

June 2, 2009

89010.0190

Via Email: records@utc.wa.gov and First Class Mail

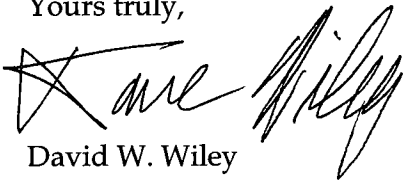
David Danner, Executive Director
Washington Utilities and Transportation Commission
Attn.: Records Center
P.O. Box 47250
1300 S. Evergreen Park Dr. SW
Olympia, WA 98504-7250

Re: Additional Compliance Filing for Order 02 Dockets TG-090097 and TG-090098, WUTC v.
Murrey's Disposal Company, Inc. and American Disposal Company, Inc.

Dear Mr. Danner:

Upon return from being out of the office since May 15, I have now received copies of some sample invoices (with customer names redacted) from the above-captioned client company that I now provide, pursuant to Ordering Section Paragraph 33 (7) of the Commission's Order No. 02 in this matter. Upon review of these invoices, should you have further questions or concerns, please do not hesitate to contact me.

Yours truly,



David W. Wiley
Attorney at Law
(206) 233-2895
dwiley@williamskastner.com

Encls.

cc: Irmgard Wilcox
Brent Ditton
Jason Pratt



MURREYS DISPOSAL INC
PO BOX 399
PUYALLUP, WA 98371-0158 99
DISTRICT NO. 2111

PAGE 1

ACCOUNT NO. 2111-1111710
INVOICE NO. 2748355
STATEMENT DATE 05/15/09
DUE DATE 06/25/09
BILLING PERIOD 05/01/09-06/30/09

5124 FREEMAN RD E
FIFE, WA 98424-3761

FOR ASSISTANCE CALL
Customer Service 253-414-0345
Toll Free (888)806-7048

INVOICE STATEMENT

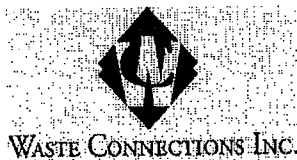
Date	Description	Amount
	Previous Balance	\$ 122.58
04/07/09	Payment Thank You!	230580
	Total Payments And Credits	\$ 123.00-
	Service Location	
	Acct #11111710	5124 Freeman Rd E
05/01/09	5-32 Gal Cans Weekly	\$ 89.06
	05/01/09-06/30/09	
05/01/09	Rate Adjustment	1 @ -\$1.19
05/01/09	Recycle Program W/ Bins	\$ 12.00
	05/01/09-06/30/09	
05/01/09	Value Of Recyclables	\$ 6.78-
	05/01/09-06/30/09	
	3.6% Wa State Refuse Tax	\$ 3.17
	Fuel & Material Surcharge	\$ 0.00
	Current Charges And Fees	\$ 96.28
	Total Due	\$ 95.84

Current service will be delinquent if not paid by June 30, 2009. If your statement shows a previous balance, it was delinquent on April 30, 2009. Late fees will be assessed at 1% or a minimum of \$1.00, whichever is greater.

The above rates reflect a rate adjustment. Effective 5/1/09 garbage rates will decrease 3.22%, recycling rates will increase 3.45% and yard waste rates will increase 1.59%. If you have any questions, please contact our office at the number above Monday through Friday 8:00 am to 4:30 pm.

NNNNNNNNNY

Please remit to the address below and return your remit stub with your payment.



MURREYS DISPOSAL INC
PO BOX 399
PUYALLUP, WA 98371-0158 99

ACCOUNT NO. 2111-1111710
INVOICE NO. 2748355
STATEMENT DATE 05/15/09
DUE DATE 06/25/09
PAY THIS AMOUNT 95.84

WRITE
AMOUNT
PAID \$

5124 FREEMAN RD E
FIFE, WA 98424-3761

MAIL PAYMENT TO:
MURREYS DISPOSAL INC
PO BOX 399
PUYALLUP, WA 98371-0158 99
DISTRICT NO. 2111



MURREYS DISPOSAL INC
PO BOX 399
PUYALLUP, WA 98371-0158 99
DISTRICT NO. 2111

PAGE 1

ACCOUNT NO. 2111-11160177
INVOICE NO. 2760985
STATEMENT DATE 05/15/09
DUE DATE 06/25/09
BILLING PERIOD 05/01/09-06/30/09

13318 304TH AVE E
BUCKLEY, WA 98321

FOR ASSISTANCE CALL
Customer Service 253-414-0345
Toll Free (888)806-7048

INVOICE STATEMENT

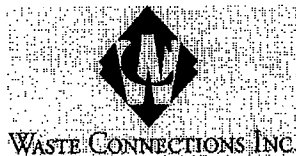
Date	Description	Amount
	Previous Balance	\$ 48.77
03/12/09	Online Payment-Thank You Total Payments And Credits	0903112265257 \$ 48.77- \$ 48.77-
	Service Location Acct #11160177	13318 304Th Ave E
05/01/09	2-32 Gal Cans Weekly 05/01/09-06/30/09	\$ 41.06
05/01/09	Rate Adjustment	1 @ -\$0.39 \$ 0.39-
05/01/09	Recycle Program W/ Bins 05/01/09-06/30/09	\$ 12.00
05/01/09	Value Of Recyclables 05/01/09-06/30/09	\$ 6.78-
	3.6% Wa State Refuse Tax	\$ 1.47
	Fuel & Material Surcharge	\$ 0.00
	Current Charges And Fees	\$ 47.36
	Total Due	\$ 47.36

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MURREYS DISPOSAL INC
PO BOX 399
PUYALLUP, WA 98371-0158 99

ACCOUNT NO. 2111-11160177
INVOICE NO. 2760985
STATEMENT DATE 05/15/09
DUE DATE 06/25/09
PAY THIS AMOUNT 47.36

WRITE
AMOUNT
PAID

\$

13318 304TH AVE E
BUCKLEY, WA 98321

MAIL PAYMENT TO:
MURREYS DISPOSAL INC
PO BOX 399
PUYALLUP, WA 98371-0158 99
DISTRICT NO. 2111



MURREYS DISPOSAL INC
PO BOX 399
PUYALLUP, WA 98371-0158 99
DISTRICT NO. 2111

PAGE 1

ACCOUNT NO. 2111-11121104
INVOICE NO. 2748357
STATEMENT DATE 05/15/09
DUE DATE 06/25/09
BILLING PERIOD 05/01/09-06/30/09

15203 264TH ST E
GRAHAM, WA 98338-6924

FOR ASSISTANCE CALL
Customer Service 253-414-0345
Toll Free (888)806-7048

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$ 42.48
03/18/09	Payment-Thank You	\$ 42.48-
	Total Payments And Credits	\$ 42.48-
	Service Location	
	Acct #11121104	15203 264Th St E
05/01/09	1-32 Gal Can Weekly	\$ 28.62
	05/01/09-06/30/09	
05/01/09	Rate Adjustment	1 @ -\$0.19
05/01/09	Recycle Program W/ Bins	\$ 12.00
	05/01/09-06/30/09	
05/01/09	Value Of Recyclables	\$ 6.78-
	05/01/09-06/30/09	
	3.6% Wa State Refuse Tax	\$ 1.02
	Fuel & Material Surcharge	\$ 0.00
	Current Charges And Fees	\$ 34.67
	Total Due	\$ 34.67

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MURREYS DISPOSAL INC
PO BOX 399
PUYALLUP, WA 98371-0158 99

ACCOUNT NO. 2111-11121104
INVOICE NO. 2748357
STATEMENT DATE 05/15/09
DUE DATE 06/25/09
PAY THIS AMOUNT 34.67

WRITE
AMOUNT
PAID

\$

15203 264TH ST E
GRAHAM, WA 98338-6924

MAIL PAYMENT TO:
MURREYS DISPOSAL INC
PO BOX 399
PUYALLUP, WA 98371-0158 99
DISTRICT NO. 2111



MURREYS DISPOSAL INC
PO BOX 399
PUYALLUP, WA 98371-0158 99
DISTRICT NO. 2111

PAGE 1

ACCOUNT NO. 2111-11645203
INVOICE NO. 2755330
STATEMENT DATE 05/15/09
DUE DATE 06/25/09
BILLING PERIOD 05/01/09-06/30/09

7803 CANYON RD E SHOP
PUYALLUP, WA 98371

FOR ASSISTANCE CALL
Customer Service 253-414-0345
Toll Free (888)806-7048

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$ 105.95
04/28/09	Payment Thank You!	\$ 105.95-
	Total Payments And Credits	\$ 105.95-
	Service Location	
	Acct #11645203	7803 Canyon Rd E Sho
05/01/09	6-32 Gal Cans Weekly	\$ 94.48
	05/01/09-06/30/09	
05/01/09	Rate Adjustment	\$ 1.28-
05/01/09	Recycle Program W/ Bins	\$ 12.00
	05/01/09-06/30/09	
05/01/09	Value Of Recyclables	\$ 6.78-
	05/01/09-06/30/09	
	3.6% Wa State Refuse Tax	\$ 3.35
	Fuel & Material Surcharge	\$ 0.00
	Current Charges And Fees	\$ 101.77
	Total Due	\$ 101.77

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MURREYS DISPOSAL INC
PO BOX 399
PUYALLUP, WA 98371-0158 99

ACCOUNT NO. 2111-11645203
INVOICE NO. 2755330
STATEMENT DATE 05/15/09
DUE DATE 06/25/09
PAY THIS AMOUNT 101.77

WRITE AMOUNT PAID	\$
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PO BOX 502
PUYALLUP, WA 98371-0052

MAIL PAYMENT TO:
MURREYS DISPOSAL INC
PO BOX 399
PUYALLUP, WA 98371-0158 99
DISTRICT NO. 2111