04	4,302	29	2
Joes TC Refuse UTC	1 RENT30TEMP-RO	RENTAL FEE 30 YD TEMP - R	9.60	9.57	3,574	373	31
Joes TC Refuse UTC	1 RENT40MO-RO	RENTAL FEE 40 YD MONTHLY	193.00	192.40	9,657	50	4
Joes TC Refuse UTC	1 RENT40TEMP-RO	RENTAL FEE 40 YD TEMP - R	11.10	11.07	6,711	605	50
Joes TC Refuse UTC	1 LFUEL-RO	FUEL & MATERIAL SURCHARGE	-	-	-	-	- ok
Joes TC Refuse UTC	1 DONATIONRO	DONATED SERVICE ROLL OFF	-	-	-	-	- ok
Joes TC Refuse UTC	1 REDEL-RO	REDELIVER FEE - RO	60.00	59.81	-	-	-
Joes TC Refuse UTC	1 LABOR-RO	LABOR CHARGE - RO	120.00	124.84	-	-	-
Joes TC Refuse UTC	1 RTRNTRIP-RO	RETURN TRIP FEE - RO	105.00	104.67	-	-	-
Joes TC Refuse UTC	1 CLEAN-RO	CLEANING FEE - RO	-	-	-	-	- ok
Joes TC Refuse UTC	0		-	-	-	-	- ok
	0	<b>TOTAL DROP BOX HAULS/RENTAL</b>	-	-	<b>\$ 240,004</b>	<b>31,382</b>	<b>88</b>
	1 PASSTHROUGH DISPOSAL	PASSTHROUGH DISPOSAL	-	-	-	-	-
Joes TC Refuse UTC	1 DISP-RO	DISPOSAL CHARGE - RO	119.00	119.00	242,556	2,038	170
	0	<b>TOTAL PASSTHROUGH DISPOSAL</b>	-	-	<b>\$ 242,556</b>	<b>2,038</b>	<b>170</b>
	1 <b>Service Charges</b>	<b>Service Charges</b>	-	-	-	-	-
Joes TC Refuse UTC	1 FINCHG	LATE FEE	-	-	2,924	-	-
Joes TC Refuse UTC	1 C19-ADJFIN	Covid-19 FINANCE CHARGE Reverse	-	-	(821)	-	-
Joes TC Refuse UTC	1 RETCKC	RETURN CHECK CHARGE	22.30	23.20	46	2	0
Joes TC Refuse UTC	1 COLLFEE	COLLECTION AGENCY FEE	-	-	(268)	-	-
Joes TC Refuse UTC	1 COLLINT		-	-	-	-	-
	0	<b>TOTAL SERVICE CHARGES</b>	-	-	<b>\$ 1,880</b>	<b>2</b>	<b>0</b>
	0	<b>TOTAL REVENUE</b>			<b>\$ 2,528,720</b>	<b>158,078</b>	<b>10,646</b>
					2528720.43 0	158,078	11,910
				\$ -	-	-	(1,264)

White Pass Garbage G-98

2- Year Rate Increase Needed 0.44%

December 31, 2020

Service Code Description	Current Annual Revenue	Proposed Tariff Rate	Proposed Annual Revenue	Change in Annual Revenue	
COMPACTOR HAUL 40 YD	15,696.00	\$ 192.24	15,764.89	68.89	0.44%
MILEAGE FEE - RO	62,271.85	\$ 3.36	62,457.74	185.89	0.30%
TIME FEE - RO	717.83	\$ 125.39	720.99	3.16	0.44%
DELIVERY FEE 20 YD TEMP -	5,644.04	\$ 113.64	5,668.48	24.44	0.43%
DELIVERY FEE 30 YD TEMP -	1,584.10	\$ 113.64	1,590.96	6.86	0.43%
DELIVERY FEE 40 YD TEMP -	2,941.90	\$ 113.64	2,954.64	12.74	0.43%
RENTAL FEE 20 YD MONTHLY	9,402.30	\$ 104.93	9,443.70	41.40	0.44%
RENTAL FEE 20 YD TEMP - R	9,382.85	\$ 7.86	9,418.80	35.95	0.38%
EXCESS WEIGHT - RO	1,443.00	\$ 0.15	1,443.00	-	0.00%
RENTAL FEE 30 YD MONTHLY	4,293.16	\$ 148.69	4,312.01	18.85	0.44%
RENTAL FEE 30 YD TEMP - R	3,570.42	\$ 9.61	3,585.34	14.92	0.42%
RENTAL FEE 40 YD MONTHLY	9,636.95	\$ 193.24	9,679.02	42.07	0.44%
RENTAL FEE 40 YD TEMP - R	6,698.25	\$ 11.12	6,728.51	30.25	0.45%
FUEL & MATERIAL SURCHARGE	-	\$ -	-	-	0.00%
DONATED SERVICE ROLL OFF	-	\$ -	-	-	0.00%
REDELIVER FEE - RO	-	\$ 60.07	-	-	0.00%
LABOR CHARGE - RO	-	\$ 125.39	-	-	0.00%
RETURN TRIP FEE - RO	-	\$ 105.13	-	-	0.00%
CLEANING FEE - RO	-	\$ -	-	-	0.00%
<b>TOTAL DROP BOX HAULS/RENTAL</b>	<b>240,400.22</b>		<b>241,355.25</b>	<b>955.02</b>	<b>0.40%</b>
<b>PASSTHROUGH DISPOSAL</b>					
DISPOSAL CHARGE - RO					
<b>TOTAL PASSTHROUGH DISPOSAL</b>					
<b>Service Charges</b>					
LATE FEE	-				
Covid-19 FINANCE CHARGE Reverse	-				
RETURN CHECK CHARGE	46.40				
COLLECTION AGENCY FEE	-				
<b>TOTAL SERVICE CHARGES</b>	<b>46.40</b>				
<b>TOTAL REVENUE</b>	<b>2,274,429.85</b>		<b>2,284,248.91</b>	<b>9,865.47</b>	<b>0.43%</b>

City Sanitary, Joe's Refuse, White Pass Garbage G-98  
 Allocators for Regulated, Non-Regulated and by Line of Business  
 Test Year Ended May 31, 2020

Link within this wor Link within this workbook

Line of Business	Lewis County			Total
	(UTC)	Joe's (UTC)	Non-Regulated	
<b>Customer Counts</b>				
<b>Number of Customers</b>				
Resi MSW Serviced Customers	11,735	4,164	7,224	23,122
Commercial MSW Serviced Customers	1,711	480	1,438	3,629
Resi Recycle Serviced Customers	11,097	4,085	7,178	22,359
Multi Family Recycling Serviced Customers	7	290	83	380
Commercial Recycling Serviced Customers	-	-	1,275	1,275
YW Serviced Customers	369	94	1,035	1,498
Roll off Serviced Customers	81	15	77	173
Roll off Recycling Serviced Customers	-	-	63	63
<b>Total Customer Count</b>	<b>24,999</b>	<b>9,128</b>	<b>18,373</b>	<b>52,499</b>
	(81)	(15)	(140)	
Less City Billed Customers			(501)	
<b>Customers Billed</b>	<b>24,999</b>	<b>9,128</b>	<b>17,872</b>	<b>51,998</b>
<b>Allocation of Customers</b>				
Resi MSW Serviced Customers	50.8%	18.0%	31.2%	100.0%
Commercial MSW Serviced Customers	47.1%	13.2%	39.6%	100.0%
Resi Recycle Serviced Customers	49.6%	18.3%	32.1%	100.0%
Multi Family Recycling Serviced Customers	1.8%	76.4%	21.8%	100.0%
Commercial Recycling Serviced Customers	0.0%	0.0%	100.0%	100.0%
YW Serviced Customers	24.6%	6.3%	69.1%	100.0%
Roll off Serviced Customers	46.8%	8.7%	44.5%	100.0%
Roll off Recycling Serviced Customers	0.0%	0.0%	100.0%	100.0%
<b>Serviced %</b>	<b>47.6%</b>	<b>17.4%</b>	<b>35.0%</b>	<b>100.0%</b>
<b>Billed %</b>	<b>48.1%</b>	<b>17.6%</b>	<b>34.4%</b>	<b>100.0%</b>
<b>Recycling Customers</b>	<b>46.1%</b>	<b>18.2%</b>	<b>35.7%</b>	<b>100.0%</b>
<b>Regulated Customers</b>	<b>73%</b>	<b>27%</b>		
<b>Regulated Line of Service Allocation</b>				
Resi MSW Serviced Customers	46.9%	45.6%		
Commercial MSW Serviced Customers	6.8%	5.3%		
Resi Recycle Serviced Customers	44.4%	44.7%		
Multi Family Recycling Serviced Customers	0.0%	3.2%		
Commercial Recycling Serviced Customers	0.0%	0.0%		
YW Serviced Customers	1.5%	1.0%		
Roll off Serviced Customers	0.3%	0.2%		
Roll off Recycling Serviced Customers	0.0%	0.0%		
<b>Grand Total</b>	<b>100.0%</b>	<b>100.0%</b>		

**City Sanitary, Joe's Refuse, White Pass Garbage G-98**  
**Allocators for Regulated, Non-Regulated and by Line of Business**  
**Test Year Ended May 31, 2020**

Link within this wor Link within this workbook

Line of Business	Lewis County (UTC)	Joe's (UTC)	Non-Regulated	Total		
<b>Driver Hours</b>						
<b>Driver Hours</b>						
Resi/Commercial MSW	343	106	236	684.88	59%	-
Residential Recycle	96	32	52	180.56	16%	-
Commercial Recycle	-	-	67	66.54	6%	-
RO Recycling	-	-	38	37.93	3%	-
MF Recycling	-	-	-	-	0%	-
YW Customers	9	1	15	25.25	2%	-
Roll off	71	39	47	157.70	14%	-
Total	520	178	455	1,152.85	100%	-
	-	-	-			
<b>Driver Hour Percentages by Bill Area</b>						
Resi/Commercial MSW	50.1%	15.4%	34.5%	100.00%		
Residential Recycle	53.4%	17.6%	29.0%	100.00%		
Commercial Recycle	0.0%	0.0%	100.0%	100.00%		0.76
RO Recycling	0.0%	0.0%	100.0%	100.00%		
MF Recycling	0.0%	0.0%	0.0%	0.00%		
YW	36.4%	5.0%	58.6%	100.00%		
Roll off	45.3%	24.9%	29.8%	100.00%		
Total	45.1%	15.5%	39.4%	100.00%	0.0%	
Total Roll Off Hours	36.50%	20.11%	43.39%	100.00%		
Recycling Hours	39.00%	12.86%	48.13%	100.00%		
Total Route Hours (except RO)	46.88%	14.50%	38.62%	100.00%		
<b>Driver Hour Percentages by Line of Service</b>						
Resi/Commercial MSW	66.0%	59.4%	0.0%	59.41%	<b>Lewis</b>	74%
Residential Recycle	18.5%	17.8%	0.0%	15.66%	<b>Joe's</b>	26%
Commercial Recycle	0.0%	0.0%	0.0%	5.77%		
RO Recycling	0.0%	0.0%	0.0%	3.29%		
MF Recycling	0.0%	0.0%	0.0%	0.00%		
YW Customers	1.8%	0.7%	0.0%	2.19%		
Roll off	13.7%	22.1%	0.0%	13.68%		
Total	100.0%	100.0%	0.0%	100.0%		
<b>MSW</b>	<b>79.70%</b>	<b>81.45%</b>				
<b>Recycling</b>	<b>18.53%</b>	<b>17.84%</b>				
<b>YW</b>	<b>1.77%</b>	<b>0.71%</b>				
	<b>100.00%</b>	<b>100.00%</b>				

**City Sanitary, Joe's Refuse, White Pass Garbage G-98**  
**Allocators for Regulated, Non-Regulated and by Line of Business**  
**Test Year Ended May 31, 2020**

Link within this wor Link within this workbook

Line of Business	Lewis County (UTC)	Joe's (UTC)	Non-Regulated	Total	
<b>Container Depreciation</b>					
<b>Company Provided Containers By Bill Area</b>					
	<b>Lewis County (UTC)</b>	<b>Joe's (UTC)</b>	<b>Non-Reg Cities</b>	<b>Total</b>	
Residential MSW	11,735	4,164	7,225	<b>23,123</b>	
Recycling Carts	10,254	4,184	283	<b>14,721</b>	<b>MSW</b> 85%
Recycling Bins				-	<b>Recycling</b> 15%
Roll-Off	96	15	51	<b>161</b>	
Roll-Off Recycle			67	<b>67</b>	
Commercial - Carts	344	211	701	<b>1,256</b>	
Commercial - Containers	1,413	285	836	<b>2,534</b>	
Commercial Recycling - Carts			823	<b>823</b>	
Commercial Recycling - Containers			452	<b>452</b>	
Multi-Family Recycling - Carts	7	166	36	<b>209</b>	
Multi-Family Recycling - Containers			-	-	
Commercial YW Cart			27	<b>27</b>	
Yard Waste	393	117	1,063	<b>1,574</b>	
	<b>24,241</b>	<b>9,142</b>	<b>11,565</b>	<b>44,949</b>	
	-	166	-	-	
<b>Allocation of Container Depreciation</b>					
Residential MSW	51%	18%	31%	100%	
Recycling Carts	70%	28%	2%	100%	
Recycling Bins	0%	0%	0%	0%	
Roll-Off	59%	9%	31%	100%	
Roll-Off Recycle	0%	0%	100%	100%	
Commercial - Carts	27%	17%	56%	100%	
Commercial - Containers	56%	11%	33%	100%	
Commercial Recycling - Carts	0%	0%	100%	100%	
Commercial Recycling - Containers	0%	0%	100%	100%	
Multi-Family Recycling - Carts	3%	79%	17%	100%	
Multi-Family Recycling - Containers	0%	0%	0%	0%	
Commercial YW Cart	0%	0%	100%	100%	
Yard Waste	25%	7%	68%	100%	
<b>Total Containers</b>	<b>54%</b>	<b>20%</b>	<b>26%</b>	<b>100%</b>	
<b>Containers</b>	<b>47%</b>	<b>10%</b>	<b>43%</b>	<b>100%</b>	
<b>RO</b>	<b>42%</b>	<b>6%</b>	<b>52%</b>	<b>100%</b>	
<b>Garbage Containers</b>	<b>56%</b>	<b>11%</b>	<b>33%</b>	<b>100%</b>	
<b>Garbage Carts</b>	<b>50%</b>	<b>18%</b>	<b>33%</b>	<b>100%</b>	
<b>Recycling Cart</b>	<b>65%</b>	<b>28%</b>	<b>7%</b>	<b>100%</b>	
<b>Yard Waste</b>	<b>25%</b>	<b>7%</b>	<b>68%</b>	<b>100%</b>	

City Sanitary, Joe's Refuse, White Pass Garbage G-98  
 Allocators for Regulated, Non-Regulated and by Line of Business  
 Test Year Ended May 31, 2020

Link within this wor Link within this workbook

Line of Business	Lewis County (UTC)	Joe's (UTC)	Non-Regulated	Total
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**Recycling Tons**

	Lewis County (UTC)	Joe's (UTC)	Non-Regulated	Total
Commingle Tonnage	1,815.33	863.66	1,814	4,493.34
<b>Allocation by Area</b>	40%	19%	40%	100%
<b>Lewis/Joes Allocation</b>	68%	32%		

**Truck Count**

	2188	2189	Total
	52	14	66
	79%	21%	100%

**City Sanitary, Joe's Refuse, White Pass Garbage G-98**  
**Rate Sheet**  
**From General Filing Effective 9/1/20 and adjusted for COVID Recovery on 8/1/21**

<b>Lewis</b>		
MSW		0.44%
Recycle		0.44%
YW		0.44%

<b>Thurston</b>		
MSW		0.44%
Recycle		0.44%
YW		0.44%

<b>Rate Effective</b>	<b>Rate Effective</b>
<b>9/1/2020</b>	<b>8/1/2021</b>

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<b>Item 50, Pg. 14 Lewis County</b>			
Returned Check	23.20		23.20

<b>Item 50, Pg. 14-A Thurston County</b>			
Returned Check	23.20	-	23.20

<b>Item 51, Pg. 15 Lewis County</b>			
Restart Fee	15.60	0.07	15.67

<b>Item 52, Pg. 15 Lewis County</b>			
<b>Redelivery Fees</b>			
Containers	21.43	0.09	21.52
Drop Box	62.42	0.27	62.69
Garbage Toters	23.20	0.10	23.30
Organic Waste Toters	17.37	0.08	17.45
Residential Recycling	19.45	0.09	19.54

<b>Item 51, Pg. 15.1 Thurston County</b>			
Restart Fee	15.60	0.07	15.67

<b>Item 52, Pg. 15.1 Thurston County</b>			
<b>Redelivery Fees</b>			
Containers	20.54	0.09	20.63
Drop Box	59.81	0.26	60.07
Garbage Toters	22.23	0.10	22.33
Organic Waste Toters	16.65	0.07	16.72
Residential Recycling	18.64	0.08	18.72

<b>Item 55, Pg. 16 Lewis County</b>			
Oversized Container	5.91	0.03	5.94

<b>Item 60, Pg. 16 Lewis County</b>			
<b>Overtime Periods</b>			
Charge per Hour	124.84	0.55	125.39
Minimum Charge	499.35	2.18	501.53



**City Sanitary, Joe's Refuse, White Pass Garbage G-98**

**Rate Sheet**

**From General Filing Effective 9/1/20 and adjusted for COVID Recovery on 8/1/21**

**Item 55, Pg. 16.1 Thurston County**

Oversized Container	5.99	0.03	6.02
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**Item 60, Pg. 16.1 Thurston County**

<b>Overtime Periods</b>			
Charge per Hour	124.84	0.55	125.39
Minimum Charge	499.35	2.18	501.53

**Item 70, Pg. 17 Lewis County**

**Return Trip**

Toter, can, unit etc.	23.20	0.10	23.30
Drop Box	115.48	0.51	115.99
Container	28.87	0.13	29.00
Recycling Container	16.19	0.07	16.26

**Item 70, Pg. 17.1 Thurston County**

**Return Trip**

Toter, can, unit etc.	23.20	0.10	23.30
Drop Box	104.67	0.46	105.13
Container	28.87	0.13	29.00
Recycling Container	16.19	0.07	16.26

**Item 80, Pg. 19 Lewis County**

**Carry-Out**

<b>Residential</b>			
5-25 Feet	2.14	0.01	2.15
25+ or fraction of	1.51	0.01	1.52
<b>Commercial</b>			
5-25 Feet	0.50	-	0.50
25+ or fraction of	0.34	-	0.34

**Drive Ins**

<b>Residential</b>			
125-1000 feet	7.28	0.03	7.31
1/10 mile over 1/10 mile	1.69	0.01	1.70
<b>Commercial</b>			
125-1000 feet	1.69	0.01	1.70
1/10 mile over 1/10 mile	0.38	-	0.38

**Item 80, Pg. 19.1 Thurston County**

**Carry-Out**

<b>Residential</b>			
5-25 Feet	2.14	0.01	2.15
25+ or fraction of	1.51	0.01	1.52
<b>Commercial</b>			
5-25 Feet	0.50	-	0.50
25+ or fraction of	0.34	-	0.34

**City Sanitary, Joe's Refuse, White Pass Garbage G-98**

**Rate Sheet**

**From General Filing Effective 9/1/20 and adjusted for COVID Recovery on 8/1/21**

<b>Drive Ins</b>			
<b>Residential</b>			
125-1000 feet	7.28	0.03	7.31
1/10 mile over 1/10 mile	1.69	0.01	1.70
<b>Commercial</b>			
125-1000 feet	1.69	0.01	1.70
1/10 mile over 1/10 mile	0.38	-	0.38

**Item 90, Pg. 20 Lewis County**

<b>Residential</b>			
Stairs	0.42	-	0.42
Overhead Obstruction	0.83	-	0.83
Sunken or elevated cans	0.83	-	0.83
Latching & Unlatching	1.63	0.01	1.64
<b>Commercial</b>			
Stairs	0.10	-	0.10
Overhead Obstruction	0.20	-	0.20
Sunken or elevated cans	0.20	-	0.20
Latching & Unlatching	0.38	-	0.38

**Item 90, Pg. 20.1 Thurston County**

<b>Residential</b>			
Stairs	0.42	-	0.42
Overhead Obstruction	0.83	-	0.83
Sunken or elevated cans	0.83	-	0.83
Latching & Unlatching	1.63	0.01	1.64
<b>Commercial</b>			
Stairs	0.10	-	0.10
Overhead Obstruction	0.20	-	0.20
Sunken or elevated cans	0.20	-	0.20
Latching & Unlatching	0.38	-	0.38

**Item 100, Pg. 21 Lewis County (except RSA1)**

20 Gal Weekly	11.29	0.05	11.34
65 Gal Weekly	21.83	0.10	21.93
95 Gal Weekly	28.58	0.13	28.71
65 Gal EOW	14.50	0.06	14.56
95 Gal EOW	22.27	0.10	22.37
65 Gal Monthly	9.02	0.04	9.06
95 Gal Monthly	11.18	0.05	11.23

**Item 100, Pg. 22 Lewis County (except RSA1)**

32 Gal Extra	4.68	0.02	4.70	
Mini-Can	4.63	0.02	4.65	
65 Gal Extra	9.21	0.04	9.25	
95 Gal Extra	13.82	0.06	13.88	
Prepaid Bag	4.68	0.02	4.70	
Unreturned Cart Fee	94.00	0.41	94.41	
On Call 65 Gallon	11.02	0.04	11.06	Monthly rate +\$2
On Call 95 Gallon	13.18	0.05	13.23	Monthly rate +\$2
Special 65 Gallon	14.02	0.04	14.06	Monthly rate +\$5
Special 95 Gallon	16.18	0.05	16.23	Monthly rate +\$5

**Item 100, Pg. 23 Lewis County (RSA1)**

20 Gal Weekly	11.29	0.05	11.34
65 Gal Weekly	21.83	0.10	21.93

**City Sanitary, Joe's Refuse, White Pass Garbage G-98**

**Rate Sheet**

**From General Filing Effective 9/1/20 and adjusted for COVID Recovery on 8/1/21**

95 Gal Weekly	28.58	0.13	28.71
65 Gal EOW	14.50	0.06	14.56
95 Gal EOW	22.27	0.10	22.37
65 Gal Monthly	9.02	0.04	9.06
95 Gal Monthly	11.18	0.05	11.23
<b>Recycling</b>			
With Garbage Service	8.45	0.04	8.49
Recycle Only	9.45	0.04	9.49

**Item 100, Pg. 24 Lewis County (RSA1)**

32 Gal Extra	4.68	0.02	4.70	
65 Gal Extra	9.21	0.04	9.25	
95 Gal Extra	13.82	0.06	13.88	
Prepaid Bag	4.68	0.02	4.70	
Unreturned Cart Fee	94.00	0.41	94.41	
On Call 65 Galon	11.02	0.04	11.06	Monthly rate +\$2
On Call 95 Gallon	13.18	0.05	13.23	Monthly rate +\$2
Special 65 Gallon	14.02	0.04	14.06	Monthly rate +\$5
Special 95 Gallon	16.18	0.05	16.23	Monthly rate +\$5

**Item 100, Pg. 25 Thurston County**

20 Gal Weekly	12.20	0.05	12.25
35 Gal Weekly	15.85	0.07	15.92
65 Gal Weekly	23.00	0.10	23.10
95 Gal Weekly	32.55	0.14	32.69
35 Gal EOW	11.91	0.05	11.96
65 Gal EOW	15.24	0.07	15.31
95 Gal EOW	22.31	0.10	22.41
35 Gal Monthly	5.73	0.03	5.76
65 Gal Monthly	5.98	0.03	6.01
95 Gal Monthly	9.34	0.04	9.38
<b>Recycling</b>			
With Garbage Service	7.17	0.03	7.20
Recycle Only	8.17	0.03	8.20

**Item 100, Pg. 26 Thurston County**

Roll-Out	0.90	-	0.90	
32 Gal Extra	5.21	0.02	5.23	
65 Gal Extra	9.60	0.04	9.64	
95 Gal Extra	14.32	0.06	14.38	
Prepaid Bag	5.47	0.02	5.49	
Unreturned Cart Fee	94.00	0.41	94.41	
On Call 35 Gallon	7.73	0.03	7.76	Monthly rate +\$2
On Call 65 Galon	7.98	0.03	8.01	Monthly rate +\$2
On Call 95 Gallon	11.34	0.04	11.38	Monthly rate +\$2
Special 35 Gallon	10.73	0.03	10.76	Monthly rate +\$5
Special 65 Gallon	10.98	0.03	11.01	Monthly rate +\$5
Special 95 Gallon	14.34	0.04	14.38	Monthly rate +\$5

**Item 105, Pg. 28 Thurston County**

Residential unit	4.70	0.02	4.72
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**Item 106, Pg. 29 Lewis County (RSA1)**

**City Sanitary, Joe's Refuse, White Pass Garbage G-98**

**Rate Sheet**

**From General Filing Effective 9/1/20 and adjusted for COVID Recovery on 8/1/21**

Residential unit	7.91	0.03	7.94
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**City Sanitary, Joe's Refuse, White Pass Garbage G-98**

**Rate Sheet**

**From General Filing Effective 9/1/20 and adjusted for COVID Recovery on 8/1/21**

**Item 106, Pg. 30 Lewis County (RSA1)**

Yard Waste

EOW Service	16.70	0.07	16.77	YW
Addl Pickup	15.03	0.07	15.10	YW
Special Pickup	7.79	0.03	7.82	YW

**Item 106, Pg. 30.1 Thurston County**

Yard Waste

EOW Service	10.88	0.05	10.93	YW
Addl Pickup	10.03	0.04	10.07	YW
Special Pickup	6.71	0.03	6.74	YW

**Item 150, Pg. 31, Lewis County**

Bulky/Loose Material 1-4yd	31.93	0.14	32.07
Bulky/Loose Material per Yard	13.51	0.06	13.57
Bulky/Loose Material Min Charge	31.93	0.14	32.07
Carry Charge	6.40	0.03	6.43
Carry Charge - Loose	13.63	0.06	13.69

**Item 150, Pg. 31.1, Thurston County**

Bulky Material 1-4yd	16.68	0.07	16.75
Bulky Material per Yard	12.98	0.06	13.04
Bulky Material Min Charge	16.68	0.07	16.75
Carry Charge	6.40	0.03	6.43
Loose Material 1-4yd	29.32	0.13	29.45
Loose Material per Yard	21.86	0.10	21.96
Loose Material Min Charge	29.32	0.13	29.45
Carry Charge	13.63	0.06	13.69

**Item 160, Pg. 32, Lewis County**

**Time Rates**

Single Rear Drive

Non-Packer Truck	109.23	0.48	109.71
Packer Truck	124.84	0.55	125.39
Drop Box Truck	124.84	0.55	125.39
Extra Person	46.81	0.20	47.01

Minimum			
Non-Packer Truck	109.23	0.48	109.71
Packer Truck	124.84	0.55	125.39
Drop Box Truck	124.84	0.55	125.39

Tandem Rear Drive

Non-Packer Truck	109.23	0.48	109.71
Packer Truck	124.84	0.55	125.39
Drop Box Truck	124.84	0.55	125.39
Extra Person	46.81	0.20	47.01

**City Sanitary, Joe's Refuse, White Pass Garbage G-98**

**Rate Sheet**

**From General Filing Effective 9/1/20 and adjusted for COVID Recovery on 8/1/21**

Minimum			
Non-Packer Truck	109.23	0.48	109.71
Packer Truck	124.84	0.55	125.39
Drop Box Truck	124.84	0.55	125.39

**Item 160, Pg. 32.1, Thurston County**

**Time Rates**

Single Rear Drive

Non-Packer Truck	109.23	0.48	109.71
Packer Truck	124.84	0.55	125.39
Drop Box Truck	124.84	0.55	125.39
Extra Person	46.81	0.20	47.01

Minimum

Non-Packer Truck	109.23	0.48	109.71
Packer Truck	124.84	0.55	125.39
Drop Box Truck	124.84	0.55	125.39

Tandem Rear Drive

Non-Packer Truck	109.23	0.48	109.71
Packer Truck	124.84	0.55	125.39
Drop Box Truck	124.84	0.55	125.39
Extra Person	46.81	0.20	47.01

Minimum

Non-Packer Truck	109.23	0.48	109.71
Packer Truck	124.84	0.55	125.39
Drop Box Truck	124.84	0.55	125.39

**Item 205, Pg. 34, Lewis County**

Roll-Out			
Container	4.58	0.02	4.60
Automated Cart or Toter	1.09	-	1.09

**Item 205, Pg. 34.1, Thurston County**

Roll-Out			
Container	4.58	0.02	4.60
Automated Cart or Toter	1.09	-	1.09

**Item 207, Pg. 35**

Drop Box			
Overfilled or Overweight	0.15	-	0.15

**Item 210, Pg. 36, Lewis County**

Washing & Sanitizing			
Containers/Drop Box	2.24	0.01	2.25
Minimum Charge	13.44	0.06	13.50

**City Sanitary, Joe's Refuse, White Pass Garbage G-98**

**Rate Sheet**

**From General Filing Effective 9/1/20 and adjusted for COVID Recovery on 8/1/21**

**Item 210, Pg. 36.1, Thurston County**

Washing & Sanitizing			
Containers/Drop Box	2.24	0.01	2.25
Minimum Charge	13.44	0.06	13.50

**Item 230, Pg. 37**

Thurston County TS		
MSW	119.00	119.00
Construction/Demolition	119.00	119.00
Roofing	119.00	119.00
Yard Debris	38.00	38.00
Tractor Tires	10.23	10.23
Refrigerated Appliances	10.23	10.23
Asbestos	117.00	117.00

Lewis County Central TS

MSW	90.00	90.00
CDL/Wood Waste	90.00	90.00
Asbestos	87.00	87.00
White Goods/Appliances	10.00	10.00
Tires (car)	3.00	3.00
Tires with Rims (car)	5.00	5.00
Tires (truck)	8.00	8.00

**Item 240, Pg. 38 Lewis County**

1 Yard - First PU	25.07	0.11	25.18
1.5 Yard - First PU	35.04	0.15	35.19
2 Yard - First PU	44.23	0.19	44.42
3 Yard - First PU	60.93	0.27	61.20
4 Yard - First PU	71.24	0.31	71.55
5 Yard - First PU	83.68	0.37	84.05
6 Yard - First PU	99.74	0.44	100.18
1 Yard - Addt'l PU	17.86	0.08	17.94
1.5 Yard - Addt'l PU	24.60	0.11	24.71
2 Yard - Addt'l PU	30.68	0.13	30.81
3 Yard - Addt'l PU	44.80	0.20	45.00
4 Yard - Addt'l PU	53.83	0.24	54.07
5 Yard - Addt'l PU	63.57	0.28	63.85
6 Yard - Addt'l PU	77.05	0.34	77.39
1 Yard - Special	35.08	0.15	35.23
1.5 Yard - Special	43.97	0.19	44.16
2 Yard - Special	49.61	0.22	49.83
3 Yard - Special	56.60	0.25	56.85
4 Yard - Special	66.82	0.29	67.11
5 Yard - Special	80.42	0.35	80.77
6 Yard - Special	94.59	0.41	95.00

**City Sanitary, Joe's Refuse, White Pass Garbage G-98**

**Rate Sheet**

**From General Filing Effective 9/1/20 and adjusted for COVID Recovery on 8/1/21**

Initial Delivery

1 Yard - Temp	21.85	0.10	21.95
1.5 Yard - Temp	21.85	0.10	21.95
2 Yard - Temp	21.85	0.10	21.95
3 Yard - Temp	32.25	0.14	32.39
4 Yard - Temp	32.25	0.14	32.39
5 Yard - Temp	32.25	0.14	32.39
6 Yard - Temp	32.25	0.14	32.39
1 Yard - Temp PU	25.39	0.11	25.50
1.5 Yard - Temp PU	33.99	0.15	34.14
2 Yard - Temp PU	45.27	0.20	45.47
3 Yard - Temp PU	56.30	0.25	56.55
4 Yard - Temp PU	68.32	0.30	68.62
5 Yard - Temp PU	78.10	0.34	78.44
6 Yard - Temp PU	92.38	0.40	92.78
Temporary Rent			
1 Yard	0.49	-	0.49
1.5 Yard	0.49	-	0.49
2 Yard	0.54	-	0.54
3 Yard	0.54	-	0.54
4 Yard	0.59	-	0.59
5 Yard	0.59	-	0.59
6 Yard	0.65	-	0.65
Over-filled Container	31.93	0.14	32.07
Unlock Fee	3.64	0.02	3.66

**Item 240, Pg. 39 Thurston County**

1 Yard - First PU	32.12	0.14	32.26
1.5 Yard - First PU	46.61	0.20	46.81
2 Yard - First PU	57.97	0.25	58.22
3 Yard - First PU	70.51	0.31	70.82
4 Yard - First PU	93.18	0.41	93.59
5 Yard - First PU	116.13	0.51	116.64
6 Yard - First PU	139.11	0.61	139.72
1 Yard - Addt'l PU	21.36	0.09	21.45
1.5 Yard - Addt'l PU	29.39	0.13	29.52
2 Yard - Addt'l PU	36.86	0.16	37.02
3 Yard - Addt'l PU	52.70	0.23	52.93
4 Yard - Addt'l PU	65.29	0.29	65.58
5 Yard - Addt'l PU	74.24	0.32	74.56
6 Yard - Addt'l PU	83.18	0.36	83.54



**City Sanitary, Joe's Refuse, White Pass Garbage G-98**

**Rate Sheet**

**From General Filing Effective 9/1/20 and adjusted for COVID Recovery on 8/1/21**

1 Yard - Special	26.60	0.12	26.72
1.5 Yard - Special	34.83	0.15	34.98
2 Yard - Special	42.30	0.19	42.49
3 Yard - Special	63.21	0.28	63.49
4 Yard - Special	84.41	0.37	84.78
5 Yard - Special	106.93	0.47	107.40
6 Yard - Special	124.57	0.54	125.11

Initial Delivery

1 Yard - Temp	26.72	0.12	26.84
1.5 Yard - Temp	26.72	0.12	26.84
2 Yard - Temp	26.72	0.12	26.84
3 Yard - Temp	26.72	0.12	26.84
4 Yard - Temp	26.72	0.12	26.84
5 Yard - Temp	26.72	0.12	26.84
6 Yard - Temp	26.72	0.12	26.84

1 Yard - Temp PU	26.60	0.12	26.72
1.5 Yard - Temp PU	34.83	0.15	34.98
2 Yard - Temp PU	42.30	0.19	42.49
3 Yard - Temp PU	63.21	0.28	63.49
4 Yard - Temp PU	84.41	0.37	84.78
5 Yard - Temp PU	106.93	0.47	107.40
6 Yard - Temp PU	124.57	0.54	125.11

Temporary Rent

1 Yard	0.50	-	0.50
1.5 Yard	0.50	-	0.50
2 Yard	0.56	-	0.56
3 Yard	0.56	-	0.56
4 Yard	0.61	-	0.61
5 Yard	0.61	-	0.61
6 Yard	0.67	-	0.67

Unlock Fee	3.64	0.02	3.66
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**Item 245, Pg. 40 Lewis County**

65 Gal- Single	5.77	0.03	5.80	
65 Gal - Monthly Min	24.98	0.13	25.11	x4.33
Special Pick-Up	7.77	0.03	7.80	Added \$2 - consistent with Resi.

**City Sanitary, Joe's Refuse, White Pass Garbage G-98**

**Rate Sheet**

**From General Filing Effective 9/1/20 and adjusted for COVID Recovery on 8/1/21**

95 Gal- Single	7.95	0.03	7.98	
95 Gal - Monthly Min	34.42	0.13	34.55	x4.33
Special Pick-Up	9.95	0.03	9.98	Added \$2 - consistent with Resi.
Extra Can	4.67	0.02	4.69	
Unlocking Fee	3.64	0.02	3.66	

**Item 255, Pg. 41 Thurston County**

35 Gal - Single	3.92	0.02	3.94	
35 Gal - Monthly Min	16.97	0.09	17.06	x4.33
Special Pick-Up	18.46	0.08	18.54	
65 Gal - Single	6.15	0.03	6.18	
65 Gal - Monthly Min	26.63	0.13	26.76	x4.33
Special Pick-Up	28.13	0.12	28.25	
95 Gal- Single	8.69	0.04	8.73	
95 Gal - Monthly Min	37.63	0.17	37.80	x4.33
Special Pick-Up	39.13	0.17	39.30	
Extra Can	4.80	0.02	4.82	
Per Unit Charges				
35 Gallon	3.92	0.02	3.94	
65 Gallon	6.15	0.03	6.18	
95 Gallon	8.69	0.04	8.73	
Unlocking Fee	3.64	0.02	3.66	

**Item 260, Pg. 42 Lewis County**

**Permanent Service**

Monthly Rent				
20 Yard	94.15	0.41	94.56	
30 Yard	131.81	0.58	132.39	
40 Yard	154.07	0.67	154.74	
First Pickup				
20 Yard	256.82	1.12	257.94	
30 Yard	308.17	1.35	309.52	
40 Yard	359.54	1.57	361.11	

**City Sanitary, Joe's Refuse, White Pass Garbage G-98****Rate Sheet****From General Filing Effective 9/1/20 and adjusted for COVID Recovery on 8/1/21**

Addl Pickup			
20 Yard	162.68	0.71	163.39
30 Yard	176.37	0.77	177.14
40 Yard	205.46	0.90	206.36
<b>Temporary Service</b>			
Initial Delivery			
20 Yard	136.96	0.60	137.56
30 Yard	136.96	0.60	137.56
40 Yard	136.96	0.60	137.56
Pickup Rate			
20 Yard	176.38	0.77	177.15
30 Yard	193.47	0.85	194.32
40 Yard	226.01	0.99	227.00
Rent per Day			
20 Yard	7.72	0.03	7.75
30 Yard	9.44	0.04	9.48
40 Yard	10.88	0.05	10.93
Mileage	3.94	0.02	3.96
Tarping	11.44	0.05	11.49
Unlocking/Unlatching	3.64	0.02	3.66
Lids	19.66	0.09	19.75

**Item 270, Pg. 43 Lewis County****Permanent Service**

Pickup			
10 Yard	176.44	0.77	177.21
15 Yard	222.58	0.97	223.55
20 Yard	216.54	0.95	217.49
25 Yard	239.27	1.05	240.32
30 Yard	248.27	1.09	249.36
40 Yard	256.80	1.12	257.92
Mileage	3.94	0.02	3.96
Locking/Unlatching	3.64	0.02	3.66
Connect/Disconnect	10.40	0.05	10.45

**Item 260, Pg. 44 Thurston County****Permanent Service**

Monthly Rent			
20 Yard	104.47	0.46	104.93
25 Yard	126.61	0.55	127.16
30 Yard	148.04	0.65	148.69
40 Yard	192.40	0.84	193.24

**City Sanitary, Joe's Refuse, White Pass Garbage G-98**

**Rate Sheet**

**From General Filing Effective 9/1/20 and adjusted for COVID Recovery on 8/1/21**

First Pickup				
20 Yard	243.54	1.07	244.61	
25 Yard	274.64	1.20	275.84	
30 Yard	304.55	1.33	305.88	
40 Yard	365.36	1.60	366.96	
Addl Pickup				
20 Yard	139.07	0.61	139.68	
25 Yard	148.03	0.65	148.68	Forced to be delta between rent and first pu
30 Yard	156.51	0.68	157.19	
40 Yard	172.96	0.76	173.72	Forced to be delta between rent and first pu
<b>Temporary Service</b>				
Initial Delivery				
20 Yard	113.15	0.49	113.64	
25 Yard	113.15	0.49	113.64	
30 Yard	113.15	0.49	113.64	
40 Yard	113.15	0.49	113.64	
Pickup Rate				
20 Yard	148.04	0.65	148.69	
25 Yard	157.01	0.69	157.70	
30 Yard	165.48	0.72	166.20	
40 Yard	191.40	0.84	192.24	
Rent per Day				
20 Yard	7.83	0.03	7.86	
25 Yard	8.62	0.04	8.66	
30 Yard	9.57	0.04	9.61	
40 Yard	11.07	0.05	11.12	
Mileage	3.35	0.02	3.37	
Tarping	11.44	0.05	11.49	
Unlocking/Unlatching	3.64	0.02	3.66	
Lids	19.66	0.09	19.75	

**Item 270, Pg. 45 Thurston County**

**Permanent Service**

Pickup				
10 Yard	128.60	0.56	129.16	
15 Yard	154.32	0.68	155.00	
20 Yard	162.89	0.71	163.60	
25 Yard	171.47	0.75	172.22	
30 Yard	182.93	0.80	183.73	
40 Yard	191.40	0.84	192.24	
Mileage	3.35	0.01	3.36	
Locking/Unlocking	3.64	0.02	3.66	
Compactor Disconnect/Reconnect	10.40	0.05	10.45	