

City Sanitary, Joe's Refuse, White Pass Garbage G-98
Revised Tariff No. 10
Tariff Filing Checklist

Transmittal Letter -City Sanitary, Joe's Refuse, White Pass Garbage

Tariff -City Sanitary, Joe's Refuse, White Pass Garbage G-98

Pro forma Workbook: **Contains Confidential Info - Submitted Under WAC 480-07-160**

Income Statement by Month for:

2189-Income Statement-**Confidential**

2188 Income Statement -City Sanitary, Joe's Refuse, White Pass Garbage G-98-**Confidential**

Master IS, with Restating and Pro forma - **Confidential**

Lewis LOB-**Confidential**

Joes LOB-**Confidential**

Restating Adjustments- **Confidential**

Pro forma Adjustments - **Confidential**

Allocators - **Confidential**

Rate Sheet

Lewis Co. Price Out

Joe's Reg Price Out

LG - Total

LG - Lewis Total

LG - Lewis MSW

LG - Lewis Recycling

LG - Lewis Yard Waste

LG - Joe's Total

LG - Joe's MSW

LG - Joe's Recycling

LG - Joe's Yard Waste

Fuel Log-**Confidential**

Current Fuel Index

Depreciation Summary-**Confidential**

Lewis Payroll - **Confidential**

Manual Adjustments-**Confidential**

JE Query - 40131-**Confidential**

Disposal Summary-**Confidential**

2188 Balance Sheet As of 5-31-2019 - **Confidential**

2188 Balance Sheet As of 5-31-2020 - **Confidential**

2189 Balance Sheet As of 5-31-2019 - **Confidential**

2189 Balance Sheet As of 5-31-2020 - **Confidential**

P2184 Pro Forma Bale Fee-**Confidential**

JE Query - 40122 - **Confidential**

JE Query - 41121- **Confidential**

2188 JE Query 43001- **Confidential**

JE Query 70195- **Confidential**

JE Query 91010-**Confidential**

Region OH - **Confidential**

Corp OH - **Confidential**

Corporate Balance Sheet

Debt- **Confidential**

Other Files:

2188 UTC Depreciation 12.31.2023

2188/2189 Price Out

Waste Connections 2023 10K

Customer Letters

Lewis-Residential

Lewis-Commercial

Lewis-Roll Off

Lewis-Compactor

Joes-Residential

Joes-Commercial

Joes-Roll Off

Joes-Compactor