CLASS A

SOLID WASTE COMPANIES

Annual Affiliated Interest and Subsidiary Report

Correct name and address if different than shows
Correct name and address, if different than shown ANSPORTATION COMMISSION r the ECEMBER 31, 2023
Title: Pricing Analyst Zip: 98660 E-Mail: Brian.Vandenburg@WasteConnections.com
ation
the best of my knowledge, information and belief, all schedules are true and said report is a correct above-named respondent in respect to each and iod from January 1, 2023, to December 31, 2023,

Title:

Date:

Division Controller

April 29, 2024

inclusive.

Signature:

Name (Printed):

Adam Balogh

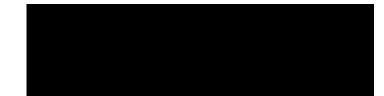
Adam Balogh

AFFILIATED INTEREST TRANSACTION

1.	Company Identification			
	Full and Exact Name: Harold LeMay Enterpris	ses, Inc. ("LeMay")	_	Garbage Certificate No.: G-98
	Doing Business As		<u></u>	
2.	Annual Report/ Accounting Contact Person:			
	Brian Vandenburg			Pricing Analyst
	(nar	ne)		(title)
	PO Box 61726 (mailing a	addross)		Vancouver, WA 98666
	(mailing a	audi ess)		(city, state, ZIP)
	808 Washington Street, Suite 300 (physical	addross)		Vancouver, WA 98660
	(priysical	auuress)		(city, state, ZIP)
	(360) 448-6954	nono)		(360) 695-5091
	(teleph			(fax)
	Brian.Vandenburg@WasteConnections.com (E-M		_	(web site)
	(L-IV	iaii)		(web site)
3.	Type of Business Structure:		C-Corp	
		(Proprietorship, Partners	hip, S-Corp., C-Corp., LLC	C, LLP, etc.)
1	List sumulative each transfers or assumptions	of lightlity in avegage of E.n.	oroont:	
4.	List cumulative cash transfers or assumptions of	or liability in excess of 5 pt	ercent.	
	Affiliated Interest or Subsidiary Interest		Amount	Date
	N/A	_		
5.	Summarize all affiliated interest transactions:		Total Dollar	
			Amounts	
	Company Name	Address	Of Transactions	Activity
		3 Waterway Square		
1		Place, Suite 110		
'		The Woodlands, TX 77380		
		13835 Military Rd SE,		
		Rainier, WA 98675		
2				
		13835 Military Rd SE,		
3		Rainier, WA 98675		
		81 E. Wilbur Way		
		Shelton, WA 98584		
4				

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2058 Edgewood Drive Port Angeles, WA 98363



- 6. Additional information for affiliated interest transactions equal to or over \$100,000:
- a Balance Sheet and Income Statement

See attached

b Products or services:

Waste Connections, Inc.:

Waste Connections, Inc. provides the following services to its subsidiary companies within their respective regions and districts:

- 1. Strategic direction and decision-making including all shareholder/investor relations and managerial decisions affecting operations.
- 2. All human resource functions including recruiting, training, investigation and development of personnel.
- 3. Financial Services Functions:
- a. All accounts payable processing, including vendor procurement and national account establishment.
- b. All cash processing, treasury & banking functions, debt payments and management thereof.
- c. All payroll management and support.
- d . Fixed asset accounting, processing and reconciliation.
- e. Accounting direction support, GAAP management, SEC reporting compliance, all federal, state and local tax management and reporting.
- f. Billing and invoicing and customer support including new customer service set up and initiatives.
- 4. All risk management functions, including carrier selection, monitoring as well as auto and workers' compensation claims administration and disposition.
- 5. Safety oversight direction, support and initiatives for enhancement.
- 6. Engineering, construction management and environmental services compliance.
- 7. Direct legal services and oversight of outside legal counsel.
- 8. Vehicle/Equipment procurement direction and support, including the establishment of all vehicle/equipment maintenance standards.
- c Description of pricing basis:

For services provided by Waste Connections, Inc.:

Allocation based on proportionate share of total operating expenses as adjusted.

Regional support is charged directly to districts for direct expenses and allocated by customer count for indirect expenses by Waste Connections of Washington Inc.

d Description of loans:

Loans between Waste Connections, Inc. and Harold LeMay Enterprises, Inc.

None

Loans between Mason County Garbage Company, Inc. and Harold LeMay Enterprises, Inc.

None

e Description of any obligations or liabilities assumed:

Harold LeMay Enterprises, Inc. has assumed no liabilities or obligations on behalf of any of the Affiliated Interests mentioned above.

f Affiliated interest or subsidiary activities:

Waste Connections, Inc.: Parent company/corporate office provided management and administrative services.

g List all common officers and directors: See attached