

July 21, 2010

89010.0182

VIA EMAIL to WUTC RECORDS CENTER/  
ORIGINAL VIA FIRST CLASS MAIL

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

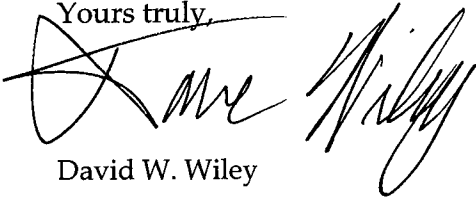
Re: Compliance Filing for Docket TG-091775, Yakima Waste Systems, Inc., – G-89

Dear Mr. Danner:

Enclosed, on behalf of the above-referenced company, please find the proposed compliance filing pursuant to the Commission's Order No. 3 of June 1, 2010, specifically Paragraph 21. On the enclosed schedule is the aggregate dollar amount of credits issued to residential and commercial solid waste collection customers of Yakima Waste Systems, Inc. covering the period of January 1, 2010 through May 31, 2010 which the Commission ordered be credited as over collections. Also reflected are applicable service level correlations and numbers of affected customers by class of service. Finally, enclosed are some sample invoices with redacted customer names which reflect the form of the verbiage of the invoices by which credits were provided.

Again, we thank the staff for its time and efforts during the suspension period on this filing and invite any further questions or comments you might have on this summary filing follow up.

Yours truly,



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

DAV:lct

Encls.

cc: Dane Kristensen  
Jason Hudson

Williams, Kastner & Gibbs PLLC  
Two Union Square  
601 Union Street, Suite 4100  
Seattle, Washington 98101  
main 206.628.6600 fax 206.628.6611  
[www.williamskastner.com](http://www.williamskastner.com)  
SEATTLE . TACOMA . PORTLAND

**Yakima Waste Systems, Inc., G-89**  
**Credits Issued to Customers**

Type of Service	Customers #	1/1/10 - 5/31/10 Credits Issued
<b>Residential Cans:</b>		
Mini	8	\$ 7.74
1 can	4,839	7,827.91
2 can	6,125	15,420.04
3 can	827	2,923.39
4 can	133	595.42
5 can	12	58.52
6 can	9	157.72
1 can once-per-month	43	9.09
Oversized can	829	254.91
Occasional extra unit	2,229	804.53
<b>Carts:</b>		
48-gal	289	627.11
64-gal	1,009	2,395.22
96-gal	1,146	3,780.53
Residential - Other	1,456	812.74
<b>TOTAL RESIDENTIAL</b>		<b>\$ 35,674.87</b>
<b>Commercial Cans:</b>		
32-gal	167	4,370.84
48-gal	1	0.69
96-gal	15	37.56
<b>Commercial Containers - (Perm &amp; Temp)</b>		
1.25 yard	330	2,863.86
1.5 yard	4,407	38,522.00
3 yard	616	10,409.28
4 yard	313	12,682.58
6 yard	384	19,068.08
8 yard	3	16.85
Extra yardage 1-4 yds	343	199.75
<b>Extra Pick-ups</b>		
1.5 yard	42	32.46
3 yard	31	48.01
4 yard	16	25.60
6 yard	22	42.43
<b>Comm Containers - Rent (Perm &amp; Temp)</b>		
1.25yd Rental	329	546.90
1.5yd Rental	4,390	7,335.60
3yd Rental	616	1,318.86
4yd Rental	304	813.27
6yd Rental	372	1,147.25
8yd Rental	3	2.83
Commercial - Other	552	672.76
<b>TOTAL COMMERCIAL</b>		<b>\$ 100,157.46</b>
<b>TOTAL CREDIT</b>		<b>\$ 135,832.33</b>



WASTE CONNECTIONS INC.

YAKIMA WASTE SYSTEMS, INC.  
PO BOX 2830  
YAKIMA, WA 98907-2830  
DISTRICT NO. 2195

ACCOUNT NO. [REDACTED]  
INVOICE NO. 416048  
STATEMENT DATE 07/01/10  
DUE DATE 07/25/10  
BILLING PERIOD 06/01/10-06/30/10

[REDACTED]  
[REDACTED] 20TH AVE N  
YAKIMA, WA 98902

FOR ASSISTANCE CALL  
Customer Service 509-248-4213  
Or Toll Free 800-572-9738

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$ 78.41
06/17/10	Payment Thank You! Total Payments And Credits	5164 \$ 78.41- \$ 78.41-
	Service Location Acct #997985	[REDACTED] [REDACTED] 20Th Ave N
01/01/10	Adj Service Rate And Credit For 01/ 01/01/10-05/31/10	1 @ -\$15.95 \$ 15.95-
06/01/10	Extra Yardage - Comm	1.5 @ \$6.25 \$ 9.38
06/15/10	Extra Yardage - Comm	1 @ \$6.25 \$ 6.25
06/30/10	Fl 3 Yd 1X Wk 1	1 @ \$47.24 \$ 47.24
06/30/10	Rental Fee 3 Yd Comm	1 @ \$10.61 \$ 10.61
	Fuel & Material Surcharge	\$ 0.00
	10% City Utility Tax	\$ 5.77
	3.6% Wa State Refuse Tax	\$ 1.93
	8.2% Wa State Sales Tax	\$ 0.67
	Current Charges And Fees	\$ 65.90
	<b>Total Due</b>	<b>\$ 65.90</b>

This invoice reflects rate changes approved by the Washington Utilities and Transportation Commission effective June 1, 2010.

Payment in full is due on 07/25/10 to prevent your account from becoming delinquent. If you have a previous unpaid balance, that amount is past due and payment is due immediately. Late fees may be assessed at 1% of the unpaid balance, or \$1.00 per month, whichever is greater. If your account has been stopped for non-payment, a \$5.00 fee will be required to restart. Please include your account number on your check and remit the bottom portion of this invoice. Please note there will be a \$10.00 fee

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

NNNNNNNNNNY



WASTE CONNECTIONS INC.

YAKIMA WASTE SYSTEMS, INC.  
PO BOX 2830  
YAKIMA, WA 98907-2830

ACCOUNT NO. [REDACTED]  
INVOICE NO. 416048  
STATEMENT DATE 07/01/10  
DUE DATE 07/25/10  
PAY THIS AMOUNT 65.90

WRITE AMOUNT PAID	\$
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[REDACTED]  
[REDACTED] N 20TH AVE  
YAKIMA, WA 98902

MAIL PAYMENT TO:  
YAKIMA WASTE SYSTEMS, INC.  
PO BOX 2830  
YAKIMA, WA 98907-2830  
DISTRICT NO. 2195



WASTE CONNECTIONS INC.

YAKIMA WASTE SYSTEMS, INC.  
PO BOX 2830  
YAKIMA, WA 98907-2830  
DISTRICT NO. 2195

ACCOUNT NO.  
INVOICE NO.  
STATEMENT DATE  
DUE DATE  
BILLING PERIOD

PAGE 2

[REDACTED]  
416048  
07/01/10  
07/25/10  
06/01/10-06/30/10

[REDACTED]  
20TH AVE N  
YAKIMA, WA 98902

**INVOICE STATEMENT (continued)**

assessed to your account for any returned check. Our office hours are Monday through Friday 8:00am to 5:00pm, excluding holidays. To make a payment on your account, you may contact our office during normal business hours at 1-509-248-4213 or 1-800-572-9738, you may also pay your bill online at [www.wasteconnections.com](http://www.wasteconnections.com). Thank you for your business.

This invoice reflects all tariff rate revisions and customer credits ordered by the WUTC and effective June 1, 2010.



WASTE CONNECTIONS INC.

YAKIMA WASTE SYSTEMS, INC.  
PO BOX 2830  
YAKIMA, WA 98907-2830  
DISTRICT NO. 2195

ACCOUNT NO. [REDACTED]  
INVOICE NO. 420444  
STATEMENT DATE 07/01/10  
DUE DATE 07/25/10  
BILLING PERIOD 06/01/10-06/30/10

[REDACTED]  
FRUITVALE BLVD  
YAKIMA, WA 98902-1243

FOR ASSISTANCE CALL  
Customer Service 509-248-4213  
Or Toll Free 800-572-9738

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$ 143.92
06/11/10	Payment Thank You! 16510	\$ 71.96-
06/17/10	Payment Thank You! 16540	\$ 71.96-
	<b>Total Payments And Credits</b>	<b>\$ 143.92-</b>
	Service Location [REDACTED] Acct #1051325 [REDACTED] Fruitvale Blvd	
01/01/10	Adj Service Rate And Credit For 01/01/10-05/31/10 1 @ -\$15.55	\$ 15.55-
06/30/10	FI 3 Yd 1X Wk 1 1 @ \$47.24	\$ 47.24
06/30/10	Rental Fee 3 Yd Comm 1 @ \$10.61	\$ 10.61
	Fuel & Material Surcharge	\$ 0.00
	10% City Utility Tax	\$ 4.23
	3.6% Wa State Refuse Tax	\$ 1.32
	8.2% Wa State Sales Tax	\$ 0.67
	<b>Current Charges And Fees</b>	<b>\$ 48.52</b>
	<b>Total Due</b>	<b>\$ 48.52</b>

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WASTE CONNECTIONS INC.

YAKIMA WASTE SYSTEMS, INC.  
PO BOX 2830  
YAKIMA, WA 98907-2830

ACCOUNT NO. [REDACTED]  
INVOICE NO. 420444  
STATEMENT DATE 07/01/10  
DUE DATE 07/25/10  
PAY THIS AMOUNT 48.52

WRITE AMOUNT PAID	\$
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[REDACTED]  
FRUITVALE BLVD  
YAKIMA, WA 98902-1243

MAIL PAYMENT TO:  
YAKIMA WASTE SYSTEMS, INC.  
PO BOX 2830  
YAKIMA, WA 98907-2830  
DISTRICT NO. 2195



WASTE CONNECTIONS INC.

YAKIMA WASTE SYSTEMS, INC.  
PO BOX 2830  
YAKIMA, WA 98907-2830  
DISTRICT NO. 2195

PAGE 2

ACCOUNT NO. [REDACTED]  
INVOICE NO. 420444  
STATEMENT DATE 07/01/10  
DUE DATE 07/25/10  
BILLING PERIOD 06/01/10-06/30/10

[REDACTED]  
420444  
07/01/10  
07/25/10  
06/01/10-06/30/10

[REDACTED]  
FRUITVALE BLVD  
YAKIMA, WA 98902-1243

**INVOICE STATEMENT (continued)**

Friday 8:00am to 5:00pm, excluding holidays. To make a payment on your account, you may contact our office during normal business hours at 1-509-248-4213 or 1-800-572-9738, you may also pay your bill online at [www.wasteconnections.com](http://www.wasteconnections.com). Thank you for your business.

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WASTE CONNECTIONS INC.

YAKIMA WASTE SYSTEMS, INC.  
PO BOX 2830  
YAKIMA, WA 98907-2830  
DISTRICT NO. 2195

ACCOUNT NO. [REDACTED]  
INVOICE NO. 420438  
STATEMENT DATE 07/01/10  
DUE DATE 07/25/10  
BILLING PERIOD 06/01/10-06/30/10

[REDACTED]  
FISHER RD S  
MABTON, WA 98935

FOR ASSISTANCE CALL  
Customer Service 509-248-4213  
Or Toll Free 800-572-9738

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$ 40.16
06/22/10	Online Payment-Cc 05575B	\$ 40.16-
	Total Payments And Credits	\$ 40.16-
	Service Location [REDACTED]	
	Acct #1051264 [REDACTED] Fisher Rd S	
01/01/10	Adj Service Rate And Credit For 01/01/10-05/31/10 1 @ -\$10.65	\$ 10.65-
06/30/10	Rental Fee 1.5 Yd Comm 06/01/10-06/30/10 1 @ \$8.77	\$ 8.77
06/30/10	RI 1.5 Yd 1X Wk 1 06/01/10-06/30/10 1 @ \$26.93	\$ 26.93
	Fuel & Material Surcharge	\$ 0.00
	3.6% Wa State Refuse Tax	\$ 0.67
	7.9% Wa State Sales Tax	\$ 0.54
	Current Charges And Fees	\$ 26.26
	Total Due	\$ 26.26

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WASTE CONNECTIONS INC.

YAKIMA WASTE SYSTEMS, INC.  
PO BOX 2830  
YAKIMA, WA 98907-2830

ACCOUNT NO. [REDACTED]  
INVOICE NO. 420438  
STATEMENT DATE 07/01/10  
DUE DATE 07/25/10

PAY THIS AMOUNT 26.26

WRITE AMOUNT PAID	\$
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[REDACTED]  
S FISHER RD  
MABTON, WA 98935

MAIL PAYMENT TO:  
YAKIMA WASTE SYSTEMS, INC.  
PO BOX 2830  
YAKIMA, WA 98907-2830  
DISTRICT NO. 2195



WASTE CONNECTIONS INC.

YAKIMA WASTE SYSTEMS, INC.  
PO BOX 2830  
YAKIMA, WA 98907-2830  
DISTRICT NO. 2195

ACCOUNT NO.  
INVOICE NO.  
STATEMENT DATE  
DUE DATE  
BILLING PERIOD

PAGE 2  
[REDACTED]  
420438  
07/01/10  
07/25/10  
06/01/10-06/30/10

[REDACTED]  
FISHER RD S  
MABTON, WA 98935

**INVOICE STATEMENT (continued)**

may contact our office during normal business hours at 1-509-248-4213 or  
1-800-572-9738, you may also pay your bill online at [www.wasteconnections.com](http://www.wasteconnections.com). Thank you for your business.

This invoice reflects all tariff rate revisions and customer credits ordered by the WUTC and effective June  
1, 2010.





WASTE CONNECTIONS INC.

YAKIMA WASTE SYSTEMS, INC.  
PO BOX 2830  
YAKIMA, WA 98907-2830  
DISTRICT NO. 2195

ACCOUNT NO. [REDACTED]  
INVOICE NO. 427123  
STATEMENT DATE 07/01/10  
DUE DATE 07/31/10  
BILLING PERIOD 06/01/10-07/31/10

[REDACTED]  
AHTANUM RD  
YAKIMA, WA 98903-1046

FOR ASSISTANCE CALL  
Customer Service 509-248-4213  
Or Toll Free 800-572-9738

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$ 19.11
06/01/10	Payment Thank You! 4325	\$ 19.11-
	Total Payments And Credits	\$ 19.11-
	Service Location [REDACTED] Acct #1009639 [REDACTED] Ahtanum Rd	
01/01/10	Adj Service Rate And Credit For 01/01/10-05/31/10 RI 32 Gl 1X Wk 2 1 @ -\$2.61	\$ 2.61-
07/01/10	06/01/10-07/31/10 RI 32 Gl 1X Wk 2 1 @ \$16.50	\$ 16.50
	Fuel & Material Surcharge	\$ 0.00
	3.6% Wa State Refuse Tax	\$ 0.50
	Current Charges And Fees	\$ 14.39
	Total Due	\$ 14.39

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WASTE CONNECTIONS INC.

YAKIMA WASTE SYSTEMS, INC.  
PO BOX 2830  
YAKIMA, WA 98907-2830

ACCOUNT NO. [REDACTED]  
INVOICE NO. 427123  
STATEMENT DATE 07/01/10  
DUE DATE 07/31/10  
PAY THIS AMOUNT 14.39

WRITE AMOUNT PAID	\$
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[REDACTED]  
AHTANUM RD  
YAKIMA, WA 98903-1046

MAIL PAYMENT TO:  
YAKIMA WASTE SYSTEMS, INC.  
PO BOX 2830  
YAKIMA, WA 98907-2830  
DISTRICT NO. 2195



WASTE CONNECTIONS INC.

YAKIMA WASTE SYSTEMS, INC.  
PO BOX 2830  
YAKIMA, WA 98907-2830  
DISTRICT NO. 2195

ACCOUNT NO.  
INVOICE NO.  
STATEMENT DATE  
DUE DATE  
BILLING PERIOD

PAGE 2

[REDACTED]  
427123  
07/01/10  
07/31/10  
06/01/10-07/31/10

[REDACTED]  
AHTANUM RD  
YAKIMA, WA 98903-1046

**INVOICE STATEMENT (continued)**

This invoice reflects all tariff rate revisions and customer credits ordered by the WUTC and effective June 1, 2010.



WASTE CONNECTIONS INC.

YAKIMA WASTE SYSTEMS, INC.  
PO BOX 2830  
YAKIMA, WA 98907-2830  
DISTRICT NO. 2195

ACCOUNT NO. [REDACTED]  
INVOICE NO. 427038  
STATEMENT DATE 07/01/10  
DUE DATE 07/31/10  
BILLING PERIOD 06/01/10-07/31/10

[REDACTED]  
MIZE RD S  
YAKIMA, WA 98908-9594

FOR ASSISTANCE CALL  
Customer Service 509-248-4213  
Or Toll Free 800-572-9738

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$ 18.11
06/04/10	Payment Thank You! Total Payments And Credits	105776029 \$ 18.11- \$ 18.11-
01/01/10	Service Location Acct #1009068 Adj Service Rate And Credit For 01/ 01/01/10-05/31/10	[REDACTED] Mize Rd S 1 @ -\$2.61 \$ 2.61-
07/01/10	RI 32 Gl 1X Wk 2 06/01/10-07/31/10 Fuel & Material Surcharge 3.6% Wa State Refuse Tax Current Charges And Fees	1 @ \$16.50 \$ 16.50 \$ 0.00 \$ 0.50 \$ 14.39
	Total Due	\$ 14.39

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

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WASTE CONNECTIONS INC.

YAKIMA WASTE SYSTEMS, INC.  
PO BOX 2830  
YAKIMA, WA 98907-2830

ACCOUNT NO. [REDACTED]  
INVOICE NO. 427038  
STATEMENT DATE 07/01/10  
DUE DATE 07/31/10  
PAY THIS AMOUNT 14.39

WRITE AMOUNT PAID	\$
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[REDACTED]  
S MIZE RD  
YAKIMA, WA 98908-9594

MAIL PAYMENT TO:  
YAKIMA WASTE SYSTEMS, INC.  
PO BOX 2830  
YAKIMA, WA 98907-2830  
DISTRICT NO. 2195



WASTE CONNECTIONS INC.

YAKIMA WASTE SYSTEMS, INC.  
PO BOX 2830  
YAKIMA, WA 98907-2830  
DISTRICT NO. 2195

PAGE 2

ACCOUNT NO.  
INVOICE NO.  
STATEMENT DATE  
DUE DATE  
BILLING PERIOD

[REDACTED]  
427038  
07/01/10  
07/31/10  
06/01/10-07/31/10

[REDACTED]  
MIZE RD S  
YAKIMA, WA 98908-9594

**INVOICE STATEMENT (continued)**

This invoice reflects all tariff rate revisions and customer credits ordered by the WUTC and effective June 1, 2010.