

**Yakima Waste Systems, Inc.**

**Tariff No. 11**

**Tariff Filing Checklist**

Transmittal letter - Yakima Waste Systems, Inc. G-89

Tariff - Yakima Waste Systems, Inc. G-89

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

Income Statement by Month for:

Yakima Waste Systems, Inc. G-89

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

Adjustment and Allocations - **Confidential**

Yakima by LOB - **Confidential**

Allocators - **Confidential**

Restating Adjustments - **Confidential**

Pro forma Adjustments - **Confidential**

Proposed Rates

Payroll Summary - **Confidential**

Depreciation Summary - **Confidential**

Disposal Schedule

Recycle Breakout

LG BRG - Total

LG BRG - MSW

LG BRG - Recycle

LG BRG - YW

401k Accts JE Query

DVP/DivCon Payroll Allocation - **Confidential**

2149 Balance Sheet As of 12.31.19 - **Confidential**

2149 Balance Sheet As of 12.31.20 - **Confidential**

Corp OH - **Confidential**

Region OH - **Confidential**

Corp BS

Corp IS

Insurance Claims JE Query

43001 JE Query

70255 JE Query

70195 JE Query

70235 JE Query

91010 JE Query

**Other Files:**

Yakima Depreciation 12.31.20

Yakima Price Out 0120-1220

2019 Waste Connections 10K