

Empire Disposal, Inc.
Tariff No. 15
Tariff Filing Checklist

Income Statement by Month for Empire Disposal Inc. - **Confidential**

Consolidated IS - **Confidential**

Empire's LOB - **Confidential**

Allocators - **Confidential**

Restating Adjustment - **Confidential**

Pro forma Adjustment - **Confidential**

Pro forma Fuel Expense - **Confidential**

Spokane Reg - Price Out

Whitman Reg - Price Out

Rate Sheet

Disposal - **Confidential**

Payroll Schedule - **Confidential**

LG BRG - Empire Regulated

LG BRG - Empire MSW

LG BRG - Empire Recycling

Region OH - **Confidential**

Corp OH - **Confidential**

2120 BS 12.31.21- **Confidential**

2120 BS 12.31.22- **Confidential**

Depr Summary - **Confidential**

DVP/DivCon Allocation - **Confidential**

JE Queries:

40131 JE Query **Confidential**

41201 JE Query **Confidential**

70195 JE Query **Confidential**

Corp IS-BS 2022

Other Files:

Empire Price Out 12.31.2022

Empire Depreciation 12.31.2022

2022 Waste Connections 10k