

STANLEY'S SANITARY SERVICE

PROPOSED CUSTOMER LETTERS



Stanley's Sanitary Service

June 30, 2023

TO OUR VALUED RESIDENTIAL CUSTOMERS:

Stanley's Sanitary Service has filed a proposal with the Washington Utilities and Transportation Commission increasing our rates to recover significantly increased operating costs incurred since we last increased our rates in 2020. Many of the increased costs are due to inflation but fuel cost, labor costs and operating equipment costs represent the more significant changes.

We are requesting those rates, if approved, to be effective July 1, 2023.

<u>SERVICE LEVEL</u>	<u>CURRENT RATE PER MONTH</u>	<u>PROPOSED RATE PER MONTH</u>
1 CAN 32 gal WEEKLY	\$ 27.38	\$ 31.68
2 CANS 32 gal WEEKLY	\$ 32.38	\$ 37.47
1 CAN 32 gal EVERYOTHER WEEK	\$ 19.03	\$ 22.02
1 64 gal toter per WEEK	\$ 33.01	\$ 38.20
1 96 gal toter per WEEK	\$ 39.36	\$ 45.55
1 MINI CAN per WEEKLY	\$ 17.53	\$ 20.29
EXTRA 32 gal CANS EACH	\$ 7.97	\$ 9.22

This proposal will affect other services that are not reflected above by approximately a 15.72% increase. Please call our office at 360-795-3369 if you have any questions regarding the change.

The UTC has the authority to set final rates that may be either lower or higher from the company's request, depending on the results of its investigation. Commission staff will make a recommendation to the Commissioners at an open meeting which is scheduled for 9:30 a.m. on June 29th, 2023. The UTC building is closed to the public until further notice. This open meeting may be conducted by telephone only. If you intend to listen or participate, call 360-664-1234 for instructions the day before the open meeting. You can also call this number for the status of the UTC building closure or visit www.utc.wa.gov.

You can also comment by using the "Submit a Comment" feature at the Commission's Web site at www.utc.wa.gov or by using the contact information below.

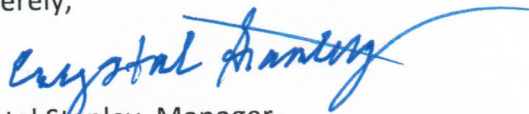
Washington Utilities and Transportation Commission
Post Office Box 47250
Olympia, WA 98504-7250
E-mail: comments@utc.wa.gov
Telephone: 1-888-333-WUTC (9882)

A memo containing the staff recommendation will be available on the commission website about three days prior to the open meeting. To view the memo, go to utc.wa.gov. Click on the link near the bottom that says "Documents." Under "Open Meetings," click on "Agendas, meeting minutes, orders." When the open meeting date (see above) appears, click on it, then on the memo for this filing. Then click on "Documents." This will take you to a page with the memo and other filed documents.

We have enjoyed serving Eastern Wahkiakum's garbage collection needs for 48 years. We continually strive to make every effort possible to provide you with reliable and affordable service. Accordingly, we have not raised our rates since 2020.

Please do not hesitate to contact us at any time regarding this notice or with any other concern relating to your service and how we could better serve your needs. We certainly do appreciate and value your continued patronage.

Sincerely,

A handwritten signature in blue ink that reads "Crystal Stanley". The signature is written in a cursive style with a long, sweeping flourish extending to the right.

Crystal Stanley, Manager



Stanley's Sanitary Service

June 30, 2023

TO OUR VALUED COMMERCIAL CUSTOMERS:

Stanley's Sanitary Service has filed a proposal with the Washington Utilities and Transportation Commission increasing our rates to recover significantly increased operating costs incurred since we last increased our rates in 2020. Many of the increased costs are due to inflation but fuel cost, labor costs and operating equipment costs represent the more significant changes.

We are requesting those rates, if approved, to be effective July 1, 2023.

<u>SERVICE LEVEL</u>	<u>CURRENT RATE PER MONTH</u>	<u>PROPOSED RATE PER MONTH</u>
32 gallon can EACH	\$ 6.39	\$ 7.39
1 32 gallon can per WEEK	\$ 27.67	\$ 32.00
1 64 gallon toter per WEEK	\$ 35.37	\$ 40.57
1 96 gallon toter per WEEK	\$ 45.16	\$ 52.26
1 ½ yard container (EACH DUMP)	\$ 38.08	\$ 44.08
1 ½ yard container per WEEK	\$ 164.93	\$ 190.87
1 ½ yard container rent per MONTH	\$ 20.66	\$ 23.91
30 yard drop box per PICKUP	\$ 230.65	\$ 266.91

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Washington Utilities and Transportation Commission

Post Office Box 47250

Olympia, WA 98504-7250

E-mail: comments@utc.wa.gov

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

OFFICE: 102 MAIN STREET, SUITE 203 • CATHLAMET, WA 98612

MAILING: P.O. BOX 548 • CATHLAMET, WA 98612


(360) 795-3369 • Toll Free: 877-247-5880 • FAX (360) 849-4032 • EMAIL: stanleyssanitary@centurytel.net

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Sincerely,


Crystal Stanley, Manager

STANLEY'S SANITARY SERVICE

FUEL EXPENSE 2022 AND 3 MO 2023

**SCHEDULE 3
Fuel Consumption Statistics**

Instructions

- If company had a fuel surcharge, list revenues from surcharge.
- All fields must be completed. Do not leave blank - if field is none, enter 0.
- If listing other fuels, expand the cell to meet needs. Text wrap is permissible.

Fuel Surcharge revenue; regulated business:

	Column 1	Column 2	Column 3
Fuel Type	Total Annual Gallon Equivalents Purchased	Total Annual Dollars Purchased	Total Regulated Fuel Expense
Diesel	7,571	\$40,026.53	\$40,026.53
Unleaded Gasoline	331	\$1,761.68	\$1,761.68
Compressed Natural Gas (CNG)	0	\$0.00	\$0.00
Propane	0	\$0.00	\$0.00
Other (specify in Footnote)	20	\$678.64	\$678.64
Total Annual Purchases	\$7,922.65	\$42,466.85	\$42,466.85
		Net Fuel Expense	-\$42,466.85

Schedule 3 Footnotes (add lines as needed):

These totals represent cost for regulated and unregulated. There is no way to segregate cost.

Other is oil and grease.

2022
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	Type	Date	Num	Name	Gallons	Split	Amount
4200 · GARBAGE COLLECTION EXPENSE							
4240 · Fuel & Oil							
4248 Oil & grease							
	Check	1/5/2023	BPBP	Wilcox & F	4	1011 · Banl	265.68
	Check	1/15/2023	BPBP	Wilcox & F	0	1011 · Banl	0
	Check	1/31/2023	BPBP	Wilcox & F	0	1011 · Banl	0
	Check	2/15/2023	BPBP	Wilcox & F	0	1011 · Banl	0
	Check	2/28/2023	BPBP	Wilcox & F	0	1011 · Banl	0
	Check	3/15/2023	BPBP	Wilcox & F	0	1011 · Banl	0
	Check	3/31/2023	44392	MOORE AU	2.4375	1011 · Banl	107.35
	Check	3/31/2023	BPBP	Wilcox & F	0	1011 · Banl	0
Total 4248 Oil & grease							373.03
4241 PURCHASES/WILCOX							
	Check	1/5/2023	BPBP	Wilcox & F	0	1011 · Banl	0
	Check	1/15/2023	BPBP	Wilcox & F	297.331	1011 · Banl	1430.23
	Check	1/31/2023	BPBP	Wilcox & F	331.967	1011 · Banl	1677.79
	Check	2/15/2023	BPBP	Wilcox & F	154.059	1011 · Banl	734.84
	Check	2/28/2023	BPBP	Wilcox & F	172.603	1011 · Banl	809.63
	Check	3/15/2023	BPBP	Wilcox & F	250.939	1011 · Banl	1188.73
	Check	3/31/2023	BPBP	Wilcox & F	301.511	1011 · Banl	1389.89
Total 4241 PURCHASES/WILCOX							7231.11
4242 PURCHASES/CATH CHEV							
	Check	1/31/2023	44354	Angie's Cat	77.855	1011 · Banl	430
	Check	2/28/2023	44379	Angie's Cat	228.529	1011 · Banl	1279.54
	Check	3/31/2023	44400	Angie's Cat	98.053	1011 · Banl	549
Total 4242 PURCHASES/CATH CHEV							2258.54
4243 PURCHASES CATH CHEV							
	Check	1/31/2023	44354	Angie's Cat	31.831	1011 · Banl	133.66
	Check	2/28/2023	44379	Angie's Cat	29.909	1011 · Banl	149.52
	Check	3/31/2023	44400	Angie's Cat	55.277	1011 · Banl	259.74
Total 4243 PURCHASES CATH CHEV							542.92
				Totals	2036.302		#####
Total 4240 · Fuel & Oil							10405.6
Total 4200 · GARBAGE COLLECTION EXPENSE							10405.6
TOTAL							10405.6

*Jan thru Mar
3 mo*

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gain*

2023 fuel

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	Check	4/30/2022	BPBP	Angie's Cathlar	255.382	1446.72
	Check	5/31/2022	BPBP	Angie's Cathlar	187.769	1106.11
	Check	6/30/2022	44172	Angie's Cathlar	162.284	1047.98
	Check	7/31/2022	44192	Angie's Cathlar	264.321	1753.16
	Check	8/31/2022	BPBP	Angie's Cathlar	420.684	2532.38
	Check	9/30/2022	44262	Angie's Cathlar	284.116	1704.4
	Check	10/31/2022	BPBP	Angie's Cathlar	96.002	581
	Check	11/30/2022	44305	Angie's Cathlar	65.693	399
	Check	12/31/2022	44325	Angie's Cathlar	96.174	540
Total 4242 PURCHASES/CATH CHEV						13128.35
4243 PURCHASES CATH CHEV						
	Check	1/31/2022	44112	Angie's Cathlar	19.756	80.98
	Check	3/31/2022	43929	Angie's Cathlar	27.897	142.25
	Check	4/30/2022	BPBP	Angie's Cathlar	14.079	71.79
	Check	5/31/2022	BPBP	Angie's Cathlar	60.336	322.58
	Check	6/30/2022	44172	Angie's Cathlar	37.132	222.76
	Check	7/31/2022	44192	Angie's Cathlar	57.657	326.1
	Check	8/31/2022	BPBP	Angie's Cathlar	30.74	153.67
	Check	9/30/2022	44262	Angie's Cathlar	14.863	87.68
	Check	10/31/2022	BPBP	Angie's Cathlar	31.236	181.14
	Check	11/30/2022	44305	Angie's Cathlar	29.633	148.14
Total 4243 PURCHASES CATH CHEV						1737.09
4246 MISC VENDOR FUEL						
	Check	2/3/2022	DC	Sheetz	7.686	24.59
				Totals	7926.88048	42466.85
Total 4246 MISC VENDOR FUEL						24.59
Total 4240 · Fuel &						42466.85
Total 4200 · GARBAGE COLLECTION EXPENSE						42466.85
TOTAL						42466.85

2022
Fuel no 2 of 5

	Type	Date	Num	Name	Memo	Amount
4200 · GARBAGE COLLECTION EXPENSE						
4240 · Fuel &						
4248 &						
	Check	1/31/2022	BPBP	MOORE AUTO,	1.41015625	70.42
	Check	2/4/2022	DC	O'Reilly's	0.440625	25.78
	Check	2/28/2022	BPBP	MOORE AUTO,	0.3515625	42.79
	Check	3/31/2022	BPBP	MOORE AUTO,	0.21875	21.5
	Check	4/30/2022	BPBP	MOORE AUTO,	5	87.15
	Check	5/31/2022	BPBP	MOORE AUTO,	2.86914063	135.26
	Check	6/30/2022	BPBP	MOORE AUTO,	1	27.43
	Check	7/31/2022	BPBP	MOORE AUTO,	5	100.06
	Check	8/31/2022	BPBP	MOORE AUTO,	3	93.58
	Check	9/8/2022	DC	Tractor Supply	0.21875	15.11
	Check	9/30/2022	BPBP	MOORE AUTO,	0.4375	47.3
	Check	11/30/2022	44302	MOORE AUTO,	0.25	12.26
Total 4248 &						678.64
4241 PURCHASES/WILCOX						
	Check	1/25/2022	BPBP	Wilcox & Flege	169.471	691.83
	Check	1/31/2022	BPBP	Wilcox & Flege	415.149	1746.57
	Check	2/15/2022	BPBP	Wilcox & Flege	207.244	855.78
	Check	2/28/2022	BPBP	Wilcox & Flege	213.328	871.18
	Check	3/15/2022	BPBP	Wilcox & Flege	239.68	1203.81
	Check	3/31/2022	BPBP	Wilcox & Flege	190.787	1023.28
	Check	4/15/2022	BPBP	Wilcox & Flege	209.982	1040.13
	Check	4/30/2022	BPBP	Wilcox & Flege	180.661	952
	Check	5/15/2022	BPBP	Wilcox & Flege	201.014	1100.98
	Check	5/31/2022	BPBP	Wilcox & Flege	312.234	1742.23
	Check	6/15/2022	BPBP	Wilcox & Flege	204.597	1275.37
	Check	6/30/2022	BPBP	Wilcox & Flege	183.415	1193.75
	Check	7/15/2022	BPBP	Wilcox & Flege	206.172	1271.26
	Check	7/31/2022	BPBP	Wilcox & Flege	113.529	601.81
	Check	8/22/2022	44194	Wilcox & Flege	172.268	833.05
	Check	8/31/2022	BPBP	Wilcox & Flege	301.44	1563.87
	Check	9/15/2022	BPBP	Wilcox & Flege	74.322	372.32
	Check	9/30/2022	BPBP	Wilcox & Flege	159.39	766.9
	Check	10/15/2022	BPBP	Wilcox & Flege	333.507	1872.57
	Check	10/31/2022	BPBP	Wilcox & Flege	327.621	1777.16
	Check	11/15/2022	BPBP	Wilcox & Flege	233.854	1254.98
	Check	11/30/2022	BPBP	Wilcox & Flege	221.37	1158.02
	Check	12/15/2022	BPBP	Wilcox & Flege	220.372	877.06
	Check	12/31/2022	BPBP	Wilcox & Flege	206.814	852.27
Total 4241 PURCHASES/WILCOX						26898.18
4242 PURCHASES/CATH CHEV						
	Check	1/31/2022	44112	Angie's Cathlar	216.84	925.14
	Check	2/28/2022	BPBP	Angie's Cathlar	143.773	632.46
	Check	3/31/2022	43929	Angie's Cathlar	84.41	460

2022
fuel page 3 of 5

	Type	Date	Num	Name	Memo	Amount
4200 · GARBAGE COLLECTION EXPENSE						
4240 · Fuel &						
4248 &						
	Check	1/31/2022	BPBP	MOORE AUTO,	1.41015625	70.42
	Check	2/4/2022	DC	O'Reilly's	0.440625	25.78
	Check	2/28/2022	BPBP	MOORE AUTO,	0.3515625	42.79
	Check	3/31/2022	BPBP	MOORE AUTO,	0.21875	21.5
	Check	4/30/2022	BPBP	MOORE AUTO,	5	87.15
	Check	5/31/2022	BPBP	MOORE AUTO,	2.86914063	135.26
	Check	6/30/2022	BPBP	MOORE AUTO,	1	27.43
	Check	7/31/2022	BPBP	MOORE AUTO,	5	100.06
	Check	8/31/2022	BPBP	MOORE AUTO,	3	93.58
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	Check	4/30/2022	BPBP	Wilcox & Flege	180.661	952
	Check	5/15/2022	BPBP	Wilcox & Flege	201.014	1100.98
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	Check	7/31/2022	44192	Angie's Cathlar	57.657	326.1
	Check	8/31/2022	BPBP	Angie's Cathlar	30.74	153.67
	Check	9/30/2022	44262	Angie's Cathlar	14.863	87.68
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	Check	11/30/2022	44305	Angie's Cathlar	29.633	148.14
Total 4243 PURCHASES CATH CHEV						1737.09
4246 MISC VENDOR FUEL						
	Check	2/3/2022	DC	Sheetz	7.686	24.59
				Totals	<i>gal.</i> 7906.684	41788.21
Total 4246 MISC VENDOR FUEL						24.59
Total 4240 · Fuel &						42466.85
Total 4200 · GARBAGE COLLECTION EXPENSE						42466.85
TOTAL						42466.85

2022

Fuel page 5 of 5