

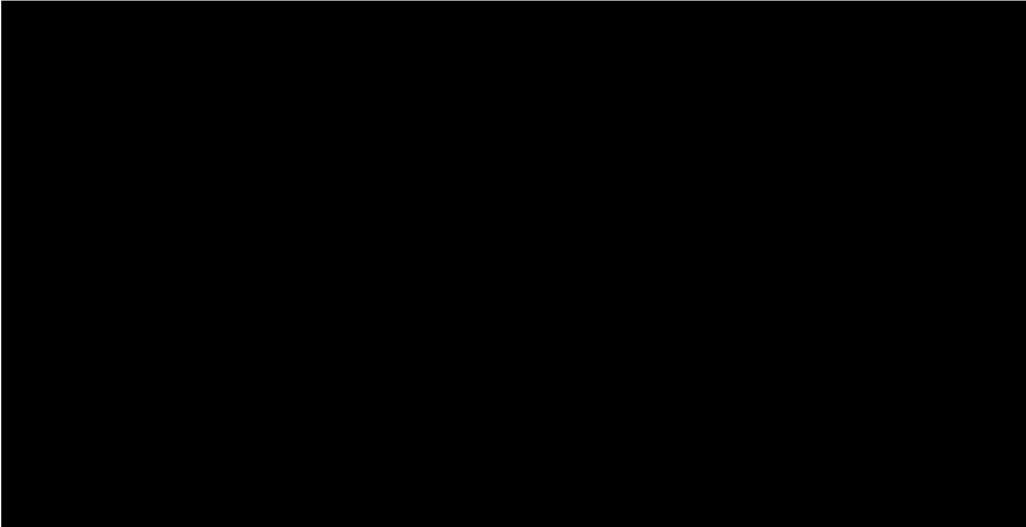
List of Restating and Pro Forma Adjustments

Adj	Amount	Reference
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*Restating Adjustments*

(A) 

*Pro Forma Adjustments*

(B) 

(C)

(D)

List of Non-Regulated Operations

- 1) Municipal Contracts with the Cities of Colville, Medical Lake, & Kettle Falls
- 2) Commercial Recycling collection