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**CLASS A**  
**SOLID WASTE COLLECTION COMPANIES**  
**ANNUAL AFFILIATED INTEREST AND SUBSIDIARY REPORT**

Waste Management of Washington, Inc.  
720 4th Avenue, Suite 400  
Kirkland, WA 98033-8136

Full name and address of Company

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Correct name and address, if different than shown

**WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION**  
*for the*  
**YEAR ENDED DECEMBER 31, 2019**

***For Commission Use Only***

Reception Number: \_\_\_\_\_ 001-111-02-68-227-11: \_\_\_\_\_ Ref. No. \_\_\_\_\_  
001-111-02-68-227-01: \_\_\_\_\_ 001-111-02-68-032-05: \_\_\_\_\_

Original form to be mailed to the Washington Utilities and Transportation Commission, 621 Woodland Square Loop SE, Lacey, WA 98503  
Web Site: [www.wutc.wa.gov](http://www.wutc.wa.gov)

## CERTIFICATION

I certify that I, Michael A. Weinstein, the responsible official for Waste Management of Washington, Inc. have examined the attached Annual Affiliated Interest and Subsidiary Report; that to the best of my knowledge, information, and belief all statements of fact contained in said report are true, and said report is a correct statement of the affiliated interest and subsidiary transactions of Waste Management of Washington, Inc. in respect to each and every matter set forth therein during the period from January 1 to December 31, 2019, inclusive.

Name (Printed): Michael A. Weinstein Title: Senior Pricing Manager

Signature: \_\_\_\_\_ Date: June 25, 2020

# SOLID WASTE ANNUAL REPORT

## AFFILIATED INTEREST AND SUBSIDIARY TRANSACTIONS

### 1. Company Identification:

Full and Exact Name: Waste Management of Washington, Inc. Solid Waste Certificate No. G- 237  
Doing Business As: See attached list of Trade Names

### 2. Annual Report/Accounting Contact Person:

Name:	<u>Michael A. Weinstein</u>	Title:	<u>Senior Pricing Manager, Washington Market Area</u>
Mailing Address:	<u>720 4th Avenue, Suite 400</u>	City/State/Zip:	<u>Kirkland, WA 98033-8136</u>
Physical Address:	<u>Same as above</u>	City/State/Zip:	<u>Same as above</u>
Telephone Number:	<u>(425) 814-7840</u>	FAX Number:	<u>(425) 814-7866</u>
E-mail Address:	<u><a href="mailto:mweinst@wm.com">mweinst@wm.com</a></u>	Web Site Address:	<u></u>

### 3. Type of Business Structure (check that which applies):

Sole Proprietorship  Partnership  Corporation  Other (LP, LLP, N/A LLC, etc.) \_\_\_\_\_

### 4. Affiliated interests and subsidiaries:

- a. Affiliated interest or subsidiary:  
Waste Management, Inc.
- b. Address:  
Corporate Offices:  
1001 Fannin Street  
Suite 4000  
Houston, TX 77002
- c. Corporate organization chart:  
Attached

### 5. Summary of transactions:

Waste Management, Inc. provides general and administrative services to Waste Management of Washington, Inc.

Schedule 2 – Additional information required by WAC 480-70-079(3)

- (a) Balance sheet and income statement:

Please see attached the 2019 Annual Report for Waste Management, Inc.

- (b) Description of products or services:

Customer payment processing, Credit checking and delinquent account collections, Cash management and treasury services, Investor relations and shareholder communications, SEC compliance and reporting, Procurement services, Information Technology services, Real estate services, Accounting services and GAAP compliance, Federal, state and local tax compliance, Accounts payable processing, Payroll and benefits administration, Human resource services, Workers' compensation administration, Risk management (insurance) administration, Safety program support services, "Service Machine" support and administration (enhanced customer service), Engineering services, Federal and state environmental regulatory compliance, Legal services

- (c) Description of pricing basis:

Allocation based on proportionate share of total operating expenses less disposal charges and taxes

- (d) Description of loans:

None

- (e) Description of any obligations or liabilities assumed:

None

- (f) Description of affiliated interest activities:

Comprehensive Waste and Environmental Services in North America

- (g) List all common officers and directors:

<b>Name</b>	<b>Company Title</b>	<b>Affiliated Interest Title</b>
<u>Jason Rose</u>	<u>President</u>	<u>Area Vice President</u>
<u>Courtney A. Tippy</u>	<u>Sole Director</u>	<u>Vice President and Secretary</u>
<u>Leslie K. Nagy</u>	<u>Vice President, CFO and Controller</u>	<u>Vice President, CFO and Controller</u>
<u>Joseph Cassin</u>	<u>Vice President</u>	<u>Vice President</u>
<u>Joseph Krukowski</u>	<u>Vice President and Assistant Treasurer</u>	