Harold LeMay Enterprises, Inc. G-98

d/b/a Pierce County Refuse

Tariff No. 9

**Tariff Filing Checklist** 

Transmittal Letter

G-Cert- Map

Annual Report

Balance Sheet by Month Regulated 2180, Non-Regulated 2181, 2182

Pro forma Workbook **Class A Income Statement** Income Statement by Month for 2180, 2181,2182 Consolidated IS, with Restating, Pro forma Adjustments and Regulated-Non Regulated Detail Separation Regulated Pro forma by line of business **Restating Adjustments Restating Adjustment Details** Pro-forma Adjustments LG - Total Regulated Company LG - Packer Routes LG - Roll-Off Routes LG - Recycling Routes LG - Multi Family Routes LG - Yard Waste Routes **Regulated Price-out and Customer Count Payroll Summary Regulated Payroll 2180** Non-Regulated Payroll 2181 Non-Regulated Payroll 2182 Depreciation Summary 2180-2181 Depreciation Summary 2180, Followed by Detail of Regulated Equipment Depreciation Summary 2181, Followed by Detail of Non-Regulated Equipment Depreciation Summary 2182, Followed by Detail of Non-Regulated Equipment Depreciation - Global 2180-2181 Depreciation - Global 2182 **Disposal Schedule** Fuel Schedule Customer Count, Regulated, Non-Regulated Unit Count, Regulated, Non-Regulated **Recycling Material Schedule** Allocation for 2182 Lakewood Property **Region Allocation** Time, Route Hours

Revenue Priceout, Customer Count Non-Regulated for: Lakewood Dupont Eatonville Steilacoom University Place Contract-Open Market Fort Lewis

Customer Letters, Residential, Commercial, Roll-Off, Compactors

LeMay Enterprises, Inc Depreciation Schedule, Comprised of an Aggregation of all LeMay Company Districts and Summary

LeMay Enterprises, Inc Consolidated Balance Sheet LeMay Enterprises, Inc Consolidated Income Statement Harold LeMay Enterprises, Inc, Operations

Waste Connections, Inc - BS Waste Connections, Inc - IS Corporate OH PL Officers Affiliated Interest Disclosure, Waste Connections, Inc. Region Organization Chart