

American Disposal Co, Inc. dba Vashon Disposal
Tariff No. 2
Tariff Filing Checklist

Income Statement by Month for:

Murrey's Disposal Co., Inc. - **Confidential**

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

Vashon Disposal - **Confidential**

Consolidated IS - **Confidential**

Vashon LOB - **Confidential**

Vashon Rate Sheet

Vashon Price Out

Allocators - **Confidential**

LG BRG - Vashon Total

LG BRG - Vashon MSW

LG BRG - Vashon Recycle

Vashon Fuel Expense - **Confidential**

Vashon Fuel Gallons - Proforma

Vashon Fuel Gallons - Test Period

Restating Adjustment - **Confidential**

Pro forma Adjustment - **Confidential**

Vashon Depreciation - **Confidential**

Murrey's LOB - **Confidential**

Murrey's Depreciation - **Confidential**

Payroll Summary - **Confidential**

Payroll Schedule - **Confidential**

2140-2111 70200 Reclass - **Confidential**

Fuel Adj - **Confidential**

Fuel Price Increase - **Confidential**

LG BRG - Murrey's Total

LG BRG - Murrey's MSW

LG BRG - Murrey's Recycle

LG BRG - Murrey's YW

LG BRG - Murrey's Med Waste

Murrey's Price Out

Customers UTC-City %

Murrey's Rate Sheet

2111 BS 05.31.22- **Confidential**

2111 BS 05.31.21- **Confidential**

2132 BS 05.31.22 - **Confidential**

2132 BS 05.31.21 - **Confidential**

2140 BS 05.31.22 - **Confidential**

2140 BS 05.31.21 - **Confidential**

2111 Region OH - **Confidential**

2132 Region OH - **Confidential**

2140 Region OH - **Confidential**

Corp OH - **Confidential**

Corp IS-BS 2021

DVP/DivCon Allocation - **Confidential**

Disposal

JE Queries:

41201 JE Query - **Confidential**

43001 JE Query - **Confidential**

57148 JE Query - **Confidential**

70148 JE Query - **Confidential**

70195 JE Query - **Confidential**

Container TV JE Query- **Confidential**

52xxx TV JE Query - **Confidential**

70255 JE Query - **Confidential**

702335 JE Query - **Confidential**

91010 JE Query - **Confidential**

Other Files:

Vashon Price Out 05.31.2022

Vashon Depreciation 12.31.2022

2022 Waste Connections 10k