

**American Disposal Co., Inc G-9
Tariff No. 27
Tariff Filing Checklist**

Note: any tabs or cells shaded in blue were added and/or modified for this rate filing. All other tabs/cells were taken directly from TG-160233.

Transmittal Letter - American

G-Cert- Map - American

Tariff Adoption Notice - American

Tariff - American Revised Tariff #27

Balance Sheet by Month for Murrey's, American

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

Reconcile Summary (added by Staff in TG-160233)

Tariff Rate Sheet (added by Staff in TG-160233)

Rate Schedule (edited by Staff in TG-160233)

Class A Income Statement

Income Statement by Month for:

Murrey's Disposal Co., Inc.

American Disposal Co., Inc.

DM Disposal Co., Inc. - **Confidential**

Consolidated IS, with Restating and Pro forma adjustment and Allocations - **Confidential**

Line of Service Calculation Including Medical Waste (edited by Company)

Automation Expenses with Explanations (added by Company)

Mailer Detail (added by Company)

Tacoma Hauling Wage Normalization (added by Company)

Extras Revenue Detail (added by Company)

Related Medical Claims (added by Company)

LG - Packer and Roll-Off (edited by Company)

Automation Cart Costs (added by Company)

Proposed Rates (added by Company)

Yard Waste (added by Staff in TG-160233)

Four Factor Allocation (added by Staff in TG-160233)

Ratios (edited by Staff in TG-160233) - Confidential

Restating Adjustments

Restating Adjustment Details (edited by Staff in TG-160233)

Pro forma Adjustment Details (edited by Staff in TG-160233)

Pro-forma - **Confidential**

LG - Disposal Effect (added by Staff in TG-160233)

LG - Total Regulated Company (edited by Staff in TG-160233)

LG - Single Family & Multi Family Recycling Routes (edited by Staff in TG-160233)

LG - Yard Waste Routes (edited by Staff in TG-160233)

Explanations

Price-out

Remaining Amortized Expense (added by Staff in TG-160233)

Murrey's Depreciation Summary (edited by Company)

Shared Assets Allocation (edited by Staff in TG-160233) - Confidential

American Depreciation Summary (edited by Company)

Murrey's/American Payroll Summary

Murrey's/American Payroll (edited by Staff in TG-160233)

DM Disposal Payroll Summary - **Confidential**

DM Disposal Payroll - **Confidential**

Route Hours - **Confidential**

Shop Hours - **Confidential**

Transfer Station Tons - **Confidential**

Recycling Tons - **Confidential**

American Disposal Co., Inc G-9
Tariff No. 27

Disposal Schedule - **Confidential**

Fuel Schedule (edited by Staff in TG-160233) - Confidential

January 2016 Fuel

DVP Payroll Allocation

Consolidated Cust Cnts, Rev

Murrey's Test Period Revenue

American Test Period Revenue

Corp BS

Corp IS

Corp OH (edited by Staff in TG-160233)

Corp FAR

Employee Community Expense Summary (added by Staff in TG-160233)

Region OH Calculation

Various JE 's

Murrey's BS 2015

American BS 2015

Murrey's BS 2014

American BS 201

PY A&L Claims Analysis (added by Staff in TG-160233)

Sick Leave Analysis (added by Staff in TG-160233)

Other Files:

Murrey's Depreciation Schedule

American Depreciation Schedule

Customer Letters:

Residential Garbage

Commercial Garbage Cart Service

Multi-Family Garbage Cart Service