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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, 2021

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

CERTIFICATION

I certify that I, Dan Grimm, 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, 2020, inclusive.

Name (Printed): Dan Grimm Title: Financial Analyst

Signature: _____ Date: April 29, 2022

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>Dan Grimm</u>	Title:	<u>Financial Analyst</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) 825-2009</u>	FAX Number:	<u>(425) 814-7866</u>
E-mail Address:	<u>dgrimm@wm.com</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:
800 Capitol St.
Suite 3000
Houston, TX 77002
- c. Corporate organization chart:
See attached (no change from 2020)

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 2021 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:

<u>Name</u>	<u>Company Title</u>	<u>Affiliated Interest Title</u>
<u>Jason Rose</u>	<u>Director and President</u>	<u>Area Vice President</u>
<u>Courtney A. Tippy</u>	<u>Director</u>	<u>Vice President and Secretary</u>
<u>Leslie K. Nagy</u>	<u>Vice President, CFO and</u>	<u>Vice President, CFO and Controller</u>
<u>Joseph Cassin</u>	<u>Vice President</u>	<u>Vice President</u>
<u>Mark A. Lockett</u>	<u>Vice President and Assistant Treasurer</u>	<u>Vice President and Assistant</u>
<u>Adam C. Winston</u>	<u>Vice President</u>	<u>Vice President</u>
<u>Ame Lewis</u>	<u>Assistant Secretary</u>	<u>Assistant Secretary</u>