Harold LeMay Enterprises, Inc. dba Harbor Disposal Rate Filing Checklist

Transmittal Letter

Checklist

Company Overview

Tariff - G-75 Original Tariff No. 15

Pro forma Workbook **Company Overview** References 2186/2187 Income Statement by Month Consolidated IS, with Restating and Pro forma Adjustment and Line of Businnes Allocation **Restating Adjustment Details** Pro forma Adjustment Details Ratios LG - Total Company LG - Packer, RO LG - Recycling Price Out **Rate Schedule Depreciation Summary Disposal Schedule** Payroll Detail Management Allocation In **Region OH** Corp OH Corp BS Corp IS 2-28-18 Balance Sheet 2-28-17 Balance Sheet Income Statement Ending 3-31-18 Various JE 's

Gray's Harbor Price Out

Gray's Harbor Depreciation

WCI 2017 Annual Report