

City Sanitary, Joe's Refuse, White Pass Garbage G-98
Original Tariff No. 10
Tariff Filing Checklist

Transmittal Letter -City Sanitary, Joe's Refuse, White Pass Garbage

Tariff -City Sanitary, Joe's Refuse, White Pass Garbage G-98

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

Income Statement by Month for:

City Sanitary, Joe's Refuse, White Pass Garbage G-98
Master IS, with Restating and Pro forma - **Confidential**
Adjustment and Allocations - **Confidential**

Allocators - **Confidential**

Restating Adjustments - **Confidential**

Pro forma Adjustments - **Confidential**

Lewis Co. Price Out

Joe's Reg Price Out

LG - Total

LG - Lewis Total

LG - Lewis MSW

LG - Lewis Recycling

LG - Lewis Yard Waste

LG - Joe's Total

LG - Joe's MSW

LG - Joe's Recycling

LG - Joe's Yard Waste

Rate Sheet

Depreciation Summary

Lewis Payroll - **Confidential**

DVP/DivCon Payroll Allocation - **Confidential**

Corp OH - **Confidential**

Region OH - **Confidential**

JE Query - 40861

JE Query - 41121

JE Query 70195

2188 JE Query 43001

2189 JE Query 43001 - **Confidential**

JE Query 57175

JE Query 59343, 59341 - **Confidential**

JE Query 59342 - **Confidential**

JE Query 70095- **Confidential**

JE Query 91010

2188 Balance Sheet As of 5-31-2019 - **Confidential**

2188 Balance Sheet As of 5-31-2020 - **Confidential**

2189 Balance Sheet As of 5-31-2019 - **Confidential**

2189 Balance Sheet As of 5-31-2020 - **Confidential**

Other Files:

2188 UTC Depreciation 05.31.2020

2188/2189 Price Out

Waste Connections 2019 10K