



November 30, 2011

Tariff Advice Letter No. 18-731
Regulatory Commission of Alaska
701 West 8th Avenue, Suite 300
Anchorage, Alaska 99501

Re: Alaska Waste Mat-Su, LLC d/b/a Alaska Waste
Fuel Surcharge Filing Using New Approved Methodology

Dear Commissioners:

This tariff filing is transmitted to you by Alaska Waste Mat-Su, LLC d/b/a Alaska Waste (Alaska Waste) in compliance with the Alaska Public Utilities Regulatory Act and 3 AAC 48.200 – 3 AAC 48.430.

Alaska Waste, through its undersigned consultants, revises the following tariff sheet:

Tariff Sheet Number		Cancels Sheet Number		Schedule or Rule Number
Original	Revised	Original	Revised	
	51, 4th		51, 3rd	Cost of Fuel Surcharge

With this filing, Alaska Waste requests adjustment to its residential fuel surcharge which applies to all residential refuse collection services including extra can and bag charges for the Matanuska-Susitna Borough.

This filing results in an increase to residential customers' bills from the current 3.2357% fuel surcharge to the 4.0792% fuel surcharge percentage which will be applied to all of the current 8,688 Matanuska-Susitna Borough residential customers. Alaska Waste expects that the quarterly revenue impact from the fuel surcharge will be approximately \$25,957. This filing will not result in the termination of an existing service, conflict with any other schedule or rate, or will not in any other way adversely affect customers, or the public.

Alaska Waste also submits the following attachments supporting its fuel surcharge calculation: Diesel fuel invoices for July 2011 through October 2011 (Attachment A), a residential truck list with unique identifiers for each truck (Attachment B), and calculations of average cost per gallon and general ledger balances for revenue and diesel fuel expense accounts (Attachment C, submitted


in Excel format). Alaska Waste is willing to provide additional documentation to support its calculations upon request.

Alaska Waste expects this tariff will go into effect for bills rendered on or after December 1, 2011.

Any inquiries regarding this filing should be addressed to the undersigned consultant or:

Tami Graff, Chief Financial Officer
Alaska Waste
6301 Rosewood Street
Anchorage, AK 99518
(907) 563-3717
tamig@akwaste.com

Sincerely,



Tracy L. Ferrell
AKT LLP
Consultants to ALASKA WASTE
800 East Dimond Blvd., #3-670
Anchorage, AK 99515
(907) 522-2149
tferrell@aktcpa.com

cc: Tami Graff
Joe Moran

RCA NO. 731 Fourth Revision SHEET NO. 51

Canceling

Third Revision SHEET NO. 51

ALASKA WASTE MAT-SU, LLC d/b/a ALASKA WASTE
SECTION 300
RATES

300.20.2 MAT-SU RESIDENTIAL SURCHARGES

COST OF FUEL SURCHARGE

(1) Cost for Quarter Beginning **December 1, 2011**

<u>Source</u>	<u>Quantity</u>	<u>Unit Cost</u>	<u>Total</u>	
Diesel Fuel	11,521 Gal	X \$ 4.0108 per gal	=\$ 46,208	(I)

(2) Balance in Cost of Fuel Balancing Account as of **October 31, 2011** \$ 20,012 (I)

(3) Total Lines (1) and (2) above \$ 66,220 (I)

(4) Estimated Revenue for Quarter \$ 636,337 (I)

(5) Projected Cost of Fuel (Line (3))/(4) 10.4065% (I)

(6) Base Cost of Fuel 6.3273% (I)

(7) Cost of Fuel Surcharge (Line (5)-(6)) 4.0792% (I)

This surcharge applies to Residential rates and extra can and bag charges only.

Tariff Advice No.: 18-731 Effective: _____

Issued By: ALASKA WASTE MAT-SU, LLC d/b/a ALASKA WASTE

Tami Graff Title: Chief Financial Officer

Crowley Petroleum Distribution

523 South Valley Way
Palmer, AK 99645
Phone (907) 745-3776

INVOICE NUMBER: 0689015-IN

INVOICE DATE: 07/19/2011

DUE DATE: 08/18/2011

ORDER DATE:

ORDER NUMBER:

CUSTOMER NO: 02-0203806

SOLD TO:

ALASKA PACIFIC ENVIRONMENTAL
DBA ALASKA WASTE TRANSFER
2400 POLAR BEAR
WASILLA, AK 99654

SHIP TO:

2400 POLAR BEAR DR
DBA ALASKA WASTE TRANSFER
2400 POLAR BEAR
WASILLA, AK 99654

CONFIRM TO:

DELIVERY TICKET NO: 10196

CUSTOMER P.O.	SHIP VIA	MANIFEST NUMBER	F.O.B.	TERMS	
				Net 30 Days	
ITEM NO.	UNIT	ORDERED	SHIPPED	PRICE	AMOUNT
140500	GAL	1,696.5	1,696.5	3.80000	6,446.70
ULS DF#2 MV		WHSE: H21			
	Federal Excise Tax			0.24300	412.25
	Alaska Motor Fuel Tax			0.08000	135.72
	Federal LUST Tax			0.00100	1.70
				4.12400	6996.37

ALASKA WASTE PURCHASE

UNIT # Wasilla

ACCOUNT # 020-600-635000

AMOUNT \$ 6,996.37

DESCRIPTION Fuel

SIGNATURE J.K.

Remit payments to:
Crowley Petroleum Distribution
523 South Valley Way
Palmer, AK 99645

Received by: _____
Printed Name: _____
Payment Type: _____

Net Invoice: \$6,996.37
Sales Tax: 0.00
Invoice Total: \$6,996.37

Crowley Petroleum Distribution

523 South Valley Way
Palmer, AK 99645
Phone (907) 745-3776

INVOICE NUMBER: 0689010-IN

INVOICE DATE: 07/19/2011

DUE DATE: 08/18/2011

ORDER DATE: 07/18/2011

ORDER NUMBER: 0318502

CUSTOMER NO: 02-0203806

SOLD TO:

ALASKA PACIFIC ENVIRONMENTAL
DBA ALASKA WASTE TRANSFER
2400 POLAR BEAR
WASILLA, AK 99654

SHIP TO:

2400 POLAR BEAR DR
DBA ALASKA WASTE TRANSFER
2400 POLAR BEAR
WASILLA, AK 99654

CONFIRM TO:

DELIVERY TICKET NO: 119413

CUSTOMER P.O.	SHIP VIA	MANIFEST NUMBER	F.O.B.	TERMS	
				Net 30 Days	
ITEM NO.	UNIT	ORDERED	SHIPPED	PRICE	AMOUNT
140500	GAL	4,000.0	2,701.0	3.80000	10,263.81
ULS DF#2 MV		WHSE: H21			
	Federal Excise Tax			0.24300	656.34
	Alaska Motor Fuel Tax			0.08000	216.08
	Federal LUST Tax			0.00100	2.70
				4.12400	11138.93

ALASKA WASTE PURCHASE

UNIT # Wasilla

ACCOUNT # 020-600-635000

AMOUNT \$ 11,138.93

DESCRIPTION Fuel

SIGNATURE [Signature]

Remit payments to:
Crowley Petroleum Distribution
523 South Valley Way
Palmer, AK 99645

Received by: _____

Printed Name: _____

Payment Type: _____

Net Invoice: \$11,138.93

Sales Tax: 0.00

Invoice Total: \$11,138.93

Crowley Petroleum Distribution

523 South Valley Way
Palmer, AK 99645
Phone (907) 745-3776

INVOICE NUMBER: 0692528-IN

INVOICE DATE: 07/27/2011

DUE DATE: 08/26/2011

ORDER DATE: 07/26/2011

ORDER NUMBER: 0320038

CUSTOMER NO: 02-0203806

SOLD TO:

ALASKA PACIFIC ENVIRONMENTAL
DBA ALASKA WASTE TRANSFER
2400 POLAR BEAR
WASILLA, AK 99654

SHIP TO:

2400 POLAR BEAR DR
DBA ALASKA WASTE TRANSFER
2400 POLAR BEAR
WASILLA, AK 99654

CONFIRM TO:

DELIVERY TICKET NO: 119659

CUSTOMER P.O.	SHIP VIA	MANIFEST NUMBER	F.O.B.	TERMS	
				Net 30 Days	
ITEM NO.	UNIT	ORDERED	SHIPPED	PRICE	AMOUNT
140500	GAL	0.0	2,548.2	3.80000	9,683.16
ULS DF#2 MV		WHSE: H21			
		Federal Excise Tax		0.24300	619.21
		Alaska Motor Fuel Tax		0.08000	203.86
		Federal LUST Tax		0.00100	2.55
				4.12400	10508.78

ALASKA WASTE PURCHASE
UNIT # WASILLA
ACCOUNT # 020-600-635000
AMOUNT \$ 10,508.78
DESCRIPTION Fuel
SIGNATURE [Signature]

Remit payments to:
Crowley Petroleum Distribution
523 South Valley Way
Palmer, AK 99645

Received by: _____
Printed Name: _____
Payment Type: _____

Net Invoice: \$10,508.78
Sales Tax: 0.00
Invoice Total: \$10,508.78

Crowley Petroleum Distribution
 223 South Valley Way
 Palmer, AK 99645
 Phone (207) 745-3776

INVOICE NUMBER: 0698250-IN

INVOICE DATE: 08/10/2011

DUE DATE: 09/09/2011

ORDER DATE: 08/08/2011

ORDER NUMBER: 0322776

CUSTOMER NO: 02-0203806

SOLED TO:

ALASKA PACIFIC ENVIRONMENTAL
 DBA ALASKA WASTE TRANSFER
 2400 POLAR BEAR
 WASILLA, AK 99654

SHIP TO:

2400 POLAR BEAR DR
 DBA ALASKA WASTE TRANSFER
 2400 POLAR BEAR
 WASILLA, AK 99654

CONTRACT NO:

DELIVERY TICKET NO: 872148

CUSTOMER	SHIP VIA	MANIFEST NUMBER	F.O.B.	TERMS	
				Net 30 Days	
ITEM NO	UNIT	ORDERED	SHIPPED	PRICE	AMOUNT
140500	GAL	0.0	4,034.0	3.74000	15,087.16
UNIT 1002 MV		WHSE: H21			
	Federal Excise Tax			0.24300	980.26
	Alaska Motor Fuel Tax			0.08000	322.72
	Federal LUST Tax			0.00100	4.03
				4.06400	16394.17

ALASKA WASTE PURCHASE
 UNIT # Wasilla
 ACCOUNT # 020-6000-655000
 AMOUNT \$ 16,394.17
 DESCRIPTION Fuel
 SIGNATURE JH

Send payments to:
 Crowley Petroleum Distribution
 223 South Valley Way
 Palmer, AK 99645

Received by: _____
 Printed Name: _____
 Payment Type: _____

Net Invoice: \$16,394.17
 Sales Tax: 0.00
 Invoice Total: \$16,394.17

Crowley Petroleum Distribution
 523 South Valley Way
 Palmer, AK 99645
 Phone (907) 745-3776

INVOICE NUMBER: 0703548-IN
 INVOICE DATE: 08/22/2011
 DUE DATE: 09/21/2011
 ORDER DATE: 08/22/2011
 ORDER NUMBER: 0324948
 CUSTOMER NO: 02-0203806

SOLD TO:
 ALASKA PACIFIC ENVIRONMENTAL
 DBA ALASKA WASTE TRANSFER
 2400 POLAR BEAR
 WASILLA, AK 99654

SHIP TO:
 2400 POLAR BEAR DR
 DBA ALASKA WASTE TRANSFER
 2400 POLAR BEAR
 WASILLA, AK 99654

CONFIRM TO:

DELIVERY TICKET NO: 121509

CUSTOMER P.O.	SHIP VIA	MANIFEST NUMBER	F.O.B.	TERMS	
				Net 30 Days	
ITEM NO.	UNIT	ORDERED	SHIPPED	PRICE	AMOUNT
140500	GAL	4,000.0	2,675.0	3.70000	9,897.50
ULS DF#2 MV		WHSE: H21			
	Federal Excise Tax			0.24300	650.03
	Alaska Motor Fuel Tax			0.08000	214.00
	Federal LUST Tax			0.00100	2.68
				4.02400	10764.21

ALASKA WASTE PURCHASE
 UNIT # WA5719
 ACCOUNT # 020-600-635000
 AMOUNT \$ 10,764.21
 DESCRIPTION Fuel
 SIGNATURE [Signature]

Remit payments to:
 Crowley Petroleum Distribution
 523 South Valley Way
 Palmer, AK 99645

Received by: _____
 Printed Name: _____
 Payment Type: _____

Net Invoice: \$10,764.21
 Sales Tax: 0.00
 Invoice Total: \$10,764.21

Crowley Petroleum Distribution

523 South Valley Way
Palmer, AK 99645
Phone (907) 745-3776

INVOICE NUMBER: 0706699-IN

INVOICE DATE: 08/29/2011

DUE DATE: 09/28/2011

ORDER DATE: 08/29/2011

ORDER NUMBER: 0326320

CUSTOMER NO: 02-0203806

SOLD TO:

ALASKA PACIFIC ENVIRONMENTAL
DBA ALASKA WASTE TRANSFER
2400 POLAR BEAR
WASILLA, AK 99654

SHIP TO:

2400 POLAR BEAR DR
DBA ALASKA WASTE TRANSFER
2400 POLAR BEAR
WASILLA, AK 99654

CONFIRM TO:

DELIVERY TICKET NO: 121786

CUSTOMER P.O.	SHIP VIA	MANIFEST NUMBER	F.O.B.	TERMS	
				Net 30 Days	
ITEM NO.	UNIT	ORDERED	SHIPPED	PRICE	AMOUNT
140500	GAL	2,800.0		3.74000	10,013.48
ULS DF#2 MV		WHSE: H21	2,677.4		
	Federal Excise Tax			0.24300	650.61
	Alaska Motor Fuel Tax			0.08000	214.19
	Federal LUST Tax			0.00100	2.68
				4.06400	10880.96

ALASKA WASTE PURCHASE

UNIT # wasilla

ACCOUNT # 020-600-635000

AMOUNT \$ 10,880.96

DESCRIPTION Fuel

SIGNATURE JV

Remit payments to:
Crowley Petroleum Distribution
523 South Valley Way
Palmer, AK 99645

Received by: _____
Printed Name: _____
Payment Type: _____

Net Invoice: \$10,880.96

Sales Tax: 0.00

Invoice Total: \$10,880.96

Crowley Petroleum Distribution

523 South Valley Way
Palmer, AK 99645
Phone (907) 745-3776

INVOICE NUMBER: 0711078-IN

INVOICE DATE: 09/08/2011

DUE DATE: 10/08/2011

ORDER DATE: 09/08/2011

ORDER NUMBER: 0328088

CUSTOMER NO: 02-0203806

SOLD TO:

ALASKA PACIFIC ENVIRONMENTAL
DBA ALASKA WASTE TRANSFER
2400 POLAR BEAR
WASILLA, AK 99654

SHIP TO:

2400 POLAR BEAR DR
DBA ALASKA WASTE TRANSFER
2400 POLAR BEAR
WASILLA, AK 99654

CONFIRM TO:

DELIVERY TICKET NO: 120173

CUSTOMER P.O.	SHIP VIA	MANIFEST NUMBER	F.O.B.	TERMS	
				Net 30 Days	
ITEM NO.	UNIT	ORDERED	SHIPPED	PRICE	AMOUNT
140500	GAL	4,001.0	4,233.0	3.82000	16,170.06
ULS DF#2 MV		WHSE: H21			
	Federal Excise Tax		0.24300		1028.62
	Alaska Motor Fuel Tax		0.08000		338.64
	Federal LUST Tax		0.00100		4.23
			4.14400		17541.55

ALASKA WASTE PURCHASE

UNIT # 020 Wasilla

TRUCK # 020-600-635000

AMOUNT \$ 17,541

DESCRIPTION Fuel

APPROVAL [Signature]

Remit payments to:
Crowley Petroleum Distribution
523 South Valley Way
Palmer, AK 99645

Received by: _____

Printed Name: _____

Payment Type: _____

Net Invoice: \$17,541.55

Sales Tax: 0.00

Invoice Total: \$17,541.55

Crowley Petroleum Distribution
 523 South Valley Way
 Palmer, AK 99645
 Phone (907) 745-3776

INVOICE NUMBER: 0717056-IN
 INVOICE DATE: 09/22/2011
 DUE DATE: 10/22/2011
 ORDER DATE:
 ORDER NUMBER:
 CUSTOMER NO: 02-0203806

SOLD TO:
 ALASKA PACIFIC ENVIRONMENTAL
 DBA ALASKA WASTE TRANSFER
 2400 POLAR BEAR
 WASILLA, AK 99654

SHIP TO:
 2400 POLAR BEAR DR
 DBA ALASKA WASTE TRANSFER
 2400 POLAR BEAR
 WASILLA, AK 99654

CONFIRM TO: DELIVERY TICKET NO: 14277

CUSTOMER P.O.	SHIP VIA	MANIFEST NUMBER	F.O.B.	TERMS	
				Net 30 Days	
ITEM NO.	UNIT	ORDERED	SHIPPED	PRICE	AMOUNT
140500	GAL	4,220.3	4,220.3	3.82000	16,121.55
ULS DF#2 MV		WHSE: H21			
	Federal Excise Tax		0.24300		1025.53
	Alaska Motor Fuel Tax		0.08000		337.62
	Federal LUST Tax		0.00100		4.22
			4.14400		17488.92

ALASKA WASTE PURCHASE
 UNIT # *Wasilla*
 ACCOUNT # *020-600-635000*
 AMOUNT \$ *17,488.92*
 DESCRIPTION *Fuel*
 SIGNATURE *[Signature]*

Remit payments to:
 Crowley Petroleum Distribution
 523 South Valley Way
 Palmer, AK 99645

Received by: _____
 Printed Name: _____
 Payment Type: _____

Net Invoice: \$17,488.92
 Sales Tax: 0.00
 Invoice Total: \$17,488.92

Crowley Petroleum Distribution

523 South Valley Way
Palmer, AK 99645
Phone (907) 745-3776

INVOICE NUMBER: 0723211-IN

INVOICE DATE: 10/06/2011

DUE DATE: 11/05/2011

ORDER DATE: 10/05/2011

ORDER NUMBER: 0334859

CUSTOMER NO: 02-0203806

SOLD TO:

ALASKA PACIFIC ENVIRONMENTAL
DBA ALASKA WASTE TRANSFER
2400 POLAR BEAR
WASILLA, AK 99654

SHIP TO:

2400 POLAR BEAR DR
DBA ALASKA WASTE TRANSFER
4000 gal thur
WASILLA, AK 99654

CONFIRM TO:

DELIVERY TICKET NO: 107216

CUSTOMER P.O.	SHIP VIA	MANIFEST NUMBER	F.O.B.	TERMS	
				Net 30 Days	
ITEM NO.	UNIT	ORDERED	SHIPPED	PRICE	AMOUNT
140100	GAL	0.0	4,093.8	3.85000	15,761.13
ULS DF#1 MV		WHSE: 1121			
	Federal Excise Tax			0.24300	994.79
	Alaska Motor Fuel Tax			0.08000	327.50
	Federal LUST Tax			0.00100	4.09
				4.17400	17087.51

WASILLA
 020-600-635000
 17,087.51
 Fuel
 JH

Remit payments to:
 Crowley Petroleum Distribution
 523 South Valley Way
 Palmer, AK 99645

Received by: _____
 Printed Name: _____
 Payment Type: _____

Net Invoice: \$17,087.51
 Sales Tax: 0.00
 Invoice Total: \$17,087.51

Crowley Petroleum Distribution

523 South Valley Way
Palmer, AK 99645
Phone (907) 745-3776

INVOICE NUMBER: 0729450-IN

INVOICE DATE: 10/19/2011

DUE DATE: 11/18/2011

ORDER DATE: 10/19/2011

ORDER NUMBER: 0338823

CUSTOMER NO: 02-0203806

SOLD TO:

ALASKA PACIFIC ENVIRONMENTAL
DBA ALASKA WASTE TRANSFER
2400 POLAR BEAR
WASILLA, AK 99654

SHIP TO:

2400 POLAR BEAR DR
DBA ALASKA WASTE TRANSFER
2400 POLAR BEAR
WASILLA, AK 99654

CONFIRM TO:

DELIVERY TICKET NO: BOL 88400

CUSTOMER P.O.	SHIP VIA	MANIFEST NUMBER	F.O.B.	TERMS	
08621				Net 30 Days	
ITEM NO.	UNIT	ORDERED	SHIPPED	PRICE	AMOUNT
140100	GAL	3,802.0	3,802.0	3.88000	14,751.76
		ULS DF#1 MV	WHSE: H21		
		Federal Excise Tax		0.24300	923.89
		Alaska Motor Fuel Tax		0.08000	304.16
		Federal LUST Tax		0.00100	3.80
				4.20400	15983.61

ALASKA WASTE PURCHASE

UNIT # WASILLA

ACCOUNT # 020-600-635000

AMOUNT \$ 15,983.61

DESCRIPTION Fuel

SIGNATURE JV

Remit payments to:
Crowley Petroleum Distribution
523 South Valley Way
Palmer, AK 99645

Received by: _____

Printed Name: _____

Payment Type: _____

Net Invoice: \$15,983.61

Sales Tax: 0.00

Invoice Total: \$15,983.61

**TA18-731
Attachment B**

ALASKA WASTE-RESIDENTIAL TRUCK LIST

Company Asset No	Location	Description	Fuel Card Number
304070	MatSu	2008 Peterbilt 320	no fuel card
304072	MatSu	2009 Peterbilt 320	no fuel card
304071	MatSu	2009 Peterbilt 320	no fuel card
362236	MatSu	2010 Peterbilt 320 with McNelius ASL Body	no fuel card
362237	MatSu	2010 Peterbilt 320 with McNelius ASL Body	no fuel card
362238	MatSu	2002 Peterbilt ASL	no fuel card
362239	MatSu	2002 Peterbilt ASL	no fuel card
362240	MatSu	2002 Peterbilt ASL	no fuel card