

Yakima Waste Systems, Inc. G-89

Tariff Filing Checklist

Transmittal letter

Tariff Adoption Notice

Tariff No 11, Revised Tariff

Pro forma Workbook:

Balance Sheet by Month
Income Statement by Month
References
Consolidated Income Statement -
with Columns for - Restating Adjustments, Pro forma Adjustments,
Allocations for Regulated-Non-Regulated Services,
Calculation by Line of Service - Packer Routes, RO Routes, Recycling & YW
Ratios
Restating Adjustments
Pro-forma Adjustment
Lurito Gallagher Total Regulated Company
Lurito Gallagher Garbage (Packer & RO)
Lurito Gallagher Recycling
Lurito Gallagher Yard Waste
Regulated Price-out
Proposed Rates
Revenue Summary
Depreciation Summary
Payroll
Disposal Schedule
Fuel Schedule
A-Team Summary
Roll Off Cust Count
Mgmt Salary Allocation
Region OH
Corporate IS
Corporate BS, with Debt and Equity Calculation
Corporate OH
July Fuel
GL Details - 70149, 70095, 70195, 70255
YWS BS ending 6/30/2017

Letter to Customers -

Residential-Garbage, Recycling, YW, Commercial, Roll-Off,
Compactors

Yakima Depreciation

Price Outs (Revenue/Customer Counts)

Revenue/Customer Count - Yakima Indian Nation
Revenue/Customer Count - City of Zillah
Revenue/Customer Count - City of Tieton
Revenue/Customer Count - City of Sunnyside
Revenue/Customer Count - City of Naches
Revenue/Customer Count - City of Mabton
Revenue/Customer Count - Commercial Recycling

Affiliated Interest:

DM Disposal Affiliated Interest Disclosure
DM Disposal Financial Statements - CONFIDENTIAL
REDACTED per WAC 480-07-160

Waste Connections, Inc - Annual Report