

**Harold Lemay Enterprises, Inc.
Pierce County Refuse
Original Tariff No. 10
Tariff Filing Checklist**

Transmittal Letter - Harold LeMay Enterprises, Inc. d/b/a Pierce County Refuse

Tariff - Harold Lemay Enterprises, Inc. G-98 Original Tariff #10

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

Income Statement by Month for:

2180- Pierce County Refuse - **Confidential**

2184 - LeMay Transportation

Converted IS, with Restating and Pro forma

Adjustment and Allocations - **Confidential**

Reg by LOS

Ratios - **Confidential**

Restating Adjustments

Pro forma Adjustments

Regulated- Price Out

JBLM Housing - Price Out

Fort Lewis - Price Out

LG - Total Regulated Company

LG - MSW

LG - Recycling Routes

LG - Yard Waste Routes

Rate Sheet

Depreciation Summary

Payroll Detail

Disposal Schedule - **Confidential**

MF Processing Fee

DVP/DivCon Payroll Allocation

Corp OH - **Confidential**

Region OH - **Confidential**

JE Query - 41121, 41129

JE Query - 57125

JE Query 70095

JE Query 70195

Balance Sheet As of 11-30-2019

Balance Sheet As of 11-30-2019

Other Files:

2180/2182 UTC Depreciation Detail

2180/2182 Price Out Detail

Waste Connections 2018 10K

Affiliated Interest Disclosure

Organization Chart