

Transmittal Letter

Tariff - Harold Lemay Enterprises, Inc. DBA Pacific Disposal, Butlers Cove Refuse Service & Rural Garbage Service G-98

Pro forma Workbook: **Contains Confidential Info - Submitted Under WAC 480-07-160**

Income Statement by Month for:

2180 - **Confidential**

2182 - **Confidential**

Converted IS - **Confidential**

Reg by LOB - **Confidential**

Allocators - **Confidential**

Restating Adjustments - **Confidential**

Pro forma Adjustments - **Confidential**

2180 (Reg.) - Price Out

2180 (Reg EA) - Price Out

2180 (JBLM) - Price Out

2180 (FTL) - Price Out

Rate Sheet

LG BRG Public

LG BRG Public - MSW

LG BRG Public - Recycle

LG BRG Public - Yard Waste

Depreciation Summary - **Confidential**

2024 PCR Payroll - **Confidential**

2024 PCR Payroll Manual Adjustments - **Confidential**

Disposal Allocation

Fuel Lock Adj - **Confidential**

Fuel Ledger - **Confidential**

Bonus Five Year History - **Confidential**

41121/41129 JE Query - **Confidential**

41201 JE Query - **Confidential**

57125 JE Query - **Confidential**

57148 JE Query - **Confidential**

57170 JE Query - **Confidential**

70105 JE Query - **Confidential**

70195 JE Query - **Confidential**

70255 JE Query - **Confidential**

70230 JE Query - **Confidential**

70235 JE Query - **Confidential**

2180 Balance Sheet as of 04.30.2023 - **Confidential**

2180 Balance Sheet as of 04.30.2024 - **Confidential**

Corp IS-BS

Debt - **Confidential**

Other Files:

PCR Price Out

PCR Depreciation

2023 Waste Connections 10K

Customer Letters