

**American Disposal Co., Inc G-87 dba Vashon Disposal
Tariff No. 2
Tariff Filing Checklist**

Transmittal Letter - Vashon

Tariff - Vashon Original Tariff #2

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

Income Statement by Month for:

Murrey's & American Disposal Co., Inc.

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

Vashon Disposal

Consolidated IS, with Restating and Pro forma

Adjustment and Allocations - **Confidential**

Murrey's Line of Service Calculation Including Medical Waste

Vashon Line of Service Calculation

Ratios - **Confidential**

Hours + Tons - **Confidential**

Revenue + Customer Count - **Confidential**

Shop Hours - **Confidential**

Restating Adjustment- Murrey's/American

Restating Adjustment - Vashon

Restating Adjustments Details - Murrey's/American/Vashon

Pro forma Adjustment Details - Murrey's/American, Vashon

Murrey's Rate Sheet

Vashon Rate Sheet

Price-out - Murrey's

Price-out - American

Price Out - Vashon

LG Summary

LG - Total Regulated Company

Murrey's/American

LG - Med Waste

Murrey's/American

LG - Packer Routes

Murrey's/American

LG - Packer & Roll-Off

Murrey's/American

LG - Roll-Off Routes

Murrey's/American

LG - Recycling Routes

Murrey's/American

LG - Yard Waste Routes

Murrey's/American

LG - Total Regulated Company

Vashon

LG - Packer & Roll-Off

Vashon

LG - Recycling Routes

Vashon

Murrey's/American Depreciation Summary - **Confidential**

Vashon Depreciation Summary

Corp OH - **Confidential**

M-A Region OH - **Confidential**

Vashon Region OH - **Confidential**

DM Region OH - **Confidential**

Explanations

DVP/DivCon Payroll Allocation

Fuel Adjustment

Disposal

Murrey's/American Payroll

Vashon Payroll

DM Disposal Payroll - **Confidential**

70095 JE

70195 JE

70255 JE

2111 BS 9.30.18

2111 BS 9.30.17

2132 BS 9.30.18

2132 BS 9.30.17

2140 BS 9.30.18

DVP Payroll Allocation

Other Files:

Murrey's-American Depreciation Schedule

Vashon Depreciation Schedule

**American Disposal Co., Inc G-87 dba Vashon Disposal
Tariff No. 2**

Tacoma Hauling Price Out

Customer Letters - Murrey's & American
Residential Garbage, Recycling
Commercial
Multi-Family (3)
Roll-Off
Customer Owned Drop Box
Customer Owned Compactors

Waste Connections 2017 10K

Organization Chart