

Rate Filing Checklist

Tariff No. 13

Transmittal Letter

Checklist

Tariff - G-98 Original Tariff No. 13

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

Income Statement by Month for:

2186 - **Confidential**

2187 - **Confidential**

Master IS - **Confidential**

LOB - **Confidential**

Restating Adjustments - **Confidential**

Pro forma Adjustments - **Confidential**

Allocators - **Confidential**

Depreciation Summary - **Confidential**

Grays Harbor Regulated Price Out

Payroll Summary - **Confidential**

Rate Schedule

2186 Balance Sheet as of 3.31.21 - **Confidential**

2187 Balance Sheet as of 3.31.21 - **Confidential**

2186 Balance Sheet as of 4.30.20 - **Confidential**

2187 Balance Sheet as of 4.30.20 - **Confidential**

LG BRG Public

LG BRG Public - MSW

LG BRG Public - Recycle

DVP-DivCon Allocation - **Confidential**

Region OH - **Confidential**

Corp OH - **Confidential**

Corp IS-BS

COVID Expenses JE Query

70255 JE Query

Insurance Claims JE Query - **Confidential**

70195 - Dues and Subscriptions JE Query

Sale of Assets JE Query

401(K) Accts JE Query - **Confidential**

43001 JE Query

Other Files:

Gray's Harbor Price Out

Gray's Harbor Depreciation

2020 Waste Connections 10K