

**BEFORE THE WASHINGTON STATE
UTILITIES AND TRANSPORTATION COMMISSION**

WASHINGTON UTILITIES AND)	DOCKET TG-091769
TRANSPORTATION COMMISSION,)	
)	
Complainant,)	
)	
v.)	SETTLEMENT STIPULATION AND
)	REQUEST FOR COMMISSION
HAROLD LEMAY ENTERPRISES,)	APPROVAL
INC., d/b/a JOE'S REFUSE SERVICE,)	
)	
Respondent.)	
)	
.....)	

I. INTRODUCTION

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

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

II. PROCEDURAL BACKGROUND

3 On November 10, 2009, the Company filed with the Commission tariff revisions designed to increase rates due to an increase in a disposal fee at the Thurston County Waste and Recovery Center.

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

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

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

III. SETTLEMENT TERMS AND REQUEST FOR APPROVAL

A. Revenue Increase and Rate Effective Date

7 The Settling Parties agree that the Company should be authorized to implement rate changes designed to increase its total annual revenues from Joe's customers by \$535,826 (31.6 percent). Attachment A to this Settlement Stipulation supports this annual amount, which is comprised of an increase of \$227,795 (page 1, column J, line 23) to recover increased disposal fees and an increase of \$308,031 (page 1, column P, line 23) for other operating expenses.

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

B. Rate Spread and Rate Design for Revenue Increase

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

C. Customer Notice

10 The Settling Parties agree that Joe's customers will receive 30-days notice in advance of the effective date of the agreed rate increases, as required by WAC 480-70-271(1). Attachment D to this Settlement Stipulation contains the customer notices the Settling Parties have agreed upon to effectuate customer notice.

D. Waiver of Initial Order

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

E. General Provisions

12 1. The Settling Parties agree that this Settlement Stipulation is in the public interest and would produce rates for the Company that are fair, just, reasonable, and sufficient. The Settling Parties agree to support this Settlement Stipulation as a settlement of all contested issues in this proceeding. The Settling Parties further agree that this Settlement Stipulation, upon its approval by the Commission, resolves and concludes this docket. The Settling Parties understand that this Settlement Stipulation is not binding on the Commission or any Settling Party unless and until it is approved.

13 2. The Settling Parties agree that this Settlement Stipulation represents a compromise in the positions of the Settling Parties. As such, conduct, statements, and documents (excluding those documents attached to this Settlement Stipulation, Company responses to data requests, and documents filed in response to WAC 480-07-520(4) and Order 03) that were disclosed in the negotiation of this Settlement Stipulation shall not be admissible as evidence in this or any other proceeding.

14 3. The Settling Parties agree this Settlement Stipulation represents the entire agreement of the Settling Parties, and it supersedes any and all prior oral or written understandings or agreements related to this docket or this Settlement Stipulation, if any, and no such prior understanding, agreement or representation shall be relied upon by any Settling Party. The Settling Parties have negotiated this Settlement Stipulation as an

integrated document. Accordingly, the Settling Parties recommend that the Commission adopt this Settlement Stipulation in its entirety.

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4. The Settling Parties shall cooperate in submitting this Settlement Stipulation promptly to the Commission for acceptance, and cooperate in supporting this Settlement Stipulation throughout the Commission's consideration of this Settlement Stipulation. In particular, each Settling Party shall cooperate in filing supporting documentation, as described in WAC 480-07-740(2)(a) and (b). The Settling Parties agree to support the Settlement Stipulation throughout the Commission's consideration of this Settlement Stipulation, and abide by the procedures determined by the Commission for its review of this Settlement Stipulation. If necessary, each Settling Party will provide a witness to sponsor and support this Settlement Stipulation at a Commission hearing. If the Commission decides to hold such a hearing, each Settling Party will recommend that the Commission issue an order adopting the Settlement Stipulation. In the event the Commission rejects this Settlement Stipulation, the provisions of WAC 480-07-750(2)(a) shall apply. In the event the Commission accepts the Settlement Stipulation upon conditions not proposed herein, the provisions of WAC 480-07-750(2)(b) shall apply. In the event the Commission accepts the Settlement Stipulation upon conditions not proposed herein, or approves resolution of this proceeding through provisions that are different than recommended in this Settlement Stipulation, each Settling Party reserves the right, upon written notice to the Commission and all parties to this proceeding within five (5) days of the Commission's order, to state its rejection of the conditions. If any Settling Party rejects a proposed new condition, the Settling Parties will: (1) request the prompt reconvening of a prehearing conference for purposes of establishing a procedural schedule for the completion

of the case pursuant to WAC 480-07-750(2)(a); and, (2) cooperate in development of a schedule that concludes the proceeding on the earliest possible date, taking into account the needs of the Settling Parties in participating in hearings and preparing briefs.

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

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

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

19 8. This Settlement Stipulation is the product of negotiation and no part shall be construed against any Settling Party on the basis that it was the drafter.

20 9. The effective date of this Settlement Stipulation is the date of the Commission order approving it, subject to the procedures described in paragraph 14 above.

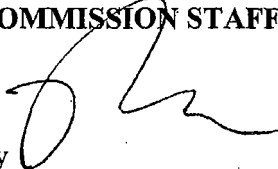
This Settlement Stipulation is entered into by each Settling Party as of the date entered below.

DATED this 2nd day of September, 2010.

**HAROLD LeMAY ENTERPRISES, INC.,
d/b/a JOE'S REFUSE SERVICE**

**WASHINGTON UTILITIES AND
TRANSPORTATION
COMMISSION STAFF**

By _____
DAVID W. WILEY
Attorney for Harold LeMay Enterprises,
Inc., d/b/a Joe's Refuse Services

By  _____
ROBERT D. CEDARBAUM
Assistant Attorney General

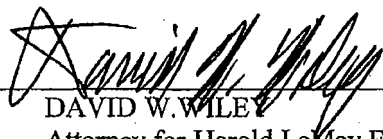
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COMMISSION STAFF**

By



DAVID W. WILEY
Attorney for Harold LeMay Enterprises,
Inc., d/b/a Joe's Refuse Services

By

ROBERT D. CEDARBAUM
Assistant Attorney General

ATTACHMENT A

Acct No.	Description	Total	Total	Total	Proforma	Proforma	Proforma	Proforma	Proforma	Proforma	Proforma	Proforma	
		Company	Restating	Company	Pro-forma	At	at	at	at	at	at	at	Proforma
		Income Statement	Adjustments	Restated	Adjustments	Present Rates	Present Rates	Present Rates	Present Rates	Present Rates	Present Rates	Present Rates	After Rates
							Required	Non-Required	Lewis County	Thurston County	Thurston County	Thurston County	Thurston County
31100	Residential Cans	3,529,891	(149,710)	3,379,881	87,119	3,467,101	2,577,533	589,568	1,885,045	882,488	70,310	762,788	
	Recycling	848,726	308,854	1,217,381	-	1,217,381	637,211	380,169	577,858	259,355	79,291	338,546	
	Yard Waste	324,954	(270,554)	54,400	-	54,400	18,668	34,732	15,850	4,917	648	4,565	
31110	Commercial Cans	160,916	160,916	321,832	8,088	329,920	170,004	-	97,985	72,919	7,058	79,978	
31200	Special Container Serv	3,434,348	(91,023)	3,343,325	58,231	3,401,556	1,811,983	1,589,591	1,343,628	468,335	47,294	515,629	
31300	Drop Boxes	970,967	29,154	1,000,121	-	1,000,121	450,395	557,727	317,728	132,689	291,844	89,175	
31330	Pass Through	906,245	763	907,008	73,357	980,365	741,805	238,559	473,150	258,618	-	258,618	
	Multi-Family Recycling	29,183	(12,867)	16,286	-	16,286	16,287	(0)	1,476	14,810	4,354	18,164	
31320	Recycling Material	166,627	76,409	243,036	-	243,036	-	243,036	-	-	-	0	
	Recycling Credits	(213,133)	213,133	0	-	0	-	-	-	-	-	0	
	Commercial Recycling	344,083	(15,250)	328,833	-	328,833	-	328,833	-	-	-	0	
31100	Transfer Station	1,912,282	-	1,912,282	-	1,912,282	-	1,912,282	28,951	10,432	-	10,432	
61000	Service Charges	59,630	-	59,630	-	59,630	40,983	-	-	-	-	-	
	Total Revenue	12,321,593	309,628	12,631,229	227,786	12,859,005	6,656,248	6,193,756	4,741,607	1,823,941	308,631	2,231,672	
	Expenses												
41200	Repairs-Shop, Bldg	59,172	-	59,172	-	59,172	22,827	27,344	16,212	6,615	-	6,615	
41310	Wages-Mechanic	413,195	-	413,195	18,538	431,734	196,432	235,302	138,510	56,022	-	56,022	
	Contract Labor	132	-	132	-	132	60	72	43	17	-	17	
41200	Parts & Material	363,594	-	363,594	-	363,594	165,429	198,164	117,491	47,399	-	47,399	
41330	Outside Repair	98,163	-	98,163	-	98,163	45,118	54,045	32,040	13,074	-	13,074	
41360	Accident Repair	28,631	-	28,631	-	28,631	17,659	11,172	12,542	6,117	-	6,117	
41600	Tires-Tubes	159,185	-	159,185	-	159,185	72,413	86,742	51,428	20,984	-	20,984	
41600	Other Maintenance	22,177	-	22,177	-	22,177	10,980	12,687	7,168	2,924	-	2,924	
42100	Wages-Supervisor	133,037	-	133,037	3,145	136,182	71,118	65,084	50,509	20,809	-	20,809	
42300	Wages-Drive	1,834,780	-	1,834,780	27,786	1,862,575	693,837	1,168,938	482,635	201,002	-	201,002	
	Wages-Billing	28,574	-	28,574	629	29,203	13,689	15,113	8,864	4,185	-	4,185	
	Contract Labor	63,078	-	63,078	-	63,078	22,228	40,850	15,787	6,441	-	6,441	
42400	Fuel & Oil	873,657	-	873,657	164,778	1,038,435	476,894	561,571	338,879	138,185	-	138,185	
42600	Leased Equipment	41,162	-	41,162	-	41,162	25,178	16,003	17,882	7,296	-	7,296	
43600	Other Collection Expense	2,959,767	-	2,959,767	148,923	3,108,690	1,636,693	1,271,997	1,288,635	587,758	-	587,758	
	Pass Thru	906,245	763	907,008	73,357	980,365	741,806	238,559	472,831	258,976	-	258,976	
	DF - Yard Waste	21,326	1,894	23,010	-	23,010	2,823	20,187	2,487	356	-	356	
	DF - Demos	-	-	-	-	-	-	-	-	-	-	-	
43810	Brokerage/Rebates	272,805	-	272,805	-	272,805	191	272,614	191	-	-	-	
43850	Processing Fee	154,017	-	154,017	-	154,017	85,657	58,490	94,835	30,822	-	30,822	
	County Fee	4,123	-	4,123	-	4,123	-	(0)	-	4,123	-	4,123	
44300	WUTC Fee	24,238	1,743	25,979	911	26,890	26,890	-	19,333	7,557	1,232	8,789	
44500	Advertising	12,994	6,364	19,378	-	19,378	13,188	6,212	9,418	3,749	-	3,749	
45200	Public Liability	69,373	-	69,373	-	69,373	49,190	11,174	34,942	14,257	-	14,257	
45400	Workers's Comp	34,605	-	34,605	-	34,605	29,105	5,500	20,871	8,484	-	8,484	
46130	Salaries - Office	228,433	53,026	281,459	7,406	288,864	198,943	92,921	140,870	56,073	-	56,073	
	Other Sales Exp	1,029	-	1,029	-	1,029	-	-	-	-	-	-	
46100	Management Fee	397,531	45,873	443,405	-	443,405	233,294	210,121	165,896	87,327	-	87,327	
46200	Office & Other Expense	76,634	33,333	109,968	-	109,968	74,715	35,252	53,442	21,273	-	21,273	
46300	Legal & Accounting	29,809	-	29,809	3,518	33,325	11,473	21,852	5,691	5,781	-	5,781	
46410	Communication Phone	37,135	-	37,135	-	37,135	25,231	11,904	17,919	7,311	-	7,311	
46500	Employee Welfare	366,024	-	366,024	-	366,024	209,404	156,620	148,723	60,981	-	60,981	
46510	Pension	170,410	-	170,410	-	170,410	108,680	63,520	75,915	30,875	-	30,875	
46520	Union Medical	96,507	-	96,507	-	96,507	14,897	81,940	10,348	4,221	-	4,221	
46510	Union Pension	59,447	-	59,447	-	59,447	5,872	47,778	4,628	1,944	-	1,944	
46700	Bad Debt	101,026	1,170	102,196	-	102,196	55,777	46,419	39,814	16,183	2,680	16,843	
46800	Other General Expense	66,094	(22,475)	43,619	-	43,619	23,008	13,983	21,198	8,438	-	8,438	
46920	Utilities	20,600	-	20,600	-	20,600	9,373	11,227	6,657	2,716	-	2,716	
50200	Depr-Collection Equipment	796,257	(32,093)	764,164	-	764,164	352,416	411,748	253,288	99,128	-	99,128	
50300	Depr-Service Equipment	171,418	171,532	342,950	-	342,950	240,978	101,871	174,742	68,238	-	68,238	
50400	Depr-Shop Equipment	-	-	-	-	-	-	-	-	-	-	-	
50500	Depr-Office Equipment	38,671	(12,695)	25,976	-	25,976	2,847	23,228	1,880	767	-	767	
	Depr-Bldg, Leasehold Impr	122	21,044	21,165	-	21,165	10,043	11,123	7,183	2,859	-	2,859	
	Depr-Bldg Structure	-	27,822	27,822	-	27,822	14,109	13,513	9,874	4,235	-	4,235	
52000	Operating Tax & License	3,482	-	3,482	-	3,482	1,011	2,471	1,011	-	-	-	
52030	State Excise Tax	206,700	16,338	223,245	4,100	227,345	118,516	108,829	85,349	33,187	5,545	38,712	
52200	Vehicle License	96,059	-	96,059	-	96,059	44,615	53,444	31,687	12,928	-	12,928	
52300	Property Tax	12,545	-	12,545	-	12,545	7,507	5,018	5,362	2,145	-	2,145	
52400	Payroll Taxes	211,642	-	211,642	4,352	215,994	92,006	123,888	85,345	26,661	-	26,661	
52500	Rent Land & Structures	8,831	-	8,831	-	8,831	590	8,241	419	171	-	171	
	Container Repair	18,803	-	18,803	-	18,803	9,335	7,468	7,353	1,942	-	1,942	
	Total Expenses	11,616,296	475,445	12,098,741	457,450	12,556,191	6,468,454	6,057,737	4,528,480	1,989,984	9,457	1,979,451	
	Net Operating Income	702,288	-	532,489	-	302,814	166,795	136,019	213,147	(46,353)	-	251,492	
	Operating Ratio	84.30%	-	85.78%	-	87.65%	87.50%	87.80%	85.50%	102.41%	-	88.73%	
	Net Average Investment	7,925,422	-	7,925,422	-	7,925,422	4,070,889	3,654,833	2,822,814	1,148,075	-	1,148,075	

Description:	(R-1) Adjust Material Revenue	(R-2) Restate Garbage Billing	(R-3) Restate Revenue Yard Waste	(R-4) Restate Revenue Recycle	(R-5) Restate Revenue MF Recycle	(R-6) Recycle Processing	(R-7) Allocate LeMay Overhead	(R-8) Adjust Region Allocation	(R-9) Restate to Test Period	(R-10) Remove Non-Allow Expenses	(R-11) Adjust Down to WUTC	Total Restating Adjusts
Revenues:												
Residential Cans		(149,710)										(149,710)
Recycling				368,654								368,654
Yard Waste			(270,554)									(270,554)
Commercial Cans		160,916										160,916
Special Container Serv		(91,023)										(91,023)
Drop Boxes		29,154										29,154
Pass Through									763			763
Multi-Family Recycl					(12,867)							(12,867)
Recycling Material	76,409											76,409
Recycling Credits	213,133											213,133
Commercial Recycling				(15,250)								(15,250)
Transfer Station												-
Service Charges												-
Total Revenue	269,542	(90,063)	(270,554)	353,404	(12,867)				763			309,626
Expenses:												
Repair-Shop, Bldg												-
Wages-Mechanic												-
Contract Labor												-
Parts & Material												-
Outside Repair												-
Accident Repair												-
Tires-Tubes												-
Other Maintenance												-
Wages-Supervisor												-
Wages-Driver												-
Wages-Baling												-
Contract Labor												-
Fuel & Oil												-
Leased Equipment												-
Other Collection Expense												-
Dump Fee & Charges												-
Pass Thru								763				763
DF- Yard Waste								1,684				1,684
DF- Demo												-
Brokerage/Rabate												-
Processing Fee					154,017							154,017
County Fee								4,123				4,123
WUTC Fee								1,743				1,743
Advertising								6,384				6,384
Public Liability												-
Workman's Comp												-
Salaries - Office						58,976			(5,951)			53,025
Other Sales Exp												-
Management Fee								45,873				45,873
Office & Other Expense						33,333						33,333
Legal & Accounting												-
Communication Phone												-
Employee Welfare												-
Pension												-
Union Medical												-
Union Pension												-
Bad Debts									1,170			1,170
Other General Expense								(12,212)		(10,263)		(22,475)
Utilities												-
Depr-Collection Equipment										(32,093)		(32,093)
Depr-Collection Com/DB										171,532		171,532
Depr-Service Equipment												-
Depr-Shop Equipment										(12,695)		(12,695)
Depr-Office Equipment										21,044		21,044
Depr-Bldg, Leasehold Impr										27,622		27,622
Depr-Bldg Structure										7,862		7,862
Operating Tax & License												-
State Excise Tax									16,536			16,536
Vehicle License												-
Property Tax												-
Payroll Taxes												-
Rent Land & Structures												-
Container Repair												-
Total Expenses					154,017	92,309	(12,212)	78,275	(16,214)	183,271		479,445

Description:	(P-1) Pro forma Fuel Increase	(P-2) 2010 Payroll Increase	(P-3) Amortized Rate Case Costs	(P-4) Jan 2010 Disposal Increase	Total Proforma Adjusts
Revenue:					
Residential Cans				87,119	87,119
Recycling				-	-
Yard Waste				-	-
Commercial Cans				9,088	9,088
Special Container Serv				59,231	59,231
Drop Boxes				-	-
Pass Through				73,357	73,357
Multi-Family Recycl				-	-
Recycling Material				-	-
Recycling Credits				-	-
Commercial Recycling				-	-
Transfer Station				-	-
Services Charges				-	-
Total Revenue				227,795	227,795
Expenses:					
Repair-Shop, Bldg					-
Wages-Mechanic		18,538			18,538
Contract Labor					-
Parts & Material					-
Outside Repair					-
Accident Repair					-
Tires-Tubes					-
Other Maintenance					-
Wages-Supervisor		3,145			3,145
Wages-Driver		27,735			27,735
Wages-Baling		629			629
Contract Labor					-
Fuel & Oil	164,778				164,778
Leased Equipment					-
Other Collection Expense					-
Dump Fee & Charges				148,923	148,923
Pass Thru				73,357	73,357
DF- Yard Waste				-	-
DF- Demo				-	-
Brokerage/Rebate					-
Processing Fee					-
County Fee				911	911
WUTC Fee					-
Advertising					-
Public Liability					-
Workmen's Comp					-
Salaries - Office		7,406			7,406
Other Sales Exp					-
Management Fee					-
Office & Other Expense					-
Legal & Accounting			3,516		3,516
Communication Phone					-
Employee Welfare					-
Pension					-
Union Medical					-
Union Pension					-
Bad Debts					-
Other General Expense					-
Utilities					-
Depr-Collection Equipment					-
Depr-Collection Cont/DB					-
Depr-Service Equipment					-
Depr-Shop Equipment					-
Depr-Office Equipment					-
Depr-Bldg, Leasehold Improv					-
Depr-Bldg Structure					-
Operating Tax & License				4,100	4,100
State Excise Tax					-
Vehicle License					-
Property Tax					-
Payroll Taxes		4,352			4,352
Rent Land & Structures					-
Container Repair					-
Total Expenses	164,778	61,865	3,518	227,792	457,450

ATTACHMENT B

**Rate Schedule:
Joe's Refuse Service**

Type of Service:	Rates Effective 12-31-2009	Dump Fee Increase 1-1-2010	Rates Effective 1-1-2010	Proposed Increase	Proposed Rate	Percent Increase
Residential:						
Mini	9.65	1.32	10.97	0.88	11.85	8.01%
1 can	12.18	2.04	14.22	1.10	15.32	7.71%
2 can	17.46	2.75	20.21	1.59	21.80	7.87%
3 can	24.68	4.07	28.75	2.25	31.00	7.83%
1 can once-per-month	4.54	0.47	5.01	0.39	5.40	7.70%
Occasional extra unit	4.15	0.47	4.62	0.48	5.10	10.32%
Overweight/overfilled cans	4.93	0.47	5.40	0.48	5.88	8.83%
Prepaid bags	4.39	0.47	4.86	0.50	5.36	10.38%
On call	4.70	0.47	5.17	0.54	5.71	10.45%
Company Provided Tote:						
65-gal weekly	17.46	2.84	20.30	2.01	22.31	9.89%
65-gal every-other-week	12.10	1.42	13.52	1.39	14.91	10.29%
65-gallon once-per-month	4.63	0.66	5.29	0.53	5.82	10.06%
95-gal weekly	24.66	4.05	28.71	2.84	31.55	9.87%
95-gal every-other-week	17.76	2.03	19.79	2.04	21.83	10.32%
95-gallon once-per-month	7.34	0.94	8.28	0.84	9.12	10.19%
Occasional 65-gallon	8.26	0.66	8.92	0.53	9.45	5.97%
Occasional 95-gallon	12.33	0.94	13.27	0.84	14.11	6.35%
Drive-in	6.25		6.25	0.75	7.00	11.98%
Carry-out 6'-25'	1.85		1.85	0.21	2.06	11.50%
Return Trip	20.00		20.00	2.30	22.30	11.50%
Returned Check	20.00		20.00	2.30	22.30	11.50%
Reinstatement	12.00		12.00	1.40	13.40	11.66%
Commercial:						
Perm Containers p/PU:						
1 yard first pickup	26.12	2.44	28.56	3.00	31.56	10.51%
Each additional pickup	16.44	2.44	18.88	1.89	20.77	10.01%
1.5 yard first pickup	37.97	3.49	41.46	4.36	45.82	10.53%
Each additional pickup	22.47	3.49	25.96	2.58	28.54	9.95%
2 yard first pickup	47.01	4.53	51.54	5.40	56.94	10.48%
Each additional pickup	28.01	4.53	32.54	3.22	35.76	9.89%
3 yard first pickup	55.92	6.61	62.53	6.43	68.96	10.28%
Each additional pickup	39.89	6.61	46.50	4.59	51.09	9.86%
4 yard first pickup	74.09	8.56	82.65	8.52	91.17	10.30%
Each additional pickup	49.00	8.56	57.56	5.63	63.19	9.79%
5 yard first pickup	92.94	10.17	103.11	10.68	113.79	10.36%
Each additional pickup	55.25	10.17	65.42	6.35	71.77	9.71%
6 yard first pickup	111.81	11.73	123.54	12.85	136.39	10.40%
Each additional pickup	61.49	11.73	73.22	7.07	80.29	9.65%
Temporary p/PU						
1 yard	21.15	2.44	23.59	2.43	26.02	10.31%
1.5 yard	27.36	3.49	30.85	3.15	34.00	10.20%
2 yard	32.91	4.53	37.44	3.78	41.22	10.10%
3 yard	49.36	6.61	55.97	5.67	61.64	10.14%
4 yard	66.20	8.56	74.76	7.61	82.37	10.18%
5 yard	84.69	10.13	94.82	9.74	104.56	10.27%
6 yard	98.73	11.73	110.46	11.35	121.81	10.27%

Rent per Day:

1 yard	0.45		0.45	0.05	0.50	11.50%
1.5 yard	0.45		0.45	0.05	0.50	11.50%
2 yard	0.50		0.50	0.06	0.56	11.50%
3 yard	0.50		0.50	0.06	0.56	11.50%
4 yard	0.55		0.55	0.06	0.61	11.50%
5 yard	0.55		0.55	0.06	0.61	11.50%
6 yard	0.60		0.60	0.07	0.67	11.50%

Special Pickups:

1 yard	21.15	2.44	23.59	2.43	26.02	10.31%
1.5 yard	27.36	3.49	30.85	3.15	34.00	10.19%
2 yard	32.91	4.53	37.44	3.78	41.22	10.10%
3 yard	49.36	6.61	55.97	5.67	61.64	10.14%
4 yard	66.20	8.56	74.76	7.61	82.37	10.18%
5 yard	84.69	10.13	94.82	9.74	104.56	10.27%
6 yard	98.73	11.73	110.46	11.35	121.80	10.27%

Extra yardage bulky	11.75	2.44	14.19	1.88	16.07	13.25%
Extra yardage loose	23.58	2.44	26.02	2.73	28.75	10.49%
Delivery	24.00		24.00	2.80	26.80	11.66%
Roll-out	3.90		3.90	0.50	4.40	12.78%
Roll-out, carts, totes	0.90		0.90	0.15	1.05	16.25%
Return Trip Charge	25.00		25.00	2.75	27.75	11.00%
Locking, unlocking	3.00		3.00	0.50	3.50	16.67%
Washing or sanitizing	1.85		1.85	0.30	2.15	16.00%

Can Service:

1 can first 5 grouped together	2.02	0.47	2.49	0.23	2.72	9.32%
1 can over 5 grouped together	1.84	0.47	2.31	0.30	2.61	13.18%
65-gallon	4.78	0.66	5.44	0.55	5.99	10.10%
95-gallon	6.75	0.94	7.69	0.78	8.47	10.09%
Special pickup 1 unit	12.85	0.47	13.32	1.68	15.00	12.64%
Each additional	4.14	0.47	4.61	0.66	5.27	14.37%
Extra regular pu day 32-gal	3.80	0.47	4.27	0.43	4.70	10.00%
MH 5 or more units 65-gal	4.61	0.66	5.27	0.70	5.97	13.24%
MH 5 or more units 95-gal	6.97	0.94	7.91	1.09	9.00	13.72%

Roll-Off:**Permanent Rent**

20 yard	60.00		60.00	44.80	104.80	74.67%
25 yard	72.50		72.50	54.50	127.00	75.17%
30 yard	85.00		85.00	63.50	148.50	74.70%
40 yard	115.00		115.00	78.00	193.00	67.82%

Note: This rent is only charged if there are no hauls during the month.

Permanent per Haul

20 yard	140.00		140.00	104.30	244.30	74.50%
Each additional haul	80.00		80.00	59.50	139.50	74.38%
25 yard	157.50		157.50	118.00	275.50	74.92%
Each additional haul	85.00		85.00	63.50	148.50	74.71%
30 yard	175.00		175.00	130.50	305.50	74.57%
Each additional haul	90.00		90.00	67.00	157.00	74.44%
40 yard	210.00		210.00	156.50	366.50	74.52%
Each additional haul	105.00		105.00	78.50	183.50	74.76%

Temporary per Haul

20 yard	85.00	85.00	63.50	148.50	74.70%
25 yard	90.00	90.00	67.50	157.50	75.00%
30 yard	95.00	95.00	71.00	166.00	74.73%
40 yard	110.00	110.00	82.00	192.00	74.55%
Temporary Rent per Day					
20 yard	4.50	4.50	3.35	7.85	74.50%
25 yard	5.00	5.00	3.65	8.65	73.00%
30 yard	5.50	5.50	4.10	9.60	74.50%
40 yard	6.35	6.35	4.75	11.10	74.81%
Delivery Charge					
20 yard	75.00	75.00	38.50	113.50	51.33%
25 yard	65.00	65.00	48.50	113.50	74.61%
30 yard	65.00	65.00	48.50	113.50	74.61%
40 yard	65.00	65.00	48.50	113.50	74.61%
Customer Owned Comp					
10 yard	75.00	75.00	54.00	129.00	72.00%
15 yard	90.00	90.00	64.80	154.80	72.00%
20 yard	95.00	95.00	68.40	163.40	72.00%
25 yard	100.00	100.00	72.00	172.00	72.00%
30 yard	105.00	105.00	78.50	183.50	74.76%
40 yard	110.00	110.00	82.00	192.00	74.55%
Excss miles	1.80	1.80	1.40	3.20	77.83%
Return Trip Charge	60.00	60.00	45.00	105.00	75.00%
Hourly Rate:					
Single Rear Drive Axle:					
Non-packer Truck	70.00	70.00	35.00	105.00	50.00%
Packer Truck	80.00	80.00	40.00	120.00	50.00%
Drop Box Truck	80.00	80.00	40.00	120.00	50.00%
Extra Person:					
Non-packer Truck	30.00	30.00	15.00	45.00	50.00%
Packer Truck	30.00	30.00	15.00	45.00	50.00%
Drop Box Truck	30.00	30.00	15.00	45.00	50.00%
Tandem Rear Drive Axle:					
Non-packer Truck	70.00	70.00	35.00	105.00	50.00%
Packer Truck	80.00	80.00	40.00	120.00	50.00%
Drop Box Truck	80.00	80.00	40.00	120.00	50.00%
Overtime:					
Charge per Hour	80.00	80.00	40.00	120.00	50.00%
Minimum Charge	320.00	320.00	160.00	480.00	50.00%
Recycling Services:					
Curbside recycling	6.22	6.22	1.92	8.14	30.87%
Recycling only	7.22	7.22	1.92	9.14	26.59%
Multi-Family	3.84	3.84	1.13	4.97	29.40%
Yard Waste	7.50	7.50	2.15	9.65	28.67%
Additional monthly	6.75	6.75	3.40	10.15	50.30%
Special pickup	3.50	3.50	2.45	5.95	70.00%
Return Trip, Carts, Toters Recycling, MF, YW	10.00	10.00	1.10	11.10	11.00%

ATTACHMENT C

Tariff No. 9.3

0 Revised Page No. 14-A

Company Name/Permit Number: Harold LeMay Enterprises Inc. G-98
Registered Trade Name(s) City Sanitary, Joe's Refuse, White Pass Garbage

Rates below apply in the following service area: Thurston County Below 142nd Ave

Item 40 -- Material Requiring Special Equipment, Precautions, or Disposal

Transportation of solid waste requiring special equipment or precautions in handling or disposal will be subject to time rates named in Item 160, or to other specific rates contained in this tariff.

Companies must make every effort to be aware of the commodities that require special handling at the disposal sites named in the company's tariffs. The company shall maintain a list of those commodities and make it available for public inspection at the company's office.

Item 45 -- Material Requiring Special Testing and/or Analysis

When a solid waste collection company or disposal facility determines that testing and/or analysis of solid waste is required to determine whether dangerous or prohibited substances are present, the actual cost for such testing and/or analysis will be paid by the customer. The company must provide the customer with a copy of any bill or invoice for costs incurred for testing and/or analysis and also must retain a copy in the company's file for at least three years. Those costs shall be passed through to the customer without markup. The company must maintain records of time spent to accomplish the special testing and/or analysis, and may bill the customer for that time under the provisions of Item 160 (Time Rates).

Item 50 -- Returned Check Charges

If a customer pays with a check, and the customer's bank refuses to honor that check, the customer will be assessed a returned check charge in the amount of \$22.30 (A).

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Issue Date:

Effective Date:

(For Official Use Only)

Docket No. TG- _____ Date: _____ By: _____

Tariff No. 9.3

0 Revised Page No. 15-A

Company Name/Permit Number: Harold LeMay Enterprises Inc. G-98
Registered Trade Name(s) City Sanitary, Joe's Refuse, White Pass Garbage

Rates below apply in the following service area: Thurston County Below 142nd Ave

Item 51 -- Restart Fees

If service is stopped due to customer delinquency and subsequently restarted, a restart fee of \$15.00 will be assessed.

Item 52 -- Redelivery Fees

Containers: The carrier will assess a charge of \$20.60 (A) for redelivery when a customer requires maintenance or cleaning on a container at customer's request.

Drop Box: The carrier will assess a charge of \$60.00 (A) for redelivery when a customer requires maintenance or cleaning on a drop box at customer's request.

Garbage Toters: The carrier will assess a charge of \$22.30 (A) for redelivery if toter is removed due to customers delinquency or if the customer changes toter size more than two times in a twelve month period.

Organic Waste Toters: The carrier will assess a charge of \$16.70 (A) for redelivery when a customer cancels yard waste service and then restarts service at the same address within 12 months. This fee also applies if service is stopped and restarted due to customer delinquency.

Residential Recycling: The carrier will assess a charge of \$18.70 (A) for redelivery if recycling toter is replaced at the request of the customer. After initial delivery the recycling toter, the customer can request a change in toter size one time at no charge.

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Tariff No. 9.3

0 Revised Page No. 16-A

Company Name/Permit Number: Harold LeMay Enterprises Inc. G-98
Registered Trade Name(s) City Sanitary, Joe's Refuse, White Pass Garbage

Rates below apply in the following service area: Thurston County Below 142nd Ave

Item 55 -- Over-sized or Over-weight Cans or Units

The company reserves the right to reject pickup of any residential receptacle (can, unit, bag, mini-can, or or micro-mini-can) which, upon reasonable inspection exceeds the size and weight limits shown in Item 20.

If the receptacle exceeds the size and/or limits stated in Item 20, is overfilled, or the top is unable to be closed, but the company transports the materials, the following additional charges will apply.

\$5.88 (A) per unit.

NOTE: For charges applying on overweight totes, carts, containers, or drop boxes see item 207.

Item 60 -- Overtime Periods

Companies will assess additional charges when providing services, at customer request, during overtime periods. Overtime periods include Saturdays, Sundays, and the following holidays:

New Year's Day	Labor Day
Presidents Day	Veteran's Day
Memorial Day	Thanksgiving Day
Independence Day	Christmas Day

Time is to be recorded to the nearest increment of 15 minutes from the time the company's vehicle leaves the terminal until the time it returns to the terminal.

No additional charge will be assessed to customers for overtime or holiday work performed solely for the company's convenience.

Charge per hour: \$120.00 (A)

Minimum charge: \$480.00 (A)

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Tariff No. 9.3

0 Revised Page No. 17-A

Company Name/Permit Number: Harold LeMay Enterprises Inc. G-98
Registered Trade Name(s) City Sanitary, Joe's Refuse, White Pass Garbage

Item 70 -- Return Trips

Rates below apply in the following service area: Thurston County Below 142nd Ave

When a company is required to make a return trip, that does not require the special dispatch of a truck, to pick up material that was unavailable for collection for reasons under the control of the customer, the following additional charges, per pickup, will apply:

<u>Type of receptacle</u>	<u>Rate for Return Trip</u>
Toter, can, unit, mini-can, or micro-mini-can	\$ 22.30 (A)
Drop Box	\$ 105.00 (A)
Container	\$ 27.75 (A)
Recycling Container	\$ 11.10 (A)
Other	
Other	

NOTE: Return trips requiring the special dispatch of a truck are considered special pickups and are charged for under the provisions of Item 160 (Time Rates).

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Tariff No. 9.3

0 Revised Page No. 19-A

Company Name/Permit Number: Harold LeMay Enterprises Inc. G-98
 Registered Trade Name(s) City Sanitary, Joe's Refuse, White Pass Garbage

Item 80 -- Carry-out Service, Drive-Ins

Rates below apply in the following service area: Thurston County Below 142nd Ave

Companies will assess the following additional charges when customers request that company personnel provide carry-out service of cans/units not placed at the curb, the alley, or other point where the company's vehicle can be driven to within five feet of

Charge for Carry-outs	Rate	
	Residential Per Month	Commercial Per Unit, Per Pickup
Cans, units, mini-cans, or micro-mini cans that must be carried out over 5 feet, but not over 25 feet.	\$2.06 (A)	\$0.48 (A)
For each additional 25 feet, or fraction of 25 feet, add	\$1.45 (A)	\$0.33 (A)

NOTE: The company may elect to drive in at the rates shown above, except the charge will be limited to one can, unit, mini-can, or micro-mini can. If cans, units, mini-cans, or micro-mini-cans are carried over 125 feet, but are safely accessible to the company's vehicle, the drive-in charges shown below must be assessed instead.

Charge for Drive-ins (per pickup)	Rate	
	Residential Per Month	Commercial Per Pickup
Drive-in on driveways of over 125 feet, but less than 1000 feet	\$7.00 (A)	\$1.62 (A)
For each 1/10 mile over 1/10 mile	\$1.62 (A)	\$0.37 (A)

NOTE: For the purpose of assessing drive-in fees, a driveway is defined as providing access to a single residence. If a driveway provides access to multiple residences or accounts, no drive-in fees will be assessed.

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Tariff No. 9.3

0 Revised Page No. 20-A

Company Name/Permit Number: Harold LeMay Enterprises Inc. G-98
Registered Trade Name(s) City Sanitary, Joe's Refuse, White Pass Garbage

Item 90 -- Can Carriage -- Special Services

Rates below apply in the following service area: Thurston County Below 142nd Ave

Service	Rate	
	Residential Per Unit, Per Month	Commercial Per Unit, Per Pickup
Stairs or steps -- for each step up or down	0.40 (A)	0.10 (A)
Overhead obstructions -- for each overhead obstruction less than 8 feet from the ground	0.80 (A)	0.19 (A)
Sunken or elevated cans/units -- for cans, units, mini-cans, or micro-mini-cans fully or partially underground or over 4 feet above ground, but not involving stairs or steps	0.80 (A)	0.19 (A)
Gate Charge-latching and unlatching	1.57 (A)	0.37 (A)

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Tariff No. 9.3

4th Revised Page No. 28

Company Name/Permit Number: Harold LeMay Enterprises Inc. G-98
Registered Trade Name(s) City Sanitary, Joe's Refuse, White Pass Garbage

Item 105 -- Multi-family Service

Rates below apply in the following service area: Thurston County Below 142nd Ave (C)

Rates in this item will apply to duplexes, apartment complexes containing 2 or more units, mobile homes and courts, condominiums, etc., where service is billed and paid by the residential property owner or manager.

Units and frequency of service:

Units of eight or fewer residences will be served with wheeled approximately 96 gallon carts which will be collected bi-weekly except for glass which will be picked up in a customer-provided container and collected every four weeks. Complexes will receive one cart per residence unless otherwise requested by the property owner/manager.

Units of greater than eight residences will be serviced with containers ranging from approximately 96 gallons to two yard containers with glass collected in separate containers. The company will coordinate with the property owner/manager to provide adequate capacity to collect available material. The hauler may provide weekly collection of deemed necessary by both the landlord and hauler.

Materials to be collected are as follows:

Cardboard: corrugated cardboard and Kraft paper, including unbleached, unwaxed paper made with a ruffled ("corrugated") inner liner.

Metal Cans: tin-coated steel cans and aluminum cans, excluding aerosol spray cans.

Mixed-waste paper: clean and dry paper, including: glossy paper; magazines; catalogs; phone books; cards; laser-printed white ledger paper; window envelopes; paper with adhesive labels; paper bags; non-metallic wrapping paper; packing paper; glossy advertising paper; chipboard, such as cereal and shoe boxes; juice boxes; and milk-style cartons for the refrigerated variety (non-refrigerated products contain aluminum linings).

Newspaper: printed ground wood newsprint, including glossy advertisements and supplemental magazines that are delivered with the newspaper.

Plastics: Round dairy containers, such as yogurt and margarine tubs. Bottles and jars #1-7: primarily polyethylene terephthalate (PET - #1), such as soft drink, water, and salad dressing bottles; and high-density polyethylene (HDPE- #2) such as milk, shampoo, or laundry detergent bottles; but including any bottle with a neck narrower than its base.

Glass: bottles and jars of all colors.

Rates:

Rates per available residential unit: \$4.97 (A) per month. Additionally, these customers will receive a commodity price adjustment (cpa) of (\$.13) credit per month.

Redelivery charges in Item 52 will apply if container(s) are removed due to contamination or if the customer requests a different size container(s) more than one time after program implementation.

Recycling service rates on this page expire on: July 1, 2011

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Tariff No. 9.3

1st Revised Page No. 30

Company Name/Permit Number: Harold LeMay Enterprises Inc. G-98
Registered Trade Name(s) City Sanitary, Joe's Refuse, White Pass Garbage

Item 106 -- Organic Waste Service

Description of Yard Waste Program

Organic Waste Service provisions shown apply only in the following service area: **Lewis County** defined as RSA-1

Following is a description of organic waste program (type of container, frequency, etc.)

Voluntary curbside bi-weekly service in company provided 90-gallon container. Yard waste shall be understood to mean materials that consist of leaves, brush, tree trimmings, grass clippings, weeds, shrubs, garden waste from vegetable gardens, and other compostable organic materials resulting from landscape pruning and maintenance as generated from residences. Branches or roots must be smaller than 4 inches in diameter. Branches and brush must be of a length to fit within the closed container. Household organic waste will also be accepted to include produce, baked goods, meat, bones, feathers, waded cardboard, food soiled cardboard and paper. Organic waste does not include stumps, demolition wood, large amount of dirt, rocks, glass, plastic, metal, concrete, sheetrock, asphalt, or any other non-organic land clearing. Hauler will refuse service of any bin that contains non-complying substances.

Rates for bi-weekly service is \$7.50 per month. Add'l monthly \$6.75. Special Pickup= \$3.50

Yard waste service provisions shown apply in the following service area: **Thurston County** areas defined as Urban Growth Areas and major housing developments.

Following is a description of organic waste program (type of container, frequency, etc.)

Voluntary curbside bi-weekly service in company provided 90-gallon container. Yard waste shall be understood to mean materials that consist of leaves, brush, tree trimmings, grass clippings, weeds, shrubs, garden waste from vegetable gardens, and other compostable organic materials resulting from landscape pruning and maintenance as generated from residences. Branches or roots must be smaller than 4 inches in diameter. Branches and brush must be of a length to fit within the closed container. Yard waste does not include stumps, demolition wood, large amount of dirt, rocks, glass, plastic, metal, concrete, sheetrock, asphalt, or any other non-organic land clearing debris nor any food or kitchen waste. Hauler will refuse service of any bin that contains non-complying substances.

Rates for bi-weekly service is \$9.65 (A) per month. Add'l monthly \$8.90 (A). Special Pickup \$5.95 (A).

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Tariff No. 9.3

0 Revised Page No. 31-A

Company Name/Permit Number: Harold LeMay Enterprises Inc. G-98
 Registered Trade Name(s) City Sanitary, Joe's Refuse, White Pass Garbage

Rates below apply in the following service area: Thurston County Below 142nd Ave

Item 120 -- Drums

Type of Service	Rate Per Drum, Per Pickup
Regular Route Service	\$
Special Pickup	\$

Item 130 -- Litter Receptacles and Litter Toters

Customer-owned Receptacle	Rate Per Receptacle, Per Pickup
Size or Type:	\$
Size or Type:	\$

Company-owned Receptacle:	Rate Per Receptacle, Per Pickup
Size or Type:	\$
Size or Type:	\$

Item 150 -- Loose and Bulky Material

Special Trips: Time rates in Item 160 apply.

Regular Route:

	1 to 4 cubic yards Rate per yard	Additional cubic yards Rate per yard	Minimum Charge Per Pickup	Carry Charge Per each 5 ft. over 8 feet
Bulky Materials	\$ 16.07 (A)	\$ 12.36 (A)	\$ 16.07 (A)	\$ 6.15 (A)
Loose material (customer load)				
Loose material (company load)	\$ 28.75 (A)	\$ 21.27 (A)	\$ 28.75 (A)	\$ 13.10 (A)

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0 Revised Page No. 32-A

Company Name/Permit Number: Harold LeMay Enterprises Inc. G-98
Registered Trade Name(s) City Sanitary, Joe's Refuse, White Pass Garbage

Item 160 -- Time Rates

When time rates apply. Time rates named in this Item apply:

- (a) When material must be taken to a special site for disposal;
- (b) When a company's equipment must wait at, or return to, a customer's site to provide scheduled service due to no disability, fault, or negligence on the part of the company. Actual waiting time or time taken in returning to the site will be charged for; or
- (c) When a customer orders a single, special, or emergency pickup, or when other items in this tariff refer to this Item.

How rates are recorded and charged. Time must be recorded and charged for to the nearest increment of 15 minutes. Time rates apply for the period from the time the company's vehicle leaves the company's terminal until it returns to the terminal, excluding interruptions. An interruption is a situation causing stoppage of service that is in the control of the company and not in the control of the customer. Examples include: coffee breaks, lunch breaks, breakdown of equipment, and similar occurrences.

Disposal fees in addition to time rates. Item 230 disposal fees for the specific disposal site or facility used will apply in addition to time rates.

Rates below apply in the following service area: Thurston County Below 142nd Ave

Rates per hour:

Type of Equipment ordered	Rate Per Hour		
	Truck and Driver	Each Extra Person	Minimum Charge
<u>Single rear drive axle:</u>			
Non-packer truck.....	\$ 105.00 (A)	\$ 45.00 (A)	\$ 105.00 (A)
Packer truck.....	\$ 120.00 (A)	\$ 45.00 (A)	\$ 120.00 (A)
Drop-box truck.....	\$ 120.00 (A)	\$ 45.00 (A)	\$ 120.00 (A)
<u>Tandem rear drive axle:</u>			
Non-packer truck.....	\$ 105.00 (A)	\$ 45.00 (A)	\$ 105.00 (A)
Packer truck.....	\$ 120.00 (A)	\$ 45.00 (A)	\$ 120.00 (A)
Drop-box truck.....	\$ 120.00 (A)	\$ 45.00 (A)	\$ 120.00 (A)

Issued By: Irmgard R Wilcox

Issue Date:

Effective Date:

(For Official Use Only)

Docket No. TG-_____ Date: _____ By: _____

Tariff No. 9.3

0 Revised Page No. 34-A

Company Name/Permit Number: Harold LeMay Enterprises Inc. G-98
Registered Trade Name(s) City Sanitary, Joe's Refuse, White Pass Garbage

Rates below apply in the following service area: Thurston County Below 142nd Ave

Item 205 -- Roll-Out Charges -- Containers, Automated Carts, and Toters.

Charges for containers. The company will assess roll-out charges where, due to circumstances outside the control of the driver, the driver is required to move a container more than five feet, but less than 25 feet, in order to reach the truck. The charge for this roll-out service is:

\$4.40 (A) per container, per pickup

Over 25 feet, the charge will be the charge for 25 feet, plus \$_____ per increment of 5 feet.

Charges for automated carts or toters. The company will assess roll-out charges where, due to circumstances outside the control of the driver, the driver is required to move an automated cart or toter more than 25 feet in order to reach the truck. The charge for this roll-out service is:

\$1.05 (A) per cart or toter, per pickup.

Issued By: Irmgard R Wilcox

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Effective Date:

(For Official Use Only)

Docket No. TG-_____ Date: _____ By: _____

Tariff No. 9.3

0 Revised Page No. 36-A

Company Name/Permit Number: Harold LeMay Enterprises Inc. G-98
Registered Trade Name(s) City Sanitary, Joe's Refuse, White Pass Garbage

Rates below apply in the following service area: Thurston County Below 142nd Ave

Item 210 -- Washing and Sanitizing Containers and/or Drop Boxes

Upon customer request, the company will provide washing and sanitizing service at the following rates:

Size or Type of Container or Drop Box	Rate
Containers/Drop Box	\$2.15 (A) per yard
Minimum Charge	\$12.90 (N)

See Item 52 for redelivery charge. (N)

Item 220 -- Compactor Rental

Customers must pay the following additional charges for compactors furnished by the company. Charges named are for compactors only and do not include drop box or container charges. See Items 250 and 270 for container charges.

Customers must pay the costs of installation.

Size or Type of Container or Drop Box	Rate
1 cubic yard	
2 cubic yard	
3 cubic yard	
4 cubic yard	

Issued By: Irmgard R Wilcox

Issue Date:

Effective Date:

(For Official Use Only)

Docket No. TG-_____ Date: _____ By: _____

ATTACHMENT D

Harold LeMay Enterprises, Inc.
Joe's Refuse

1713 N Pearl
Centralia, WA 98531
Phone: (360) 736-4769, (800) 525-4167, Fax (360) 736-8599

**NOTICE OF PROPOSED RATE INCREASE FOR COMMERCIAL CONTAINERS,
CANS AND MULTI-FAMILY RECYCLING SERVICES**

Dear Customer:

September 3, 2010

On September 2, 2010, Harold LeMay Enterprises and the Staff of the Washington Utilities and Transportation Commission (WUTC) filed with the WUTC a proposed settlement for a general increase in rates for solid waste collection and recycling services. The last general rate increase was approved by the WUTC July 1, 1996. Since that time, the Company has experienced increased operating costs in the areas of labor, employee benefits, fuel, parts and equipment amongst other categories which it now seeks to update in rates.

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

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

	Current Rate	Proposed Increase	Proposed Rate
Containers:	<u>Per Pick-up</u>	<u>Per Pick-up</u>	<u>Per Pick-up</u>
1-yard first pickup	28.56	3.00	31.56
Each add'l pickup	18.88	1.89	20.77
1.5-yard first pickup	41.46	4.36	45.82
Each add'l pickup	25.96	2.58	28.54
2-yard first pickup	51.54	5.40	56.94
Each add'l pickup	32.54	3.22	35.76
3-yard first pickup	62.53	6.43	68.96
Each add'l pickup	46.50	4.59	51.09
4-yard first pickup	82.65	8.52	91.17
Each add'l pickup	57.56	5.63	63.19
5-yard first pickup	103.11	10.68	113.79
Each add'l pickup	65.42	6.35	71.77
6-yard first pickup	123.54	12.85	136.39
Each add'l pickup	73.22	7.07	80.29
Extra yardage loose	26.02	2.73	28.75
32-gal commercial can	2.49	.23	2.72
65-gal commercial can	5.44	.55	5.99
95-gal commercial can	7.69	.78	8.47
MF Recycling	3.84	1.13	4.97
Other services not listed will increase between 10.0 – 12.0%			

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

The Company and Staff will recommend that the WUTC approve the proposed settlement at a public hearing in Olympia, which is scheduled for 9:30 a.m. on September 30, 2010. You will have an

Harold LeMay Enterprises, Inc.
Joe's Refuse

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Centralia, WA 98531

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opportunity to comment in person at this hearing. If you are unable to attend the hearing, the WUTC has a bridge line which enables you to participate or listen by telephone. Call 360-664-1234 for instructions the day before the open meeting. You can also comment by using the "Public Comment" feature at the WUTC's Web site at utc.wa.gov or by using the contact information below.

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

Sincerely,
Management
Harold LeMay Enterprises, Inc.

Harold LeMay Enterprises, Inc.
Joe's Refuse

1713 N Pearl

Centralia, WA 98531

Phone: (360) 736-4769, (800) 525-4167, Fax (360) 736-8599

**NOTICE OF PROPOSED RATE INCREASE FOR RESIDENTIAL GARBAGE, RECYCLING
AND YARD WASTE SERVICES**

Dear Customer:

September 3, 2010

On September 2, 2010, Harold LeMay Enterprises and the Staff of the Washington Utilities and Transportation Commission (WUTC) filed with the WUTC a proposed settlement for a general increase in rates for solid waste collection and recycling services. The last general rate increase was approved by the WUTC July 1, 1996. Since that time, the Company has experienced increased operating costs in the areas of labor, employee benefits, fuel, parts and equipment amongst other categories which it now seeks to update in rates.

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

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

	Current Rate	Proposed Increase	Proposed Rate
Residential:	<u>Per Month</u>	<u>Per Month</u>	<u>Per Month</u>
65-gallon weekly	20.30	2.01	22.31
65-gallon every-other-wk	13.52	1.39	14.91
95-gallon weekly	28.71	2.84	31.55
95-gallon every-other-wk	19.79	2.04	21.83
Recycling, EOW	6.22	1.92	8.14
Yard Waste, EOW	7.50	2.15	9.65
Other services not listed will increase 5.97%-11.5%			

If you have any questions regarding this increase, please contact Joe's Refuse between 8:00 a.m. and 4:00 p.m. Monday through Friday.

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

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1300 S Evergreen Park Dr SW
Post Office Box 47250
Olympia, WA 98504-7250
E-mail: comments@utc.wa.gov
Telephone: 1-888-333-WUTC (9882)

Sincerely,

Management, Harold LeMay Enterprises, Inc.

Harold LeMay Enterprises, Inc.
Joe's Refuse

1713 N Pearl
Centralia, WA 98531
Phone: (360) 736-4769, (800) 525-4167, Fax (360) 736-8599

NOTICE OF PROPOSED RATE INCREASE FOR COMPACTOR SERVICES

Dear Customer:

September 3, 2010

On September 2, 2010, Harold LeMay Enterprises and the Staff of the Washington Utilities and Transportation Commission (WUTC) filed with the WUTC a proposed settlement for a general increase in rates for solid waste collection and recycling services. The last general rate increase was approved by the WUTC July 1, 1996. Since that time, the Company has experienced increased operating costs in the areas of labor, employee benefits, fuel, parts and equipment amongst other categories which it now seeks to update in rates.

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

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

	Current Rate	Proposed Increase	Proposed Rate
Compactors:	<u>Per Pick-up</u>	<u>Per Pick-up</u>	<u>Per Pick-up</u>
20 yard per haul	95.00	68.40	163.40
30 yard per haul	105.00	78.50	183.50
40 yard per haul	110.00	82.00	192.00
Mileage over 5 miles	1.80	1.40	3.20
Other services not listed will increase between 50.0% - 75.0%			

If you have any questions regarding this increase, please contact Joe's Refuse between 8:00 a.m. and 4 p.m. Monday through Friday.

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

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Sincerely,
Management
Harold LeMay Enterprises, Inc.

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Joe's Refuse

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NOTICE OF PROPOSED RATE INCREASE FOR ROLL-OFF SERVICES

Dear Customer:

September 3, 2010

On September 2, 2010, Harold LeMay Enterprises and the Staff of the Washington Utilities and Transportation Commission (WUTC) filed with the WUTC a proposed settlement for a general increase in rates for solid waste collection and recycling services. The last general rate increase was approved by the WUTC July 1, 1996. Since that time, the Company has experienced increased operating costs in the areas of labor, employee benefits, fuel, parts and equipment amongst other categories which it now seeks to update in rates.

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

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

Roll-off:	Current Rate	Proposed Increase	Proposed Rate
	<u>Per Pick-up</u>	<u>Per Pick-up</u>	<u>Per Pick-up</u>
20 yard first haul	140.00	104.30	244.30
Each additional haul	80.00	59.50	139.50
30 yard first haul	175.00	130.50	305.50
Each additional haul	90.00	67.00	157.00
40 yard first haul	210.00	156.50	366.50
Each additional haul	105.00	78.50	183.50
Mileage over 5 miles	1.80	1.40	3.20
Other services not listed will increase between 50.0% - 75.0%			

If you have any questions regarding this increase, please contact Joe's Refuse between 8:00 a.m. and 4:00 p.m. Monday through Friday.

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

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Sincerely,
Management, Harold LeMay Enterprises, Inc.