

Harold Lemay Enterprises, Inc.
Tariff No. 9
Tariff Filing Checklist

Transmittal Letter - Harold LeMay Enterprises, Inc.

Tariff - Harold Lemay Enterprises, Inc. G-98 Original Tariff #9

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

Income Statement by Month for:

2183 - Pacific Disposal & Rural Garbage Services

2184 - MRF & County Owned, WCI Operated Transfer Station - **Confidential**

2185 - LeMay Mobile Shredding - **Confidential**

Consolidated IS, with Restating and Pro forma

Adjustment and Allocations - **Confidential**

Pacific & Rural's Line of Service Calculation

Restating Adjustments Details - Pacific, Rural, Yelm, Rainier, MRF and TS, and LeMay Mobile Shredding - **Conf**

Pro forma Adjustment Details - Pacific, Rural, Yelm, Rainier, MRF and TS, and LeMay Mobile Shredding - **Conf**

Ratios

2183-2184-2185 Ratios - **Confidential**

2183 Line of Business Ratios - **Confidential**

2184 Ratios - **Confidential**

Pacific - Price Out

Rural - Price Out

Pacific & Rural Rate Schedule

Pacific & Rural Payroll

Disposal Allocation

04.30.18 2183 BS

04.30.19 2183 BS

Corporate IS - **Confidential**

Corporate BS - **Confidential**

Corp OH - **Confidential**

Pacific & Rural Region OH - **Confidential**

DVP/DivCon Payroll Allocation

Depreciation Summary - Pacific & Rural - **Confidential**

LG Summary

LG - Total Regulated Company

LG - MSW

LG - Recycling Routes

LG - Yard Waste Routes

Pacific & Rural

Pacific & Rural

Pacific & Rural

Pacific & Rural

JE Query 59341

JE Query 59342

JE Query 60225

JE Query 70095

JE Query 70195

JE Query 40101

JE Query 70255

Other Files:

Pac - Rural UTC Depreciation 4.30.19

Customer Letters - Pacific and Rural

Residential Garbage, Recycling, & Yard Waste

Commercial

Multi-Family

Roll-Off

Compactors

Waste Connections 2018 10K

Organization Chart