

CLASS A
SOLID WASTE COMPANIES

Annual Affiliated Interest and Subsidiary Report

G-154 Island Disposal, Inc. PO Box 990 Coupeville, WA 98239	
Full name and address of Company	Correct name and address, if different than shown

WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION
for the
YEAR ENDING DECEMBER 31, 2024

Inquiries concerning this Report should be addressed to:

Name: Brian Vandenburg Title: Financial Analyst
Address: 808 Washington Street, Suite 300
City: Vancouver State: WA Zip: 98660
Telephone: (360) 448-6954 Fax: (360) 695-5091 E-Mail: Brian.Vandenburg@WasteConnections.com

Certification

I certify that I, Adam Balogh, the responsible account officer for Island Disposal, Inc.
have examined the foregoing report; that, to the best of my knowledge, information and belief, all
statements of fact contained in all attached schedules are true and said report is a correct
statement of the business and affairs of the above-named respondent in respect to each and
every matter set forth therein during the period from January 1, 2024, to December 31, 2024,
inclusive.

Name (Printed): Adam Balogh Title: Division Vice President
Signature: Adam Balogh Date: May 28, 2025

AFFILIATED INTEREST TRANSACTION

1. Company Identification

Full and Exact Name: Island Disposal, Inc. Garbage Certificate No. G-154
 Doing Business As _____

2. Annual Report/ Accounting Contact Person:

<u>Brian Vandenburg</u> _____ (name) <u>PO Box 61726</u> _____ (mailing address) <u>808 Washington Street, Suite 300</u> _____ (physical address) <u>(360) 448-6954</u> _____ (telephone) <u>Brian.Vandenburg@WasteConnections.com</u> _____ (E-Mail)	<u>Financial Analyst</u> _____ (title) <u>Vancouver, WA 98666</u> _____ (city, state, ZIP) <u>Vancouver, WA 98660</u> _____ (city, state, ZIP) <u>(360) 695-5091</u> _____ (fax) _____ (web site)
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3. Type of Business Structure:

C-Corp
 (Proprietorship, Partnership, S-Corp., C-Corp., LLC, LLP, etc.)

4. List cumulative cash transfers or assumptions 808 Washington Street, Suite 300

Affiliated Interest or Subsidiary Interest	Amount	Date
<u>N/A</u>		

5. Summarize all affiliated interest transactions:

Company Name	Address	Total Dollar Amounts Of Transactions	Activity
1	3 Waterway Square Place, Suite #110 The Woodlands, TX 77380		See 6b below
2	4111 192nd St E Tacoma, WA 98446		Payment for shredding services provided by Harold LeMay Enterprises, Inc.

6. Additional information for affiliated interest transactions equal to or over \$100,000

- a Balance Sheet and Income Statement See attached
- b Products or services:
 Waste Connections, Inc.:

Waste Connections, Inc. provides the following services to its subsidiary companies within their respective regions and districts:

1. Strategic direction and decision-making including all shareholder/investor relations and managerial decisions affecting operations.
2. All human resource functions including recruiting, training, investigation and development of personnel.
3. Financial Services Functions
 - a. All accounts payable processing , including vendor procurement and national account establishment .
 - b. All cash processing, treasury & banking functions, debt payments and management thereof
 - c. All payroll management and support.
 - d . Fixed asset accounting, processing and reconciliation.
 - e. Accounting direction support, GAAP management, SEC reporting compliance, all federal, state and local tax management and reporting.
 - f. Billing and invoicing and customer support including new customer service set up and initiatives.
4. All risk management functions, including carrier selection, monitoring as well as auto and workers' compensation claims administration and disposition.
5. Safety oversight direction, support and initiatives for enhancement.
6. Engineering, construction management and environmental services compliance.
7. Direct legal services and oversight of outside legal counsel.
8. Vehicle/Equipment procurement direction and support, including the establishment of all vehicle/equipment maintenance standards

c Description of pricing basis:

For services provided by Waste Connections, Inc.:

Allocation based on proportionate share of total operating expenses as adjusted.

Regional support is charged directly to districts for direct expenses and allocated by customer count for indirect expenses by Waste Connections of Washington, Inc.

d Description of loans:

Loans between Waste Connections, Inc. and Island Disposal, Inc.

None

e Description of any obligations or liabilities assumed:

Island Disposal, Inc. has assumed no liabilities or obligations on behalf of Waste Connections, Inc.

f Affiliated interest or subsidiary activities:

Waste Connections, Inc.:

Parent company/corporate office provided management and administrative services.

g List all common officers and directors:

See attached