

EXHIBIT LIST
Applications of Freedom 2000 & Point Recycling and Refuse
for Solid Waste Collection Service
Dockets TG-081576 & TG-091687 (consolidated)

NUMBER	WITNESS	A/R	DATE	DESCRIPTION
Freedom 2000 d/b/a Cando Recycling and Disposal				
1	David Gellatly	A	12/29/09	Amended application of Freedom 2000, LLC for certificate of public convenience to operate as a solid waste collection company under Chapter 81.77 RCW, filed June 25, 2009. (9 pages).
2	David Gellatly	A	12/29/09	Additional information to support the application submitted to Commission staff (part undated, part dated July). (18 pages)
3	David Gellatly	A	12/29/09	Proposed Tariff pages to support application. (47 pages)
4	David Gellatly	A	12/29/09	Cando Recycling and Disposal Pro Forma (undated) adjustments. (6 pages)
5	David Gellatly	A	12/29/09	July 15, 2009, e-mail from David Gellatly to Commission Records Center, with attached amended Financial Statement. (3 pages)
6	David Gellatly	A	12/29/09	July 23, 2009, fax from David Gellatly to Commission Records Center, attaching eight pages of additional financial information. (10 pages total)
7	David Gellatly	A	12/29/09	Freedom 2000 LLC d/b/a Cando Recycling and Disposal – financial assumptions including Transfer Station (undated) (4 pages)
8	David Gellatly	A	12/29/09	June 21, 2009, Freedom 2000, LLC, d/b/a Cando Recycling and Disposal application for U.S. DOT Number. (6 pages)
9	David Gellatly	A	12/29/09	June 21, 2009, Cando Recycling and Disposal Department of Ecology Transporter of Recyclable Materials Registration. (2 pages)
10	David Gellatly	A	12/29/09	October 9, 2008, letter from Carl Weimer, Council Chair, Whatcom County Council, to Commission. (1 page)
11	David Gellatly	A	12/29/09	October 13, 2008, letter from Jon Hutchings, Asst. Director, Whatcom County Public Works Department to Penny L. Ingram, Regulatory Analyst, Washington Utilities and Transportation Commission. (1 page)

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Freedom 2000 d/b/a Cando Recycling and Disposal				
12	David Gellatly	A	12/29/09	Open Letter to Citizens of Point Roberts from Whatcom County Public Works Department, regarding Cancellation of Points Recycling and Refuse, LLC, Garbage Collection Certificate (undated). (2 pages)
13	David Gellatly	A	12/29/9	July 26, 2009, letter from David Gellatly to Washington Utilities and Transportation Commission re Docket TG-081576. (2 pages)
14	David Gellatly	A	12/29/09	Lease agreement for closed Point Roberts Landfill facility between Whatcom County and between Points Recycling and Refuse LLC , including Whatcom County Council Agenda Bill, Memorandum regarding agreement, and Whatcom County Contract Information Sheet. (13 pages total)
15	David Gellatly	A	12/29/09	<i>WUTC v. Points Recycling and Refuse, LLC</i> , Dockets TG-080913 & TG-081089, and <i>Renee Coe, et al., v. Points Recycling and Refuse, LLC</i> , Docket TG-082129, Order Granting in Part and Denying in Part Motion to Compel (May 5, 2009). (9 pages)
16	David Gellatly	A	12/29/09	<i>WUTC v. Points Recycling and Refuse, LLC</i> , Dockets TG-080913 & TG-081089, and <i>Renee Coe, et al., v. Points Recycling and Refuse, LLC</i> , Docket TG-082129, Final Order Granting Request to Cancel Certificate and Closing Dockets Without Further Action as Moot (June 17, 2009). (8 pages)
17	David Gellatly	A“	12/29/09	May 28, 2009, letter from Arthur Wilkowski on behalf of Point Recycling and Refuse, to Commission Secretary, notifying of cessation of service and requesting cancellation of certificate G-155. (1 page)
18	David Gellatly	A	12/29/09	Letter from Point Recycling and Refuse Company to all customers notifying them of opportunity to comment on applications pending before the Commission (undated). (1 page)
19-24	(Not used)			

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Cross Examination Exhibits for Mr. Gellatly				
25	(Commission Staff cross)	W/D	12/29/09	December 28, 2009, Internet Screen Print from Secretary of State's Office, Corporations Division, relating to Freedom 2000, LLC. (2 pages)
26	(Commission Staff cross)	A	12/29/09	July 26, 2009, from David Gellatly to the Commission, with attached financial and budget information. (14 pages)
27	(Commission Staff cross)	A	12/29/09	June 29, 2009, fax from David Gellatly to Penny Ingram, attaching replacement pages to application. (7 pages)
28	(Commission Staff cross)	A	12/29/09	June 29, 2009, fax from David Gellatly to Penny Ingram, attaching replacement page to application. (2 pages)
29	(Commission Staff cross)	A	12/29/09	July 15, 2009, Financial Statement Addendum to Application. (2 pages)
30	(Commission Staff cross)	A	12/29/09	December 2008 Staff Investigation of David Gellatly and Ronald Calder, doing business as Light Weight Recyclers, J-Man Trucking, and Triple K Trucking. (30 pages)
Point Recycling and Refuse				
31	Arthur Wilkowski	A	12/29/09	October 22, 2009, letter from Arthur Wilkowski to Commission Secretary, attaching application for Expedited Temporary Authority and proposed tariff. (33 pages)
32	Arthur Wilkowski	A	12/29/09	December 2, 2009, letter from Arthur Wilkowski on behalf of Point Recycling and Refuse to the Commission in Docket TG-091687 - Response to Whatcom County. (2 pages)
33	Arthur Wilkowski	A	12/29/09	December 2, 2009, letter from Arthur Wilkowski on behalf of Point Recycling and Refuse to the Commission in Docket TG-091687 concerning Comments on Demand for Services. (3 pages)

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Point Recycling and Refuse				
34	Arthur Wilkowski	A	12/29/09	December 2, 2009, letter from Arthur Wilkowski on behalf of Point Recycling and Refuse to the Commission in Docket TG-091687 concerning Temporary Operating Authority. (1 page) – Admitted after redaction of 1 st two sentences in numbered paragraph 4 on page 2.
Cross Examination Exhibits for Mr. Wilkowski				
35-43	(Not used)			
44	(Commission Staff cross)	A	12/29/09	Prefiled Direct Testimony of Arthur Wilkowski in Dockets TG-080913, TG-080914, TG-081089 & TG-082129 (consolidated), including exhibits, dated February 17, 2009. (41 pages)
45	(Commission Staff cross)	A	12/29/09	March 15, 2007, letter from Point Recycling and Refuse to Whatcom County Solid Waste Advisory Committee and Whatcom County Solid Waste Division. (3 pages)
46	(Commission Staff cross)	A	12/29/09	April 22, 2008, letter from Point Recycling and Refuse to Dave Danner, WUTC re: Background on Point Recycling and Refuse. (10 pages)
47	(Commission Staff cross)	A	12/29/09	Minutes of June 5, 2007, Whatcom County Council Meeting. (14 pages)
48	(Commission Staff cross)	A	12/29/09	January 2007 Customer Notice from Point Recycling and Refuse. (2 pages)
49	(Commission Staff cross)	A	12/29/09	May 23, 2008, letter from Arthur Wilkowski on behalf of Point Recycling and Refuse to Commission Secretary, submitting filing to remove curbside recycling collection from its tariff. (2 pages)
50	(Commission Staff cross)	A	12/29/09	2008 Annual Report for Point Recycling and Refuse Company.(14 pages)

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Commission Staff				
51	Gene Eckhardt	A	12/29/09	UTC Penalty Assessment TG-061052, dated June 30, 2006. (4 pages)
52	Gene Eckhardt	A	12/29/09	Points Recycling and Refuse request for mitigation of Penalty Assessment TG-061052 and attachments, filed July 25, 2006. (6 pages)
53	Gene Eckhardt	A	12/29/09	In the Matter of the Penalty Assessment Against Points Recycling and Refuse in the Amount of \$100.00, Docket TG-061052, Order 02, Order Denying Mitigation (Sept. 14, 2006). (2 pages)
54	Gene Eckhardt	A	12/29/09	UTC Penalty Assessment TG-071244, dated June 26, 2007. (4 pages)
55	Gene Eckhardt	A	12/29/09	<i>WUTC v. Points Recycling & Refuse, LLC</i> , Docket TG-080159, Order 01, Complaint and Order to Show Cause Why Permit Should not be Cancelled for Failure to Pay Regulatory Fees and/or Failure to File 2006 Annual Report; Notice of Hearing (Feb. 8, 2008). (6 pages)
56	Gene Eckhardt	A	12/29/09	<i>WUTC v. Points Recycling & Refuse, LLC</i> , Docket TG-080159, Order 02, Initial Order Dismissing Complaint and Cancelling Hearing (May 29, 2008). (4 pages)
57	Gene Eckhardt	A	12/29/09	UTC Penalty Assessment TG-081637, dated Sept. 11, 2008. (4 pages)
Cross Examination Exhibits for Mr. Eckhardt				
58-70	(Not used)			
71	Nicki Johnson	A	12/29/09	October 12, 2009, e-mail from Nicki Johnson to Penny Ingram forwarding responses by Freedom 2000 to Staff questions from September 2009. (4 pages)
72	Nicki Johnson	A	12/29/09	Freedom 2000 responses to follow-up questions on financial information from July 24 and July 27 budgets. (3 pages)

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Cross Examination Exhibits for Ms. Johnson				
73-80	(Not used)			
81	David Pratt	A	12/29/09	December 21, 2009, e-mail from Richard Smith to David Pratt providing USDOT MCMIS database record for Freedom 2000 as of December 21, 2009.
Cross Examination Exhibits for Mr. Pratt				
82-90	(Not used)			
Illustrative Comments				
91		A	1/7/10	Illustrative Exhibit of Public Comments regarding applications filed by Freedom 2000 and Point Recycling, together with summary sheets prepared by Public Involvement staff, filed Jan. 6, 2010.
Bench Request Responses				
92	Staff Response to Bench Request No. 1	A	12/31/09	Documentation of status of UBI registration of Freedom 2000 from Secretary of State's office, filed Dec. 31, 2009.
93	Freedom 2000 Response to Bench Request No. 1	A	1/6/10	Documentation of status of UBI registration of Freedom 2000 from Secretary of State's office, filed on Jan. 6, 2010.
94	Staff Response to Bench Request No. 2	A	1/5/10	Documentation of status of Freedom 2000's USDOT registration, filed on Jan. 5, 2010.
95	Freedom 2000 Response to Bench Request No. 2	A	1/6/10	Documentation of status of Freedom 2000's USDOT registration, filed on Jan. 6, 2010.
96	Staff Response to Bench Request No. 3	A	1/8/10	Currently effective Whatcom County Comprehensive Solid Waste Management Plan
97	Staff Response to Bench Request No. 4	A	1/8/10	Staff comments on preliminary draft of Whatcom County Solid Waste Plan, Docket TG-090178.