

staff external links with partial  
settlement.xlsx



## STAFF'S REVIEW OF EXTERNAL LINKS

Externally linked Excel files are listed in this workbook, please refer to each files specific tab for detail regarding external references and data sources:

- 1 Land Rents Schedule 09132014 with Partial Settlement.xls
- 2 2013, TY, 2012\_Balance\_Sheets WCI, WCE, HBII, HB.xls
- 3 WCI 06-30-13 BS Compilation.xls
- 4 JD-49 Updated Results of Operations Response to Staff Ex MC-6.xls
- 5 DR 3 and DR 4 - TG-140560WCI Operations 052214.xls
- 6 TG-140560 Waste Control.xlsx
- 7 DR 20 Jan-Jun 2014 GL detail legal and accounting.xls
- 8 WCE Pass through drop box fees.xlsx
- 9 DR21 TG-140560 DR 21c West Coast Fibres, Inc Income and Balance sheets.xlsx

### File Name:

WCI Operation w Partial Settlement.xlsx



## STAFF'S REVIEW OF EXTERNAL LINKS

Externally linked Excel files are listed in this workbook, please refer to each files specific tab for detail regarding external references and data sources:

- 1 WCI Operation w Partial Settlement.xlsx
- 2 JD-43 Land Rents Schedule-Revised.xls

### File Name:

Land Rents Schedule 09132014 with Partial Settlement.xls



## STAFF'S REVIEW OF EXTERNAL LINKS

Externally linked Excel files are listed in this workbook, please refer to each files specific tab for detail regarding external references and data sources:

- 1 WCI Operation w Partial Settlement.xlsx
- 2 TG-140560 Waste Control.xlsx

### File Name:

2013, TY, 2012\_Balance\_Sheets WCI, WCE, HBII, HB.xlsx





**STAFF'S REVIEW OF EXTERNAL LINKS**

**No external links - source data  
provided by WCI, calculation  
provided by Staff.**

**File Name:**

WCI 06-30-13 BS Compilation.xls



**STAFF'S REVIEW OF EXTERNAL LINKS**

**No external links - file provided by WCI on August 20, 2014, as part of the Company's rebuttal testimony.**

**File Name:**

JD-49 Updated Results of Operations Response to Staff Ex MC-6.xls



**STAFF'S REVIEW OF EXTERNAL LINKS**

**No external links - file provided by  
WCI on May 23, 2014. Hardcode  
explanations provided on July 14,  
2014.**

**File Name:**

DR 3 and DR 4 - TG-140560WCI Operations 052214.xls



**STAFF'S REVIEW OF EXTERNAL LINKS**

**No external links - source data  
provided by WCI.**

**File Name:**  
TG-140560 Waste Control.xlsx





**STAFF'S REVIEW OF EXTERNAL LINKS**

**No external links - source data  
provided by WCI**

**File Name:**

DR 20 Jan-Jun 2014 GL detail legal and accounting.xls



**STAFF'S REVIEW OF EXTERNAL LINKS**

**No external links - source data  
provided by WCI.**

**File Name:**

WCE Pass through drop box fees.xlsx



**STAFF'S REVIEW OF EXTERNAL LINKS**

**Externally Linked Workbooks:**

H:\T\_TO\_Z\WASTE COMPANY GROUP\WEC0478 - West Coast Paper Fibres-0014\Compilation\2013\12-31-13 Compilation-1 WEC0478.xls

**Note:**

File was provide by WCI in response to staff formal data Request 21. WCI submission included the above external link, which WCI has not provided, and Staff has not requested. File also contains hidden cells (tab: "Assets" row 16), that contain an external link to the above file.

**File Name:**

DR21 TG-140560 DR 21c West Coast Fibres,Inc Income and Balance sheets.xlsx



**STAFF'S REVIEW OF EXTERNAL LINKS**

**No external links - file provided by WCI on August 20, 2014, as part of the Company's rebuttal testimony.**

**File Name:**  
JD-43 Land Rents Schedule-Revised.xls

