

American Disposal Co., Inc.  
PO Box 399  
Puyallup, WA 98371

February 22, 2016

Mr. Steven V. King  
Executive Director and Secretary  
Attn: Records Section  
Washington Utilities and  
Transportation Commission  
1300 S Evergreen Park Dr SW  
Olympia, WA 98504-7250

RE: Tariff Submittal, Tariff Number 27, Original Tariff, American Disposal Co., Inc. G-87.

Dear Mr. King:

Attached please find original pages for Tariff Number 27, for American Disposal Co., Inc. G-87.

We are filing this filing in accordance with Order No. 3, Section 8, which was issued in TG-130502 and mandates us to file a general rate case no later than April 1, 2016, using calendar year 2015 as the 12-month test period. With this filing, we respectfully request the Commission approve a general rate increase to recover higher costs for wages, employee benefits, and new facilities for our Company.

The increase is proposed as follows: Residential service \$84,500, 2.03%; commercial service \$30,700, 2.03%; multi-family service \$7,600, 2.04%; roll-off service \$4,700, 2.03%; and residential/multi-family recycling service \$35,800, 2.10%. There are approximately 17,700 residential; 600 commercial; 400 multi-family; 40 roll-off; and 18,300 recycling customers affected by this change.

We combined the results of the single family, multi-family, and recycle station Lurito-Gallagher's to achieve the results above, as was instructed during TG-130502.

The last general rate increase approved by the Commission became effective October 16, 2013.

Attached are the proposed tariff pages containing the increased rates, as well as supporting documentation for those changes. If these rates are approved by the Washington Utilities and Transportation Commission they are intended to become effective on May 1, 2016.

Included in this filing is our non-regulated operation, as our regulated and non-regulated operations now share one facility. To protect certain non-regulated proprietary information we are filing a portion of this filing as confidential, and are filing in accordance with WAC 480-07-160.

A rate increase notification letter will be mailed to all customers affected by these proposed changes no later than March 31, 2016. A notice letter will also be delivered on or before March 31, 2016 to the office of the Pierce County Council Chair.

If you have any questions regarding this filing, please contact me at (360) 832-8749 or via email at [irmgardw@wcnx.org](mailto:irmgardw@wcnx.org), or Heather Garland at (360) 695-4923, [HeatherG@WasteConnections.com](mailto:HeatherG@WasteConnections.com).

Sincerely,



Irmgard R Wilcox  
Senior Pricing Manager

Enclosure

Telephone Number (360) 832-8749, Fax (360) 832-2897

**American Disposal Co., Inc G-87**  
**Tariff No. 27**  
**Tariff Filing Checklist**

Transmittal Letter - American

G-Cert- Map - American

Tariff Adoption Notice - American

Tariff - American Original Tariff #27

Balance Sheet by Month for Murrey's, American

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

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

Ratios - **Confidential**

Restating Adjustments

Restating Adjustment Details

Pro forma Adjustment Details

Pro-forma - **Confidential**

LG - Total Regulated Company

LG - Packer Routes

LG - Roll-Off Routes

LG - Packer & Roll-Off

LG - Recycling Routes

LG - Multi Family Recycling Routes

LG - Single Family & Multi Family Recycling Routes

LG - Yard Waste Routes

Explanations

Price-out

Rate Sheet

Murrey's Depreciation Summary

Shared Assets Allocation - **Confidential**

American Depreciation Summary

Murrey's/American Payroll Summary

Murrey's/American Payroll

DM Disposal Payroll Summary - **Confidential**

DM Disposal Payroll - **Confidential**

Route Hours - **Confidential**

Shop Hours - **Confidential**

Transfer Station Tons - **Confidential**

Recycling Tons - **Confidential**

Disposal Schedule - **Confidential**

Fuel Schedule - **Confidential**

January 2016 Fuel

DVP Payroll Allocation

Consolidated Cust Cnts, Rev

Murrey's Test Period Revenue

American Test Period Revenue

Corp BS

Corp IS

**American Disposal Co., Inc G-87**  
**Tariff No. 27**

Corp OH  
Corp FAR  
Region OH Calculation  
Various JE 's  
Murrey's BS 2015  
American BS 2015  
Murrey's BS 2014  
American BS 201

Other Files:

Murrey's Depreciation Schedule  
American Depreciation Schedule

Customer Letters - American

Residential Garbage, Recycling  
Commercial  
Multi-Family (3)  
Roll-Off  
Customer Owned Drop Box  
Customer Owned Compactors

Affiliated Interest

Waste Connections, Inc - BS  
Waste Connections, Inc - IS  
Corporate OH - PL  
Officers  
Vashon BS  
Vashon IS

Affiliated Interest Disclosure,

American - Waste Connections, Inc. Affiliated Interest Disclosure  
Affiliated Interest Certification - American

Organization Chart

## **Solid Waste General Rate Case Checklist**

Staff provides this checklist to help you determine if your filing meets the requirements set forth in WAC 480-07-520. A complete and well organized rate case will facilitate staff's review. Filing a copy of this checklist with your rate case will help the assigned staff in their first task, which is to determine if the filing meets the requirements. We hope that you find this information helpful. If you have questions regarding the filing requirements, we will be happy to answer your questions.

- Mark an "X" in "blank space" if the document was provided in the company's general rate case filing.
- Location of document: If applicable, write the location where the document can be found in the work papers.
- Item not filed: If applicable, write "YES" if the item was not provided AND the company filed a petition for exemption.
- Item not filed: Write "NO" if the item was not provided AND the company did NOT file a petition for exemption.

X **480-07-520(1) Proposed Tariff.** The proposed tariff sheets filed with one paper copy.

- o X 480-07-140(1)(a) Tariff sheets filed electronically were submitted via the commission's records center web portal and according to WAC 480-07-140(6)
- o X Tariff complies with WAC 480-70-226 through WAC 480-70-351.
- o X Tariff complies with standard tariff template.

X **480-07-520(2) Local government ordinances and notices.**

- o N/A 480-70-326(3)(a) Filings due to governmental or other entity, action require documentation of that action. Examples of documentation include: ordinances, resolutions, and disposal site fee increase or decrease notices.

**Location of document:** \_\_\_\_\_.

**Item not provided: filed petition for exemption:** \_\_\_\_\_.

- o X A copy of the customer notice the company has, or will, mail to customers in compliance with WAC 480-70-271.

X **480-07-520(3) Transmittal Letter**

- o      480-70-326(2)(a) requires:
  - X (i) The name, certificate number, and trade names of the company
  - X (ii) A description of each proposed change and a brief statement of the reason for each change;
  - X (iii) The dollar and percentage amounts that revenue will change if the filing is approved by the commission;
  - X (iv) The percentage amount that rates will change if approved by the commission;
  - X (v) A contact person's name, mailing address, telephone number, fax number (if any), and e-mail address (if any); and
  - X (vi) A statement that the company mailed a copy of the transmittal letter to the chair of the county commission or county council of each county affected by the filing.
  
- o X 480-70-326(2)(b) requires the transmittal letter accompanying a filing that increases rates or charges must also include the date customer notice was, or will be, mailed or delivered to all affected customers.
  
- o N/A 480-70-326(3)(b) requires that a tariff filing made by a person other than an owner, partner, or corporate officer, a statement granting authority for that person to file on behalf of the company must be signed by an owner, partner, or corporate officer, and may be incorporated into the transmittal letter accompanying the filing.

**Location of document:** See PDF File “American Disposal Transmittal Letter.” Also see “Tariff Filing Checklist” submitted with this filing that is intended to be used as an Index to show what order files are submitted in so they can easily be found.

**Item not provided: filed petition for exemption:** \_\_\_\_\_.

     **480-07-520(4) Work papers.**

- o X One paper and one electronic copy of all supporting work papers for the test year, which is the most recent or most appropriate consecutive twelve-month period for which financial data are available.
  
- X 4(a) A detailed pro forma income statement separated among solid waste, single- family residential recycling, multifamily recycling, and yard waste, with restating actual and pro forma adjustments, including all supporting calculations and documentation for all adjustments.

**Location of document:** See Excel file “Murrey’s-American Pro forma 12-31-2015,” tab “Consolidated IS.” Also see “Tariff Filing Checklist” submitted with this filing that is intended to be used as an Index to show what order files are submitted in so they can easily be found.

**Item not provided: filed petition for exemption:**\_\_\_\_\_.

- o X Every number resulting from a calculation includes the formula used to calculate the number: by formula imbedded in a spreadsheet cell, by formula included in a comment attached to the cell containing the number, or by a separate statement within the document referencing the number or cell containing the number.

**WCI Comment:** When possible all numbers within the Pro forma have been linked to other tabs within the Pro forma. When numbers could not be linked because they are derived from an external workbook a comment has been left on that workbook. Please refer to all comments within the Pro forma before submitting the “hard code request” to the Company.

X **4(a)(i) Restating actual adjustments.** The booked operating results adjusted for any defects or infirmities in actual recorded results that can distort test period earnings. Examples of restating actual adjustments are adjustments to remove prior period amounts, eliminate below-the-line items that were recorded as operating expenses in error, to adjust from book estimates to actual amounts and to eliminate or to normalize extraordinary items recorded during the test period.

**Location of document:** See Excel file “Murrey’s-American Pro forma 12-31-2015,” tab “Restating Detail.” Also see “Tariff Filing Checklist” submitted with this filing that is intended to be used as an Index to show what order files are submitted in so they can easily be found.

**Item not provided: filed petition for exemption:**\_\_\_\_\_.

X **4(a)(ii) Pro forma adjustments** give effect for the test period to all known and measurable changes that are not offset by other factors. The filing must identify dollar values and underlying reasons for each proposed pro forma adjustment.

**Location of document:** See Excel file “Murrey’s-American Pro forma 12-31-2015,” tab “Pro forma Adj Details.” Also see “Tariff Filing Checklist” submitted with this filing that is intended to be used as an Index to show what order files are submitted in so they can easily be found.

**Item not provided: filed petition for exemption:**\_\_\_\_\_.

X **4(b)** A calculation of the revenue impact of proposed tariff revisions.

**Location of document:** See Excel file “Murrey’s-American Pro forma 12-31-2015,” tab “Price Out.” Also see “Tariff Filing Checklist” submitted with this filing that is intended to be used as an Index to show what order files are submitted in so they can easily be found.

**Item not provided: filed petition for exemption:**\_\_\_\_\_.

X **4(c)** An income statement listing all revenue and expense accounts by month.

**Location of document:** See Excel file “Murrey’s-American Pro forma 12-31-2015,” tabs “Murrey’s IS,” and “American IS” Also see “Tariff Filing Checklist” submitted with this filing that is intended to be used as an Index to show what order files are submitted in so they can easily be found.

**Item not provided: filed petition for exemption:**\_\_\_\_\_.

X **4(d)** If non-regulated revenue represents more than ten percent of total company test period revenue, a detailed separation of all revenue and expenses between regulated and non-regulated operations.

**Location of document:** See Excel file “Murrey’s-American Pro forma 12-31-2015,” “Consolidated IS” tab. Also see “Tariff Filing Checklist” submitted with this filing that is intended to be used as a Index to show what order files are submitted in so the can easily be found.

**Item not provided: filed petition for exemption:**\_\_\_\_\_.

N/A **4(e)** A detailed list of all non-regulated operations, including the rates charged for the services rendered. Copies of all contracts must be provided on request.

**Location of document:**

**Item not provided: filed petition for exemption:** \_\_\_\_\_

X **4(f)** Detailed price-out information that reconciles within 5%, without adjustment, to the test period booked revenue, including the test period customer count by tariff item.

**Location of document:** See Excel file “Murrey’s-American Pro forma 12-31-2015,” tabs “Murrey’s Rev 2015,” and “American Rev 2015.” Also see “Tariff Filing Checklist” submitted with this filing that is intended to be used as an Index to show what order files are submitted in so they can easily be found.

**Item not provided: filed petition for exemption:** \_\_\_\_\_

X **4(g)** A consolidated balance sheet, including the percentage of equity, percentage of debt and the cost of that debt by component.

**Location of document:** See Excel file “Murrey’s-American Pro forma 12-31-2015,” tab “Corp BS.” Also see “Tariff Filing Checklist” submitted with this filing that is intended to be used as an Index to show what order files are submitted in so they can easily be found.

**Item not provided: filed petition for exemption:** \_\_\_\_\_

X **4(h)** A detailed depreciation schedule listing all used and useful assets held by the company during the test period that includes:

- o X The date of purchase.
- o X The cost at purchase. o
- o X The depreciable life. o
- o X The salvage value.
- o X Depreciation expense.
- o X Accumulated depreciation expense at the end of the test period.

**Location of document:** See Excel files “Murrey’s Deprec 12-31-2015,” and “American Deprec 12-31-2015.” Also see “Tariff Filing Checklist” submitted with this filing that is intended to be used as an Index to show what order files are submitted in so they can easily be found.



**Item not provided: filed petition for exemption:**

X 4(i) Computed average investment. (Net book value of allowable assets at the beginning of the test period PLUS the net book value of allowable assets at the end of the test period DIVIDED by 2 EQUALS net book value of allowable assets.) Investor supplied working capital may be included, provided a work sheet is submitted detailing the calculations.

**Location of document:** See Excel files “Murrey’s Deprec 12-31-2015,” and “American Deprec 12-31-2015.” Also see “Tariff Filing Checklist” submitted with this filing that is intended to be used as an Index to show what order files are submitted in so they can easily be found.

Item not provided: filed petition for exemption: \_

X 4(i) Information about every transaction with an affiliated interest or subsidiary that directly or indirectly affects the proposed rates. This must include:

- o X Full description of the relationship, terms and amount of the transaction
- o X The length of time the relationship has been ongoing
- o X An income statement and balance sheet for every affiliated entity.

**Location of document:** See various documents submitted with this filing, as noted in the “Affiliated Interest” section of the Tariff Filing Checklist.

Item not provided: filed petition for exemption: \_

X 480-07-520(5) Annual report. Most recent consolidated annual report to shareholders, if any.

**Location of document:** See PDF file “2014 Waste Connections 10k Final” The 2015 Waste Connections audited Annual Report will not be available for another few months, but will be provided as soon as available.

Item not provided: filed petition for exemption:

## WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION

**For the Operation of Motor Propelled Vehicles**

pursuant to the provisions of Chapter 81 RCW

THIS IS TO CERTIFY that authority is granted to operate as a MOTOR CARRIER in the transportation of the commodities and in the territory described herein to

AMERICAN DISPOSAL COMPANY, INC.  
P.O. BOX 399  
PUYALLUP, WA 98371

Cert. No.  
G-87

DEC 18 '02 PM 4:09

GARBAGE AND REFUSE COLLECTION SERVICE In that portion of Pierce County beginning with the intersection at the Pierce County, Kitsap County, Mason County line; thence south along the Pierce County, Mason County line to its point of intersection with the shoreline of Rocky Bay; thence generally south along the east shoreline of Rocky Bay and North Bay including Heron Island to the southwest point of Drayton Passage; thence northerly along the shoreline of Drayton Passage and Henderson Bay to the most northern point of Henderson Bay; thence southerly along the east shoreline of Henderson Bay including the island in Henderson Bay, but excluding McNeil, Anderson and Ketron to the northeast point of Hale Passage; thence easterly along the north shoreline of Hale Passage including Fox Island to the southwest point of the Narrows; thence northerly along the west shoreline of the Narrows to its point of intersection with the west shoreline of West Passage; thence northerly along the west shoreline of West Passage to its point of intersection with the Kitsap County, Pierce County lines; thence westerly along the Kitsap County, Pierce County line to the intersection of the Pierce County, Mason County and Kitsap County lines or the point of beginning.

The following authority was obtained by transfer from Certificate No. G-32 standing in the name of Ronald Teed d/b/a Island Disposal.

GARBAGE COLLECTION SERVICE on Vashon and Maury Islands.

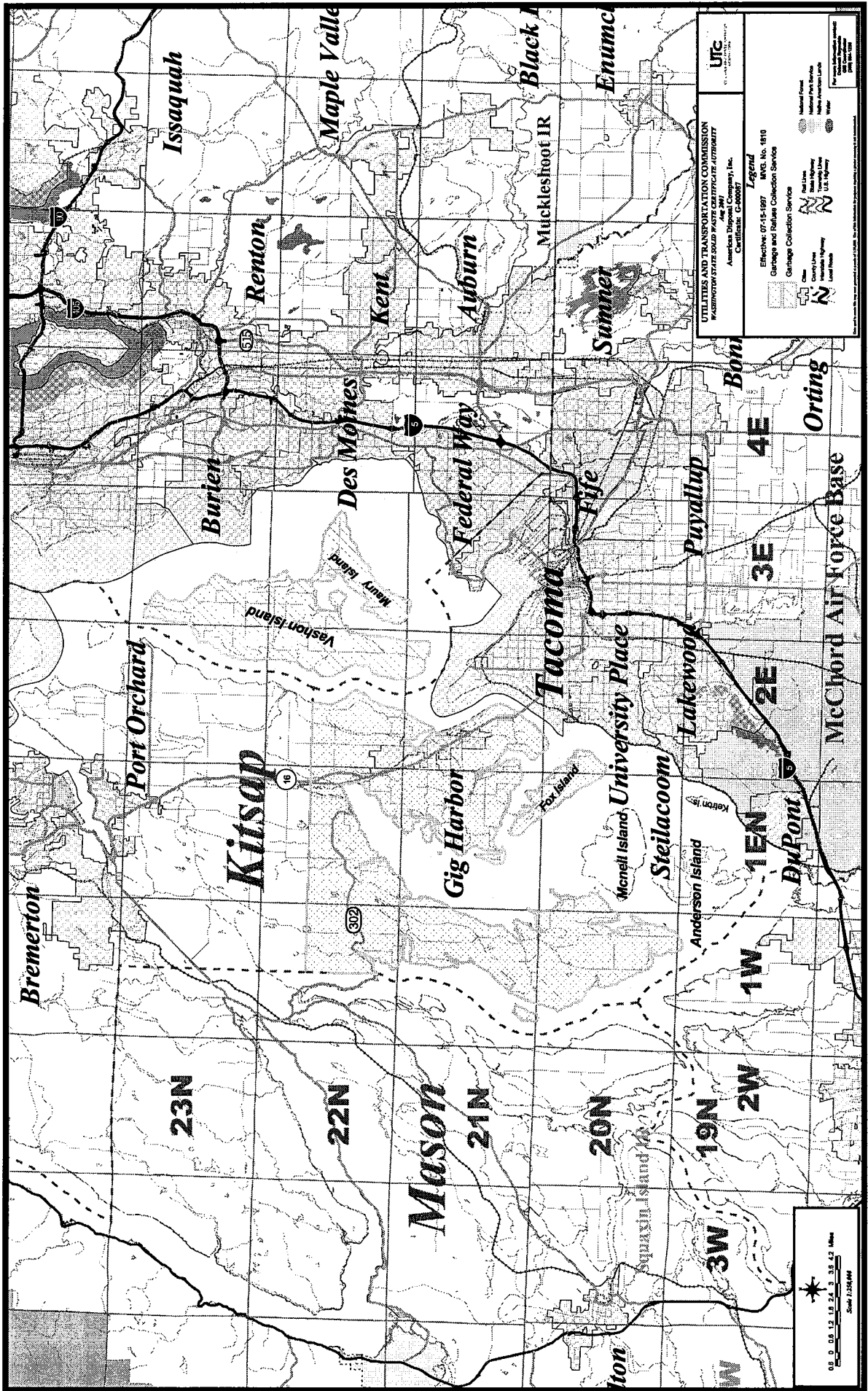
M. V. G. NO. 1810

07-15-97

WASHINGTON UTILITIES AND TRANSPORTATION  
COMMISSION

By





**UTLITIES AND TRANSPORTATION COMMISSION**  
WASHINGTON STATE SOLID WASTE INFRASTRUCTURE ADMINISTRATION  
Effective 07-15-1997 RWG No. 1810  
Garbage and Refuse Collection Service  
America's Disposal Company, Inc.  
Certificate: C-200807

**Legend**  
Effective 07-15-1997 RWG No. 1810  
Garbage and Refuse Collection Service  
Garbage Collection Service  
Red Line  
State Highway  
U.S. Highway  
County Line  
Municipal Water  
Local Water

**UTC**  
Utility & Transportation Commission  
1000 1st Avenue  
Tacoma, WA 98402  
Phone: (253) 863-1000  
Fax: (253) 863-1001

**Map Symbols:**  
National Forest  
National Park Service  
Wilderness Area  
State Park  
Municipal Water  
Local Water

0 0.5 1.0 1.5 2.0 2.5 3.0 3.5 4.0 Miles  
Scale: 1:250,000

North Arrow

**TARIFF ADOPTION NOTICE**

Tariff No. 27

---

American Disposal Co., Inc. G-87

(Name/Certificate Number of Solid Waste Collection Company)

---

American Disposal Co., Inc.

(Registered trade name of Solid Waste Collection Company)

**NAMING RATES FOR THE COLLECTION, TRANSPORTATION, AND DISPOSAL OF  
SOLID WASTE, AND IF NOTED, RECYCLING AND YARDWASTE**

IN THE FOLLOWING DESCRIBED TERRITORY:

*(Note: If this tariff applies in only a portion of a company's  
certificate authority, a map accurately depicting the area  
in which the tariff applies must be attached to this tariff.)*

**See Attached Permit**

**See Attached Map**

**Notice Issued By:**

Name: Irmgard R Wilcox  
Title: Senior Pricing Manager  
Telephone Number: (360) 832-8747  
FAX Number: (360) 832-2897  
E-mail Address: [irmgardw@wcnx.org](mailto:irmgardw@wcnx.org)

Date filed with Commission February 22, 2016

Effective Date May 1, 2016

Tariff No. 27

Cancels

Tariff No. 26

of

**American Disposal Co., Inc G-87**

(Name/Certificate Number of Solid Waste Collection Company)

(Registered trade name of Solid Waste Collection Company)

**NAMING RATES FOR THE COLLECTION, TRANSPORTATION, AND DISPOSAL OF  
SOLID WASTE, AND IF NOTED, RECYCLING AND YARDWASTE**

IN THE FOLLOWING DESCRIBED TERRITORY:

Pierce County as described in Appendix A

Name of person issuing tariff: Irmgard R Wilcox

Mailing address of issuer: PO Box 399

City, State/Zip Code Puyallup WA 98371-0158

Telephone Number (including area code) (360) 832-8749

FAX number, if any (360) 832-2897

E-mail address, if any: Irmgardw@wcnx.org

Official UTC requests for information regarding consumer questions and/or complaints should be referred to the following company representative:

Name: Mark Gingrich  
Title: Operations Manager  
Phone: (253) 922-6682  
E-mail: [markgi@wcnx.org](mailto:markgi@wcnx.org)  
Fax: (253) 922-8436

Issued by: Irmgard R Wilcox

Issue date: February 22, 2016

Effective Date: May 1, 2015

(For Official Use Only)

Docket No. \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

Tariff No. 27

0 Original Page No. 1

Company Name/Permit Number: American Disposal Co., Inc G-87  
 Registered Trade Name(s)

**CHECK SHEET**

All pages contained in this tariff are listed below in consecutive order. The pages in the tariff and/or any supplements to the tariff listed on this page have issue dates that are the same as, or are before, the issue date of this page. "O" in the revision column indicates an original page.

Page Number	Current Revision	Page Number	Current Revision	Page Number	Current Revision
Title Page	0	24	0	48	0
Check Sheet	0	25	0	49	0
Item Index	0	26	0	50	0
Index Topic	0	27	0	51	0
Index Topic	0	28	0	52	0
Taxes Sheet	0	29	0	53	0
6	0	30	0	54	0
7	0	31	0	55	0
8	0	32	0	56	0
9	0	33	0	57	0
10	0	34	0		
11	0	35	0		
12	0	36	0		
13	0	37	0		
14	0	38	0		
15	0	39	0		
16	0	40	0		
17	0	41	0		
18	0	42	0		
19	0	43	0		
20	0	44	0		
21	0	45	0		
22	0	46	0		
23	0	47	0		

**Supplements in Effect**

Supplement No.      Revision No.

Issued By: Irmgard R Wilcox

Issue Date: February 22, 2016

Effective Date: May 1, 2016

*(For Official Use Only)*

Docket No. TG-\_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

Tariff No. 27

0 Original Page No. 2

Company Name/Permit Number: American Disposal Co., Inc G-87  
Registered Trade Name(s)

Index of Items in This Tariff - see next item for list by topic

- Item 5 Taxes
- Item 10 Application of Rates -- General
- Item 15 Holiday Pickup
- Item 16 Change in Pickup Schedule
- Item 17 Refunds
- Item 18 Billing, Advance Billing, Payment Delinquency Dates, Late Charges
- Item 20 Definitions
- Item 30 Limitation of Service
- Item 40 Material Requiring Special Equipment, Precautions, or Disposal
- Item 45 Material Requiring Special Testing and/or Analysis
- Item 50 Returned Check Charges
- Item 51 Restart Fees
- Item 52 Redelivery Fees
- Item 55 Over-sized or Over-weight Cans or Units
- Item 60 Overtime
- Item 70 Return Trips
- Item 75 Flat Monthly Charges
- Item 80 Carryout Service, Drive-Ins
- Item 90 Can Carriage, Overhead Obstructions, Sunken or Elevated cans/units
- Item 100 Can/Unit Service, Residential - Residential Curbside Recycling - Residential Yardwaste Service
- Item 105 Multi-Family
- Item 120 Drums
- Item 130 Litter Receptacles - Litter Toters
- Item 150 Loose and/or Bulky Material
- Item 160 Time Rates
- Item 200 Application of Container and/or Drop Box Rates - General
- Item 205 Roll-Out Charges - Containers, Automated Carts, and Toters
- Item 207 Excess Weight - Rejection of Load, Charges to Transport
- Item 210 Washing and Sanitizing Containers and Drop Boxes
- Item 220 Compactor Rental
- Item 230 Disposal Fees
- Item 240 Container Service - Non-compacted - Company-owned Container
- Item 245 Container Service - Non-compacted - Customer-owned Container
- Item 250 Container Service - Compacted - Company-owned Container
- Item 255 Container Service - Compacted - Customer-owned Container
- Item 260 Drop Box Service - Non-Compacted - Company-owned drop box
- Item 265 Drop Box Service - Non-Compacted - Customer-owned drop box
- Item 270 Drop Box Service - Compacted - Company-owned drop box
- Item 275 Drop Box Service - Compacted - Customer-owned drop box
- Item 300 List of Abbreviations and Symbols Used in Tariff

Issued By: Irmgard R Wilcox

Issue Date: February 22, 2016

Effective Date: May 1, 2016

*(For Official Use Only)*

Docket No. TG-\_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

Tariff No. 27 0 Original Page No. 3

Company Name/Permit Number: American Disposal Co., Inc G-87

Registered Trade Name(s)

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Issued By: Irmgard R Wilcox

Issue Date: February 22, 2016

Effective Date: May 1, 2016

(For Official Use Only)

Docket No. TG- \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_



Tariff No. 27 0 Original Page No. 4

Company Name/Permit Number: American Disposal Co., Inc G-87

Registered Trade Name(s)

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Issued By: Irmgard R Wilcox

Issue Date: February 22, 2016

Effective Date: May 1, 2016

*(For Official Use Only)*

Docket No. TG- \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

Tariff No.       27             0       Original Page No.       5      

Company Name/Permit Number: American Disposal Co., Inc G-87  
Registered Trade Name(s)

Item 5 -- Application of Rates -- Taxes

Entity Imposing Tax:	Ordinance Number:	Amount of Tax:	Application (Commodities and Territory)

Issued By: Irmgard R Wilcox

Issue Date: February 22, 2016

Effective Date: May 1, 2016

(For Official Use Only)

Docket No. TG- \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

Tariff No. 27

0

Original Page No. 6

Company Name/Permit Number: American Disposal Co., Inc G-87  
Registered Trade Name(s)

Item 10 - Application of Rates -- General

Rates named in this tariff cover the collection, transportation, and disposal of solid waste. When specifically referred to, rates also cover the collection and transportation of recyclable materials and/or yardwaste.

Title 81.77 of the Revised Code of Washington (RCW) and Chapter 480-70 of the Washington Administrative Code (WAC) govern operations of solid waste collection companies and the tariffs companies must file with the Washington Utilities and Transportation Commission (WUTC).

Unless exceptions are shown, all materials must be placed on the same level as the streets or alleys.

The company may charge additional amounts for disposal fees only when specifically stated in the tariff and separately shown on customer bills.

Item 15 -- Holiday Pickup -- Regularly Scheduled Service

When a pickup is missed due to the company's observance of a holiday, the company will provide service, at no additional cost to the customer, on an alternate day.

A list of the holidays the company observes is shown in Item 60.

For application of rates in this tariff, the company defines alternate day to mean the following:

The Carrier shall observe Thanksgiving Day, Christmas Day and New Years Day as the only Holidays that will require alternate days. Service that normally would have been provided on these days will be provided on the first day (including Saturday) following each respective holiday and the day following within the week.

Item 16 -- Change in Pickup Schedule

When a company changes the pick-up date for its certificate area, or a portion of its certificate area, the company must notify all customers in the affected area of that change.

Notice must be made at least seven days before implementation of a new pickup schedule and may be made via mail, personal contact, or by a notice being affixed to the customer's solid waste receptacle.

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Company Name/Permit Number: American Disposal Co., Inc G-87

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Item 17 -- Refunds

**Credit due the customer.** When there has been a transaction that results in a credit due the customer, the following apply:

(a) If the amount due is five dollars or less, an adjustment will be made to the customer's account. The adjustment must be shown on the next regular bill.

(b) If the amount due is more than five dollars, the customer may accept an account adjustment or may request a refund.

(1) If the customer elects to have an account adjustment made, the adjustment must show on the next regular billing.

(2) If the customer elects to receive a refund, the company must issue a check within thirty days of the request.

**Overcharges.** Once a company becomes aware that it has overcharged a customer, it must provide a refund or an account adjustment credit to the customer. The customer must be given a choice as to which option is preferred. The refund or credit must be the amount overcharged in the three years before the date of discovery.

(a) If the customer elects to have an account adjustment made, the adjustment must show on the next regular billing.

(b) If the customer elects to receive a refund, the company must issue a check within thirty days of the request.

**Prepayments.** If a customer has paid service fees in advance, service is discontinued during the pre-billed period, and the customer is due a refund, the following apply:

(a) A company must honor all requests for refunds of the unused portion of prepayments.

(b) If the customer provides a forwarding address to the company or one can be obtained from the Post Office, the company must issue a refund check no more than thirty days following the customer's request.

(c) If the customer cannot be located or did not provide a forwarding address and the U.S. Post Office cannot furnish a forwarding address, the amount may be presumed to be abandoned and is subject to the Uniform Unclaimed Property Act after one year.

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Company Name/Permit Number: American Disposal Co., Inc G-87  
Registered Trade Name(s)

Item 18 -- Billing, Advance Billing, and Payment Delinquency Dates

**Billing period.** A company may bill its customers for one, two, or three months of service.

**Advance billing and payment delinquency dates.** The following chart defines the maximum period allowed for advance billing and the date when a bill may be considered delinquent:

Billing Period	Maximum advance billing period allowed	Delinquency date
One month's service (monthly)	No advance billing allowed	May not be less than 21 days after the date the bill is mailed
Two months' service	One month's advance billing allowed	May not be until the last day of the second month
Three months' service	Two month's advance billing allowed	May not be until the last day of the third month

The billing period chosen by the company operating under this tariff for its residential solid waste accounts is: Two months' service

**Late Charges.** A late charge will be added for any account which remains unpaid at the time of the next regular billing in the amount of 1% minimum \$1.00.

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Company Name/Permit Number: American Disposal Co., Inc G-87

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Item 20 -- Definitions

*NOTE: The definitions shown on the first three pages of this item are standard, in most cases prescribed by rule. Companies may not amend these definitions, except to fill in blanks for maximum weights of various receptacles. Companies wishing to add definitions specific to their company's operations must include those definitions on a separate page, entitled "Company-specific definitions." A blank sheet is provided for that purpose.*

Bale:	Material compressed by machine and securely tarped or banded.
Bulky materials:	Empty carriers, cartons, boxes, crates, etc., or materials offered for disposal, all of which may be readily handled without shoveling.
Charge:	A set flat fee for performing a service. Or, the result of multiplying a rate for a unit times the number of units transported.
Commercial billing:	Service billed to a commercial customer or billed to, and paid for, by a property manager or owner rather than a residential tenant.
Compactor disconnect/reconnect charge:	A flat fee established by the solid waste collection company for the service of disconnecting a compactor from a drop box or container before taking it to be dumped, and then reconnecting the compactor when the drop box or container is returned to the customer's site.
Gate charge:	A flat fee charged for opening, unlocking, or closing gates in order to pick up solid waste.
Loose material:	Material not set out in bags or containers, including materials that must be shoveled.
Multi-family residence:	Any structure housing two or more dwelling units. One dwelling unit if service is paid by the property owner.
Packer:	A device or vehicle specially designed to pack loose materials.
Pass through fee:	A fee collected by a solid waste collection company on behalf of a third party when the fee is billed directly to the customer without markup or markdown. See Item 230.
Permanent service:	Container and drop-box service provided at the customer's request for more than 90 days.
Rate:	A price per unit or per service. A rate is multiplied times the number of units transported or the number of times a service is performed to determine a charge.
Solid waste receptacle:	Includes the following items, with the following meanings:  <b>Automated cart</b> means a cart designed to be picked up and emptied by mechanical means. The specific type and size are to be defined in rate items.

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Company Name/Permit Number: American Disposal Co., Inc G-87  
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Item 20 -- Definitions, continued

Solid waste  
receptacle, cont'd:

**Can** means a receptacle made of durable, corrosion-resistant, nonabsorbent material that is watertight, and has a close-fitting cover and two handles. A can holds more than twenty gallons, but not more than thirty-two gallons. A can may not weigh more than 45 pounds when filled.

**Cart** means a wheeled plastic container. A cart may also be referred to as a toter. If supplied by a customer, a cart must be compatible with the company's equipment. The size and type of cart that is compatible will be established in each company's tariff.

**Container** means a detachable receptacle (normally designed to hold at least a cubic yard of solid waste) from which materials are collected by mechanically lifting the receptacle and emptying the contents into the company's vehicle.

**Drop box** means a detachable receptacle used to provide solid waste collection service by the receptacle being placed on the company's vehicle by mechanical means and transported to a disposal site.

**Drum** means a metal or plastic container of approximately fifty gallon capacity, generally used for oils or solvents. A drum may not weigh more than 50 pounds when filled.

**Litter receptacle** means a container not over sixty-gallon capacity, generally placed in shopping centers and along streets or highways for litter. A litter receptacle may not weigh more than 50 pounds when filled.

**Micro-mini can** means a can made of durable, corrosion-resistant, nonabsorbent material that is watertight and has a close-fitting cover. A micro-mini can may not hold more than ten gallons. A micro-mini can may not weigh more than 20 pounds when filled.

**Mini-can** means a can made of durable, corrosion-resistant, nonabsorbent material that is watertight and has a close-fitting cover. A mini-can may not hold more than twenty gallons. A mini-can may not weigh more than 30 pounds when filled.

**Recycling bin or container** means a bin or container designed or designated for the collection of recyclables. The size and type of recycling bin or container will be established in each company's tariff.

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Company Name/Permit Number: American Disposal Co., Inc G-87  
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Item 20 -- Definitions, continued

Solid waste

receptacle, cont'd:

**Toter** means a wheeled plastic container. A toter may also be referred to as a cart. If supplied by customer, a toter must be compatible with the company's equipment. The size and type of toter that is compatible will be established in each company's tariff.

**Unit** means a receptacle made of durable, corrosion-resistant, nonabsorbent material, that is watertight, and has a close-fitting cover and two handles. A unit holds more than twenty gallons, but not more than thirty-two gallons or four cubic feet. A unit may not weigh more than 45 pounds when filled.

Where agreed upon between the company and the customer, and where allowable under local ordinance, a box, carton, cardboard barrel, or other suitable container may be substituted for a solid waste can, for a single pick-up that includes removal of the container, if it meets the size and weight limits established in the company's tariff.

**Yardwaste bin or container** means a bin or container specifically designed or designated for the collection of yardwaste. Each company's tariff will refer to a specific type of yardwaste bin or container to be used in a service area. The type, size, weight, etc., of this type of bin or container will often be set by local government plans or ordinances.

Special pick-up:

A pick-up requested by the customer at a time other than the regularly scheduled pick-up time, that does not require the special dispatch of a truck. If a special dispatch is required, the company will assess time rates established in the company's tariff.

Supplement:

A page added to the beginning of a tariff, normally to cover emergency, temporary, or special situations. An example is a page issued to show a special surcharge imposed by a city.

Temporary service:

Temporary service means providing container or drop-box service at the customer's request, for a period of ninety days or less.

Unlatching:

Another term for a gate charge. A flat fee imposed by a solid waste collection company when the company's personnel must unlatch a gate or door to perform pickup service.

Unlocking:

A flat fee imposed by a solid waste collection company when the company's personnel must unlock padlocks or other locking devices to perform pickup services.

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Company Name/Permit Number: American Disposal Co., Inc G-87  
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Item 20 -- Definitions, continued

Company-specific definitions:

COMPACTED MATERIAL: Material that has been compressed by any mechanical device either before or after it is placed in the receptacle handled by the collector.

MULTI-FAMILY: The term "Multi-Family Residences" as defined in the Pierce County Ordinance Number 91-86 shall mean commercially-billed residential units, commercially-billed Multi family complexes, condominiums and mobile home parks. Multi family rates will apply to commercially billed homes, duplexes, apartments, mobile homes, condominiums, etc., where service is billed to and paid by the residential property owner or manager.

RECYCLING STATIONS: One 6 yard container and four 90 gallon totes.  
(Two yard container or four yard container may be substituted governed by need or space availability)

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Company Name/Permit Number: American Disposal Co., Inc G-87

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Item 30 -- Limitations of Service

**1. Schedules.** A company's schedule will meet reasonable requirements and will comply with local service level ordinances.

**2. Due care.** Other than to offer reasonable care, the company assumes no responsibility for articles left on or near solid waste receptacles.

**3. Liability for damage.** When a customer requests that a company provide service and damage occurs to the customer's driveway due to reasons not in the control of the company, the company will assume no responsibility for the damage.

**4. Refusal of service.** (Except as set forth in Section 5, Missed service due to unsafe weather conditions, road conditions, natural disaster or when government authority restricts access to local roads.)

A solid waste collection company may refuse to:

Collect solid waste from points where it is hazardous, unsafe, or dangerous to persons, property, or equipment to operate vehicles due to the conditions of streets, alleys, or roads.

Drive into private property when, in the company's judgment, driveways or roads are improperly constructed or maintained, do not have adequate turn-arounds, or have other unsafe conditions; or

Enter private property to pick up solid waste while an animal considered or feared to be dangerous is not confined. The customer will be required to confine the animal on service days.

**5. Missed service due to unsafe weather conditions, road conditions, natural disaster or when government authority restricts access to local roads.** A company is not required to collect solid waste when the company determines that it is unsafe to operate due to weather conditions, road conditions, natural disaster, or when government authority restricts access to local roads. The company will collect on the next scheduled service date on which the company deems it is safe to operate, and will take other reasonable actions to resume or provide alternative service as soon as reasonably practicable.

a. The company is not obligated to extend credit to customers for missed service if the company collects the customers' accumulated solid waste on the next scheduled service date on which the company deems it to be safe to operate. The company will not charge for extra waste set out (except provided in Item 207, if applicable) in addition to customers' normal receptacle(s), if the amount of extra waste does not exceed the amount that reasonably would be expected to accumulate due to missed service.

b. If the company does not collect a customer's accumulated solid waste on the next scheduled service date on which the company determines it is safe to operate, the company is required to give a credit, proportionate to the customer's monthly service charge, for all missed service(s).

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Company Name/Permit Number: American Disposal Co., Inc G-87  
 Registered Trade Name(s)

Item 30 -- Limitations of Service-Continued

**6. Missed service due to a labor disruption, which causes work stoppages that prevent or limit a company from collecting solid waste. A company must:**

- a. Immediately inform the commission's regulatory services and consumer protection staff when a labor disruption is imminent by email at: [servicedisruption@utc.wa.gov](mailto:servicedisruption@utc.wa.gov). This email must be used for all communications regarding the labor disruption.
- b. Provide daily email reports to the commission regarding the company's progress toward meeting full service requirements.
- c. Develop and implement a customer outreach plan regarding the labor disruption, what to expect, and how to contact the commission.
- d. Provide the commission's regulatory services and consumer protection staff with a copy of the customer outreach plan by email.
- e. Provide an email that includes a schedule and plan for communicating with local governments and the media.
- f. Use all reasonable, practicable means to resume regularly-scheduled service to all customers within five business days, not including the first day of the labor disruption. Resuming services within five business days is presumptively reasonable and practicable; provided, however, that under specific circumstances arising at the time of a labor disruption, the presumption may be rebutted by evidence that the company acted contrary to the public interest and unreasonably delayed resumption of collection services. Relevant factors may include the company's resources; the circumstances of the labor disruption; the amount of time, if any, that the company had to prepare for the labor disruption; the company's execution of any contingency plan, if any; organization and training of any replacement workers; ambulatory picketing that might delay restoration of service; and workplace safety issues and coordination with local government agencies that may affect overall public safety.
- g. Collect all accumulated solid waste at the customer's next regularly-scheduled service date after service resumes as set forth in subsection (f) above. The company will not charge for extra waste set out in addition to customers' normal receptacle(s) if the amount of extra waste does not exceed the amount that reasonably would be expected to accumulate due to missed service.

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Item 30 -- Limitations of Service-Continued

- h. The company is not obligated to extend credit to missed customers who do not receive service if the company collects the customers' accumulated solid waste as required in subsection (g) above or if the company did not unreasonably delay the restoration of service during the five business day grace period. If the company does not collect all of a customer's accumulated solid waste as required in subsection (g) above, or if the company unreasonably delayed the restoration of service during the five business day grace period, the company is required to give a credit to the customer, proportionate to the customer's monthly service charge, for all missed services and for each subsequent missed service until normal service is restored.
- i. When the labor disruption has been settled, notify the commission's regulatory services and consumer protection staff by email, and indicate when normal service is anticipated to resume.

**7. Definitions:**

- a. "Reasonably would be expected to accumulate due to missed service" means, at a minimum, the amount of solid waste represented by the number of missed service(s) multiplied by the customer's subscribed service level. For example, if the company misses two services for a customer who subscribes to one 96-gallon toter, the amount would be the equivalent of 192 gallons (2 services x 96 gallons subscription per service).
- b. "Next scheduled service date" – this date is defined by each customer's subscription service.
  - i. Example 1: A residential customer subscribes to weekly service that the company schedules for every Wednesday. If the company does not provide service on Wednesday, November 14, the next scheduled service date would be Wednesday, November 21.
  - ii. Example 2: A commercial customer subscribes to daily service. If the company does not provide service on Wednesday, November 14, the next scheduled service date would be Thursday, November 15.
  - iii. Example 3: A residential customer subscribes to every-other-week recycling service scheduled for Wednesday, November 14. If the company does not provide service on Wednesday, November 14, the next scheduled service date would be Wednesday, November 28.
- c. Example of how to calculate a credit: Monthly residential service rates are set based on 4.33 services per month. If the company misses one service, the credit is calculated as: .231 (1 missed service divided by 4.33 services per month) multiplied by the service-related component of the monthly rate (excluding disposal and processing costs); provided that the credit for any specific month does not exceed the full rate per month. Any customer credits for missed recycling services will include the recycling commodity credit.

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Company Name/Permit Number: American Disposal Co., Inc G-87  
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Item 40 -- Material Requiring Special Equipment, Precautions, or Disposal

Transportation of solid waste requiring special equipment or precautions in handling or disposal will be subject to time rates named in Item 160, or to other specific rates contained in this tariff.

Companies must make every effort to be aware of the commodities that require special handling at the disposal sites named in the company's tariffs. The company shall maintain a list of those commodities and make it available for public inspection at the company's office.

Item 45 -- Material Requiring Special Testing and/or Analysis

When a solid waste collection company or disposal facility determines that testing and/or analysis of solid waste is required to determine whether dangerous or prohibited substances are present, the actual cost for such testing and/or analysis will be paid by the customer. The company must provide the customer with a copy of any bill or invoice for costs incurred for testing and/or analysis and also must retain a copy in the company's file for at least three years. Those costs shall be passed through to the customer without markup. The company must maintain records of time spent to accomplish the special testing and/or analysis, and may bill the customer for that time under the provisions of Item 160 (Time Rates).

Item 50 -- Returned Check Charges

**Returned Check Charge.** If a customer pays with a check, and the customer's bank refuses to honor that check, the customer will be assessed a return check charge in the amount of \$20.40 (A)

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Company Name/Permit Number: American Disposal Co., Inc G-87

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Item 51 -- Restart Fees

Companies assessing restart fees must describe when the fees apply, and must state the amount of the fees in this item.

If an account has been stopped due to non-payment, a \$10.51 (A) restart fee will be assessed to re-establish service after the past due amount has been paid.

Item 52 -- Redelivery Fees

The carrier will assess a charge of \$19.34 per redelivery of the yard waste toter when services are canceled for any reason, including but not limited to removal of the toter for non-payment, contaminated load removal and/or customer requests.

The carrier will assess a charge of \$21.16 (A) per redelivery of the recycling cart when services are canceled for any reason, including but not limited to removal of the cart for non-payment, contaminated load removal and/or customer requests.

The carrier will assess a charge of \$39.89 per redelivery of a container if the container was removed due to non-payment. (Applies to Item 105, page 30 and Item 240, page 41) (N)

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Company Name/Permit Number: American Disposal Co., Inc G-87  
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Item 55 -- Over-sized or Over-weight Cans or Units

The company reserves the right to reject pickup of any residential receptacle (can, unit, bag, mini-can, or micro-mini-can) which, upon reasonable inspection exceeds the size and weight limits shown in Item 20.

If the receptacle exceeds the size and/or limits stated in Item 20, is overfilled, or the top is unable to be closed, but the company transports the materials, the following additional charges will apply.

\$7.72 (A) per dump.

If the company empties an overweight can, the company will determine the can weight by use of a hand-scale and the weight and the pick up date shall be stated on the invoice as a separate line item. (N)

*NOTE: For charges applying on overweight totes, carts, containers, or drop boxes see item 207.*

Item 60 -- Overtime Periods

Companies will assess additional charges when providing services, at customer request, during overtime periods. Overtime periods include Saturdays, Sundays, and the following holidays:

New Years Day (January 1)	Labor Day
Memorial Day	Thanksgiving Day
Independence Day (July 4)	Christmas Day (December 25)

When a holiday listed above falls on a Sunday, the following Monday will be observed. When a holiday listed above falls on a Saturday, the preceding Friday shall be the legal holiday.

Time is to be recorded to the nearest increment of 15 minutes from the time the company's vehicle leaves the terminal until the time it returns to the terminal.

No additional charge will be assessed to customers for overtime or holiday work performed solely for the company's convenience.

Charge per hour: \$71.42 (A)  
Minimum charge: \$71.42 (A)

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Company Name/Permit Number: American Disposal Co., Inc G-87  
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Item 70 -- Return Trips

When a company is required to make a return trip, that does not require the special dispatch of a truck, to pick up material that was unavailable for collection for reasons under the control of the customer, the following additional charges, per pickup, will apply:

<u>Type of receptacle</u>	<u>Rate for Return Trip</u>
Can, unit, mini-can, or micro-mini-can .....	\$8.42 (A)
Drum .....	\$15.81 (A)
Bale .....	\$15.81 (A)
Litter Receptacle .....	\$15.81 (A)
Drop Box .....	\$90.80 (A)
Container .....	\$15.71 (A)
Recycling Carts .....	\$12.70 (A)
Yard Waste Toter .....	\$11.60
Recycling Containers .....	\$18.25 (A)
Other .....	\$ n/a
Other .....	\$ n/a

NOTE: Return trips requiring the special dispatch of a truck are considered special pickups and are charged for under the provisions of Item 160 (Time Rates).

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Company Name/Permit Number: American Disposal Co Inc G-87  
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Item 75 -- Flat Monthly Charges

This rule applies in connection with Items 105,120, 130, 240, 245, 250, 255, 260, 265, 270, and 275.(C)

A flat monthly charge may be assessed if computed as follows:

1. If weekly service is provided: Multiply the rate times 4.33 and then multiply that figure times the number of units picked up.
2. If every other week service is provided: Multiply the rate times 2.17 and then multiply that figure times the number of units picked up.
3. For Items 240, 250, 260, and 270: For permanent, regularly scheduled pickups, a flat monthly charge may be assessed if computed as follows:
  - a. For weekly service, each container provided:
    - i. If monthly rent is shown: monthly rent plus (4.33 times pickup rate times number of pickups per week)
    - ii. If monthly rent is not shown: 1st pickup rate plus (3.33 times additional pickup rate) plus (4.33 times additional pickup rate times additional weekly pickups).
  - b. For every-other week service, each container provided:
    - i. If monthly rent is shown: monthly rent plus (2.17 times pickup rate times number of pickups per week)
    - ii. If monthly rent is not shown: 1st pickup rate plus (1.17 times additional pickup rate) plus (2.17 times additional pickup rate times additional weekly pickups).

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Company Name/Permit Number: American Disposal Co Inc G-87  
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Item 80 -- Carry-out Service, Drive-Ins

Companies will assess the following additional charges when customers request that company personnel provide carry-out service of cans/units not placed at the curb, the alley, or other point where the company's vehicle can be driven to within five feet of the cans/units using improved access roads commonly available for public use. Driveways are not considered improved access roads commonly available for public use.

Charge for Carry-outs	Rate	
	Residential Per Unit, Per Month	Commercial Per Unit, Per Pickup
Cans, units, mini-cans, or micro-mini cans that must be carried out over 5 feet, but not over 25 feet.	\$2.10 (A)	\$0.486 (A)
For each additional 25 feet, or fraction of 25 feet, add	\$0.83 (A)	\$0.191 (A)

NOTE: The company may elect to drive in at the rates shown above, except the charge will be limited to one can, unit, mini-can, or micro-mini can. If cans, units, mini-cans, or micro-mini-cans are carried over 125 feet, but are safely accessible to the company's vehicle, the drive-in charges shown below must be assessed instead.

Charge for Drive-ins (per pickup)	Rate	
	Residential Per Month	Commercial Per Unit, Per Pickup
Drive-in on driveways of over 125 feet,	\$4.71 (A)	\$1.088 (A)

Applies to Curbside Recycling:

Drive-in on driveways	\$4.54 (A)	n/a
Drive-in on private roads	\$4.54 (A)	n/a

Applies to Yard Waste:

Drive-in on driveways	\$4.54	n/a
Drive-in on private roads	\$4.54	n/a

Note: For the purpose of assessing drive-in fees, a driveway is defined as providing access to a single residence. If a driveway provides access to multiple residences or accounts, no drive-in fees will be assessed, unless service is provided to multiple customers via primitive private road, in which case each residential customer shall be charged \$3.83 (A) per month per line of business (garbage, recycling and/or yard waste). (C)

A "primitive" road is defined as a road in which a garbage truck is unable to drive safely at a speed greater than five miles per hour.

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Company Name/Permit Number: American Disposal Co Inc G-87  
Registered Trade Name(s)

Item 90 -- Can Carriage -- Special Services

Service	Rate	
	Residential Per Unit, Per Month	Commercial Per Unit, Per Pickup
Stairs or steps -- for each step up or down	0.79 (A)	0.182 (A)
Overhead obstructions -- for each overhead obstruction less than 8 feet from the ground	0.79 (A)	0.182 (A)
Sunken or elevated cans/units -- for cans, units, mini-cans, or micro-mini-cans fully or partially underground or over 4 feet above ground, but not involving stairs or steps	0.79 (A)	0.182 (A)

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Company Name/Permit Number: American Disposal Co., Inc. G-87  
 Registered Trade Name(s)

Item 100 -- Residential Service -- Monthly Rates (continued on next page)

Rates in this item apply:

- (1) To solid waste collection, curbside recycling (where noted) and yardwaste services (where noted) for residential property. This includes single family dwellings, duplexes, apartments, mobile homes, condominiums, etc., where service is billed directly to the occupant of each residential unit, and/or
- (2) When required by a local government service level ordinance, solid waste collection, curbside recycling, and yardwaste service must be provided for single-family dwellings, duplexes, mobile homes, condominiums, and apartment buildings of less than n/a residential units, where service is billed to the property owner or manager.

Rates below apply in the following service area: Pierce County as described in Appendix A

Number of Units or Type of Containers	Frequency of Service	Garbage Service Rate	Recycle Service Rate	Garbage and Recycling Service*	Yard Waste Service Rate	Number of Units or Type of Containers	Frequency of Service	Garbage Service Rate	Recycle Service Rate	Garbage and Recycling Service*	Yard-Waste Service Rate
Mini-can	WG-R	\$13.57 (A)	\$7.25 (A)	\$20.82 (A)	\$6.53	Four cans	WG-R	\$45.47 (A)	\$7.25 (A)	\$52.72 (A)	\$6.53
Mini-can	WG-NR	14.57 (A)	7.25 (A)	21.82 (A)	\$6.53	Four cans	WG-NR	49.47 (A)	7.25 (A)	56.72 (A)	6.53
One can	WG-R	16.96 (A)	7.25 (A)	24.21 (A)	\$6.53	Five cans	WG-R	55.21 (A)	7.25 (A)	62.46 (A)	6.53
One can	WG-NR	17.96 (A)	7.25 (A)	25.21 (A)	\$6.53	Five cans	WG-NR	60.21 (A)	7.25 (A)	67.46 (A)	6.53
Two cans	WG-R	24.92 (A)	7.25 (A)	32.17 (A)	\$6.53	Six cans	WG-R	60.87 (A)	7.25 (A)	68.12 (A)	6.53
Two cans	WG-NR	26.92 (A)	7.25 (A)	34.17 (A)	\$6.53	Six cans	WG-NR	66.87 (A)	7.25 (A)	74.12 (A)	6.53
Three Cans	WG-R	34.59 (A)	7.25 (A)	41.84 (A)	\$6.53	1-Over-sized*	WG-R	33.45 (N)	7.25 (A)	40.70 (A)	6.53
Three Cans	WG-NR	37.59 (A)	7.25 (A)	44.84 (A)	\$6.53	1-Over-sized*	WG-NR	35.45 (N)	7.25 (A)	42.70 (A)	6.53
One can	MG	10.51 (A)	7.25 (A)	17.76 (A)	\$6.53	2-Over-sized*	WG-R	66.90 (N)	7.25 (A)	74.15 (A)	6.53
Recycling only	EOWR	n/a	10.89 (A)	n/a	n/a	2-Over-sized*	WG-NR	70.90 (N)	7.25 (A)	78.15 (A)	6.53
			45.47								

Frequency of Service Codes: WG=Weekly Garbage; EOWG=Every Other Week Garbage; MG=Monthly Garbage; WR=Weekly Recycling  
 EOWR=Every Other Week Recycling; MR=Monthly Recycling; List others used by company:  
 R=with recycling, NR=non Recycling

- Note 1: Description/rules related to recycling program are shown on page 23.
- Note 2: Description/rules related to yardwaste program are shown on page 24.
- Note 3: Customers will be charged for service requested even if fewer units are picked up on a particular trip. No Credit will be given for partially filled cans. No credit will be given if customers fail to set receptacles out for collection.
- Note 4: Customers who subscribe to yard waste service for 90-days or less than 90-days shall be assessed a delivery fee of \$19.34. (N)
- Note \*: This service option is not available to new customers and will be phased out for existing customers. (N)

Customers receiving service will receive a commodity price adjustment of \$.49 credit per month. The commodity price adjustment will be adjusted annually using the deferred accounting method.

**Recycling service rates on this page expire on: February 28, 2017**

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Company Name/Permit Number: American Disposal Co., Inc G-87  
Registered Trade Name(s)

Item 100 -- Residential Service -- Monthly Rates (continued from previous page)

Note 4: Customers will be charged for service requested even if fewer units are picked up on a particular trip. No credit will be given for partially filled cans. No credit will be given if customer fails to set receptacles out for collection.

Note 5: For customers on automated service routes: The company will assess roll-out charges where, due to circumstances outside the control of the driver, the driver is required to move an automated cart or toter more than 5 feet in order to reach the truck. The charge for this roll-out service is: (see Item 205) per cart or toter, per pickup.

Note 6: The charge for an occasional extra residential bag, can, unit, toter, mini-can, or micro-mini-can on a regular pickup is:

Type of receptacle	Rate per receptacle per pickup
32-gallon can or unit	\$4.22 (A)
Mini-can	\$4.22 (A)
Micro-minican	\$4.22 (A)
60-gallon toter	\$n/a
90-gallon toter	\$n/a
Bag	\$4.22 (A)
Yard Waste-32 gal unit	\$2.10
Other	

Note 7: Customers may request no more than one pickup per month, on an "on call" basis, at \$12.84 (A) per can/unit. Service will be rendered on the normal scheduled pickup day for the area in which the customer resides. Note: If customer requires service to be provided on other than normal scheduled pickup day, rates for special pickups, Item 160, will apply.

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Company Name/Permit Number: American Disposal Co., Inc G-87

Registered Trade Name(s)

Item 100 -- Residential Service -- Monthly Rates (continued)

**Curbside recycling** provisions shown on this page apply only in the following service area:

Pierce County as described in Appendix A

Following is a description of the recycling program (type of containers, frequency, etc.). The program meets all requirements of RCW 81.77.185 in accordance with Ordinance No. 2004-64 of Pierce County.

Residential curbside recycling will be picked up bi-weekly on a year round basis. Service rendered on the same day as solid waste collection.

Customers will receive a wheeled cart with a lid. Items that will be accepted for single-stream recycling include.

Newspaper:	Includes only newspaper and catalogs made out of newsprint.
Mixed Paper:	All other paper products, including magazines and catalogs.
Cardboard:	Corrugated containers (Must be free of all food contaminates)
Paper Cartons:	Cartons as type used for milk and juice. Juice boxes are not accepted.
Aluminum:	Aluminum cans and containers only. Cans must be flattened and placed in the cart.
Metal Containers:	Food quality tin cans only.
Plastics:	Acceptable plastics include, plastic jars, plant pots, tubs, bottles and buckets. Plastic containers that are contaminated with motor oil or other hazardous materials, such as pesticides, will not be accepted. Plastic bags and clamshell packaging will not be accepted.

If recyclable material is found to contain contaminates by inclusion of material not allowed or by contamination of materials the containers will not be accepted as recyclable material and will be tagged for the customer to sort the material. If the contaminates or contaminated materials are not removed by the next scheduled pick-up day they will be transported to the landfill at applicable solid waste collection rates as stated in carriers' tariff.

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Company Name/Permit Number: American Disposal Co., Inc G-87  
Registered Trade Name(s)

Item 100 -- Residential Service -- Monthly Rates (continued)

**Yardwaste Service** provisions shown on this page apply only in the following service area:

Yard waste service shall be offered in those portions of Pierce County identified in Ordinance No. 92-22 as urban zones.

Following is a description of the yard waste program (type of containers, frequency, etc.). Program provided in accordance with Ordinance No. 92-22 of Pierce County.

Yard waste will be picked up bi-weekly on a year round basis. Service to be rendered on the same day as solid waste and recycling service.

Carrier shall supply a container that will hold 90 gallons.

The term "Yard Waste Collection" shall be understood to mean materials which consist of leaves, brush, tree trimmings, grass clippings, weeds, shrubs, garden waste from vegetable gardens, and other compostable organic materials resulting from landscape pruning and maintenance as generated from residences. Branches or roots must be smaller than 4 inches in diameter. Branches and brush must be a length to fit within the closed container. Yard waste does not include stumps, demolition wood, large amounts of dirt, rocks, glass, plastics, metal, concrete, sheetrock, asphalt or any other non-organic land clearing debris nor any food such as meat, fish, bones, or fatty foods such as dairy products and cooking oil.

If yard waste is found to contain contamination by inclusion of materials not allowed, the container will not be accepted as yard waste, but will instead be transported to the landfill at applicable solid waste collection rates as stated in carriers' tariff.

Special rules related to yardwaste program:

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Company Name/Permit Number: American Disposal Co., Inc G-87  
 Registered Trade Name(s)

**Item 105 -- Multi-family Service - Monthly Rates (continues on next page)**

Service Area: Pierce County as described in Appendix A

Number of Units or Type of Containers	Frequency of Service	Garbage Service Rate	Recycle Service Rate	Garbage and Recycling Service*	Yardwaste Service Rate	Number of Units or Type of Containers	Frequency of Service	Garbage Service Rate	Recycle Service Rate	Garbage and Recycling Service*	Yardwaste Service Rate
One can	WG-R	\$18.48 (A)	\$7.25 (A)	\$25.73 (A)	\$6.53	Five cans	WG-R	\$71.10 (A)	\$7.25 (A)	\$78.35 (A)	\$6.53
One can	WG-NR	19.23 (A)	7.25 (A)	26.48 (A)	6.53	Five cans	WG-NR	71.85 (A)	7.25 (A)	79.10 (A)	\$6.53
Two cans	WG-R	29.04 (A)	7.25 (A)	36.29 (A)	6.53	Six cans	WG-R	84.87 (A)	7.25 (A)	92.12 (A)	\$6.53
Two cans	WG-NR	29.79 (A)	7.25 (A)	37.04 (A)	6.53	Six cans	WG-NR	85.62 (A)	7.25 (A)	92.87 (A)	\$6.53
Three Cans	WG-R	42.73 (A)	7.25 (A)	49.98 (A)	6.53	1-Over-sized*	WG-R	32.78 (N)	7.25 (N)	40.03 (A)	\$6.53
Three Cans	WG-NR	43.48 (A)	7.25 (A)	50.73 (A)	6.53	1-Over-sized*	WG-NR	33.53 (N)	7.25 (N)	40.78 (A)	\$6.53
Four cans	WG-R	56.50 (A)	7.25 (A)	63.75 (A)	6.53	Recycl only			10.89 (A)		
Four cans	WG-NR	57.25 (A)	7.25 (A)	64.50 (A)	6.53						

Frequency of Service Codes: WG=Weekly Garbage; EOWG=Every Other Week Garbage; MG=Monthly Garbage; WR=Weekly Recycling  
 EOWR=Every Other Week Recycling; MR=Monthly Recycling; List others used by company:  
 R=with recycling, NR=non Recycling

- Note 1: Description/rules related to recycling program are shown on page 23.
- Note 2: The charge included in this rate for yardwaste is \$N/A. Description/rules related to yardwaste program are shown on page 24.
- Note 3: Recycling credit/debit (if applicable): Customers receiving service will receive a commodity price adjustment of \$.49 credit per month. The commodity price adjustment will be adjusted annually using the deferred accounting method.
- Note \*: This service option is not available to new customers and will be phased out for existing customers. (N)

**Recycling rates on this page expire: February 28, 2017**

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Company Name/Permit Number: American Disposal Co., Inc G-87  
 Registered Trade Name(s)

Item 105 -- Multi-family Service - Monthly Rates (continues on next page)

Service Area: Pierce County as described in Appendix A

Note 4: Customers will be charged for service requested even if fewer units are picked up on a particular trip. No credit will be given for partially filled cans. No credits will be given if customer fails to set receptacles out for collection.

Note 5: For customers on automated service routes: The company will assess roll-out charges where, due to circumstances outside the control of the driver, the driver is required to move an automated cart or toter more than 5 feet in order to reach the truck. The charge for this roll-out service is: (see Item 205) per cart or toter, per pickup.

Note 6: The charge for an occasional extra can, unit, toter, mini-can, or micro-mini-can on a regular pickup is:

Type of receptacle	Rate per receptacle Per pickup
32-gallon can or unit	\$4.22 (A)
Mini-can	\$4.22 (A)
Micro-mini-can	\$4.22 (A)
Yard Waste	\$2.10
60-gallon toter	n/a

Note 7: Customers may request no more than one pickup per month, on an "on call" basis, at \$18.15 (A) per can/unit. Service will be rendered on the normal scheduled pickup day for the area in which the customer resides. Note: If customer requires service to be provided on other than normal scheduled pickup day, rates for special pickups, Item 160, will apply.

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Company Name/Permit Number: American Disposal Co., Inc G-87  
Registered Trade Name(s)

Item 105 -- Multi-family Service - Monthly Rates (continued from previous page)

Rates in this Item will apply to commercially billed mobile home courts where service is billed and paid by the property owner/manager.

Type of receptacle	Rate per receptacle	Rate per receptacle, additional pickup per month
	first pickup per month	
32-gallon can or unit	\$11.21 (A)	\$3.90 (A)

Customers electing not to recycle will be charged an additional \$.75 per unit per month.

Recycling credit/debit (if applicable): Customers receiving service will receive a commodity price adjustment of \$.49 credit per month. The commodity price adjustment will be adjusted annually using the deferred accounting method.

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Company Name/Permit Number: American Disposal Co., Inc G-87  
 Registered Trade Name(s)

**Item 105 -- Multi-Family Container Service -- Dumped in Company's Vehicle**  
 Non-compacted Material (Company-owned container)  
 Rates stated per container, per pickup

Service Area: Pierce County as described in Appendix A

	Size or Type of Container				
	1 Yard	1.5 Yard	2 Yard	4 Yard	6 Yard
<b>Permanent Service</b>					
Monthly Rent (if applicable)	n/a	n/a	n/a	n/a	n/a
First Pickup	\$ 25.15 (A)	\$ 35.28 (A)	\$ 44.47 (A)	\$ 84.59 (A)	\$ 119.08 (A)
Each Additional Pickup	\$ 25.15 (A)	\$ 35.28 (A)	\$ 44.47 (A)	\$ 84.59 (A)	\$ 119.08 (A)
Special Pickups	\$ 27.19 (A)	\$ 37.32 (A)	\$ 46.52 (A)	\$ 86.63 (A)	\$ 121.12 (A)
Flat Monthly Charge	n/a	n/a	n/a	n/a	n/a
Minimum Monthly Charge	n/a	n/a	n/a	n/a	n/a
<b>Temporary Service</b>					
Initial Delivery	\$ 39.89 (A)	\$ 39.89 (A)	\$ 39.89 (A)	\$ 39.89 (A)	\$ 39.89 (A)
Pickup Rate	\$ 27.19 (A)	\$ 37.32 (A)	\$ 46.52 (A)	\$ 86.63 (A)	\$ 121.12 (A)
Rent Per Calendar Day	n/a	n/a	n/a	n/a	n/a
Rent Per Month	n/a	n/a	n/a	n/a	n/a
<b>Lost Containers:*</b>					
	\$ 600.00	\$ 650.00	\$ 700.00	\$ 850.00	\$ 1,050.00

Note 1: Permanent Service: Service is defined as no less than scheduled, every other week pickup, unless local government requires more frequent service or unless putrescibles are involved. Customer will be charged for service requested, even if fewer containers are serviced on a particular trip. No credit will be given for partially-filled containers.

Note 2: Permanent Service: If rent is shown, the rate for the first pickup and each additional pickup must be the same. If rent is not shown, it is to be included in the rate for the first pickup.

Note 3: If a container is not ready and the driver must standby, the hourly rate in 15 minute increments shall apply.

Customers receiving service will receive a commodity price adjustment of \$.20 credit per yard per pick-up, The commodity price adjustment will be adjusted annually using the deferred accounting method.

Above rates include \$4.48 (A) per yard, per pick-up for recycling service.

An additional charge of \$.75 per unit will be assessed to all Multi Family complexes who elect not to recycle or who do not provide adequate recycling service to the complex. Adequate recycling service is defined as 16-gallons of available recycling volume per multi-family unit, per week. (C)

Accessorial charges assessed (lids, unlocking, unlatching, etc.)

\$1.02 (A) per pickup for unlatching, unlocking gates and/or containers

\*Lost container charge will apply if hauler is unable to retrieve a container from a stopped customer. Charge will be reversed if container is subsequently retrieved within 45-days after charge is applied.

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Company Name/Permit Number: American Disposal Co., Inc G-87  
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Item 105 -- Multi-family Service -- Monthly Rates (continued)

**Curbside recycling:** See definition Item 100 Residential Service

**Yardwaste:** See definition Item 100 Residential Service

Special rules related for yardwaste program:

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Company Name/Permit Number: American Disposal Co., Inc. G-87  
 Registered Trade Name(s)

Item 105 -- Multi-family Service -- Monthly Rates

Non-compacted Recycling Material

Multi-family residential rates per container for garbage customers using drop box service

Service Area: Pierce County as described in Appendix A

	Size or Type of Container					
	90 gal toter	2 Yard	4 Yard	6 Yard	___ Yard	___ Yard
Number of Receptacles	1	1	1	1	\$	\$
Frequency of pickup	P	P	P	P	\$	\$
Initial Delivery	48.38(A)	48.38(A)	48.38(A)	48.38(A)	\$	\$
Rent per day	n/a	n/a	n/a	n/a	\$	\$
Rent per month	4.84(A)	12.70(A)	15.72(A)	18.74(A)	\$	\$
Pickup Charge (See notes 1, 2 & 3)	6.41(A)	13.30(A)	28.43(A)	41.46(A)	\$	\$
Special Pickup Charge	9.67(A)	16.33(A)	31.45(A)	43.67(A)	\$	\$

Frequency of Service Codes: W=Weekly; EOW-Every Other Week; M=Monthly; P=Per Pickup

- Note 1: Permanent Service: Service is defined as no less than scheduled or a minimum of every other week pickup. Customer will be charged for service requested, even if fewer containers are serviced on a particular trip. No credit will be given for partially-filled containers.
- Note 2: Permanent Service: If rent is shown, the rate for the first pickup and each additional pickup must be the same. If rent is not shown, it is to be included in the rate for the first pickup.
- Note 3: Customers receiving service will receive a commodity price adjustment of \$.20 credit per yard per pickup. The commodity price adjustment will be adjusted annually using the deferred accounting method.
- Note 4: A charge of \$2.85 per residential living unit will be assessed to the owner/manager of a Multi-Family complex who are on irregular garbage service who do not elect to recycle or who provide less than adequate recycling service. Adequate recycling service is defined as 16-gallons of available recycling volume per multi-family unit, per week. (C)

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Company Name/Permit Number: American Disposal Co., Inc G-87

Registered Trade Name(s)

Item 105 -- Multi-family Service (continued)

**Multi-family recycling:** Provisions apply only in the following service area:

Pierce County as described in Appendix A

Following is a description of the recycling program (type of container, frequency, etc.). Program provided in accordance with Ordinance No. 91-86 Pierce County.

Recycling Stations

One 6 yard container and four 90-gallon toters.  
(Two yard containers and four yard containers may be substituted governed by need or space availability).  
Stations must provide residents with adequate recycling service based on the number of units at the property.

Material accepted are: News paper, mixed paper, phone books, cereal boxes, paper milk-style cartons, corrugated cardboard (OCC), aluminum, metal cans, tin, and plastic containers which are jars, plant pots, tubs, bottles or buckets.

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Company Name/Permit Number: American Disposal Co., Inc G-87  
 Registered Trade Name(s)

Item 120 -- Drums

Type of Service	Rate Per Drum, Per Pickup
Regular Route Service	\$23.42 (A)
Special Pickup	\$28.53 (A)

Item 130 -- Litter Receptacles and Litter Toters

Customer-owned Receptacle	Rate Per Receptacle, Per Pickup
Size or Type:	\$ n/a
Size or Type:	\$ n/a

Company-owned Receptacle:	Rate Per Receptacle, Per Pickup
Size or Type:	\$ n/a
Size or Type:	\$ n/a

Item 150 -- Loose and Bulky Material

Special Trips: Time rates in Item 160 apply.

Regular Route:

	1 to 4 cubic yards Rate per yard	Additional cubic yards Rate per yard	Minimum Charge Per Pickup	Carry Charge Per each 5 ft. over 8 feet
Bulky Materials	\$22.94 (A)	\$22.94 (A)	\$22.94 (A)	n/a
Loose material (customer load)	n/a	n/a	n/a	n/a
Loose material (company load)	\$22.94 (A)	\$22.94 (A)	\$22.94 (A)	n/a

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Company Name/Permit Number: American Disposal Co., Inc G-87  
 Registered Trade Name(s)

Item 160 -- Time Rates

**When time rates apply.** Time rates named in this Item apply:

- (a) When material must be taken to a special site for disposal;
- (b) When a company's equipment must wait at, or return to, a customer's site to provide scheduled service due to no disability, fault, or negligence on the part of the company. Actual waiting time or time taken in returning to the site will be charged for; or
- (c) When a customer orders a single, special, or emergency pickup, or when other items in this tariff refer to this Item.

**How rates are recorded and charged.** Time must be recorded and charged for to the nearest increment of 15 minutes. Time rates apply for the period from the time the company's vehicle leaves the company's terminal until it returns to the terminal, excluding interruptions. An interruption is a situation causing stoppage of service that is in the control of the company and not in the control of the customer. Examples include: coffee breaks, lunch breaks, breakdown of equipment, and similar occurrences.

**Disposal fees in addition to time rates.** Item 230 disposal fees for the specific disposal site or facility used will apply in addition to time rates.

Rates per hour:

Type of Equipment ordered	Rate Per Hour		
	Truck and Driver	Each Extra Person	Minimum Charge
<u>Single rear drive axle:</u>			
Non-packer truck.....	\$78.56 (A)	\$47.95 (A)	\$78.56 (A)
Packer truck.....	\$81.62 (A)	\$47.95 (A)	\$81.62 (A)
Drop-box truck.....	\$87.74 (A)	\$47.95 (A)	\$87.74 (A)
<u>Tandem rear drive axle:</u>			
Non-packer truck.....	\$87.74 (A)	\$47.95 (A)	\$87.74 (A)
Packer truck.....	\$94.88 (A)	\$47.95 (A)	\$94.88 (A)
Drop-box truck.....	\$96.92 (A)	\$47.95 (A)	\$96.92 (A)
<u>Transfer trucks:</u>			
Dump truck with pup trailer	\$129.57 (A)	NA	\$129.57 (A)
4-Axle tractor with end dump trailer	\$129.57 (A)	NA	\$129.57 (A)
4-Axle tractor with cargo chassis	\$119.37 (A)	NA	\$119.37 (A)

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Company Name/Permit Number: American Disposal Co., Inc. G-87  
Registered Trade Name(s)

Item 200 -- Containers and/or Drop Boxes -- General Rules

**Availability.** A company must maintain a supply of all sizes of containers and drop boxes for which rates are listed in this tariff. If a customer requests a container or drop box of a size listed in the company's tariff, and the company is unable to provide the requested size within 7 days of the customer request, the customer must be notified in writing or by telephone.

**Alternate-sized containers and/or drop boxes.** If the company cannot provide the requested-sized container or drop box (and that size is listed in the company's tariff), the company must provide alternate-sized containers or drop boxes, sufficient to meet the capacity originally requested by the customer, at the same rates as would have applied for the requested container or drop box.

**Disposal fees due on alternate-sized drop boxes.** If the company provides alternate-sized drop boxes, the customer is responsible for all lawfully applicable disposal fees resulting from the use of the alternate drop boxes.

**Rates on partially-filled containers and/or drop boxes.** Full pickup and rental rates apply regardless of the amount of waste material in the container or drop box at pickup time.

**Rates for compacted materials.** Rates for compacted material apply only when the material has been compacted before its pickup by the company.

**Rates for loose material.** Loose material dumped into the company's packer truck is subject to the rates for non-compacted material even though the material may be compacted later in the packer truck.

**Permanent and temporary service.** The following rules apply:

(a) If a customer requests a container or drop box for less than 90 days, the customer will be billed at temporary service rates.

(b) If a temporary service customer notifies the company that it has decided to retain the container or drop box for more than 90 days, permanent service rates will be assessed from the 91st day until the end of the period the customer retains the container or drop box.

(c) If a customer requests a container or drop box for more than 90 days, the customer will be billed under permanent rates. If that customer cancels service before the end of the 90-day period, the company may not rebill the customer at temporary service rates. The intent of the customer at the time service was requested applies.

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Company Name/Permit Number: American Disposal Co., Inc G-87  
Registered Trade Name(s)

Item 205 -- Roll-Out Charges -- Containers, Automated Carts, and Toters

**Charges for containers.** The company will assess roll-out charges where, due to circumstances outside the control of the driver, the driver is required to move a container more than five feet, but less than 25 feet, in order to reach the truck. The charge for this roll-out service is:

\$3.67 (A) per container, per pickup.

Over 25 feet, the charge will be the charge for 25 feet, plus \$.51 (A) per increment of 5 feet.

**Charges for automated carts or toters.** The company will assess roll-out charges where, due to circumstances outside the control of the driver, the driver is required to move an automated cart or toter more than 5 feet in order to reach the truck. The charge for this roll-out service is:

\$3.67 (A) per cart or toter, per pickup.

Over 25 feet, the charge will be the charge for 25 feet, plus \$.51 (A) per increment of 5 feet.

Note: The above named charges apply to garbage and recycling/yard waste services. (N)

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Company Name/Permit Number: American Disposal Co., Inc G-87  
Registered Trade Name(s)

Item 207 -- Excess Weight -- Rejection of Load, Charges to Transport

The company reserves the right to reject pickup of any container, stationary packer, or drop box which, upon reasonable inspection:

- (1) Appears to be overloaded.
- (2) Would cause applicable vehicle load limitations to be exceeded;
- (3) Would cause the company to violate load limitations or result in unsafe vehicle operation; and/or
- (4) Would negatively impact or otherwise damage road surface integrity.

For the purposes of this tariff, the following maximum weights apply:

Type/Size of Container, Drop Box, Toter, or Cart	Maximum Weight Allowance per Receptacle (in pounds)
Drop Box	40,000 Lbs
Compactor	40,000 Lbs

Type/Size of Container, Drop Box, Toter, or Cart	Maximum Weight Allowance per Receptacle (in pounds)

\*Total weight = truck, compactor and/or drop box and content.

**Overfilled or overweight, charges if transported.** If the container, drop box, toter, or cart exceeds the limits stated above, is filled beyond the marked fill line, or the top is unable to be closed, but the company transports the materials, the following additional charges will apply:

Type/Size of Container, Drop Box, Toter, or Cart	Charge
Drop Box	\$20.40 Per Haul (A)
Compactor	\$20.40 Per Haul (A)

Type/Size of Container, Drop Box, Toter, or Cart	Charge

\*Tandem Axle Charge  
\*(See above for maximum weight allowance)

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Company Name/Permit Number: American Disposal Co., Inc G-87  
Registered Trade Name(s)

Item 210 -- Washing and Sanitizing Containers and/or Drop Boxes

Upon customer request or as required by local or State health or solid waste rules, the company will provide washing and sanitizing service at the following rates:

Size or Type of Container or Drop Box	Rate
Washing-All size	\$7.04 (A) per yard
	\$21.12 (A) Minimum
Steam Cleaning - All size	\$7.24 (A) per yard
	\$28.97 (A) Minimum
Sanitizing - All size	\$7.04 (A) per yard
	\$21.12 (A) Minimum

Pickup and redelivery charge, per container or drop box if necessary:

Up to 8 yds. \$ 42.85 (A)  
Over 8 yds. \$ 91.06 (A)

Item 220 -- Compactor Rental

Customers must pay the following additional charges for compactors furnished by the company. Charges named are for compactors only and do not include drop box or container charges. See Items 250 and 270 for container charges.

Customers must pay the costs of installation.

Size or Type of Container or Drop Box	Monthly rental charge
1 cubic yard	n/a
2 cubic yard	n/a
3 cubic yard	n/a
4 cubic yard	n/a

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Company Name/Permit Number: American Disposal Co., Inc G-87  
 Registered Trade Name(s)

Item 230 -- Disposal Fees

Charges in this item apply when other items in the tariff specifically refer to this item.

Disposal site (name or location)	Type of Material	Fee for Disposal
LLC dba LRI	MSW	\$145.84 per Ton
LLC dba LRI	Appliance with Freon	\$33.00 per Unit

State whether fees are per yard, per ton, etc. Include charges assessed for special commodities (tires, appliances, asbestos, etc.) or special conditions at each specific disposal site. Attach additional sheets as necessary.

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Company Name/Permit Number: American Disposal Co., Inc G-87  
 Registered Trade Name(s)

**Item 240 -- Container Service -- Dumped in Company's Vehicle**  
 Non-compacted Material (Company-owned container)  
 Rates stated per container, per pickup

Service Area: Pierce County as described in Appendix A

	Size or Type of Container					
	1 Yard	1.5 Yard	2 Yard	4 Yard	6 Yard	
<b>Permanent Service</b>						
Monthly Rent (if applicable)	n/a	n/a	n/a	n/a	n/a	
First Pickup	\$20.69 (A)	\$28.57 (A)	\$35.55 (A)	\$66.74 (A)	\$92.30 (A)	
Each Additional Pickup	\$20.69 (A)	\$28.57 (A)	\$35.55 (A)	\$66.74 (A)	\$92.30 (A)	
Special Pickups	\$22.73 (A)	\$30.61 (A)	\$37.60 (A)	\$68.78 (A)	\$94.34 (A)	
Flat Monthly Charge	n/a	n/a	n/a	n/a	n/a	
Minimum Monthly Charge	n/a	n/a	n/a	n/a	n/a	
<b>Temporary Service</b>						
Initial Delivery	\$39.89 (A)	\$39.89 (A)	\$39.89 (A)	\$39.89 (A)	\$39.89 (A)	
Pickup Rate	\$22.73 (A)	\$30.61 (A)	\$37.60 (A)	\$68.78 (A)	\$94.34 (A)	
Rent Per Calendar Day	n/a	n/a	n/a	n/a	n/a	
Rent Per Month	n/a	n/a	n/a	n/a	n/a	
<b>Lost Containers:*</b>						
	\$600.00	\$650.00	\$700.00	\$850.00	\$1,050.00	

- Note 1:** Permanent Service: Service is defined as no less than scheduled, every-other-week pickup, unless local government requires more frequent service or unless putrescibles are involved. Customer will be charged for service requested, even if fewer containers are serviced on a particular trip. No credit will be given for partially-filled containers.
- Note 2:** Permanent Service: If rent is shown, the rate for the first pickup and each additional pickup must be the same. If rent is not shown, it is to be included in the rate for the first pickup.
- Note 3:** If a container is not ready and the driver must standby, the hourly rate in 15 minute increments shall apply.

Flat monthly charges apply as defined in Item 75.

Accessorial charges assessed (lids, unlocking, unlatching, etc.)

\$1.02 (A) per pickup for unlatching, unlocking gates and/or containers.

\*Lost container charge will apply if hauler is unable to retrieve a container from a stopped customer. Charge will be reversed if container is subsequently retrieved within 45-days after charge is applied.

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Company Name/Permit Number: American Disposal Co., Inc G-87  
 Registered Trade Name(s)

Item 245 -- Container Service -- Dumped in Company's Vehicle  
 Non-compacted Material (Customer-owned container)  
 Includes Commercial Can Service  
 Rates stated per container, per pickup

Service Area: Pierce County as described in Appendix A

	Size or Type of Container						
	32 gal can	gal. Toter	Yard	Yard	Yard	Yard	Yard
<b>Permanent Service</b>							
Each Scheduled Pickup	\$3.99 (A)	\$	\$	\$	\$	\$	\$
Special Pickups	\$3.99 (A)	\$	\$	\$	\$	\$	\$
<b>Temporary Service</b>							
Pickup Rate	\$3.99 (A)	\$	\$	\$	\$	\$	\$

Note 1: Permanent Service: Service is defined as no less than scheduled, every other week pickup, unless local government requires more frequent service or unless putrescibles are involved. Customer will be charged for service requested, even if fewer containers are serviced on a particular trip. No credit will be given for partially-filled containers.

Rates in this Item apply to commercial businesses.

Minimum monthly charge: \$17.82 (A)

Flat monthly charge may be assessed as defined in Item 75 and Item 80 for each weekly pickup.

Occasional extra units shall be charged at \$4.21 (A) per unit.

Accessorial charges assessed (lids, unlocking, unlatching, etc.)

\$1.02 (A) per pickup for unlatching, unlocking gates and/or containers.

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Company Name/Permit Number: American Disposal Co., Inc G-87  
 Registered Trade Name(s)

Item 250 -- Container Service -- Dumped in Company's Vehicle  
 Compacted Material (Company-owned container)  
 Rates stated per container, per pickup

Service Area: Pierce County as described in Appendix A

	Size or Type of Container						
	2 Yard	4 Yard	6 Yard	___ Yard	___ Yard	___ Yard	___ Yard
<b>Permanent Service</b>							
Monthly Rent (if applicable)	\$	\$	\$	\$	\$	\$	\$
First Pickup	\$	\$	\$	\$	\$	\$	\$
Each Additional Pickup	\$	\$	\$	\$	\$	\$	\$
Special Pickups	\$	\$	\$	\$	\$	\$	\$
<b>Temporary Service</b>							
Initial Delivery	\$	\$	\$	\$	\$	\$	\$
Pickup Rate	\$	\$	\$	\$	\$	\$	\$
Rent Per Calendar Day	\$	\$	\$	\$	\$	\$	\$
Rent Per Month	\$	\$	\$	\$	\$	\$	\$

Note1: Permanent Service: Service is defined as no less than scheduled, every other week pickup, unless local government requires more frequent service or unless putrescibles are involved. Customer will be charged for service requested, even if fewer containers are serviced on a particular trip. No credit will be given for partially-filled containers.

Note 2: Permanent Service: If rent is shown, the rate for the first pickup and each additional pickup must be the same. If rent is not shown, it is to be included in the rate for the first pickup.

Flat monthly charges will be assessed as defined in Item 75.

Accessorial charges assessed (lids, unlocking, unlatching, etc.)

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Company Name/Permit Number: American Disposal Co., Inc G-87  
 Registered Trade Name(s)

Item 255 -- Container Service -- Dumped in Company's Vehicle  
 Compacted Material (Customer-owned container)  
 Rates stated per container, per pickup

Service Area: Pierce County as described in Appendix A

Compaction Ratio 2.25:1	Size or Type of Container				
	32 gal can	2 Yard	4 Yard	6 Yard	___ Yard
<b>Permanent Service</b>					
Each Scheduled Pickup	\$	\$75.55 (A)	\$136.78 (A)	\$192.57 (A)	\$
Special Pickups	\$	\$81.67 (A)	\$142.90 (A)	\$198.69 (A)	\$
<b>Temporary Service</b>					
Pickup Rate	\$	\$81.67 (A)	\$142.90 (A)	\$198.69 (A)	\$

Note 1: Permanent Service: Service is defined as no less than scheduled, every other week pickup, unless local government requires more frequent service or unless putrescibles are involved. Customer will be charged for service requested, even if fewer containers are serviced on a particular trip. No credit will be given for partially-filled containers.

Accessorial charges assessed (lids, unlocking, unlatching, etc.)

An initial delivery charge of \$39.89 (A) will be assessed if customers request delivery of a compactor.

A flat monthly charge, per container, for permanent regularly scheduled customers may be made if computed as described in Item 75.

If a company employee disconnects/reconnects a compactor a charge of \$6.68 (A) per haul will be assessed.

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Company Name/Permit Number: American Disposal Co., Inc G-87  
 Registered Trade Name(s)

Item 255 -- Container Service -- Dumped in Company's Vehicle  
 Compacted Material (Customer-owned container)  
 Rates stated per container, per pickup

Service Area: Pierce County as described in Appendix A

Compaction Ratio 3:1	Size or Type of Container				
	2 Yard	3 Yard	4 Yard	6 Yard	___ Yard
<b>Permanent Service</b>					
Each Scheduled Pickup	\$95.92 (A)	\$130.43 (A)	\$161.35 (A)	\$241.24 (A)	\$
Special Pickups	\$102.04 (A)	\$136.55 (A)	\$167.47 (A)	\$247.36 (A)	\$
<b>Temporary Service</b>					
Pickup Rate	\$102.04 (A)	\$136.55 (A)	\$167.47 (A)	\$247.36 (A)	\$

Note1: Permanent Service: Service is defined as no less than scheduled, every other week pickup, unless local government requires more frequent service or unless putrescibles are involved. Customer will be charged for service requested, even if fewer containers are serviced on a particular trip. No credit will be given for partially-filled containers.

Accessorial charges assessed (lids, unlocking, unlatching, etc.)

An initial delivery charge of \$39.89 (A) will be assessed if customers request delivery of a compactor.

A flat monthly charge, per container, for permanent regularly scheduled customers may be made if computed as described in Item 75.

If a company employee disconnects/reconnects a compactor a charge of \$6.68 (A) per haul will be assessed.

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Company Name/Permit Number: American Disposal Co., Inc G-87  
Registered Trade Name(s)

**Item 255 -- Container Service -- Dumped in Company's Vehicle**  
Compacted Material (Customer-owned container)  
Rates stated per container, per pickup

Service Area: Pierce County as described in Appendix A

Compaction Ratio 4:1	Size or Type of Container					
	2 Yard	3 Yard	4 Yard	6 Yard	___ Yard	___ Yard
<b>Permanent Service</b>						
Each Scheduled Pickup	\$	\$165.04 (A)	\$217.26 (A)	\$310.18 (A)	\$	\$
Special Pickups	\$	\$171.16 (A)	\$223.38 (A)	\$316.30 (A)	\$	\$
<b>Temporary Service</b>						
Pickup Rate	\$	\$171.16 (A)	\$223.38 (A)	\$316.30 (A)	\$	\$

Note1: Permanent Service: Service is defined as no less than scheduled, every other week pickup, unless local government requires more frequent service or unless putrescibles are involved. Customer will be charged for service requested, even if fewer containers are serviced on a particular trip. No credit will be given for partially-filled containers.

Accessorial charges assessed (lids, unlocking, unlatching, etc.)

An initial delivery charge of \$39.89 (A) will be assessed if customers request delivery of a compactor.

A flat monthly charge, per container, for permanent regularly scheduled customers may be made if computed as described in Item 75.

If a company employee disconnects/reconnects a compactor a charge of \$6.68 (A) per haul will be assessed.

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Company Name/Permit Number: American Disposal Co., Inc G-87  
 Registered Trade Name(s)

Item 255 -- Container Service -- Dumped in Company's Vehicle  
 Compacted Material (Customer-owned container)  
 Rates stated per container, per pickup

Service Area: Pierce County as described in Appendix A

Compaction Ratio 5:1	Size or Type of Container					
	32 gal can	2 Yard	4 Yard	6 Yard	___ Yard	___ Yard
<b>Permanent Service</b>						
Each Scheduled Pickup	\$	\$	\$243.29 (A)	\$347.33 (A)	\$	\$
Special Pickups	\$	\$	\$249.42 (A)	\$353.45 (A)	\$	\$
<b>Temporary Service</b>						
Pickup Rate	\$	\$	\$249.42 (A)	\$353.45 (A)	\$	\$

Note1: Permanent Service: Service is defined as no less than scheduled, every other week pickup, unless local government requires more frequent service or unless putrescibles are involved. Customer will be charged for service requested, even if fewer containers are serviced on a particular trip. No credit will be given for partially-filled containers.

Flat monthly charges will be assessed as defined in Item 75.

Accessorial charges assessed (lids, unlocking, unlatching, etc.)

An initial delivery charge of \$39.89 (A) will be assessed if customers request delivery of a compactor.

A flat monthly charge, per container, for permanent regularly scheduled customers may be made if computed as described in Item 75.

If a company employee disconnects/reconnects a compactor a charge of \$6.68 (A) per haul will be assessed.

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Company Name/Permit Number: American Disposal Co., Inc G-87  
 Registered Trade Name(s)

Item 255 -- Container Service -- Dumped in Company's Vehicle  
 Compacted Material with recycling (Customer-owned container)  
 Applies only to services provided to Multi-Family residence  
 Rates stated per container, per pickup

Service Area: Pierce County as described in Appendix A

Compaction Ratio 2.25:1	Size or Type of Container				
	32 gal can	2 Yard	4 Yard	6 Yard	6 Yard
<b>Permanent Service</b>					
Each Scheduled Pickup	\$	\$95.73 (A)	\$177.14 (A)	\$253.11 (A)	\$
Special Pickups	\$	\$101.85 (A)	\$183.26 (A)	\$259.23 (A)	\$
<b>Temporary Service</b>					
Pickup Rate	\$	\$101.85 (A)	\$183.26 (A)	\$259.23 (A)	\$

Note1: Permanent Service: Service is defined as no less than scheduled, every other week pickup, unless local government requires more frequent service or unless putrescibles are involved. Customer will be charged for service requested, even if fewer containers are serviced on a particular trip. No credit will be given for partially-filled containers.

Accessorial charges assessed (lids, unlocking, unlatching, etc.)

An initial delivery charge of \$39.89 (A) will be assessed if customers request delivery of a compactor.

A flat monthly charge, per container, for permanent regularly scheduled customers may be made if computed as described in Item 75.

If a company employee disconnects/reconnects a compactor a charge of \$6.68 (A) per haul will be assessed.

Customers receiving service will receive a commodity price adjustment of \$.20 credit per yard per pick-up. The commodity price adjustment will be adjusted annually using the deferred accounting method.

Above rates include \$4.48 (A) per yard, per pick-up for recycling service.

**Recycling rates on this page expire on: February 28, 2017**

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Company Name/Permit Number: American Disposal Co., Inc G-87  
 Registered Trade Name(s)

Item 255 -- Container Service -- Dumped in Company's Vehicle  
 Compacted Material with recycling (Customer-owned container)  
 Applies only to services provided to Multi-Family residence  
 Rates stated per container, per pickup

Service Area: Pierce County as described in Appendix A

Compaction Ratio 3:1	Size or Type of Container					
	2 Yard	3 Yard	4 Yard	6 Yard	Yard	Yard
<b>Permanent Service</b>						
Each Scheduled Pickup	\$122.82 (A)	\$170.79 (A)	\$215.16 (A)	\$321.95 (A)	\$	\$
Special Pickups	\$128.94 (A)	\$176.91 (A)	\$221.28 (A)	\$328.07 (A)	\$	\$
<b>Temporary Service</b>						
Pickup Rate	\$128.94 (A)	\$176.91 (A)	\$221.28 (A)	\$328.07 (A)	\$	\$

Note1: Permanent Service: Service is defined as no less than scheduled, every other week pickup, unless local government requires more frequent service or unless putrescibles are involved. Customer will be charged for service requested, even if fewer containers are serviced on a particular trip. No credit will be given for partially-filled containers.

Accessorial charges assessed (lids, unlocking, unlatching, etc.)

An initial delivery charge of \$39.89 (A) will be assessed if customers request delivery of a compactor.

A flat monthly charge, per container, for permanent regularly scheduled customers may be made if computed as described in Item 75.

If a company employee disconnects/reconnects a compactor a charge of \$6.68 (A) per haul will be assessed.

Customers receiving service will receive a commodity price adjustment of \$.20 credit per yard per pick-up. The commodity price adjustment will be adjusted annually using the deferred accounting method.

Above rates include \$4.48 (A) per yard, per pick-up for recycling service.

**Recycling rates on this page expire on: February 28, 2017**

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Company Name/Permit Number: American Disposal Co., Inc G-87  
 Registered Trade Name(s)

Item 255 -- Container Service -- Dumped in Company's Vehicle  
 Compacted Material with recycling (Customer-owned container)  
 Applies only to services provided to Multi-Family residence  
 Rates stated per container, per pickup

Service Area: Pierce County as described in Appendix A

Compaction Ratio 4:1	Size or Type of Container					
	32 gal ca	3 Yard	4 Yard	6 Yard	Yard	Yard
<b>Permanent Service</b>						
Each Scheduled Pickup	\$	\$218.85 (A)	\$289.01 (A)	\$417.80 (A)	\$	\$
Special Pickups	\$	\$224.97 (A)	\$295.13 (A)	\$423.92 (A)	\$	\$
<b>Temporary Service</b>						
Pickup Rate	\$	\$224.97 (A)	\$295.13 (A)	\$423.92 (A)	\$	\$

Note1: Permanent Service: Service is defined as no less than scheduled, every other week pickup, unless local government requires more frequent service or unless putrescibles are involved. Customer will be charged for service requested, even if fewer containers are serviced on a particular trip. No credit will be given for partially-filled containers.

Accessorial charges assessed (lids, unlocking, unlatching, etc.)

An initial delivery charge of \$39.89 (A) will be assessed if customers request delivery of a compactor.

A flat monthly charge, per container, for permanent regularly scheduled customers may be made if computed as described in Item 75.

If a company employee disconnects/reconnects a compactor a charge of \$6.68 (A) per haul will be assessed.

Customers receiving service will receive a commodity price adjustment of \$.20 credit per yard per pick-up. The commodity price adjustment will be adjusted annually using the deferred accounting method.

Above rates include \$4.48 (A) per yard, per pick-up for recycling service.

**Recycling rates on this page expire on: Febraury 28, 2017**

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Company Name/Permit Number: American Disposal Co., Inc G-87  
 Registered Trade Name(s)

Item 255 -- Container Service -- Dumped in Company's Vehicle  
 Compacted Material with recycling (Customer-owned container)  
 Applies only to services provided to Multi-Family residence  
 Rates stated per container, per pickup

Service Area: Pierce County as described in Appendix A

Compaction Ratio 5:1	Size or Type of Container					
	32 gal can	2 Yard	4 Yard	6 Yard	___ Yard	___ Yard
<b>Permanent Service</b>						
Each Scheduled Pickup	\$	\$	\$332.97 (A)	\$481.85 (A)	\$	\$
Special Pickups	\$	\$	\$339.10 (A)	\$487.97 (A)	\$	\$
<b>Temporary Service</b>						
Pickup Rate	\$	\$	\$339.10 (A)	\$487.97 (A)	\$	\$

Note1: Permanent Service: Service is defined as no less than scheduled, every other week pickup, unless local government requires more frequent service or unless putrescibles are involved. Customer will be charged for service requested, even if fewer containers are serviced on a particular trip. No credit will be given for partially-filled containers.

Accessorial charges assessed (lids, unlocking, unlatching, etc.)

An initial delivery charge of \$39.89 (A) will be assessed if customers request delivery of a compactor.

A flat monthly charge, per container, for permanent regularly scheduled customers may be made if computed as described in Item 75.

If a company employee disconnects/reconnects a compactor a charge of \$6.68 (A) per haul will be assessed.

Customers receiving service will receive a commodity price adjustment of \$.20 credit per yard per pick-up. The commodity price adjustment will be adjusted annually using the deferred accounting method.

Above rates include \$4.48 (A) per yard, per pick-up for recycling service.

**Recycling rates on this page expire on: February 28, 2017**

Issued By: Irmgard R Wilcox

Issue Date: February 22, 2016

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(For Official Use Only)

Docket No. TG-\_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_



Tariff No. 27

0

Original Page No. 52

Company Name/Permit Number: American Disposal Co., Inc G-87

Registered Trade Name(s)

**Item 260 -- Drop Box Service -- To Disposal Site and Return**

Non-Compacted Material (Company-owned container)

Rates stated per drop box, per pickup

Service Area: Pierce County as described in Appendix A

Permanent Service	Size or Type of Container					
	20 Yard	25 Yard	30 Yard	40 Yard	50 Yard	___ Yard
Monthly Rent (if applicable)	\$84.68 (A)	\$94.88 (A)	\$104.06 (A)	\$106.10 (A)	\$142.83 (A)	
First Pickup	\$88.61 (A)	\$97.13 (A)	\$104.42 (A)	\$126.25 (A)	\$149.36 (A)	
Each Additional Pickup	\$88.61 (A)	\$97.13 (A)	\$104.42 (A)	\$126.25 (A)	\$149.36 (A)	
Special Pickups						
Minimum Monthly Charge						
<b>Temporary Service</b>						
Initial Delivery	\$90.80 (A)	\$90.80 (A)	\$90.80 (A)	\$90.80 (A)	\$90.80 (A)	
Pickup Rate	\$105.75 (A)	\$112.89 (A)	\$118.96 (A)	\$137.17 (A)	\$158.14 (A)	
Rent Per Calendar Day	\$4.80 (A)	\$5.00 (A)	\$5.22 (A)	\$6.33 (A)	\$7.91 (A)	
Rent Per Month						

Note 1: Rates in this item are subject to disposal fees named in Item 230.

Note 2: Rates named in this item apply for all hauls not exceeding 5 miles from the point of pickup to the disposal site. Excess miles will be charged for at \$3.57 (A) per mile or fraction of a mile. Mileage charge is in addition to all regular charges.

Note 3: Permanent Service:

(1) Service is defined as no less than scheduled, once a month pickup, unless local government requires more frequent service, or unless putrescibles are involved.

(2) If a drop box is retained by a customer for a full month and no pickups are ordered, the monthly rent shall be assessed.

(3) If rent is shown, the rate for the first pickup and each additional pickup must be the same.

If rent is not shown, it is to be included in the rate for the first pickup.

Accessorial charges assessed (lids, tarping, unlocking, unlatching, etc.):

Tarping \$12.14 (A) per haul

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Tariff No. 27

0

Original Page No. 53

Company Name/Permit Number: American Disposal Co., Inc G-87  
Registered Trade Name(s)

Item 265 -- Drop Box Service -- To Disposal Site and Return  
Non-Compacted Material (Customer-owned container)  
Rates stated per drop box, per pickup

Service Area: Pierce County as described in Appendix A

	Size or Type of Container					
	10 Yard	20 Yard	25 Yard	30 Yard	40 Yard	50 Yard
<b>Permanent Service</b>						
Each Scheduled Pickup	\$83.66 (A)	\$88.61 (A)	\$97.13 (A)	\$104.42 (A)	\$123.86 (A)	\$139.62 (A)
Special Pickups	\$	\$	\$	\$	\$	\$
<b>Temporary Service</b>						
Pickup Rate	\$	\$	\$	\$	\$	\$

- Note 1: Rates in this item are subject to disposal fees named in Item 230.
- Note 2: Rates named in this item apply for all hauls not exceeding 5 miles from the point of pickup to the disposal site. Excess miles will be charged for at \$3.57 (A) per mile or fraction of a mile. Mileage charge is in addition to all regular charges.
- Note 3: Permanent Service is defined as no less than scheduled, once a month pickup, unless local government ordinances require more frequent service or unless putrescibles are involved.

Accessorial charges assessed (lids, unlocking, unlatching, disconnect/reconnect, etc.)

Tarping \$12.14 (A) per haul

Issued By: Irmgard R Wilcox

Issue Date: February 22, 2016

Effective Date: May 1, 2016

(For Official Use Only)

Docket No. TG-\_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

Tariff No. 27

0 Original Page No. 54

Company Name/Permit Number: American Disposal Co., Inc G-87  
 Registered Trade Name(s)

Item 270 -- Drop Box Service -- To Disposal Site and Return (C)  
 Compacted Material (Company-owned container)  
 Rates stated per drop box, per pickup

Service Area: Pierce County as described in Appendix A

	Size or Type of Container					
	40 Yard	Yard	Yard	Yard	Yard	Yard
<b>Permanent Service</b>						
Monthly Rent (if applicable)		\$	\$	\$	\$	\$
First Pickup		\$	\$	\$	\$	\$
Each Additional Pickup		\$	\$	\$	\$	\$
Special Pickups	\$	\$	\$	\$	\$	\$
<b>Temporary Service</b>						
Initial Delivery	\$	\$	\$	\$	\$	\$
Pickup Rate	\$	\$	\$	\$	\$	\$
Rent Per Calendar Day	\$	\$	\$	\$	\$	\$
Rent Per Month	\$	\$	\$	\$	\$	\$

- Note 1: Rates in this item are subject to disposal fees named in Item 230.
- Note 2: Rates named in this item apply for all hauls not exceeding 5 miles from the point of pickup to the disposal site. Excess miles will be charged for at \_\_\_ per mile or fraction of a mile. Mileage charge is in addition to all regular charges.
- Note 3: Permanent Service:  
 (1) Service is defined as no less than scheduled, once a month pickup, unless local government requires more frequent service, or unless putrescibles are involved.  
 (2) If a drop box is retained by a customer for a full month and no pickups are ordered, a minimum charge at the rate of the first pickup will be assessed.  
 (3) If rent is shown, the rate for the first pickup and each additional pickup must be the same. If rent is not shown, it is to be included in the rate for the first pickup.

Accessorial charges assessed (lids, unlocking, unlatching, disconnect/reconnect, etc.)

Disconnect/Reconnect                      per haul

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Issue Date: February 22, 2016

Effective Date: May 1, 2016

*(For Official Use Only)*

Docket No. TG- \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

Tariff No. 27

0

Original Page No. 55

Company Name/Permit Number: American Disposal Co., Inc G-87  
 Registered Trade Name(s)

**Item 275 -- Drop Box Service -- To Disposal Site and Return**  
 Compacted Material (Customer-owned container)  
 Rates stated per drop box, per pickup

Service Area: Pierce County as described in Appendix A

	Size or Type of Container						
<b>Permanent Service</b>	10 Yard	15 Yard	20 Yard	25 Yard	30 Yard	35 Yard	40 Yard
Each Scheduled Pickup	\$127.48 (A)	\$131.71 (A)	\$131.71 (A)	\$136.61 (A)	\$145.08 (A)	\$149.97 (A)	\$155.99 (A)
Special Pickups							
<b>Temporary Service</b>							
Pickup Rate	\$	\$	\$	\$	\$	\$	\$

- Note 1: Rates in this item are subject to disposal fees named in Item 230.  
 Note 2: Rates named in this item apply for all hauls not exceeding 5 miles from the point of pickup to the disposal site. Excess miles will be charged for at \$3.57 (A) per mile or fraction of a mile. Mileage charge is in addition to all regular charges.  
 Note 3: Permanent Service is defined as no less than scheduled, once a month pickup, unless local government ordinances require more frequent service or unless putrescibles are involved.

Accessorial charges assessed (lids, unlocking, unlatching, disconnect/reconnect, etc.)

Disconnect/Reconnect \$6.68 (A) per haul

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Issue Date: February 22, 2016

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Tariff No. 27

0 Original Page No. 56

Company Name/Permit Number: American Disposal Co., Inc G-87  
 Registered Trade Name(s)

Item 275 -- Drop Box Service -- To Disposal Site and Return  
 Compacted Material (Customer-owned container)  
 Rates stated per drop box, per pickup

Service Area: Pierce County as described in Appendix A

	Size or Type of Container						
	45 Yard		50 Yard		__ Yard	__ Yard	__ Yard
<b>Permanent Service</b>							
Each Scheduled Pickup	\$166.30	(A)	\$178.54	(A)	\$	\$	\$
Special Pickups					\$	\$	\$
<b>Temporary Service</b>							
Pickup Rate	\$		\$		\$	\$	\$

- Note 1: Rates in this item are subject to disposal fees named in Item 230.
- Note 2: Rates named in this item apply for all hauls not exceeding 5 miles from the point of pickup to the disposal site. Excess miles will be charged for at \$3.57 (A) per mile or fraction of a mile. Mileage charge is in addition to all regular charges.
- Note 3: Permanent Service is defined as no less than scheduled, once a month pickup, unless local government ordinances require more frequent service or unless putrescibles are involved.

Accessorial charges assessed (lids, unlocking, unlatching, disconnect/reconnect, etc.)

Disconnect/Reconnect      \$6.68 (A) per haul

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*(For Official Use Only)*

Docket No. TG-\_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

Tariff No. 27

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Company Name/Permit Number: American Disposal Co., Inc G-87  
Registered Trade Name(s)

Item 300 -- List of Abbreviations and Symbols Used In This Tariff

(A) denotes increases

(R) denotes decreases

(C) denotes changes in wording, resulting in neither increases or decreases

(N) denotes new rates, services, or rules

\*\*\* denotes that material previously shown has been deleted

Yd. Or yd. Are abbreviations for yard

Cu. Or cu. Are abbreviations for cubic

Issued By: Irmgard R Wilcox

Issue Date: February 22, 2016

Effective Date: May 1, 2016

*(For Official Use Only)*

Docket No. TG-\_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_



**American Disposal Company, Inc.**  
**Balance Sheet**  
**As of December 31, 2015**

	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15
15230 Other Intangible License and Permits	25,000	25,000	25,000	25,000	25,000	25,000	25,000	25,000	25,000	25,000	25,000	25,000
15232 Transfer/Reclass License and Permits	(25,000)	(25,000)	(25,000)	(25,000)	(25,000)	(25,000)	(25,000)	(25,000)	(25,000)	(25,000)	(25,000)	(25,000)
15235 Amort License and Permits	(1,875)	(1,875)	(1,875)	(1,875)	(1,875)	(1,875)	(1,875)	(1,875)	(1,875)	(1,875)	(1,875)	(1,875)
15236 Amort Exp License and Permits	1,875	1,875	1,875	1,875	1,875	1,875	1,875	1,875	1,875	1,875	1,875	1,875
15240 Other Intangibles	15,470	15,470	15,470	15,470	15,470	15,470	15,470	15,470	15,470	15,470	15,470	15,470
15242 Transfer/Reclass Other	9,530	9,530	9,530	9,530	9,530	9,530	9,530	9,530	9,530	9,530	9,530	9,530
15245 Amort Other Intangible	(1,160)	(1,160)	(1,160)	(1,160)	(1,160)	(1,160)	(1,160)	(1,160)	(1,160)	(1,160)	(1,160)	(1,160)
15246 Amort Exp Other	(10,439)	(10,491)	(10,543)	(10,595)	(10,647)	(10,699)	(10,751)	(10,803)	(10,856)	(10,908)	(10,960)	(11,012)
15247 Transfer/Reclass Other	1,547	1,547	1,547	1,547	1,547	1,547	1,547	1,547	1,547	1,547	1,547	1,547
15262 Transfer/Reclass Indefinite Lived Intangibles	15,470	15,470	15,470	15,470	15,470	15,470	15,470	15,470	15,470	15,470	15,470	15,470
15266 Amortization Expense Indefinite Lived Intangil	(290)	(290)	(290)	(290)	(290)	(290)	(290)	(290)	(290)	(290)	(290)	(290)
15267 Amortization Transfer/Reclass Indefinite Lived	(1,547)	(1,547)	(1,547)	(1,547)	(1,547)	(1,547)	(1,547)	(1,547)	(1,547)	(1,547)	(1,547)	(1,547)
<b>Intangibles</b>	<b>28,581</b>	<b>28,529</b>	<b>28,477</b>	<b>28,425</b>	<b>28,373</b>	<b>28,320</b>	<b>28,268</b>	<b>28,216</b>	<b>28,164</b>	<b>28,112</b>	<b>28,060</b>	<b>28,008</b>
Deposits	-	-	-	-	-	-	-	-	-	-	-	-
Restricted Funds	-	-	-	-	-	-	-	-	-	-	-	-
Other Assets	-	-	-	-	-	-	-	-	-	-	-	-
Loan Fees	-	-	-	-	-	-	-	-	-	-	-	-
17100 Intercompany Corporate	11,960,427	12,055,907	11,814,322	11,968,958	12,093,358	12,215,412	12,382,480	12,584,184	12,665,371	12,823,604	12,934,453	12,866,031
18100 Investment Corporate	2,627,821	2,627,821	2,627,821	2,627,821	2,627,821	2,627,821	2,627,821	2,627,821	2,627,821	2,627,821	2,627,821	2,627,821
Intercompany	14,588,248	14,683,728	14,442,143	14,596,779	14,721,179	14,843,233	15,010,301	15,212,005	15,293,192	15,451,425	15,562,274	15,493,852
<b>Total Assets</b>	<b>17,552,385</b>	<b>17,644,523</b>	<b>17,729,418</b>	<b>17,852,392</b>	<b>17,967,697</b>	<b>18,042,456</b>	<b>18,203,022</b>	<b>18,335,623</b>	<b>18,389,374</b>	<b>18,523,002</b>	<b>18,643,190</b>	<b>18,690,855</b>
Curr Portion LTD	-	-	-	-	-	-	-	-	-	-	-	-
20120 AP - Accrued	6,452	9,123	16,570	10,528	8,813	6,701	12,659	10,576	8,536	17,408	16,311	9,034
20123 AP - Accrued Procurement Card	2,766	1,558	3,896	41,783	3,049	2,017	6,548	2,446	5,509	4,228	1,453	1,807
20140 AP - Sales Tax	210	301	357	139	162	184	192	193	278	108	194	230
20170 AP - Other	10,972	10,887	11,321	11,159	11,195	11,403	11,939	11,764	11,644	11,532	11,461	11,431
20178 WUTC Tax Payable	39,056	42,196	46,384	12,507	15,798	19,121	22,562	25,870	29,232	32,530	35,834	38,105
20180 AP - Other Taxes	23,753	23,612	25,263	24,819	25,577	25,715	26,442	26,275	26,299	25,738	26,560	26,665
A/P	83,209	87,677	103,791	100,934	64,593	65,141	80,342	77,124	81,496	91,543	91,812	87,271
20300 Unearned Revenue	236,270	233,144	254,159	252,771	259,230	257,757	262,679	261,705	264,677	261,626	264,079	259,504
Unearned Rev	236,270	233,144	254,159	252,771	259,230	257,757	262,679	261,705	264,677	261,626	264,079	259,504
20320 Accrued Liabilities Wages Commissions	50,039	50,601	8,984	18,995	31,434	36,787	64,680	71,549	19,065	32,485	43,318	58,708
20321 Vacation Accrual	64,703	65,693	66,269	65,352	67,015	71,666	81,454	82,104	83,085	88,845	84,689	82,506
20340 Accrued Liabilities Safety Bonus	3,535	4,071	5,088	6,106	7,124	8,141	9,159	8,111	9,604	10,936	12,010	3,382
20351 Accrued Liabilities Ins. - Workers Comp	2,813	1,533	2,302	3,070	1,446	2,170	2,893	1,449	2,173	1,538	2,368	3,383
20360 Accrued Liabilities - Property Tax	-	1,593	2,390	-	-	-	-	-	-	-	-	-
20397 Accrued Liabilities - UP Tracker	144	144	163	188	188	188	188	188	188	196	196	196
Accrued Liab	121,234	123,636	85,196	93,711	107,207	118,952	158,374	163,400	114,115	133,999	142,581	148,175
<b>Current Liab</b>	<b>440,713</b>	<b>444,457</b>	<b>443,146</b>	<b>447,415</b>	<b>431,030</b>	<b>441,849</b>	<b>501,395</b>	<b>502,230</b>	<b>460,289</b>	<b>487,167</b>	<b>498,472</b>	<b>494,950</b>
LTD	-	-	-	-	-	-	-	-	-	-	-	-
Overdraft	-	-	-	-	-	-	-	-	-	-	-	-
Other LTD	-	-	-	-	-	-	-	-	-	-	-	-
Deferred Taxes	-	-	-	-	-	-	-	-	-	-	-	-
Minority Int	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total Liabilities</b>	<b>440,713</b>	<b>444,457</b>	<b>443,146</b>	<b>447,415</b>	<b>431,030</b>	<b>441,849</b>	<b>501,395</b>	<b>502,230</b>	<b>460,289</b>	<b>487,167</b>	<b>498,472</b>	<b>494,950</b>
Common Stock	-	-	-	-	-	-	-	-	-	-	-	-



American Disposal Company, Inc.  
 Balance Sheet  
 As of December 31, 2015

	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15
Other Equity	-	-	-	-	-	-	-	-	-	-	-	-
Deferred Comp	-	-	-	-	-	-	-	-	-	-	-	-
Unrealized Swap Val	-	-	-	-	-	-	-	-	-	-	-	-
APIC	-	-	-	-	-	-	-	-	-	-	-	-
Treasury	-	-	-	-	-	-	-	-	-	-	-	-
29100 Retained Earnings	17,111,672	17,200,066	17,286,271	17,404,977	17,536,667	17,600,607	17,701,627	17,833,394	17,929,085	18,035,834	18,144,718	18,195,905
Retained Earnings	17,111,672	17,200,066	17,286,271	17,404,977	17,536,667	17,600,607	17,701,627	17,833,394	17,929,085	18,035,834	18,144,718	18,195,905
<b>Retained Earnings</b>	<b>17,111,672</b>	<b>17,200,066</b>	<b>17,286,271</b>	<b>17,404,977</b>	<b>17,536,667</b>	<b>17,600,607</b>	<b>17,701,627</b>	<b>17,833,394</b>	<b>17,929,085</b>	<b>18,035,834</b>	<b>18,144,718</b>	<b>18,195,905</b>
<b>Total Liab &amp; Equity</b>	<b>17,552,385</b>	<b>17,644,523</b>	<b>17,729,418</b>	<b>17,852,392</b>	<b>17,967,697</b>	<b>18,042,456</b>	<b>18,203,022</b>	<b>18,335,623</b>	<b>18,389,374</b>	<b>18,523,002</b>	<b>18,643,190</b>	<b>18,690,855</b>
BS Balance	-	-	-	-	-	-	-	-	-	-	-	-
Data Not Included	-	-	-	-	-	-	-	-	-	-	-	-



**Murrey's Disposal Company, Inc.**  
**Balance Sheet**  
**As of December 31, 2015**

	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15
14077 Transfer/Reclass AD Shop Equipment	161,499	161,499	161,499	161,499	161,499	161,499	161,499	161,499	161,499	161,499	161,499	161,499
14078 Sale/Disposition AD Shop Equipment	47,217	47,217	47,217	47,217	47,217	47,217	47,217	47,217	47,217	47,217	47,217	47,217
14080 Building	517,053	517,053	517,053	517,053	517,053	517,053	517,053	517,053	517,053	517,053	517,053	517,053
14081 Cap Ex Building	8,923,972	8,923,972	8,923,972	8,923,972	8,923,972	8,923,972	8,923,972	8,923,972	8,923,972	8,923,972	8,923,972	8,923,972
14084 Sale/Disposition Building	(1,904)	(1,904)	(1,904)	(1,904)	(1,904)	(1,904)	(1,904)	(1,904)	(1,904)	(1,904)	(1,904)	(1,904)
14085 A/D Building	(241,286)	(241,286)	(241,286)	(241,286)	(241,286)	(241,286)	(241,286)	(241,286)	(241,286)	(241,286)	(241,286)	(241,286)
14086 Depr Expense Building	(1,807,633)	(1,850,769)	(1,893,906)	(1,937,042)	(1,980,178)	(2,023,314)	(2,066,450)	(2,109,586)	(2,152,722)	(2,195,409)	(2,238,096)	(2,280,783)
14088 Sale/Disposition	1,904	1,904	1,904	1,904	1,904	1,904	1,904	1,904	1,904	1,904	1,904	1,904
14091 Cap Ex Leasehold Improv	51,702	51,702	51,702	51,702	51,702	51,702	51,702	51,702	51,702	51,702	51,702	51,702
14094 Sale/Disposition Leasehold Improvement	(12,958)	(12,958)	(12,958)	(12,958)	(12,958)	(12,958)	(12,958)	(12,958)	(12,958)	(12,958)	(12,958)	(12,958)
14096 Depr Expense Leasehold Improvements	(51,702)	(51,702)	(51,702)	(51,702)	(51,702)	(51,702)	(51,702)	(51,702)	(51,702)	(51,702)	(51,702)	(51,702)
14098 Sale/Disposition AD Leasehold Improvements	12,958	12,958	12,958	12,958	12,958	12,958	12,958	12,958	12,958	12,958	12,958	12,958
14100 Office Equipment	151,113	151,113	151,113	151,113	151,113	151,113	151,113	151,113	151,113	151,113	151,113	151,113
14101 Cap Ex Office Equipment	75,126	75,126	75,126	75,126	75,126	75,126	75,126	75,126	75,126	75,126	75,126	75,126
14103 Transfer/Reclass Office Equipment	2,165	2,165	2,165	2,165	2,165	2,165	2,165	2,165	2,165	2,165	2,165	2,165
14104 Sale/Disposition Office Equipment	(82,450)	(82,450)	(82,450)	(82,450)	(82,450)	(82,450)	(82,450)	(82,450)	(82,450)	(82,450)	(82,450)	(82,450)
14105 A/D Office Equipment	(92,336)	(92,336)	(92,336)	(92,336)	(92,336)	(92,336)	(92,336)	(92,336)	(92,336)	(92,336)	(92,336)	(92,336)
14106 Depr Expense Office Equipment	(131,316)	(132,568)	(133,820)	(133,903)	(133,903)	(133,903)	(133,903)	(133,903)	(133,903)	(133,903)	(133,903)	(133,903)
14107 Transfer/Reclass AD Office Equipment	(2,165)	(2,165)	(2,165)	(2,165)	(2,165)	(2,165)	(2,165)	(2,165)	(2,165)	(2,165)	(2,165)	(2,165)
14108 Sale/Disposition AD Office Equipment	82,450	82,450	82,450	82,450	82,450	82,450	82,450	82,450	82,450	82,450	82,450	82,450
14110 Computer Equipment and Software	69,412	69,412	69,412	69,412	69,412	69,412	69,412	69,412	69,412	69,412	69,412	69,412
14111 Cap Ex Computer Equipment	91,325	103,437	103,437	103,437	106,563	106,563	106,563	106,563	106,563	106,563	107,428	108,569
14113 Transfer/Reclass Computer Equipment	49,752	49,752	49,752	49,752	49,752	49,752	49,752	49,752	49,752	49,752	49,752	49,752
14114 Sale/Disposition Computer Equipment	(37,801)	(37,801)	(37,801)	(37,801)	(37,801)	(37,801)	(37,801)	(37,801)	(37,801)	(37,801)	(37,801)	(37,801)
14115 A/D Computer Equipment and Software	(21,627)	(21,627)	(21,627)	(21,627)	(21,627)	(21,627)	(21,627)	(21,627)	(21,627)	(21,627)	(21,627)	(21,627)
14116 Depr Exp Computer Equipment	(139,916)	(140,280)	(140,882)	(141,484)	(142,134)	(142,785)	(143,417)	(144,049)	(144,681)	(145,313)	(145,946)	(146,633)
14117 Transfer/Reclass AD Computer Equipment	(44,163)	(44,163)	(44,163)	(44,163)	(44,163)	(44,163)	(44,163)	(44,163)	(44,163)	(44,163)	(44,163)	(44,163)
14118 Sale/Disposition AD Computer Equipment	37,623	37,623	37,623	37,623	37,623	37,623	37,623	37,623	37,623	37,623	37,623	37,623
14121 Cap Ex Accruals	-	-	71,230	-	-	33,030	-	-	-	-	-	28,265
14201 Cap Ex Construction in Process	921,450	1,555,350	1,988,593	1,991,018	1,753,563	1,664,123	1,670,391	1,672,494	1,681,755	1,687,558	1,692,898	1,763,344
Fixed Assets	13,642,542	14,394,942	14,804,924	14,608,344	14,630,934	14,545,678	14,415,019	14,294,477	14,209,165	13,996,143	13,872,467	13,854,257
Notes Rec.	-	-	-	-	-	-	-	-	-	-	-	-
15110 Goodwill	7,860	7,860	7,860	7,860	7,860	7,860	7,860	7,860	7,860	7,860	7,860	7,860
15120 Goodwill Amortization	(6,075)	(6,075)	(6,075)	(6,075)	(6,075)	(6,075)	(6,075)	(6,075)	(6,075)	(6,075)	(6,075)	(6,075)
Goodwill	1,785	1,785	1,785	1,785	1,785	1,785	1,785	1,785	1,785	1,785	1,785	1,785
15240 Other Intangibles	61,091	61,091	61,091	61,091	61,091	61,091	61,091	61,091	61,091	61,091	61,091	61,091
15242 Transfer/Reclass Other	(61,091)	(61,091)	(61,091)	(61,091)	(61,091)	(61,091)	(61,091)	(61,091)	(61,091)	(61,091)	(61,091)	(61,091)
15245 Amort Other Intangible	(47,218)	(47,218)	(47,218)	(47,218)	(47,218)	(47,218)	(47,218)	(47,218)	(47,218)	(47,218)	(47,218)	(47,218)
15246 Amort Exp Other	(1,527)	(1,527)	(1,527)	(1,527)	(1,527)	(1,527)	(1,527)	(1,527)	(1,527)	(1,527)	(1,527)	(1,527)
15247 Transfer/Reclass Other	48,746	48,746	48,746	48,746	48,746	48,746	48,746	48,746	48,746	48,746	48,746	48,746
15262 Transfer/Reclass Indefinite Lived Itangibles	61,091	61,091	61,091	61,091	61,091	61,091	61,091	61,091	61,091	61,091	61,091	61,091
15267 Amortization Transfer/Reclass Indefinite Lived	(48,746)	(48,746)	(48,746)	(48,746)	(48,746)	(48,746)	(48,746)	(48,746)	(48,746)	(48,746)	(48,746)	(48,746)
Intangibles	12,345	12,345	12,345	12,345	12,345	12,345	12,345	12,345	12,345	12,345	12,345	12,345
Deposits	-	-	-	-	-	-	-	-	-	-	-	-
Restricted Funds	-	-	-	-	-	-	-	-	-	-	-	-
Other Assets	-	-	-	-	-	-	-	-	-	-	-	-
Loan Fees	-	-	-	-	-	-	-	-	-	-	-	-
17100 Intercompany Corporate	(5,744,626)	(6,048,760)	(6,440,664)	(6,194,036)	(6,202,564)	(5,954,022)	(5,819,508)	(5,580,171)	(5,537,923)	(5,317,227)	(5,139,762)	(5,189,601)
18100 Investment Corporate	(4,392,194)	(4,392,194)	(4,392,194)	(4,392,194)	(4,392,194)	(4,392,194)	(4,392,194)	(4,392,194)	(4,392,194)	(4,392,194)	(4,392,194)	(4,392,194)
Intercompany	(10,136,819)	(10,440,954)	(10,832,858)	(10,586,230)	(10,594,758)	(10,346,216)	(10,211,701)	(9,972,365)	(9,930,117)	(9,709,420)	(9,531,956)	(9,581,795)
<b>Total Assets</b>	<b>6,156,424</b>	<b>6,668,030</b>	<b>6,624,676</b>	<b>6,754,498</b>	<b>6,767,083</b>	<b>6,804,368</b>	<b>6,813,282</b>	<b>6,922,147</b>	<b>6,935,017</b>	<b>6,988,126</b>	<b>7,122,046</b>	<b>7,284,842</b>
Curr Portion LTD	-	-	-	-	-	-	-	-	-	-	-	-
20120 AP - Accrued	48,700	87,555	81,127	40,428	27,173	36,946	75,546	74,619	49,731	47,876	82,304	35,035
20121 AP - Accrued CAPEX	-	71,230	-	-	-	33,030	-	-	-	-	-	28,265
20123 AP - Accrued Procurement Card	13,568	13,223	23,491	112,178	38,639	8,735	42,693	11,289	15,106	34,117	6,497	9,472
20140 AP - Sales Tax	3,115	4,473	4,545	2,722	3,190	3,592	4,276	7,693	12,116	3,187	3,368	4,594
20170 AP - Other	28,323	27,228	28,306	28,586	27,431	28,310	29,253	28,517	28,426	29,819	28,423	28,739
20175 Pass Thru Taxes	27,259	26,629	28,824	27,978	26,762	28,835	29,235	27,475	28,733	31,141	28,938	56,771
20177 AP - Franchise Tax Payable	130	190	250	310	370	430	490	250	310	370	430	340
20178 WUTC Tax Payable	97,995	105,504	114,822	31,299	39,154	47,272	55,517	63,524	71,613	80,019	88,036	94,111
20180 AP - Other Taxes	58,699	57,119	60,294	60,852	59,041	61,120	62,052	61,000	61,191	64,106	62,227	64,695

**Murrey's Disposal Company, Inc.**  
**Balance Sheet**  
**As of December 31, 2015**

	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15
A/P	277,789	321,921	412,890	304,353	221,760	248,271	299,063	274,367	267,226	290,635	300,224	322,023
20300 Unearned Revenue	456,473	466,164	490,515	501,671	496,768	508,648	498,951	514,455	502,473	515,161	504,530	512,270
Unearned Rev	456,473	466,164	490,515	501,671	496,768	508,648	498,951	514,455	502,473	515,161	504,530	512,270
20320 Accrued Liabilities Wages Commissions	216,276	223,610	40,935	84,338	131,643	164,292	192,360	202,570	51,489	88,242	121,264	182,033
20321 Vacation Accrual	255,930	254,096	265,127	274,837	276,497	269,871	222,960	205,418	217,336	223,674	224,064	227,454
20325 Accrued Liabilities Other	18,916	16,574	5,843	4,869	3,895	2,921	-	-	-	-	-	-
20340 Accrued Liabilities Safety Bonus	11,589	15,581	20,464	23,201	26,998	31,306	32,519	35,148	39,372	44,952	48,992	14,061
20351 Accrued Liabilities Ins. - Workers Comp	12,448	6,486	9,729	12,971	6,011	9,017	12,022	6,014	8,871	2,758	5,517	8,275
20360 Accrued Liabilities - Property Tax	7,805	15,610	23,414	(0)	-	-	8,028	16,056	24,084	-	-	33,723
20397 Accrued Liabilities - UP Tracker	441	463	469	503	503	536	536	536	536	620	620	620
Accrued Liab	523,405	532,419	365,980	400,719	445,547	477,942	468,425	465,742	341,686	360,246	400,456	466,166
<b>Current Liab</b>	<b>1,257,667</b>	<b>1,320,504</b>	<b>1,269,385</b>	<b>1,206,743</b>	<b>1,164,074</b>	<b>1,234,861</b>	<b>1,266,439</b>	<b>1,254,564</b>	<b>1,111,386</b>	<b>1,166,042</b>	<b>1,205,210</b>	<b>1,300,459</b>
LTD	-	-	-	-	-	-	-	-	-	-	-	-
Overdraft	-	-	-	-	-	-	-	-	-	-	-	-
Other LTD	-	-	-	-	-	-	-	-	-	-	-	-
Deferred Taxes	-	-	-	-	-	-	-	-	-	-	-	-
Minority Int	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total Liabilities</b>	<b>1,257,667</b>	<b>1,320,504</b>	<b>1,269,385</b>	<b>1,206,743</b>	<b>1,164,074</b>	<b>1,234,861</b>	<b>1,266,439</b>	<b>1,254,564</b>	<b>1,111,386</b>	<b>1,166,042</b>	<b>1,205,210</b>	<b>1,300,459</b>
Common Stock	-	-	-	-	-	-	-	-	-	-	-	-
Other Equity	-	-	-	-	-	-	-	-	-	-	-	-
Deferred Comp	-	-	-	-	-	-	-	-	-	-	-	-
Unrealized Swap Val	-	-	-	-	-	-	-	-	-	-	-	-
APIC	-	-	-	-	-	-	-	-	-	-	-	-
Treasury	-	-	-	-	-	-	-	-	-	-	-	-
29100 Retained Earnings	4,898,757	5,347,526	5,355,292	5,547,755	5,603,009	5,569,506	5,546,843	5,667,583	5,823,632	5,822,083	5,916,837	5,984,384
Retained Earnings	4,898,757	5,347,526	5,355,292	5,547,755	5,603,009	5,569,506	5,546,843	5,667,583	5,823,632	5,822,083	5,916,837	5,984,384
<b>Retained Earnings</b>	<b>4,898,757</b>	<b>5,347,526</b>	<b>5,355,292</b>	<b>5,547,755</b>	<b>5,603,009</b>	<b>5,569,506</b>	<b>5,546,843</b>	<b>5,667,583</b>	<b>5,823,632</b>	<b>5,822,083</b>	<b>5,916,837</b>	<b>5,984,384</b>
<b>Total Liab &amp; Equity</b>	<b>6,156,424</b>	<b>6,668,030</b>	<b>6,624,676</b>	<b>6,754,498</b>	<b>6,767,083</b>	<b>6,804,368</b>	<b>6,813,282</b>	<b>6,922,147</b>	<b>6,935,017</b>	<b>6,988,126</b>	<b>7,122,046</b>	<b>7,284,842</b>
BS Balance	-	-	-	-	-	0	-	-	-	0	-	0
Data Not Included	-	-	-	-	-	-	-	-	-	-	-	-

**Depreciation Summary**  
**Murrey's Disposal Company, Inc.**

Equipment	Cost	Salvage	Depr Cost	Test Year Depr	Beginning Accum Depr 1/1/2015	Ending Accum Depr 12/31/2015	Average Investment 12/31/2015
<b>Trucks</b>							
Garbage	3,490,306	693,621	2,796,685	245,109	2,122,831	2,367,940	1,241,395
TF Allocate Transfer Trucks from DM	1,616,515	388,354	1,228,161	49,582 6,996	1,107,309	1,156,890	484,415 41,089
Roll-off	713,437	138,898	574,540	27,295	439,773	467,067	255,633
Grizzly Allocate Transfer Trucks to DM	128,357	25,671	102,686	- -	102,686	102,686	25,671 (10,961)
Recycling	2,097,804	422,235	1,675,569	115,134	1,015,622	1,130,756	1,020,934
MF	410,984	118,520	292,464	710	288,576	289,286	122,054
Yard Waste	1,341,631	268,326	1,073,305	101,698	639,870	741,567	487,744
Medical Waste	38,216	7,997	30,219	4,057	21,092	25,148	15,096
<b>Total Trucks</b>	<b>9,837,251</b>	<b>2,063,622</b>	<b>7,773,629</b>	<b>550,580</b>	<b>5,737,756</b>	<b>6,281,340</b>	<b>3,683,070</b>
<b>Containers:</b>							
Garbage	640,710	-	640,710	46,622	402,997	449,620	206,679
Drop Boxes	719,564	-	719,564	31,236	593,243	624,479	95,568
Recycling	2,162,114	-	2,162,114	118,268	1,820,651	1,938,919	250,296
Multi-Family	137,070	-	137,070	4,181	108,502	112,683	26,478
Yard Waste	1,010,622	-	1,010,622	43,206	761,468	804,675	193,864
Multi-Family Carts	43,297	-	43,297	-	43,297	43,297	-
<b>Total Cont, Carts, Totes</b>	<b>4,713,377</b>	<b>-</b>	<b>4,713,377</b>	<b>243,513</b>	<b>3,730,158</b>	<b>3,973,671</b>	<b>772,886</b>
Service Equipment	83,688	20,005	63,683	4,667	44,058	48,725	37,296
Shop Equipment Allocated Shop Equip to DM	445,640	35,501	410,139	37,291 (16,729)	194,884	232,175	201,690 (96,822)
Office Equipment Allocated Office Equip to DM	127,391	-	127,391	16,972 (5,252)	82,751	99,723	27,532 (7,354)
Building Allocated Shared Building to DM	6,728,622	-	6,728,622	323,867 (130,766)	399,183	723,051	6,167,505 (2,490,211)
T-Station Building Allocate Shared T-Stn to DV	2,981,489	-	2,981,489	183,208 (77,504)	1,052,202	1,235,410	1,837,683 (706,334)
Land - Shop/T-stn	724,910		724,910	-	-	-	724,910
Land - New Office Allocated Shared Land to DM	924,900		924,900				924,900 (723,033)
<b>Total Equipment</b>	<b>26,567,268</b>	<b>2,119,128</b>	<b>24,448,140</b>	<b>1,129,847</b>	<b>11,240,992</b>	<b>12,594,094</b>	<b>10,353,719</b>

**Prior GRC Adjustments (Test period Jan 2012 - Dec 2012):**

	Total Expense	Years	Annual Expense	Fully Amortized	
Gain/Loss on Sale of Asse	\$ 28,992	3	\$ 9,664	16-Oct-16	Murrey's only - American had no gain/loss
50086 - Safety & Training	\$ 21,908.27	3	\$ 7,302.76	16-Oct-16	Note this amount is total for Murrey's and American
56095 - EE & Com Activity	\$ 200,008.50	3	\$ 66,669.50	16-Oct-16	Note this amount is total for Murrey's and American
Insurance Expense	\$ 225,087.88	3	\$ 75,029.29	16-Oct-16	Murrey's only - see American Deprec Schedule for American's portion.





Truck	GARBAGE	Date in Service	Salvage Value	Method	Life	Year	Asset Cost	Depr Cost	Monthly Depr	Total Allocated	Allocated Accum.	Allocated Accum.	Average Investment		
Codes	No	Asset Classification	Year	Mo	%	M	Years	Depr	Cost	Depr	Test year	Depr.	Depr.		
			Year	Mo	%	M	Years	Depr	Cost	Depr	Test year	Depr.	Depr.		
Murrey's Disposal Co., Inc.															
Depreciation Schedule - Trucks															
December 31, 2015															
Notes per audit during TG-130501/130502															
Modified 12 Months in first year															
Removed 0 Months in second year															
Company 2015 First year															
DR 7 2016 Second year															
<b>TOTAL CURBSIDE RECYCLING</b>															
<b>YARD WASTE</b>															
YW	812	2008 Autocar Sideload (N)	2008	2	20%	S/L	7	2015	224,531	179,625	2,138	2,138	177,487	179,625	45,975
YW		Cameras (3)	2008	3	20%	S/L	7	2015	1,681	1,345	16	32	1,313	1,345	352
YW	814	2008 Autocar Sideload (N)	2008	6	20%	S/L	7	2015	232,761	186,208	2,217	11,084	175,125	186,208	52,094
YW	817	2010 Peterbilt M-320 ASL W/Pckr (N)	2010	7	20%	S/L	7	2017	273,913	219,130	2,609	31,304	140,870	172,174	117,391
YW	820	2011 Peterbilt 320 w/Pckr ASL (N)	2010	7	20%	S/L	7	2017	279,563	223,650	2,663	31,950	143,775	175,725	119,813
YW		Cameras (Drivecam) (5)	2011	1	20%	S/L	7	2018	2,846	2,277	27	325	1,301	1,626	1,382
YW	831	2016 Peterbilt ASL (N)	2015	5	20%	S/L	7	2022	326,337	261,069	3,108	24,864	-	24,864	150,737
<b>Total Yard Waste</b>															
<b>Medical Waste</b>															
MW		24' Reiter Cont (U) (storing MW)	2006	6	33%	S/L	5	2011	2,720	1,822	30	-	1,822	1,822	898
MW	M1	2010 Ford F350 Med Waste Van (N)	2010	4	20%	S/L	7	2017	35,496	28,397	338	4,057	19,269	23,326	14,198
<b>Total Medical Waste</b>															
<b>GRAND TOTAL TRUCKS</b>															



									Staff Adj cost to reflect invoice and shared assets												
	Murrey's Disposal Co., Inc.									Notes per audit during TG-130501/130502											
	Depreciation Schedule - Containers								DR 7	12 Months in first year											
	December 31, 2015								Removed	0 Months in second year											
									Company	2015 First year											
										2016 Second year											
	GARBAGE			Date in Service	Salvage Value	Method	Life	Year	Asset Cost	Asset Disposal	Depr Cost	Monthly Depr	Total Allocated	Allocated Accum.	Allocated Accum.	Average					
Quantity	Asset Classification	Year	Mo	%	M	Years	Depr						Test year	Depr.	Depr.	Investment					
No								Cost	-----	Cost	Depr	Depr.	1/1/15	12/31/15	12/31/15						
6	4 YARD CONT	1987	12	0	S/L	10	1997	2,118		2,118	18	-	2,118	2,118	-						
6	4 YARD CONT	1988	9	0	S/L	10	1998	2,042		2,042	17	-	2,042	2,042	-						
5	4 YARD CONT W/LIDS	1989	7	0	S/L	10	1999	2,077		2,077	17	-	2,077	2,077	-						
20	1 YRD CONT W/LIDS	1990	4	0	S/L	10	2000	5,010		5,010	42	-	5,010	5,010	-						
20	2YD CONT W/LIDS	1990	4	0	S/L	10	2000	5,913		5,913	49	-	5,913	5,913	-						
10	4 YARD CONT W/LIDS	1990	2	0	S/L	10	2000	4,165		4,165	35	-	4,165	4,165	-						
25	1 YD CONT W/LIDS	1993	3	0	S/L	10	2003	5,851		5,851	49	-	5,851	5,851	-						
25	1 YD CONT W/LIDS	1993	9	0	S/L	10	2003	5,851		5,851	49	-	5,851	5,851	-						
25	6 YD CONT W/LIDS	1993	3	0	S/L	10	2003	11,901		11,901	99	-	11,901	11,901	-						
10	1 YD CONT W/LIDS (N)	1995	6	0	S/L	10	2005	2,590		2,590	22	-	2,590	2,590	-						
12	1/2 YD CONT W/LIDS (N)	1995	6	0	S/L	10	2005	3,354		3,354	28	-	3,354	3,354	-						
24	1 YD CONT W/LIDS (N)	1996	8	0	S/L	10	2006	6,534		6,534	54	-	6,534	6,534	-						
12	1 YD CONT W/LIDS (N)	1997	7	0	S/L	10	2007	3,350		3,350	28	-	3,350	3,350	-						
6	4 YRD CONST W/LIDS (N) C	1997	6	0	S/L	10	2007	3,382		3,382	28	-	3,382	3,382	-						
30	1 YD CONT W/LIDS (N)	1998	5	0	S/L	10	2008	9,452		9,452	79	-	9,452	9,452	-						
12	4 YD CONT W/LIDS (N)	1998	7	0	S/L	10	2008	6,078		6,078	51	-	6,078	6,078	-						
11	4 YRD CONST W/LIDS (N)	1999	12	0	S/L	10	2009	5,412		5,412	45	-	5,412	5,412	-						
12	2 YARD CONTAINER W/L (N)	2000	3	0	S/L	10	2010	3,815		3,815	32	-	3,815	3,815	-						
10	1 YD CONTAINER W/L (N)	2001	2	0	S/L	10	2011	3,003		3,003	25	-	3,003	3,003	-						
10	1 YD CONTAINER W/L (N)	2001	5	0	S/L	10	2011	3,079		3,079	26	-	3,079	3,079	-						
10	1.5 YD CONTAINER W/L (N)	2001	2	0	S/L	10	2011	3,092		3,092	26	-	3,092	3,092	-						
12	2 YD CONTAINER W/L (N)	2001	5	0	S/L	10	2011	4,596		4,596	38	-	4,596	4,596	-						
5	4 YD CONTAINER W/L (N)	2001	5	0	S/L	10	2011	2,448		2,448	20	-	2,448	2,448	-						
7	4 YD CONTAINER W/L (N)	2001	8	0	S/L	10	2011	3,418		3,418	28	-	3,418	3,418	-						
5	1 YD CONTAINER W/L (N)	2002	1	0	S/L	10	2012	1,599		1,599	13	-	1,599	1,599	-						
10	1 YD CONTAINER W/L (N)	2002	8	0	S/L	10	2012	3,074		3,074	26	-	3,074	3,074	-						
15	1 YD CONTAINER W/L (N)	2002	12	0	S/L	10	2012	4,541		4,541	38	-	4,541	4,541	-						
15	1.5 YD CONTAINER W/L (N)	2002	12	0	S/L	10	2012	4,850		4,850	40	-	4,850	4,850	-						
15	2 YD CONTAINER W/L (N)	2002	12	0	S/L	10	2012	5,175		5,175	43	-	5,175	5,175	-						
5	2 YD DROP CONTAINER W/L (N)	2002	10	0	S/L	10	2012	1,809		1,809	15	-	1,809	1,809	-						
10	1.5 YD CONTAINER W/L (N)	2003	12	0	S/L	10	2013	3,453		3,453	29	-	3,453	3,453	-						
20	2 YD CONTAINER W/L (N)	2003	12	0	S/L	10	2013	7,424		7,424	62	-	7,424	7,424	-						
10	4 YD CONTAINER W/L (N)	2003	12	0	S/L	10	2013	4,769		4,769	40	-	4,769	4,769	-						
12	2 Yd Container w/lid (N)	2004	8	0	S/L	10	2014	7,259		7,259	60	-	7,259	7,259	-						
3	4 Yd Container w/lid (N)	2004	7	0	S/L	10	2014	1,870		1,870	16	-	1,870	1,870	-						
12	1 Yd FL Container w/lid (N)	2005	5	0	S/L	10	2015	5,379		5,379	45	179	5,200	5,379	90						
5	1 Yd FL Container w/lid (N)	2005	11	0	S/L	10	2015	2,149		2,149	18	179	1,970	2,149	90						
28	2 Yd RL Container w/lid (N)	2005	8	0	S/L	10	2015	12,856		12,856	107	750	12,106	12,856	375						
7	6 Yd FL Container w/lid (N)	2005	9	0	S/L	10	2015	5,940		5,940	50	396	5,544	5,940	198						
8	6 Yd FL Container w/lid (N)	2005	11	0	S/L	10	2015	6,789		6,789	57	566	6,223	6,789	283						
10	1 Yd RL Container w/lid (N)	2006	10	0	S/L	10	2016	4,406		4,406	37	441	3,635	4,076	551						
15	2 Yd FL Container w/lid (N)	2006	12	0	S/L	10	2016	7,540		7,540	63	754	6,095	6,849	1,068						
10	2 Yd RL Container w/lid (N)	2006	3	0	S/L	10	2016	4,591		4,591	38	459	4,056	4,515	306						
35	2 Yd RL Container w/lid (N)	2006	5	0	S/L	10	2016	16,565		16,565	138	1,656	14,356	16,013	1,380						
15	2 Yd RL Container w/lid (N)	2006	12	0	S/L	10	2016	7,050		7,050	59	705	5,699	6,404	999						
10	4 Yd FL Container w/lid (N)	2006	12	0	S/L	10	2016	6,300		6,300	52	630	5,092	5,722	892						
5	6 Yd FL Container w/lid (N)	2006	3	0	S/L	10	2016	4,020		4,020	34	402	3,551	3,953	268						
10	6 Yd FL Container w/lid (N)	2006	8	0	S/L	10	2016	8,432		8,432	70	843	7,097	7,940	913						
20	1 Yd RL Container w/lid (N)	2007	5	0	S/L	10	2017	8,821		8,821	74	882	6,763	7,645	1,617						
10	1.5 Yd RL Container w/lid (N)	2007	12	0	S/L	10	2017	4,580		4,580	38	458	3,245	3,703	1,107						
20	2 Yd RL Container w/lid (N)	2007	5	0	S/L	10	2017	9,474		9,474	79	947	7,264	8,211	1,737						



	Murrey's Disposal Co., Inc.								Staff Adj cost to reflect invoice and shared assets	Notes per audit during TG-130501/130502									
<b>Depreciation Schedule - Containers</b>																			
December 31, 2015																			
DR 7										12		Months in first year							
Removed										0		Months in second year							
Company										2015		First year							
										2016		Second year							
															Total	Allocated	Allocated		
	<b>GARBAGE</b>	Date in	Salvage					Year	Asset	Asset	Depr	Monthly	Test year	Depr.	Allocated	Accum.	Accum.	Average	
Quantity	Service	Value	%	Method	Life	Fully	Asset	Disposal	Cost	Cost	Cost	Depr.	Depr.	Depr.	1/1/15	12/31/15	12/31/15	Investment	
No	Asset Classification	Year	Mo		Years	Depr.	Cost	-----	Cost	Cost	Depr.	Depr.	Depr.	Depr.	1/1/15	12/31/15	12/31/15	Investment	
6	30 YD DROP BOX W/L (N)	2003	8	0	S/L	10	2013		20,817	20,817	173	-	-	20,817	20,817				-
2	25 YD DROP BOX W/L (N)	2002	9	0	S/L	10	2012		6,354	6,354	53	-	-	6,354	6,354				-
3	30 YRD DROP BOX W/L (N)	2002	9	0	S/L	10	2012		10,118	10,118	84	-	-	10,118	10,118				-
10	30 YD DROP BOX W/LIDS (N)	2001	5	0	S/L	10	2011		38,842	38,842	324	-	-	38,842	38,842				-
10	30 YARD DROP BOX W/L (N)	2000	3	0	S/L	10	2010		40,928	40,928	341	-	-	40,928	40,928				-
10	30 YARD DROP BOX W/L (N)	1999	9	0	S/L	10	2009		40,604	40,604	338	-	-	40,604	40,604				-
3	20 YRD DROP BOX W/LIDS (N)	1997	4	0	S/L	10	2007		10,081	10,081	84	-	-	10,081	10,081				-
4	25 YRD DROP BOX W/LID (N)	1997	9	0	S/L	10	2007		15,571	15,571	130	-	-	15,571	15,571				-
10	25 YRD DROP BOX W/LIDS (N)	1997	8	0	S/L	10	2007		39,132	39,132	326	-	-	39,132	39,132				-
6	30 YD DROP BOX W/LIDS (N)	1997	8	0	S/L	10	2007		25,092	25,092	209	-	-	25,092	25,092				-
4	30 YRD DROP BOX W/LIDS (N)	1997	8	0	S/L	10	2007		16,728	16,728	139	-	-	16,728	16,728				-
4	40 YRD DROP BOX W/LIDS (N)	1997	2	0	S/L	10	2007		18,887	18,887	157	-	-	18,887	18,887				-
3	30 YD DROP BOX (N) C	1996	2	0	S/L	10	2006		11,839	11,839	99	-	-	11,839	11,839				-
2	20 YD DB W/LIDS (N)	1994	4	0	S/L	10	2004		6,504	6,504	54	-	-	6,504	6,504				-
2	20 YD DB W/LIDS (N)	1994	11	0	S/L	10	2004		5,408	5,408	45	-	-	5,408	5,408				-
3	30 YD DB W/LIDS (N)	1994	3	0	S/L	10	2004		10,679	10,679	89	-	-	10,679	10,679				-
1	40 YD DB W/LIDS (N)	1994	9	0	S/L	10	2004		4,241	4,241	35	-	-	4,241	4,241				-
2	30 YD DB W/LIDS (N)	1993	7	0	S/L	10	2003		7,158	7,158	60	-	-	7,158	7,158				-
2	20 YD CONT W/LIDS	1992	7	0	S/L	10	2002		6,181	6,181	52	-	-	6,181	6,181				-
2	20 YD CONT W/LIDS	1992	8	0	S/L	10	2002		6,206	6,206	52	-	-	6,206	6,206				-
2	25 YD CONT W/LIDS	1992	10	0	S/L	10	2002		6,369	6,369	53	-	-	6,369	6,369				-
4	25 YD CONT W/LIDS	1992	10	0	S/L	10	2002		12,738	12,738	106	-	-	12,738	12,738				-
4	25 YD DB W/LIDS	1992	10	0	S/L	10	2002		12,738	12,738	106	-	-	12,738	12,738				-
3	30 YD CONT W/LIDS	1992	8	0	S/L	10	2002		13,130	13,130	109	-	-	13,130	13,130				-
1	25,1-30 YD DROP BOX W/LID	1991	4	0	S/L	10	2001		5,309	5,309	44	-	-	5,309	5,309				-
1	25 YRD DROP BOX W/LIDS	1990	1	0	S/L	10	2000		3,190	3,190	27	-	-	3,190	3,190				-
3	30 YRD DROP BOX W/LIDS	1989	4	0	S/L	10	1999		10,237	10,237	85	-	-	10,237	10,237				-
2	25 YARD DROP BOXES	1987	10	0	S/L	10	1997		5,487	5,487	46	-	-	5,487	5,487				-
<b>206</b>	<b>Total Drop Boxes</b>								<b>719,564</b>	<b>719,564</b>	<b>6,490</b>	<b>31,236</b>		<b>593,243</b>	<b>624,479</b>				<b>95,568</b>
	<b>Total Cont &amp; DB</b>								<b>1,360,274</b>	<b>1,360,274</b>	<b>11,829</b>	<b>48,327</b>		<b>996,240</b>	<b>1,074,098</b>				<b>302,248</b>
<b>MULT-FAMILY</b>																			
10	1 1/2 YD CONT W/LIDS	1991	10	0	S/L	10	2001		2,867	2,867	24	-	-	2,867	2,867				-
5	6 YD CONT W/LIDS	1991	11	0	S/L	10	2001		2,995	2,995	25	-	-	2,995	2,995				-
25	6 YD CONT S'D N/LIDS (N)	1994	8	0	S/L	10	2004		8,093	8,093	67	-	-	8,093	8,093				-
25	6 YD CONT S'D N/LIDS (N)	1994	9	0	S/L	10	2004		8,093	8,093	67	-	-	8,093	8,093				-
50	2 YD CAGES (N)	1996	9	0	S/L	10	2006		18,306	18,306	153	-	-	18,306	18,306				-
50	2 YD CAGES (N)	1996	10	0	S/L	10	2006		18,306	18,306	153	-	-	18,306	18,306				-
10	6 YD FRT LD CAGES (N)	1996	9	0	S/L	10	2006		3,964	3,964	33	-	-	3,964	3,964				-
40	6 YD FRT LD CAGES (N)	1996	10	0	S/L	10	2006		15,854	15,854	132	-	-	15,854	15,854				-
5	16 YD DROP BOX W/LIDS (N) C	1997	6	0	S/L	10	2007		16,786	16,786	140	-	-	16,786	16,786				-
45	6 YD CONT W/LIDS (N)	2011	11	0	S/L	10	2021		<b>41,807</b>	41,807	348	4,181		13,239	17,420				26,478
<b>265</b>	<b>Total MF</b>								<b>137,070</b>	<b>137,070</b>	<b>1,142</b>	<b>4,181</b>	#	<b>108,502</b>	<b>112,683</b>				<b>26,478</b>
<b>CURBSIDE</b>																			
2	25 YRD DROP BOX W/LIDS	1990	2	0	S/L	10	2000		6,060	6,060	51	-	-	6,060	6,060				-
4	30 YRD DROP BOX W/LIDS	1990	2	0	S/L	10	2000		12,986	12,986	108	-	-	12,986	12,986				-



										Staff Adj cost to reflect invoice and shared assets	Notes per audit during TG-130501/130502					
Murrey's Disposal Co., Inc.										Modified	12	Months in first year				
Depreciation Schedule - Yard Waste Carts										Removed	0	Months in second year				
December 31, 2015										Company	2015	First year				
											2016	Second year				
GARBAGE												Total	Allocated	Allocated		
Quantity	Date in Service	Salvage Value	Method	Life	Year Fully	Asset Cost	Depr Cost	Monthly Depr	Monthly Depr	Test year	Depr.	1/1/15	12/31/15	Average Investment		
Codes	No	Asset Classification	Year	Mo	%	M	Years	Depr	Cost	Depr	Depr.	1/1/15	12/31/15	12/31/15		
YW	384	95 GAL TOTERS (N)	2003	1	0	S/L	5	2008	17,146	17,146	286	-	17,146	17,146	-	
YW	768	95 GAL TOTERS (N)	2003	3	0	S/L	5	2008	33,423	33,423	557	-	33,423	33,423	-	
YW	1296	95 GAL TOTERS (N)	2003	6	0	S/L	5	2008	58,418	58,418	974	-	58,418	58,418	-	
YW	432	95 GAL TOTERS (N)	2004	7	0	S/L	5	2009	18,213	18,213	304	-	18,213	18,213	-	
YW	432	95 GAL TOTERS (N)	2004	12	0	S/L	5	2009	18,213	18,213	304	-	18,213	18,213	-	
YW	864	95 GAL TOTERS (N)	2005	5	0	S/L	5	2010	38,541	38,541	642	-	38,541	38,541	-	
YW	427	95 GAL TOTERS (N)	2005	10	0	S/L	5	2010	20,859	20,859	348	-	20,859	20,859	-	
YW	432	95 GAL TOTERS (N)	2005	11	0	S/L	5	2010	21,738	21,738	362	-	21,738	21,738	-	
YW	854	95 GAL TOTERS (N)	2006	3	0	S/L	5	2011	47,348	47,348	789	-	47,348	47,348	-	
YW	588	95 GAL TOTERS (N)	2006	7	0	S/L	5	2011	35,558	35,558	593	-	35,558	35,558	-	
YW	854	95 GAL TOTERS (N)	2006	8	0	S/L	5	2011	35,558	35,558	593	-	35,558	35,558	-	
YW	427	95 GAL TOTERS (N)	2006	10	0	S/L	5	2011	23,341	23,341	389	-	23,341	23,341	-	
YW	854	95 GAL TOTERS (N)	2007	5	0	S/L	5	2012	43,526	43,526	725	-	43,526	43,526	-	
YW	486	95 GAL TOTERS (N)	2007	5	0	S/L	5	2012	26,555	26,555	443	-	26,555	26,555	-	
YW	427	95 GAL TOTERS (N)	2007	7	0	S/L	5	2012	21,899	21,899	365	-	21,899	21,899	-	
YW	972	95 GAL TOTERS (N)	2007	8	0	S/L	5	2012	54,421	54,421	907	-	54,421	54,421	-	
YW	486	95 GAL TOTERS (N)	2007	10	0	S/L	5	2012	28,268	28,268	471	-	28,268	28,268	-	
YW	427	95 GAL TOTERS (N)	2007	12	0	S/L	5	2012	25,797	25,797	430	-	25,797	25,797	-	
YW	427	95 GAL TOTERS (N)	2008	1	0	S/L	5	2013	22,067	22,067	368	-	22,067	22,067	-	
YW	972	95 GAL TOTERS (N)	2008	5	0	S/L	5	2013	56,800	56,800	947	-	56,800	56,800	-	
YW	486	95 GAL TOTERS (N)	2009	5	0	S/L	5	2014	23,660	23,660	394	-	23,660	23,660	-	
YW	415	95 GAL TOTERS (N)	2009	6	0	S/L	5	2014	20,203	20,203	337	-	20,203	20,203	-	
YW	486	95 GAL TOTERS (N)	2010	11	0	S/L	7	2017	23,872	23,872	284	3,410	14,210	17,620	7,957	
YW	729	95 GAL TOTERS (N) - DK	2011	7	0	S/L	7	2018	39,226	39,226	467	5,604	19,613	25,217	16,811	
YW	486	95 GAL TOTERS (N) - DK	2011	8	0	S/L	7	2018	26,151	26,151	311	3,736	12,764	16,500	11,519	
YW	486	95 GAL TOTERS (N)	2013	6	0	S/L	7	2020	26,317	26,317	313	3,760	5,953	9,712	18,484	
YW	486	95 GAL TOTERS (N)	2013	7	0	S/L	7	2020	26,317	26,317	313	3,760	5,639	9,399	18,798	
YW	312	95 GAL TOTERS (N)	2013	10	0	S/L	7	2020	17,202	17,202	205	2,457	3,072	5,529	12,901	
YW	624	95 GAL TOTERS (N)	2014	3	0	S/L	7	2021	35,949	35,949	428	5,136	4,280	9,415	29,101	
YW	486	96 GAL TOTERS (N)	2014	6	0	S/L	7	2021	28,331	28,331	337	4,047	2,361	6,408	23,946	
YW	486	95 GAL TOTERS (N)	2014	7	0	S/L	7	2021	28,331	28,331	337	4,047	2,024	6,071	24,284	
YW	624	95 GAL TOTERS (N)	2015	2	0	S/L	7	2022	34,344	34,344	409	4,497	-	4,497	14,923	
YW	624	95 GAL TOTERS (N)	2015	6	0	S/L	7	2022	33,030	33,030	393	2,753	-	2,753	15,139	
	19,539	TOTALS							1,010,622	1,010,622	15,324	43,206	761,468	804,675	193,864	
		MULTIFAMILY														
MF	75	95 GAL MF TOTERS	1992	6	0	S/L	5	1997	5,599	5,599	93	-	5,599	5,599	-	
MF	100	95 GAL MF TOTERS (N)	1993	12	0	S/L	5	1998	5,498	5,498	92	-	5,498	5,498	-	
MF	170	95 GAL TOTERS (N)	1995	3	0	S/L	5	2000	9,722	9,722	162	-	9,722	9,722	-	
MF	432	95 GAL TOTERS (N) C	1997	5	0	S/L	5	2002	22,478	22,478	375	-	22,478	22,478	-	
	777	TOTAL							43,297	43,297	722	-	43,297	43,297	-	
	20,316	Grand Total							1,053,919	1,053,919	16,046	43,206	804,765	847,971	193,864	



	Murrey's Disposal Co., Inc.							Staff Adj cost to reflect invoice and shared assets	<i>Notes per audit during TG-130501/130502</i>						
	<b>Depreciation Schedule</b>							Modified	12	Months in first year					
	<b>December 31, 2015</b>							Removed	0	Months in second year					
								Company	2015	First year					
									2016	Second year					
		<u>Date in</u>		<u>Salvage</u>								<u>Total</u>	<u>Allocated</u>	<u>Allocated</u>	
	<u>General Building Structures</u>	<u>Service</u>		<u>Value</u>		<u>Method</u>	<u>Life</u>	<u>Fully</u>	<u>Asset</u>	<u>Depr</u>	<u>Monthly</u>	<u>Test year</u>	<u>Depr.</u>	<u>Depr.</u>	<u>Average</u>
<u>No</u>	<u>Asset Classification</u>	<u>Year</u>	<u>Mo</u>	<u>%</u>	<u>-</u>	<u>M</u>	<u>Years</u>	<u>Depr</u>	<u>Cost</u>	<u>Cost</u>	<u>Depr</u>	<u>Depr.</u>	<u>1/1/15</u>	<u>12/31/15</u>	<u>12/31/15</u>
		<u>Date in</u>		<u>Salvage</u>								<u>Total</u>	<u>Allocated</u>	<u>Allocated</u>	
	<u>Shop Equipment</u>	<u>Service</u>		<u>Value</u>		<u>Method</u>	<u>Life</u>	<u>Fully</u>	<u>Asset</u>	<u>Depr</u>	<u>Monthly</u>	<u>Test year</u>	<u>Depr.</u>	<u>Depr.</u>	<u>Investment</u>
<u>No</u>	<u>Asset Classification</u>	<u>Year</u>	<u>Mo</u>	<u>%</u>	<u>-</u>	<u>M</u>	<u>Years</u>	<u>Depr</u>	<u>Cost</u>	<u>Cost</u>	<u>Depr</u>	<u>Depr.</u>			
14	1999 Doge Pick-Up Shop (U)	2001	9	33%		S/L	5	2006	16,221	10,868	181	-	10,868	10,868	5,353
	TS CRANE (2/00)	2002	11	0%		S/L	7	2009	77,235	77,235	919	-	77,235	77,235	-
	PRESSURE WASHER (2002)	2002	11	0%		S/L	5	2007	6,349	6,349	106	-	6,349	6,349	-
5	2006 Ford F150 PU (N) Rob Brown	2006	3	20%		S/L	7	2013	19,776	15,821	188	-	15,821	15,821	3,955
126	2008 Ford F-450 Shop Trk (N)	2008	7	20%		S/L	7	2015	49,533	39,626	472	2,830	36,796	39,626	11,322
1	Air Compressor	2009	6	0%		S/L	7	2016	13,738	13,738	164	1,963	10,958	12,920	1,799
	Tire Machine (U)	2010	11	0%		S/L	5	2015	7,651	7,651	128	1,275	6,376	7,651	638
	Yard Lawn Mower (N)	2010	4	0%		S/L	5	2015	5,465	5,465	91	273	5,192	5,465	137
1	Sony Internet TV	2011	12	0%		S/L	5	2016	858	858	14	172	529	701	243
	2006 Sullair Air Compressor	2011	3	0%		S/L	5	2016	9,839	9,839	164	1,968	7,543	9,511	1,312
	RTA Equipment	2012	4	0%		S/L	5	2017	1,398	1,398	23	280	769	1,049	489
	HP Compaq 6200 Pro (SN =MXL2270KN)	2012	7	0%		S/L	5	2017	649	649	11	130	325	454	260
	Sony Internet TV (SN = S018095316l)	2012	1	0%		S/L	5	2017	564	564	9	113	339	452	169
	Millermatic 252 Welder	2013	12	0%		S/L	5	2018	2,337	2,337	39	467	506	974	1,597
	22 Ton Jack	2013	12	0%		S/L	5	2018	5,343	5,343	89	1,069	1,158	2,226	3,651
	Floor Scrubber (Model #5680)	2013	12	0%		S/L	5	2018	14,545	14,545	242	2,909	3,151	6,060	9,939
127	2014 Ford F450 Service Trk (N)	2014	2	20%		S/L	7	2021	74,933	59,946	714	8,564	7,850	16,414	62,801
	Sky Orb Fall Safety System	2014	6	0%		S/L	5	2019	10,195	10,195	170	2,039	1,189	3,228	7,986
	4 Post - 18,500 Lb Truck Lift	2014	11	0%		S/L	5	2019	46,736	46,736	779	9,347	1,558	10,905	40,505
	Spill Trailer	2014	11	20%		S/L	7	2021	6,499	5,199	62	743	124	867	6,004
	Grainger Man Lift	2014	12	0%		S/L	5	2019	14,933	14,933	249	2,987	249	3,236	13,191
	Pressure Washer	2015	12	0%		S/L	5	2020	9,808	9,808	163	163	-	163	4,822
	Zamboni	2016	1	0%		S/L	5	2021	51,034	51,034	851	-	-	-	25,517
	<b>TOTAL SHOP &amp; GARAGE EQUIP</b>								<b>445,640</b>	<b>410,139</b>	<b>5,828</b>	<b>37,291</b>	<b>194,884</b>	<b>232,175</b>	<b>201,690</b>
												<b>Total</b>	<b>Allocated</b>	<b>Allocated</b>	





Allocation of M-A & DM Shared Assets

**ALLOCATION OF TRANSFER STATION RELATED ASSETS**

Murrey's - per Deprec. Schedule	Cost	Salvage	Depr Cost	Test Year Depr	Beginning Accum Depr	Ending Accum Depr	Average Investment
Retention Pond	734,487	-	734,487	36,724	275,433	312,157	440,692
New Construction	1,306,486	-	1,306,486	65,324	489,932	555,256	783,892
Other Transfer Station	940,516	-	940,516	81,159	286,837	367,996	613,099
TF Grizzly	128,357	25,671	102,686	-	102,686	102,686	25,671
TF Trailers and Truck	1,616,515	388,354	1,228,161	49,582	1,107,309	1,156,890	484,415
<b>Sub Total T-Stn</b>	<b>4,726,361</b>			<b>232,790</b>			<b>2,347,770</b>
Percentage	78.2%			82.2%			80.5%

**DM - per Deprec. Schedule**

Transfer Station	148,183	-	148,183	1,263	136,696	136,696	136,696
TF Trailers and Truck	1,170,335	277,053	893,283	49,155	713,087	762,242	432,671
<b>Sub Total T-Stn</b>	<b>1,318,519</b>			<b>50,418</b>			<b>569,367</b>
Percentage	21.8%			17.8%			19.5%

**Total Transfer Station Assets 6,044,879 283,208 2,917,137**

**Re-Allocation of Transfer Station Assets**

**Murreys Allocation of Assets**

Retention Pond	420,873	-	420,873	21,044	157,827	178,871	252,524
New Construction	748,637	-	748,637	37,432	280,739	318,171	449,182
Other Transfer Station	623,841	-	623,841	47,229	242,691	289,196	429,644
TF Grizzly	73,551	14,710	58,840	-	58,840	58,840	14,710
TF Trailers and Truck	1,596,908	381,288	1,215,620	56,578	1,043,115	1,099,693	525,505
<b>Total Transfer Station</b>	<b>3,463,809</b>			<b>162,282</b>			<b>1,671,564</b>
	57%			57%			57%

**DM Allocation of Assets**

Retention Pond	313,615	-	313,615	15,681	117,606	133,286	188,169
New Construction	557,849	-	557,849	27,892	209,194	237,086	334,710
Transfer Station Facility	464,858	-	464,858	35,193	180,842	215,496	320,151
TF Grizzly	54,806	-	54,806	-	43,845	43,845	10,961
TF Trailers and Truck	1,189,942	-	905,824	42,159	777,281	819,440	391,582
<b>Total Transfer Station</b>	<b>2,581,070</b>			<b>120,925</b>			<b>1,245,572</b>
	42.70%			42.70%			42.70%

Check - - -

**T-Stn Allocation OUT of Murrey's**

Retention Pond				15,681			188,169
New Construction				27,892			334,710
Other Transfer Station				33,930			183,455
TF Grizzly				-			10,961
TF Trailers and Truck				(6,996)			(41,089)
<b>Total Transfer Station OUT</b>				<b>70,507</b>			<b>676,206</b>

**ALLOCATION OF OFFICE BUILDING AND LAND**

	Cost	Salvage	Depr Cost	Test Year Depr	Beginning Accum Depr	Ending Accum Depr	Average Investment
Office & Shop	6,728,622	-	6,728,622	323,867	399,183	723,051	6,167,505
Land	1,649,810	-	-	-	-	-	1,649,810
	<b>8,378,432</b>		<b>6,728,622</b>	<b>323,867</b>	<b>399,183</b>	<b>723,051</b>	<b>7,817,315</b>

**Step 1: Allocate Office and Land into functional "buckets" based on Square Footage**

	Cost	Salvage	Depr Cost	Test Year Depr	Beginning Accum Depr	Ending Accum Depr	Average Investment
Building - Office	3,191,760	-	3,191,760	153,628	189,355	342,983	2,925,591
Building - Shop	3,536,861	-	3,536,861	170,239	209,828	380,068	3,241,913
	<b>6,728,622</b>		<b>6,728,622</b>	<b>323,867</b>	<b>399,183</b>	<b>723,051</b>	<b>6,167,505</b>

Land - Office	363,776	-	-	-	-	-	363,776
Land - Shop	180,964	-	-	-	-	-	180,964
Land - Ops. Parking	980,035	-	-	-	-	-	980,035
Land - Transfer Station	125,035	-	-	-	-	-	125,035
	<b>1,649,810</b>						<b>1,649,810</b>

**TOTAL 8,378,432 7,817,315**

**Assets Allocated on Fire Transfer Station Tonnage**

Total Tons	106,196	100%
Murrey's	54,132	51%
American	6,720	6%
DM/DMR/APS	45,344	42.70%
M-A	60,852	57.30%

Functional Allocators		
<b>Building Square Footage</b>		
Office	15,020	47%
Shop	16,644	53%
	31,664	
<b>Land Usage Square Footage</b>		
Office	15,020	
Office Parking	18,438	
	33,458	22%
Shop	16,644	11%
Operations Parking	90,138	59%

Allocation of M-A & DM Shared Assets

Step 2: Allocate Office and Land to each Company

M-A Allocation

	Cost	Salvage	Depr Cost	Test Year Depr	Beginning Accum Depr	Ending Accum Depr	Average Investment	Allocator
Office	2,089,513		2,089,513	100,574	123,963	224,537	1,915,263	Cust Count
Shop	1,922,339		1,922,339	92,528	114,045	206,573	1,762,030	Shop Hours
<b>TOTAL</b>	<b>4,011,852</b>		<b>4,011,852</b>	<b>193,102</b>	<b>238,008</b>	<b>431,110</b>	<b>3,677,294</b>	
Land - Office	238,149						238,149	Cust Count
Land - Shop	98,357						98,357	Shop Hours
Land - Ops. Parking	518,239						518,239	# of Trucks
Land - Transfer Station	71,647						71,647	T-Stn Tonnage
<b>TOTAL</b>	<b>926,391</b>						<b>926,391</b>	
<b>TOTAL</b>				<b>193,102</b>			<b>4,603,685</b>	

Vashon Allocation

	Cost	Salvage	Depr Cost	Test Year Depr	Beginning Accum Depr	Ending Accum Depr	Average Investment	Allocator
Office	37,194		37,194	1,790	2,207	3,997	34,092	Cust Count
Shop	66,661		66,661	3,209	3,955	7,163	61,102	Shop Hours
<b>TOTAL</b>	<b>103,854</b>		<b>103,854</b>	<b>4,999</b>	<b>6,161</b>	<b>11,160</b>	<b>95,194</b>	
Land - Office	2,775						2,775	Cust Count
Land - Shop	4,488						4,488	Shop Hours
Land - Ops. Parking	-						-	# of Trucks
Land - Transfer Station	-						-	T-Stn Tonnage
<b>TOTAL</b>	<b>7,264</b>						<b>7,264</b>	
<b>TOTAL</b>				<b>4,999</b>			<b>102,457</b>	

DM Allocation

	Cost	Salvage	Depr Cost	Test Year Depr	Beginning Accum Depr	Ending Accum Depr	Average Investment	Allocator
Office	1,065,053		1,065,053	51,264	63,186	114,450	976,236	Cust Count
Shop	1,547,861		1,547,861	74,503	91,829	166,332	1,418,781	Shop Hours
<b>TOTAL</b>	<b>2,612,915</b>		<b>2,612,915</b>	<b>125,767</b>	<b>155,014</b>	<b>280,781</b>	<b>2,395,017</b>	
Land - Office	121,388						121,388	Cust Count
Land - Shop	79,196						79,196	Shop Hours
Land - Ops. Parking	461,797						461,797	# of Trucks
Land - Transfer Station	53,388						53,388	T-Stn Tonnage
<b>TOTAL</b>	<b>715,769</b>						<b>715,769</b>	
<b>TOTAL</b>				<b>125,767</b>			<b>3,110,786</b>	

Building Check	-							
Land Check	386							386

<b>Total Building Alloc OUT of M-A</b>			<b>130,766</b>				<b>2,490,211</b>	
<b>Total Land Alloc OUT of M-A</b>							<b>723,033</b>	

ALLOCATION OF OFFICE AND SHOP EQUIPMENT

	Cost	Salvage	Depr Cost	Test Year Depr	Beginning Accum Depr	Ending Accum Depr	Average Investment	Allocator
Murrey's Shop	445,640	35,501	410,139	37,291	194,884	232,175	201,690	
American Shop	64,638	6,764	57,874	7,679	20,088	27,767	40,710	
DM Shop	105,047	9,709	95,338	5,248	85,954	91,202	16,469	
<b>TOTAL</b>	<b>615,325</b>	<b>51,974</b>	<b>563,351</b>	<b>50,219</b>	<b>300,926</b>	<b>351,144</b>	<b>258,869</b>	
DM Portion	269,289	22,746	246,543	21,978	131,696	153,674	113,291	Shop Hours
<b>Allocate OUT of Murrey's</b>	<b>164,242</b>	<b>13,037</b>	<b>151,205</b>	<b>16,729</b>	<b>45,742</b>	<b>62,472</b>	<b>96,822</b>	

	Cost	Salvage	Depr Cost	Test Year Depr	Beginning Accum Depr	Ending Accum Depr	Average Investment	Allocator
Murrey's Office	127,391	-	127,391	16,972	82,751	99,723	27,532	
American Office	875	-	875	160	715	875	80	
DM Office	152,794	-	152,794	698	146,514	147,212	2,791	
<b>TOTAL</b>	<b>281,061</b>		<b>281,061</b>	<b>17,830</b>	<b>229,980</b>	<b>247,810</b>	<b>30,404</b>	
DM Portion	93,787	-	93,787	5,950	76,742	82,691	10,145	Cust Count
<b>Allocate OUT of Murrey's</b>	<b>(59,008)</b>		<b>(59,008)</b>	<b>5,252</b>	<b>(69,773)</b>	<b>(64,521)</b>	<b>7,354</b>	

<b>Shop Equip Alloc OUT of M-A</b>			<b>16,729</b>				<b>96,822</b>	
<b>Office Equip Alloc OUT of M-A</b>					<b>5,252</b>		<b>7,354</b>	

Transfer Station	11,500	8%
<b>Total</b>	<b>151,740</b>	

Company Allocators		
<b>Cust Count</b>		
Murrey's-American	137,695	65%
Vashon	2,451	1%
DM	70,185	33%
	210,331	
<b>Shop Hours</b>		
Murrey's-American	16,697	54%
Vashon	579	2%
DM	13,444	44%
	30,720	
<b># of Trucks</b>		
Murrey's-American	101	53%
Vashon	-	
DM	90	47%
	191	
<b>Tonnage</b>		
Murrey's-American	60,852	57.30%
DM	45,344	42.70%
	106,196	

Parked at Vashon site.

**Murrey's Disposal Company, Inc.**  
**Land Summary**

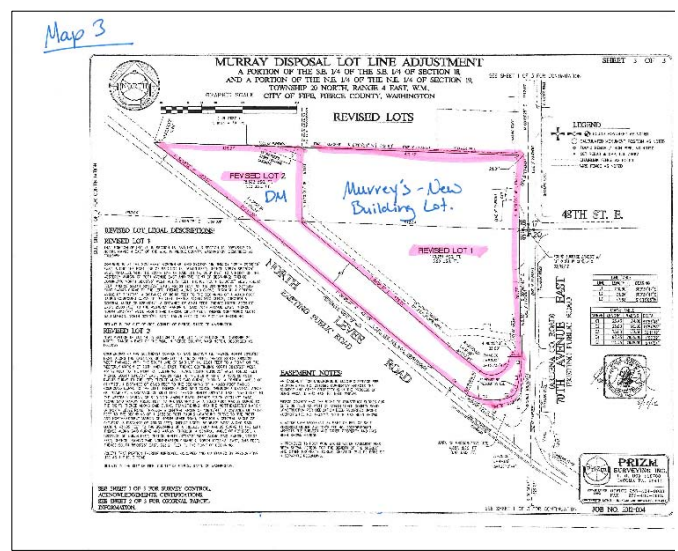
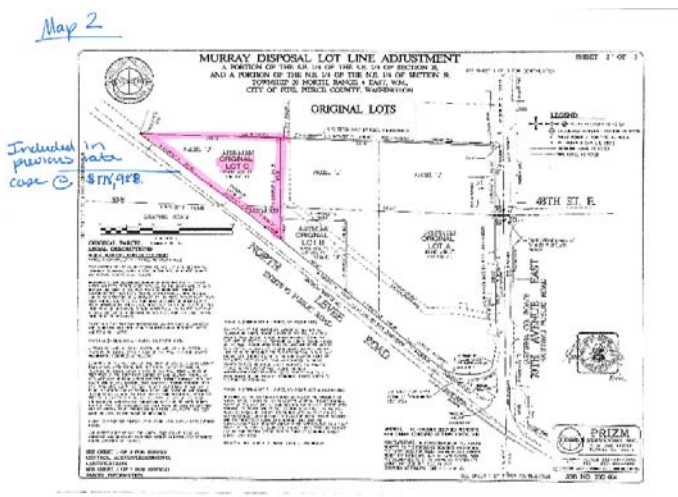
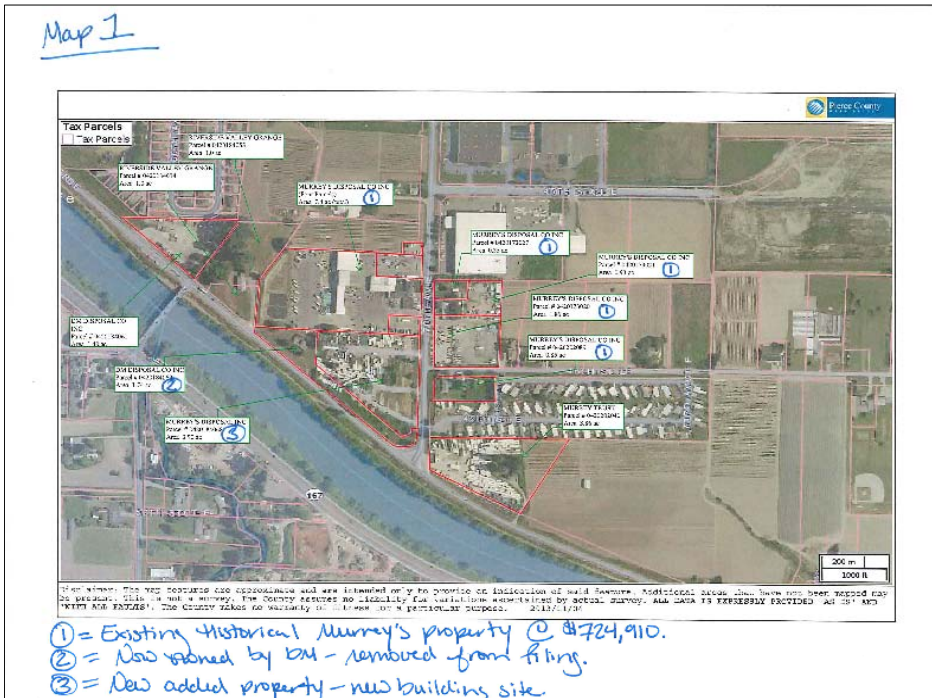
**Background:** In August 2012, in conjunction with building a new operating facility, Murrey's Disposal filed for a lot line adjustment to change the lot lines of 4 lots (2 existing Murrey's lots, and 2 existing DM lots). This lot line adjustment was approved by the City of Fife, and results in the new lots and ownership as shown on Map #1 below. Murrey's Disposal now owns ALL lots on which operations are performed. DM owns other smaller portions of land where operations are not performed. The new building is now located on a large piece of land that was previously owned by DM and was never included in rates. The information below supports the removal of a portion of DM land that was included in the prior rate case, and the addition of the large piece of land where the new building now sits and that is now owned by Murrey's.

**Land as approved in the last general rate filing (TG-130501/130502):**

Description	Value	Notes
Land	\$ 724,910	Original land value of all "original" Murrey's lots. See Map #1 Below. Indicated by (1)'s.
Land - 6803 N Levy Rd. E (4/30/2003)	\$ 178,988	Original "Lot C" - see Map #2 below. Also indicated by (2) on Map #1. This parcel is removed from the 2015 rate filing.

**Land to be filed in current rate case - after lot line adjustments and new building:**

Description	Value	Notes
Land	\$ 724,910	These lots have not changed and are the existing Murrey's lots - See Map #1 Below. Indicated by (1)'s. This lot was previously owned by DM, and was never included in past rate filings. It was transferred to Murrey's with the new building, and therefore will be included in this filing. See Map #3 Below. Also indicated by (3) on Map #1.
Land - New Building Location	\$ 924,900	



<b>Unit Count:</b>	<b>Murrey's</b>
Containers	1,285
Drop Boxes	206
Recycling Carts	44,069
MF-Cont Carts	1,042
Yard Waste	19,539
	<b>66,141</b>

**Depreciation Summary  
American Disposal Company, Inc. G-87**

Equipment	Cost	Salvage	Depr Cost	Test Year Depr	Beginning Accum Depr 1/1/2015	Ending Accum Depr 12/31/2015	Average Investment 12/31/2015	
<b>Trucks</b>								
Garbage	2,132,532	413,458	1,719,074	142,827	1,165,356	1,308,183	892,017	
Roll-off	127,353	25,471	101,883	795	101,088	101,883	25,868	
Recycling	1,024,326	204,865	819,461	49,374	521,020	570,394	478,619	
MF	-	-	-	-	-	-	-	
Yard Waste	1,133,870	254,177	879,692	31,341	191,053	222,393	604,390	
<b>Total Trucks</b>	<b>4,418,081</b>	<b>897,971</b>	<b>3,520,110</b>	<b>224,336</b>	<b>1,978,517</b>	<b>2,202,853</b>	<b>2,000,894</b>	0
<b>Containers:</b>								
Garbage	230,318	-	230,318	9,208	191,766	196,366	26,777	
Drop Boxes	289,835	-	289,835	11,505	257,005	268,510	27,077	
Recycling	796,916	-	796,916	29,466	669,763	699,229	112,419	
Multi-Family Containers	19,180	-	19,180	-	19,180	19,180	-	
Yard Waste	474,365	-	474,365	19,513	347,773	367,286	84,484	
MF Carts	5,552	-	5,552	-	5,552	5,552	-	
<b>Total Cont, Carts, Tote</b>	<b>1,816,166</b>	<b>-</b>	<b>1,816,166</b>	<b>69,693</b>	<b>1,491,039</b>	<b>1,556,124</b>	<b>250,757</b>	0
Service Equipment	34,812	11,488	23,324	722	60	782	19,678	
Shop Equipment	64,638	6,764	57,874	7,679	20,088	27,767	40,710	
Office Equipment	875	-	875	160	715	875	80	-
<b>Total Equipment</b>	<b>6,334,572</b>	<b>916,222</b>	<b>5,418,349</b>	<b>302,591</b>	<b>3,490,419</b>	<b>3,788,401</b>	<b>2,312,121</b>	

**Prior GRC Adjustments (Test period Jan 2012 - Dec 2012):**

	Total Expense	Years	Annual Expense	Fully Amortized
Insurance Expense	\$ 738,887.35	3	\$ 246,295.78	16-Oct-16 American only - see Murrey's Deprec Schedule for Murrey's portion.

American Disposal Co., Inc.										Staff Adj cost to reflect invoice and shared assets	Notes per audit during TG-130501/130502										
Depreciation Schedule										Modified	12	Months in first year									
December 31, 2015										Removed	0	Months in second year									
										Company	2015	First year									
											2016	Second year									
										Total		Allocated		Allocated		Average					
GARBAGE										Date in Service	Salvage Value	Method	Life Years	Year Fully Depr	Asset Cost	Depr Cost	Monthly Depr	Test year Depr.	Allocated Depr. 1/1/15	Allocated Depr. 12/31/15	Average Investment 12/31/15
Codes	Truck No	Asset Classification	Year	Mo	%	M	Years	Depr	Asset Cost	Depr Cost	Monthly Depr	Test year Depr.	Allocated Depr. 1/1/15	Allocated Depr. 12/31/15	Average Investment 12/31/15						
RL C	152	1998 PBLT (10800),(5141)(N)	97	8	20%	S/L	7	104	119,808	95,846	1,141	-	95,846	95,846	23,962						
RL	153	1998 PBLT (10801),(5166) 51(N)	97	7	20%	S/L	7	104	119,808	95,846	1,141	-	95,846	95,846	23,962						
RL	318	2002 IHC REARLOAD (N)	2001	8	20%	S/L	7	2008	133,281	106,625	1,269	-	106,625	106,625	26,656						
		TRANSMISSION REBUILD	2001	11	0%	S/L	5	2006	18,735	18,735	312	-	18,735	18,735	-						
RL	318	CAMERA FOR TRK	2001	11	20%	S/L	7	2008	1,229	983	12	-	983	983	246						
		ENGINE TRK	2002	12	0%	S/L	3	2005	6,004	6,004	167	-	6,004	6,004	-						
RL	609	2003 INTL TRK R-LD (N)	2003	1	20%	S/L	7	2010	123,452	98,762	1,176	-	98,762	98,762	24,690						
		2 Fuel Pumps	2005	8		S/L	7	2012	9,412	9,412	112	-	9,412	9,412	-						
RL	612	2006 Autocar TRK R-LD-20-YD PCK (N)	2006	10	20%	S/L	7	2013	185,503	148,403	1,767	-	148,403	148,403	37,101						
RL	616	2008 Autocar TRK VIN#206132 (N)	2007	12	20%	S/L	7	2014	138,815	111,052	1,322	-	111,052	111,052	27,763						
		Camaras (14)	2008	4	20%	S/L	5	2013	7,636	6,109	102	-	6,109	6,109	1,527						
FL	906	2008 Autocar TRK w/PCK (N)	2008	10	20%	S/L	7	2015	249,295	199,436	2,374	21,368	178,068	199,436	60,543						
RL	623	2008 Int'l w/20 yd pckr (N)	2009	6	20%	S/L	7	2016	192,680	154,144	1,835	22,021	122,948	144,969	58,721						
RL	628	2013 Peterbilt T-320 (N)	2012	9	20%	S/L	7	2019	249,752	199,802	2,379	28,543	66,601	95,144	168,880						
RL	629	2013 Peterbilt T-320 (N)	2012	12	20%	S/L	7	2019	249,953	199,962	2,381	28,566	59,513	88,079	176,157						
FL	909	2014 Pete/Labrie FEL Truck (N)	2013	12	20%	S/L	7	2020	296,076	236,861	2,820	33,837	36,657	70,494	242,501						
		Engine Repair #609	2014	8	0%	S/L	3	2017	5,047	5,047	140	1,682	701	2,383	3,505						
		Engine Repair #612	2014	7	0%	S/L	3	2017	18,555	18,555	515	6,185	3,093	9,278	12,370						
		Tipper for #153	2015	10	0%	S/L	3	2018	7,491	7,491	208	624	-	624	3,433						
<b>Total Trucks</b>									<b>2,132,532</b>	<b>1,719,074</b>	<b>21,172</b>	<b>-</b>	<b>1,165,356</b>	<b>1,308,183</b>	<b>892,017</b>						
<b>Roll-off Trucks:</b>																					
RO	409	2005 Peterbilt M-330 RO TF from 2111 1	2004	4	20%	S/L	7	2011	86,999	69,599	829	-	69,599	69,599	17,400						
RO	409	2004 Cascon Powerlift RO Hoist Syst TF	2004	4	20%	S/L	7	2011	32,990	26,392	314	-	26,392	26,392	6,598						
RO		Camaras (1)	2008	4	20%	S/L	7	2015	545	436	5	16	421	436	117						
RO	409	Auto Tarper	2009	1	20%	S/L	7	2016	6,819	5,455	65	779	4,676	5,455	1,753						
<b>Total Roll-off Trucks</b>									<b>127,353</b>	<b>101,883</b>	<b>1,213</b>	<b>795</b>	<b>101,088</b>	<b>101,883</b>	<b>25,868</b>						
<b>Total Garbage Trucks</b>									<b>2,259,885</b>	<b>1,820,957</b>	<b>22,385</b>	<b>795</b>	<b>1,266,444</b>	<b>1,410,066</b>	<b>917,885</b>						
<b>MF RECYCLING</b>																					
<b>TOTAL MF RECYCLING</b>									<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>						
<b>CURBSIDE RECYCLING</b>																					
CS	800	2004 Peterbilt M-320 Automated W/Pck (N)	2004	6	20%	S/L	7	2011	109,002	87,202	1,038	-	87,202	87,202	21,800						
CS	800	28 Yd Automated body on Chassis (N)	2004	6	20%	S/L	7	2011	77,974	62,379	743	-	62,379	62,379	15,595						
CS	801	2005 AUTOCAR SIDELOAD (N) w/greasi	2005	3	20%	S/L	7	2012	202,255	161,804	1,926	-	161,804	161,804	40,451						
CS	802	2005 AUTOCAR SIDELOAD (N) w/greasi	2005	3	20%	S/L	7	2012	202,255	161,804	1,926	-	161,804	161,804	40,451						
CS		Camaras (2)	2008	4	20%	S/L	7	2015	1,091	873	10	31	842	873	234						
RL	139	2011 Isuzu w/6 yd pckr (N) Mini Retriever	2011	12	20%	S/L	7	2018	105,733	84,587	1,007	12,084	37,258	49,342	62,433						
		Drive Cam #139	2011	12	20%	S/L	7	2018	1,284	1,027	12	147	452	599	758						
		2015 Peterbilt ASL (N)	2014	10	20%	S/L	7	2021	324,730	259,784	3,093	37,112	9,278	46,390	296,896						
<b>TOTAL CURBSIDE RECYCLING</b>									<b>1,024,326</b>	<b>819,461</b>	<b>9,755</b>	<b>49,374</b>	<b>521,020</b>	<b>570,394</b>	<b>478,619</b>						
<b>YARD WASTE</b>																					
YW		1 RADIO (N)	91	12	0%	S/L	5	96	981	981	16	-	981	981	-						
YW		Camaras (2)	2008	4	20%	S/L	7	2015	1,121	897	11	32	865	897	240						
YW	816	2007 Autocar w/McNeilus (U)	2009	5	33%	S/L	5	2014	212,305	142,244	2,371	-	142,244	142,244	70,060						
YW	818	2010 Peterbilt 320 w/Pckr ASL (N)	2010	7	20%	S/L	7	2017	273,950	219,160	2,609	31,309	46,963	78,271	211,333						
YW	823	2014 Peterbilt ASL (N)	2014	1	20%	S/L	7	2021	319,177	255,341	3,040	-	-	-	159,588						
YW	832	2016 ASL Truck (N)	2015	5	20%	S/L	7	2022	326,337	261,069	3,108	-	-	-	163,168						
<b>TOTAL YARD WASTE</b>									<b>1,133,870</b>	<b>879,692</b>	<b>11,155</b>	<b>31,341</b>	<b>191,053</b>	<b>222,393</b>	<b>604,390</b>						
<b>TOTAL TRUCKS</b>									<b>4,418,081</b>	<b>3,520,110</b>	<b>43,295</b>	<b>81,509</b>	<b>1,978,517</b>	<b>2,202,853</b>	<b>2,000,894</b>						

American Disposal Co., Inc.								Staff Adj cost to reflect invoice and shared assets	Notes per audit during TG-130501/130502							
Depreciation Schedule								Modified	12	Months in first year						
December 31, 2015								Removed	0	Months in second year						
								Company	2015	First year						
									2016	Second year						
												Total	Allocated	Allocated		
GARBAGE								Date in	Salvage	Year			Allocated	Accum.	Accum.	Average
Quantity	Asset Classification	Service	Mo	Value	Method	Life	Fully	Asset	Depr	Monthly	Test year	Depr.	1/1/15	12/31/15	12/31/15	
No	Asset Classification	Year	Mo	%	M	Years	Depr	Cost	Cost	Depr	Depr.					
10	4 YRD CON W/LIDS	1989	10	0	S/L	10	1999	4,143	4,143	35	-		4,143	4,143	-	
10	4 YRD CONT W/LIDS	1989	12	0	S/L	10	1999	4,143	4,143	35	-		4,143	4,143	-	
15	2 YRD CONT W/LIDS	1992	4	0	S/L	10	2002	4,608	4,608	38	-		4,608	-	-	
12	4 YRD FRNT LD CONT W/LIDS	1992	6	0	S/L	10	2002	4,961	4,961	41	-		4,961	4,961	-	
25	2YD CONT W/LIDS	1993	5	0	S/L	10	2003	7,681	7,681	64	-		7,681	7,681	-	
25	2YD CONT W/LIDS	1993	7	0	S/L	10	2003	7,681	7,681	64	-		7,681	7,681	-	
25	1YD CONT W/LIDS	1994	5	0	S/L	10	2004	6,229	6,229	52	-		6,229	6,229	-	
50	2 YD CONT W/LIDS	1995	8	0	S/L	10	2005	16,671	16,671	139	-		16,671	16,671	-	
20	1 YD CONT W/LIDS	1996	3	0	S/L	10	2006	5,440	5,440	45	-		5,440	5,440	-	
50	2 YRD CONT W/LIDS (N)	1997	4	0	S/L	10	2007	18,282	18,282	152	-		18,282	18,282	-	
10	4 YRDS W/LIDS (N)	1998	9	0	S/L	10	2008	6,597	6,597	55	-		6,597	6,597	-	
10	6 YRD W/LIDS (N)	1998	9	0	S/L	10	2008	7,527	7,527	63	-		7,527	7,527	-	
20	2 YRD CONT W/LIDS (N)	1999	7	0	S/L	10	2009	5,741	5,741	48	-		5,741	5,741	-	
15	1 YRD CONT W/LIDS (N)	2000	9	0	S/L	10	2010	4,392	4,392	37	-		4,392	4,392	-	
7	1 YRD CONT W/LID (N)	2001	10	0	S/L	10	2011	2,248	2,248	19	-		2,248	2,248	-	
7	1.5 YRD CONT W/LIDS (N)	2001	10	0	S/L	10	2011	2,430	2,430	20	-		2,430	2,430	-	
4	4 YRD FL CONT W/LIDS (N)	2001	10	0	S/L	10	2011	1,996	1,996	17	-		1,996	1,996	-	
6	1 YRD CONT W/LIDS (N)	2002	8	0	S/L	10	2012	1,844	1,844	15	-		1,844	1,844	-	
4	1 YRD CONT W/LIDS (N)	2002	8	0	S/L	10	2012	1,229	1,229	10	-		1,229	1,229	-	
5	2 YRD CONT W/LIDS (N)	2002	8	0	S/L	10	2012	1,809	1,809	15	-		1,809	1,809	-	
10	1 YRD CONT W/LIDS (N)	2003	12	0	S/L	10	2013	3,259	3,259	27	-		3,259	3,259	-	
5	2 YRD CONT W/LIDS (N)	2003	9	0	S/L	10	2013	1,899	1,899	16	-		1,899	1,899	-	
5	4 YRD CONT W/LIDS (N)	2003	7	0	S/L	10	2013	2,358	2,358	20	-		2,358	2,358	-	
20	1 Yd Container w/lids (N)	2005	7	0	S/L	10	2015	8,269	8,269	69	413		7,855	8,269	207	
5	1 Yd FL Container w/lids (N)	2005	7	0	S/L	10	2015	2,149	2,149	18	107		2,041	2,149	54	
10	1.5 Yd FL Container w/lids (N)	2005	12	0	S/L	10	2015	5,222	5,222	44	479		4,744	5,222	239	
10	2 Yd FL Container w/lids (N)	2005	11	0	S/L	10	2015	5,222	5,222	44	435		4,787	5,222	218	
5	4 Yd FL Container w/lids (N)	2005	11	0	S/L	10	2015	2,905	2,905	24	242		2,663	2,905	121	
4	6 Yd FL Container w/lids (N)	2005	7	0	S/L	10	2015	4,187	4,187	35	209		3,977	4,187	105	
10	1 Yd RL Container w/lids (N)	2006	12	0	S/L	10	2016	4,308	4,308	36	431		3,483	3,914	610	
22	2 Yd RL Container w/lids (N)	2006	12	0	S/L	10	2016	10,340	10,340	86	1,034		8,358	9,392	1,465	
5	4 Yd FL Container w/lids (N)	2006	3	0	S/L	10	2016	2,970	2,970	25	297		2,624	2,921	198	
5	4 Yd FL Container w/lids (N)	2007	5	0	S/L	10	2017	2,886	2,886	24	289		2,212	2,501	529	
15	6 Yd FL Container w/lids (N)	2007	6	0	S/L	10	2017	12,170	12,170	101	1,217		9,229	10,446	2,333	
5	1 Yd RL Container w/lids (N)	2008	10	0	S/L	10	2018	2,475	2,475	21	248		1,547	1,795	804	
3	1.5 Yd FL Container w/lids (N)	2008	10	0	S/L	10	2018	1,567	1,567	13	157		979	1,136	509	
5	2 Yd RL Container w/lids (N)	2008	10	0	S/L	10	2018	2,872	2,872	24	287		1,795	2,082	934	
2	4 Yd FL Container w/lids (N)	2008	9	0	S/L	10	2018	1,491	1,491	12	149		944	1,093	472	
2	6 Yd FL Container w/lids (N)	2008	9	0	S/L	10	2018	1,991	1,991	17	199		1,261	1,460	630	
10	1 Yd RL Container w/lids (N)	2010	6	0	S/L	10	2020	4,110	4,110	34	411		1,884	2,295	2,021	
9	1.5 Yd FL Container w/lids (N)	2010	6	0	S/L	10	2020	4,033	4,033	34	403		1,849	2,252	1,983	

								Staff Adj cost to reflect invoice and shared assets	Notes per audit during TG-130501/130502						
American Disposal Co., Inc.								Modified	12	Months in first year					
Depreciation Schedule								Removed	0	Months in second year					
December 31, 2015								Company	2015	First year					
									2016	Second year					
												Total	Allocated	Allocated	
GARBAGE												Allocated	Accum.	Accum.	Average
Quantity	Asset Classification	Date in Service	Year	Salvage Value	Method	Life Years	Fully Depr	Asset Cost	Depr Cost	Monthly Depr	Test year Depr.	Depr. 1/1/15	Depr. 12/31/15	Investment 12/31/15	
16	6 Yd FL Container w/lids (N)	2010	5	0	S/L	10	2020	13,641	13,641	114	1,364	6,366	7,730	6,593	
30	1 yd REL Containers	2015	6	0	S/L	10	2025	14,342	14,342	120	837	-	837	6,753	
<b>543</b>	<b>TOTAL CONTAINERS</b>							<b>230,318</b>	<b>230,318</b>	<b>1,919</b>	<b>9,208</b>	<b>191,766</b>	<b>196,366</b>	<b>26,777</b>	
	<b>Drop Box(s)</b>														
2	20 YRD DROP BOXES	1985	8	0	S/L	8	1993	4,830	4,830	50	-	4,830	4,830	-	
2	30 YRD DROP BOXES W/LID	1988	3	0	S/L	10	1998	6,601	6,601	55	-	6,601	6,601	-	
4	30 YRD BD W/LIDS	1992	9	0	S/L	10	2002	14,138	14,138	118	-	14,138	14,138	-	
4	30 YRD BD W/LIDS	1992	10	0	S/L	10	2002	14,138	14,138	118	-	14,138	14,138	-	
2	30 YRD BD W/LIDS	1992	10	0	S/L	10	2002	7,069	7,069	59	-	7,069	7,069	-	
2	20 YD DB W/LIDS	1994	4	0	S/L	10	2004	6,504	6,504	54	-	6,504	6,504	-	
2	20 YD DB W/LIDS	1994	7	0	S/L	10	2004	6,265	6,265	52	-	6,265	6,265	-	
2	25 YD DB W/LIDS	1994	7	0	S/L	10	2004	6,973	6,973	58	-	6,973	6,973	-	
2	25 YD DB W/LIDS	1994	8	0	S/L	10	2004	7,106	7,106	59	-	7,106	7,106	-	
4	20 yd Drop Boexx	1994	8	0	S/L	10	2004	829	829	7	-	829	829	-	
2	20 YD DROP BOX W/LID (N) C	1996	2	0	S/L	10	2006	6,957	6,957	58	-	6,957	6,957	-	
2	30 YD DROP BOX W/LID (N) C	1996	2	0	S/L	10	2006	7,893	7,893	66	-	7,893	7,893	-	
1	30 YD DROP BOX W/LID (N) C	1996	5	0	S/L	10	2006	3,257	3,257	27	-	3,257	3,257	-	
2	40 YRD W/LIDS (N)	1997	3	0	S/L	10	2007	9,444	9,444	79	-	9,444	9,444	-	
4	40 YRD W/LIDS (N) C	1997	7	0	S/L	10	2007	17,967	17,967	150	-	17,967	17,967	-	
5	30 YRD DROP BOXES W/LID (N)	2001	5	0	S/L	10	2011	19,367	19,367	161	-	19,367	19,367	-	
2	30 YRD DROP BOX (N)	2002	8	0	S/L	10	2012	6,746	6,746	56	-	6,746	6,746	-	
2	25 YRD DROP BOX (N)	2002	9	0	S/L	10	2012	6,354	6,354	53	-	6,354	6,354	-	
2	40 YRD DROP BOX (N)	2003	5	0	S/L	10	2013	8,878	8,878	74	-	8,878	8,878	-	
5	30 Yd Drop Box (N)	2005	7	0	S/L	10	2015	26,933	26,933	224	1,347	25,587	26,933	673	
5	25 YRD DROP BOX (N)	2006	3	0	S/L	10	2016	25,704	25,704	214	2,570	22,705	25,276	1,714	
5	30 Yd Drop Box (N)	2007	8	0	S/L	10	2017	25,704	25,704	214	2,570	19,064	21,634	5,355	
5	30 Yd Drop Box (N)	2008	1	0	S/L	10	2018	26,898	26,898	224	2,690	18,829	21,519	6,725	
3	50 Yd Drop Box (N)	2010	12	0	S/L	10	2020	23,281	23,281	194	2,328	9,506	11,834	12,610	
<b>71</b>	<b>TOTAL DROP BOX ES</b>							<b>289,835</b>	<b>289,835</b>	<b>2,425</b>	<b>11,505</b>	<b>257,005</b>	<b>268,510</b>	<b>27,077</b>	
	<b>TOTAL GARBAGE COLLECTION</b>							<b>520,153</b>	<b>520,153</b>	<b>4,345</b>	<b>20,714</b>	<b>448,771</b>	<b>464,876</b>	<b>53,854</b>	
	<b>MULTI-FAMILY</b>														
5	6YRD CONT W/LIDS	1991	12	0	S/L	10	2001	2,995	2,995	25	-	2,995	2,995	-	
25	6YD SC'D CAGES	1994	6	0	S/L	10	2004	8,093	8,093	67	-	8,093	8,093	-	
25	6 YD SC'D CAGES	1994	8	0	S/L	10	2004	8,093	8,093	67	-	8,093	8,093	-	
<b>55</b>	<b>Total Multi-Family</b>							<b>19,180</b>	<b>19,180</b>	<b>160</b>	<b>-</b>	<b>19,180</b>	<b>19,180</b>	<b>-</b>	









# American Disposal Co., Inc.

PO Box 399  
Puyallup, WA 98371  
Phone: (253) 414-0345, (888) 806-7048, Fax (253) 582-9561

## RATE INCREASE NOTICE FOR RESIDENTIAL GARBAGE AND RECYCLING

Dear Customer:

March 31, 2016

American Disposal Co., Inc. has filed a request for a rate increase with the Washington Utilities and Transportation Commission (WUTC) to comply with an Order from the WUTC to file a general rate case on or before April 1, 2016. The last general rate increase was approved by the WUTC October 16, 2013. Since that time, we have experienced higher costs for employee wages, benefits and improved facilities.

If approved, the proposed rates will become effective May 1, 2016. The rate per month will increase as follows:

	Current Rate	Proposed Increase	Proposed Rate
	<u>Per Month</u>	<u>Per Month</u>	<u>Per Month</u>
<b>Residential:</b>			
20 gal weekly	13.30	.27	13.57
1-32 gal weekly	16.62	.34	16.96
2-32 gal weekly	24.43	.49	24.92
1-32 gal per month	10.30	.21	10.51
Non-Recycling customers add \$1.00 per month per can			
Occasional extra unit	4.14	.08	4.22
Other services not listed will increase an average of 2.02%			
<b>Recycling:</b>			
96-gal every-other-week	7.10	.15	7.25
Recycling Only	10.66	.23	10.89
Other services not listed will increase an average of 2.14%			

If you have any questions regarding this increase, please contact American Disposal Co., Inc. between 8:00 a.m. and 4 p.m. Monday through Friday.

The Commission has the authority to set final rates that may be either lower or higher from the Company's request, depending on the results of its investigation. Commission staff will make a recommendation to the Commissioners at an open meeting in Olympia, which is scheduled for 9:30 a.m. on April 28, 2016. The WUTC is committed to providing reasonable accommodation to participants with disabilities. If you need reasonable accommodation, please contact the Commission at (360) 664-1132 or [human\\_resources@utc.wa.gov](mailto:human_resources@utc.wa.gov). You will have an opportunity to comment in person at this meeting. If you are unable to attend the open meeting, the Commission has a bridge line which enables you to participate or listen by telephone. Call 360-664-1234 for instructions the day before the open meeting. You can also comment by using the "Public Comment" feature at the Commission's Web site at [www.utc.wa.gov](http://www.utc.wa.gov) or by using the contact information below.

Washington Utilities and Transportation Commission  
1300 S Evergreen Park Dr SW  
Post Office Box 47250  
Olympia, WA 98504-7250  
E-mail: [comments@utc.wa.gov](mailto:comments@utc.wa.gov)  
Telephone: 1-888-333-WUTC (9882)  
Fax: (360) 664-4291

Sincerely,

Management  
American Disposal Co., Inc.

## American Disposal Co., Inc.

PO Box 399  
Puyallup, WA 98371  
Phone: (253) 414-0345, (888) 806-7048, Fax (253) 582-9561

### RATE INCREASE NOTICE FOR COMMERCIAL CONTAINER AND CAN SERVICES

Dear Customer:

March 31, 2016

American Disposal Co., Inc. has filed a request for a rate increase with the Washington Utilities and Transportation Commission (WUTC) to comply with an Order from the WUTC to file a general rate case on or before April 1, 2016. The last general rate increase was approved by the WUTC October 16, 2016. Since that time, we have experienced higher costs for employee wages, benefits and improved facilities.

If approved, the proposed rates will become effective May 1, 2016. The rate per pick-up will increase as follows:

<b>Commercial:</b>	<u>Current Rate</u> Per Pick-up	<u>Proposed</u> <u>Increase</u> Per Pick-up	<u>Proposed Rate</u> Per Pick-up
1 yard	20.28	.41	20.69
1.5 yard	28.00	.57	28.57
2 yard	34.85	.70	35.55
4 yard	65.42	1.32	66.74
6 yard	90.47	1.83	92.30
Occasional extra yard	22.49	.45	22.94
1-32 gal can	3.91	.08	3.99
Minimum charge per month	17.47	.35	17.82
Occasional extra unit	4.13	.08	4.21
Other services not listed will increase an average of 2.02%			

If you have any questions regarding this increase, please contact American Disposal Co., Inc. between 8:00 a.m. and 4 p.m. Monday through Friday.

The Commission has the authority to set final rates that may be either lower or higher from the Company's request, depending on the results of its investigation. Commission staff will make a recommendation to the Commissioners at an open meeting in Olympia, which is scheduled for 9:30 a.m. on April 28, 2016. The WUTC is committed to providing reasonable accommodation to participants with disabilities. If you need reasonable accommodation, please contact the Commission at (360) 664-1132 or [human\\_resources@utc.wa.gov](mailto:human_resources@utc.wa.gov). You will have an opportunity to comment in person at this meeting. If you are unable to attend the open meeting, the Commission has a bridge line which enables you to participate or listen by telephone. Call 360-664-1234 for instructions the day before the open meeting. You can also comment by using the "Public Comment" feature at the Commission's Web site at [utc.wa.gov](http://utc.wa.gov) or by using the contact information below.

Washington Utilities and Transportation Commission  
1300 S Evergreen Park Dr SW  
Post Office Box 47250  
Olympia, WA 98504-7250  
E-mail: [comments@utc.wa.gov](mailto:comments@utc.wa.gov)  
Telephone: 1-888-333-WUTC (9882)

Sincerely,

Management  
American Disposal Co., Inc.

## American Disposal Co., Inc.

PO Box 399  
Puyallup, WA 98371  
Phone: (253) 414-0345, (888) 806-7048, Fax (253) 582-9561

### RATE INCREASE NOTICE FOR MULTI-FAMILY CONTAINER SERVICES

Dear Customer:

March 31, 2016

American Disposal Co., Inc. has filed a request for a rate increase with the Washington Utilities and Transportation Commission (WUTC) to comply with an Order from the WUTC to file a general rate case on or before April 1, 2016. The last general rate increase was approved by the WUTC October 16, 2013. Since that time, we have experienced higher costs for employee wages, benefits and improved facilities.

If approved, the proposed rates will become effective May 1, 2016. The rate per pick-up will increase as follows:

<b>Multi-Family:</b>	Current Rate	Proposed Increase	Proposed Rate
	<u>Per Pick-up</u>	<u>Per Pick-up</u>	<u>Per Pick-up</u>
1 yard	24.65	.50	25.15
1.5 yard	34.57	.71	35.28
2 yard	43.58	.89	44.47
4 yard	82.89	1.70	84.59
6 yard	116.69	2.39	119.08

Other services not listed will increase an average of 2.02%

If you have any questions regarding this increase, please contact American Disposal Co., Inc. between 8:00 a.m. and 4 p.m. Monday through Friday.

The Commission has the authority to set final rates that may be either lower or higher from the Company's request, depending on the results of its investigation. Commission staff will make a recommendation to the Commissioners at an open meeting in Olympia, which is scheduled for 9:30 a.m. on April 28, 2016. The WUTC is committed to providing reasonable accommodation to participants with disabilities. If you need reasonable accommodation, please contact the Commission at (360) 664-1132 or [human\\_resources@utc.wa.gov](mailto:human_resources@utc.wa.gov). You will have an opportunity to comment in person at this meeting. If you are unable to attend the open meeting, the Commission has a bridge line which enables you to participate or listen by telephone. Call 360-664-1234 for instructions the day before the open meeting. You can also comment by using the "Public Comment" feature at the Commission's Web site at [utc.wa.gov](http://utc.wa.gov) or by using the contact information below.

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Olympia, WA 98504-7250  
E-mail: [comments@utc.wa.gov](mailto:comments@utc.wa.gov)  
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Sincerely,

Management  
American Disposal Co., Inc.

## American Disposal Co., Inc.

PO Box 399  
Puyallup, WA 98371  
Phone: (253) 414-0345, (888) 806-7048, Fax (253) 582-9561

### RATE INCREASE NOTICE FOR MULTI-FAMILY RECYCLING STATIONS

Dear Customer:

March 31, 2016

American Disposal Co., Inc. has filed a request for a rate increase with the Washington Utilities and Transportation Commission (WUTC) to comply with an Order from the WUTC to file a general rate case on or before April 1, 2016. The last general rate increase was approved by the WUTC October 16, 2013. Since that time, we have experienced higher costs for employee wages, benefits and improved facilities.

If approved, the proposed rates will become effective May 1, 2016. The rate per pick-up will increase as follows:

	Current Rate	Proposed Increase	Proposed Rate
	Per Pick-up	Per Pick-up	Per Pick-up
<b>Recycling Stations:</b>			
96-gal or 65-gal cart	6.28	.13	6.41
2 yard recycling container	13.02	.28	13.30
4 yard recycling container	27.83	.60	28.43
6 yard recycling container	40.59	.87	41.46
<b>Rent per Month:</b>			
96-gal or 65-gal cart	4.74	.10	4.84
2 yard	12.43	.27	12.70
4 yard	15.39	.33	15.72
6 yard	18.35	.39	18.74

If you have any questions regarding this increase, please contact American Disposal Co., Inc. between 8:00 a.m. and 4 p.m. Monday through Friday.

The Commission has the authority to set final rates that may be either lower or higher from the Company's request, depending on the results of its investigation. Commission staff will make a recommendation to the Commissioners at an open meeting in Olympia, which is scheduled for 9:30 a.m. on April 28, 2016. The WUTC is committed to providing reasonable accommodation to participants with disabilities. If you need reasonable accommodation, please contact the Commission at (360) 664-1132 or [human\\_resources@utc.wa.gov](mailto:human_resources@utc.wa.gov). You will have an opportunity to comment in person at this meeting. If you are unable to attend the open meeting, the Commission has a bridge line which enables you to participate or listen by telephone. Call 360-664-1234 for instructions the day before the open meeting. You can also comment by using the "Public Comment" feature at the Commission's Web site at [utc.wa.gov](http://utc.wa.gov) or by using the contact information below.

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1300 S Evergreen Park Dr SW  
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E-mail: [comments@utc.wa.gov](mailto:comments@utc.wa.gov)  
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Sincerely,

Management  
American Disposal Co., Inc.

## American Disposal Co., Inc.

PO Box 399  
Puyallup, WA 98371  
Phone: (253) 414-0345, (888) 806-7048, Fax (253) 582-9561

### RATE INCREASE NOTICE FOR MULTI-FAMILY GARBAGE AND RECYCLING

Dear Customer:

March 31, 2016

American Disposal Co., Inc. has filed a request for a rate increase with the Washington Utilities and Transportation Commission (WUTC) to comply with an Order from the WUTC to file a general rate case on or before April 1, 2016. The last general rate increase was approved by the WUTC October 16, 2013. Since that time, we have experienced higher costs for employee wages, benefits and improved facilities.

If approved, the proposed rates will become effective May 1, 2016. The rate per month will increase as follows:

	Current Rate	Proposed Increase	Proposed Rate
	Per Month	Per Month	Per Month
<b>Residential:</b>			
1-32 gal weekly	18.11	.37	18.48
2-32 gal weekly	28.46	.58	29.04
3-32 gal weekly	41.88	.85	42.73
Occasional extra unit	4.14	.08	4.22
Other services not listed will increase an average of 2.02%			
<b>Recycling:</b>			
96-gal every-other-week	7.10	.15	7.25
Recycling only	10.66	.23	10.89
Other services not listed will increase an average of 2.14%.			

If you have any questions regarding this increase, please contact American Disposal Co., Inc. between 8:00 a.m. and 4 p.m. Monday through Friday.

The Commission has the authority to set final rates that may be either lower or higher from the Company's request, depending on the results of its investigation. Commission staff will make a recommendation to the Commissioners at an open meeting in Olympia, which is scheduled for 9:30 a.m. on April 28, 2016. The WUTC is committed to providing reasonable accommodation to participants with disabilities. If you need reasonable accommodation, please contact the Commission at (360) 664-1132 or [human\\_resources@utc.wa.gov](mailto:human_resources@utc.wa.gov). You will have an opportunity to comment in person at this meeting. If you are unable to attend the open meeting, the Commission has a bridge line which enables you to participate or listen by telephone. Call 360-664-1234 for instructions the day before the open meeting. You can also comment by using the "Public Comment" feature at the Commission's Web site at [utc.wa.gov](http://utc.wa.gov) or by using the contact information below.

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Sincerely,

Management  
American Disposal Co., Inc.



# American Disposal Co., Inc.

PO Box 399  
Puyallup, WA 98371  
Phone: (253) 414-0345, (888) 806-7048, Fax (253) 582-9561

## RATE INCREASE NOTICE FOR ROLL-OFF SERVICE

Dear Customer:

March 31, 2016

American Disposal Co., Inc. has filed a request for a rate increase with the Washington Utilities and Transportation Commission (WUTC) to comply with an Order from the WUTC to file a general rate case on or before April 1, 2016. The last general rate increase was approved by the WUTC October 16, 2013. Since that time, we have experienced higher costs for employee wages, benefits and improved facilities.

If approved, the proposed rates will become effective May 1, 2016. The rate per haul will increase as follows:

<b>Roll-Off:</b>	Current Rate	Proposed	Proposed Rate
	Per Haul	Increase Per Haul	Per Haul
20 yard	86.85	1.76	88.61
25 yard	95.20	1.93	97.13
30 yard	102.35	2.07	104.42
40 yard	123.75	2.50	126.25
20 yard rent p/month	83.00	1.68	84.68
25 yard rent p/month	93.00	1.88	94.88
30 yard rent p/month	102.00	2.06	104.06
40 yard rent p/month	104.00	2.10	106.10
Miles over 5 miles	3.50	.07	3.57
Other services not listed will increase an average of 2.02%			

If you have any questions regarding this increase, please contact American Disposal Co., Inc. between 8:00 a.m. and 4 p.m. Monday through Friday.

The Commission has the authority to set final rates that may be either lower or higher from the Company's request, depending on the results of its investigation. Commission staff will make a recommendation to the Commissioners at an open meeting in Olympia, which is scheduled for 9:30 a.m. on April 28, 2016. The WUTC is committed to providing reasonable accommodation to participants with disabilities. If you need reasonable accommodation, please contact the Commission at (360) 664-1132 or [human\\_resources@utc.wa.gov](mailto:human_resources@utc.wa.gov). You will have an opportunity to comment in person at this meeting. If you are unable to attend the open meeting, the Commission has a bridge line which enables you to participate or listen by telephone. Call 360-664-1234 for instructions the day before the open meeting. You can also comment by using the "Public Comment" feature at the Commission's Web site at [utc.wa.gov](http://utc.wa.gov) or by using the contact information below.

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Olympia, WA 98504-7250  
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Sincerely,

Management  
American Disposal Co., Inc.

## American Disposal Co., Inc.

PO Box 399  
Puyallup, WA 98371  
Phone: (253) 414-0345, (888) 806-7048, Fax (253) 582-9561

### RATE INCREASE NOTICE FOR CUSTOMER OWNED DROP BOX SERVICE

Dear Customer:

March 31, 2016

American Disposal Co., Inc. has filed a request for a rate increase with the Washington Utilities and Transportation Commission (WUTC) to comply with an Order from the WUTC to file a general rate case on or before April 1, 2016. The last general rate increase was approved by the WUTC October 16, 2013. Since that time, we have experienced higher costs for employee wages, benefits and improved facilities.

If approved, the proposed rates will become effective May 1, 2016. The rate per haul will increase as follows:

Customer Owned Drop Box:	Current Rate	Proposed Increase	Proposed Rate
	Per Haul	Per Haul	Per Haul
10 yard	82.00	1.66	83.66
20 yard	86.85	1.76	88.61
25 yard	95.20	1.93	97.13
30 yard	102.35	2.07	104.42
40 yard	121.40	2.46	123.86
Tarping	11.90	.24	12.14
Miles over 5 miles	3.50	.07	3.57
Other services not listed will increase an average of 2.02%			

If you have any questions regarding this increase, please contact American Disposal Co., Inc. between 8:00 a.m. and 4 p.m. Monday through Friday.

The Commission has the authority to set final rates that may be either lower or higher from the Company's request, depending on the results of its investigation. Commission staff will make a recommendation to the Commissioners at an open meeting in Olympia, which is scheduled for 9:30 a.m. on April 28, 2016. The WUTC is committed to providing reasonable accommodation to participants with disabilities. If you need reasonable accommodation, please contact the Commission at (360) 664-1132 or [human\\_resources@utc.wa.gov](mailto:human_resources@utc.wa.gov). You will have an opportunity to comment in person at this meeting. If you are unable to attend the open meeting, the Commission has a bridge line which enables you to participate or listen by telephone. Call 360-664-1234 for instructions the day before the open meeting. You can also comment by using the "Public Comment" feature at the Commission's Web site at [utc.wa.gov](http://utc.wa.gov) or by using the contact information below.

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Sincerely,

Management  
American Disposal Co., Inc.

# American Disposal Co., Inc.

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Puyallup, WA 98371  
Phone: (253) 414-0345, (888) 806-7048, Fax (253) 582-9561

## RATE INCREASE NOTICE FOR COMPACTOR SERVICE

Dear Customer:

March 31, 2016

American Disposal Co., Inc. has filed a request for a rate increase with the Washington Utilities and Transportation Commission (WUTC) to comply with an Order from the WUTC to file a general rate case on or before April 1, 2016. The last general rate increase was approved by the WUTC October 16, 2013. Since that time, we have experienced higher costs for employee wages, benefits and improved facilities.

If approved, the proposed rates will become effective May 1, 2016. The rate per haul will increase as follows:

<b>Compactors:</b>	Current Rate	Proposed Increase	Proposed Rate
	<u>Per Haul</u>	<u>Per Haul</u>	<u>Per Haul</u>
10 yard	124.95	2.53	127.48
15 yard	129.10	2.61	131.71
20 yard	129.10	2.61	131.71
25 yard	133.90	2.71	136.61
30 yard	142.20	2.88	145.08
35 yard	147.00	2.97	149.97
40 yard	152.90	3.09	155.99
Miles over 5 miles	3.50	.07	3.57
Disconnect/reconnect	6.55	.13	6.68
Tandem axle (over 20 tons gross weight)	20.00	.40	20.40
Other services not listed will increase an average of 2.02%			

If you have any questions regarding this increase, please contact American Disposal Co., Inc. between 8:00 a.m. and 4 p.m. Monday through Friday.

The Commission has the authority to set final rates that may be either lower or higher from the Company's request, depending on the results of its investigation. Commission staff will make a recommendation to the Commissioners at an open meeting in Olympia, which is scheduled for 9:30 a.m. on April 28, 2016. The WUTC is committed to providing reasonable accommodation to participants with disabilities. If you need reasonable accommodation, please contact the Commission at (360) 664-1132 or [human\\_resources@utc.wa.gov](mailto:human_resources@utc.wa.gov). You will have an opportunity to comment in person at this meeting. If you are unable to attend the open meeting, the Commission has a bridge line which enables you to participate or listen by telephone. Call 360-664-1234 for instructions the day before the open meeting. You can also comment by using the "Public Comment" feature at the Commission's Web site at [utc.wa.gov](http://utc.wa.gov) or by using the contact information below.

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Sincerely,

Management  
American Disposal Co., Inc.

**Waste Connections, Inc.**  
**Balance Sheet Summary**

**12**  
**2015**

**Assets**

Current assets:

Cash and equivalents	\$	10,974,106
Accounts receivable		255,191,351
Current deferred tax assets		49,727,332
Inventory		14,254,562
Prepaid expenses		32,279,428
Total current assets		<u>362,426,780</u>

Property and equipment		2,738,288,106
Goodwill		1,422,824,824
Intangible assets		511,293,737
Restricted assets		46,232,147
Other assets		40,732,871
Intercompany		<u>(0)</u>

\$ 5,121,798,464

**Liabilities and Equity**

Current liabilities:

Accounts payable	\$	115,205,799
Book overdraft		12,357,171
Accrued liabilities		136,018,270
ST Contingent Considerations		22,216,602
Deferred revenue		90,348,688
Current portion of long-term debt		2,127,513
Total current liabilities		<u>378,274,042</u>

Long-term debt		2,147,126,720
LT Contingent Considerations		27,177,194
Deferred income taxes		452,493,424
Other long-term liabilities		124,942,887
Total liabilities		<u>3,130,014,268</u>

Equity:

Common stock		1,223,760
Additional paid-in capital		736,651,942
Deferred stock compensation		-
Treasury stock		-
Other equity		-
Retained earnings		1,259,494,938
Accumulated other comprehensive income		<u>(12,170,790)</u>
Total Waste Connections' equity		1,985,199,850
Noncontrolling interests		6,584,348
Total equity		<u>1,991,784,197</u>

\$ 5,121,798,465

\$ 1

**Waste Connections, Inc.**  
**Consolidated Income Statement**

**12 Months**  
**Ended**  
**12/31/2015**

Revenues	\$ 2,117,286,754
Operating expenses:	
Cost of operations	1,177,408,591
Selling, general and administrative	237,483,678
Depreciation	240,356,943
Amortization	29,077,304
Loss on sale of operations/assets	494,492,321
Loss on prior office leases	<u>(1,984,575)</u>
Income from operations	(59,547,508)
Interest expense	(64,235,765)
Interest income	486,618
Other income (expense), net	<u>(2,989,588)</u>
Income before tax provision	(126,286,243)
Income tax provision	<u>31,592,603</u>
Net income	(94,693,640)
Less: net income attributable to noncontrolling interests	<u>(1,070,657)</u>
Net income attributable to WCN	<u>\$ (95,764,298)</u>

**Waste Connections, Inc.**  
**Corporate P&L Detail**

	<b>YTD 12 Ended 2015</b>
50086 Safety and Training	123,682
51260 Depreciation	43,484
52090 Uniforms	-
52120 Parts and Materials	(65,903)
56037 Termination Pay	-
57255 Other Prof Fees	-
57260 Depreciation	511,368
59271 Property and Liability Insurance	-
59331 RM Fixed Costs	624,820
59340 Self Insurance Premium	24,713
70010 Salaries	32,973,333
70015 Deferred Comp Earnings	(14,109)
70020 Wages Regular	741,706
70025 Wages O.T.	65,587
70030 Corp Allocated Bonus	17,318,528
70036 Other Bonus/Commission - Non-Safety	87,312
70037 Termination Pay	62,838
70045 Contract Labor	546,990
70050 Payroll Taxes	1,667,438
70060 Group Insurance	680,255
70065 Vacation Pay	32,862
70070 Sick Pay	11,789
70086 Safety and Training	92,549
70090 WCN Training	867,925
70095 Empl & Commun Activ	489,365
70105 Employee Relocation	332,997
70106 Corporate Office Relocation	-
70110 Contributions	133,508
70112 Political Contributions	-
70116 Pension and Profit Sharing	297,229
70120 Plane Parts & Materials	35,528
70142 Fuel Expense	475,470
70145 Outside Repairs	86,085
70146 Aircraft Lubricants & Consumables	4,142
70147 Bldg & Property Maint	30,525
70165 Communications	502,016
70167 Cellular Telephone	29,805
70170 Real Estate Rentals	1,393,067
70175 Equip/Vehicle Rental	761,110
70185 Postage	292,941
70190 Registration Fees	337,193

**Waste Connections, Inc.**  
**Corporate P&L Detail**

	<b>YTD 12 Ended 2015</b>
70195 Dues and Subscriptions	1,570,239
70196 Club Dues	146,960
70200 Travel	598,465
70201 Entertainment	389,066
70202 Excursions Meetings	1,396,431
70203 Lodging	355,871
70205 Travel - Auto	227,923
70206 Meals	228,820
70210 Office Supplies and Equip	187,331
70214 Credit Card Fees	30,145
70215 Bank Charges	2,276,863
70216 Outside Storages	83,011
70230 External Recruiter Fees	22,068
70231 Recruitment Advertising & Expenses	275,533
70232 Recruitment Travel Expenses	7,665
70235 Legal	3,350,858
70240 Accounting Professional Fees	2,039,370
70245 Payroll Processing Fees	632,977
70250 Acquisition Cost Write Off	4,234,774
70255 Other Prof Fees	2,144,647
70260 Depreciation	2,303,930
70271 Property and Liability Insurance	360,862
70273 Directors and Officers Insurance	428,203
70275 Property Taxes	249,177
70300 Data Processing	(67,743)
70301 Computer Software	5,945
70302 Computer Supplies	53,317
70324 Penalties and Violations	8,964
70345 Security Services	-
70357 Permits	-
70371 Board of Directors Fees	270,000
70372 Board of Directors Expense Report	42,430
70475 Trade Shows	463,642
Total expenses	\$ 85,915,894
Total eliminated revenues	2,117,286,754
	<u>4.06%</u>
Inter-co elimination rev	\$ 273,903,281
Gross Revenue before eliminations	<u>2,391,190,035</u>
Total eligible allocation rate	<u>3.59%</u>

**American Disposal Co., Inc.**

Director

Ronald J. Mittelstaedt

Officers

Name

Office

Ronald J. Mittelstaedt - Chief Executive Officer  
Steven F. Bouck - President  
Worthing Jackman - Executive Vice President, Chief Financial Officer, and Assistant Secretary  
Patrick Shea – Senior Vice President, General Counsel and Secretary  
Darrell W. Chambliss - Executive Vice President, Chief Operating Officer  
David Hall - Senior Vice President – Sales & Marketing  
Sue Netherton - Vice President – People, Training and Development  
James M. Little - Senior Vice President – Engineering and Disposal  
David Eddie – Senior Vice President – Chief Accounting Officer  
Eric Hansen - Vice President – Chief Information Officer  
Scott Schreiber - Vice President – Disposal Operations  
Rick Wojahn - Vice President – Business Development  
Brent Ditton - Regional Vice President  
Jason Pratt- Regional Controller

**Waste Connections, Inc.**

Directors

Ronald J. Mittelstaedt  
Robert Davis  
Edward Guillet  
Michael Harlan  
William Razzouk

Officers

Name

Office

Ronald J. Mittelstaedt Chief Executive Officer  
Steven F. Bouck President  
Worthing Jackman Executive Vice President, Chief Financial Officer, and Assistant Secretary  
Patrick Shea Senior Vice President, General Counsel and Secretary  
Darrell W. Chambliss Executive Vice President, Chief Operating Officer  
David Hall Senior Vice President – Sales & Marketing  
Sue Netherton Vice President – People, Training and Development  
James M. Little Senior Vice President – Engineering and Disposal  
David Eddie Senior Vice President – Chief Accounting Officer  
Eric Hansen Vice President – Chief Information Officer  
Scott Schreiber Vice President – Disposal Operations



Rick Wojahn	Vice President – Business Development
Brent Ditton	Regional Vice President
Jason Pratt	Regional Controller

**Waste Connections of Washington, Inc.**

Director

Ronald J. Mittelstaedt

Officers

<u>Name</u>	<u>Office</u>
Ronald J. Mittelstaedt	Chief Executive Officer
Steven F. Bouck	President
Worthing Jackman	Executive Vice President, Chief Financial Officer, and Assistant Secretary
Patrick Shea	Senior Vice President, General Counsel and Secretary
Darrell W. Chambliss	Executive Vice President, Chief Operating Officer
David Hall	Senior Vice President – Sales & Marketing
Sue Netherton	Vice President – People, Training and Development
James M. Little	Senior Vice President – Engineering and Disposal
David Eddie	Senior Vice President – Chief Accounting Officer
Eric Hansen	Vice President – Chief Information Officer
Scott Schreiber	Vice President – Disposal Operations
Rick Wojahn	Vice President – Business Development
Brent Ditton	Regional Vice President
Jason Pratt	Regional Controller

**American Disposal Company, Inc.**  
**dba Vashon Disposal**  
**Balance Sheet**  
**As of December 31, 2015**

	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15
10050 Local Depository Account	-	0	0	0	0	0	0	-	-	-	-	-
10070 Proceeds from Sale of Assets	(100)	(100)	(100)	(100)	(100)	(100)	(100)	(100)	(100)	(100)	(100)	(100)
10071 Contra Proceeds from Sale of Assets	100	100	100	100	100	100	100	100	100	100	100	100
10099 Check & Cash Pymt Clearing	-	-	-	(165)	(165)	(165)	(165)	-	-	-	-	-
Cash	-	0	0	(165)	(165)	(165)	(165)	-	-	-	-	-
11501 Trade A/R Desert Micro	26,736	76,188	29,475	74,596	36,584	75,640	38,631	75,956	36,155	79,715	42,773	109,042
11510 Unbilled Trade A/R	15	(154)	139	261	100	392	50	1,500	122	37	-	176
11599 A/R Refund Clearing Acct	45	45	45	45	45	45	45	45	45	45	45	45
11800 Other A/R	-	-	-	-	-	-	-	-	-	(73)	73	(126)
11900 Allow For Doubtful Accounts	(14,051)	(14,051)	(14,051)	(14,051)	(14,051)	(14,051)	(14,051)	(14,051)	(14,051)	(14,051)	(14,051)	(14,051)
11901 Provision for Bad Debts	(23,706)	(24,332)	(24,227)	(24,374)	(24,148)	(24,255)	(24,027)	(24,039)	(24,362)	(24,829)	(25,173)	(26,572)
11902 Bad Debt Write Offs	49,220	49,479	49,502	49,963	49,963	50,128	50,128	50,128	50,239	50,332	50,418	50,596
11903 Bad Debt Collected	(11,886)	(11,896)	(11,896)	(11,896)	(12,061)	(12,061)	(12,203)	(12,203)	(12,203)	(12,203)	(12,314)	(12,314)
A/R	26,372	75,278	28,988	74,543	36,433	75,838	38,573	77,336	35,946	78,973	41,771	106,796
Inventory	-	-	-	-	-	-	-	-	-	-	-	-
13001 Prepaid Licenses and Permits	2,487	2,261	2,034	1,808	1,582	1,356	1,130	904	678	452	226	2,756
13004 Prepaid Property Tax	-	-	-	3,886	2,392	7,873	2,129	1,717	1,304	892	479	67
Prepays	2,487	2,261	2,034	5,695	3,974	9,229	3,260	2,621	1,982	1,344	705	2,823
Curr Deferred	-	-	-	-	-	-	-	-	-	-	-	-
<b>Current Assets</b>	<b>28,859</b>	<b>77,539</b>	<b>31,022</b>	<b>80,073</b>	<b>40,242</b>	<b>84,902</b>	<b>41,668</b>	<b>79,957</b>	<b>37,929</b>	<b>80,317</b>	<b>42,476</b>	<b>109,619</b>
14000 Land	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000	200,000
14040 Truck	22,949	22,949	22,949	22,949	22,949	22,949	22,949	22,949	22,949	22,949	22,949	22,949
14041 Cap Ex Trucks	253,290	253,290	253,290	253,290	253,290	253,290	253,290	253,290	253,290	253,290	253,290	253,290
14043 Transfer/Reclass Trucks	310,382	310,382	310,382	310,382	310,382	310,382	310,382	310,382	310,382	310,382	208,941	208,941
14044 Sale/Disposition Trucks	(171,578)	(171,578)	(171,578)	(171,578)	(171,578)	(171,578)	(171,578)	(171,578)	(171,578)	(171,578)	(171,578)	(171,578)
14045 A/D Truck	(20,873)	(20,873)	(20,873)	(20,873)	(20,873)	(20,873)	(20,873)	(20,873)	(20,873)	(20,873)	(20,873)	(20,873)
14046 Depre Exp Trucks	(249,923)	(251,602)	(253,281)	(254,960)	(256,639)	(258,318)	(259,998)	(261,677)	(263,356)	(265,035)	(266,714)	(268,393)
14047 Transfer/Reclass Trucks	(220,055)	(220,055)	(220,055)	(220,055)	(220,055)	(220,055)	(220,055)	(220,055)	(220,055)	(118,614)	(118,614)	(118,614)
14048 Sale/Disposition Trucks	171,578	171,578	171,578	171,578	171,578	171,578	171,578	171,578	171,578	171,578	171,578	171,578
14050 Container	63,048	63,048	63,048	63,048	63,048	63,048	63,048	63,048	63,048	63,048	63,048	63,048
14051 Cap Ex Container	45,065	45,065	45,065	45,065	45,065	45,065	45,065	45,065	45,065	45,065	45,065	45,065
14053 Transfer/Reclass Container	16,070	16,070	16,070	16,070	16,070	16,070	16,070	16,070	16,070	16,070	16,070	16,070
14054 Sale/Disposition Container	(1,084)	(1,084)	(1,084)	(1,084)	(1,084)	(1,084)	(1,084)	(1,084)	(1,084)	(1,084)	(1,084)	(1,084)
14055 A/D Container	(31,902)	(31,902)	(31,902)	(31,902)	(31,902)	(31,902)	(31,902)	(31,902)	(31,902)	(31,902)	(31,902)	(31,902)
14056 Depre Exp Container	(62,739)	(63,093)	(63,446)	(63,800)	(64,153)	(64,507)	(64,860)	(65,214)	(65,568)	(65,921)	(66,275)	(66,628)
14057 Transfer/Reclass AD Container	(10,670)	(10,670)	(10,670)	(10,670)	(10,670)	(10,670)	(10,670)	(10,670)	(10,670)	(10,670)	(10,670)	(10,670)
14058 Sale/Disposition AD Container	1,084	1,084	1,084	1,084	1,084	1,084	1,084	1,084	1,084	1,084	1,084	1,084
14071 Cap Ex Shop Equipment	648	648	648	648	648	648	648	648	648	648	648	648
14073 Transfer/Reclass Shop Equipment	545	545	545	545	545	545	545	545	545	545	545	545
14076 Depr Exp Shop Equipment	(956)	(967)	(977)	(988)	(999)	(1,010)	(1,021)	(1,031)	(1,042)	(1,053)	(1,064)	(1,075)
14080 Building	150,000	150,000	150,000	150,000	150,000	150,000	150,000	150,000	150,000	150,000	150,000	150,000
14081 Cap Ex Building	32,113	32,113	32,113	32,113	32,113	32,113	32,113	32,113	32,113	32,113	32,113	32,113
14084 Sale/Disposition Building	(150,000)	(150,000)	(150,000)	(150,000)	(150,000)	(150,000)	(150,000)	(150,000)	(150,000)	(150,000)	(150,000)	(150,000)
14085 A/D Building	(32,500)	(32,500)	(32,500)	(32,500)	(32,500)	(32,500)	(32,500)	(32,500)	(32,500)	(32,500)	(32,500)	(32,500)
14086 Depre Expense Building	(79,681)	(79,815)	(79,949)	(80,083)	(80,217)	(80,350)	(80,484)	(80,618)	(80,752)	(80,886)	(81,019)	(81,153)
14088 Sale/Disposition	105,625	105,625	105,625	105,625	105,625	105,625	105,625	105,625	105,625	105,625	105,625	105,625
Fixed Assets	340,438	338,261	336,083	333,906	331,729	329,551	327,374	325,197	323,020	320,842	318,665	316,488
Notes Rec.	-	-	-	-	-	-	-	-	-	-	-	-
Goodwill	-	-	-	-	-	-	-	-	-	-	-	-
15240 Other Intangibles	218,000	218,000	218,000	218,000	218,000	218,000	218,000	218,000	218,000	218,000	218,000	218,000
15242 Transfer/Reclass Other	(218,000)	(218,000)	(218,000)	(218,000)	(218,000)	(218,000)	(218,000)	(218,000)	(218,000)	(218,000)	(218,000)	(218,000)
15245 Amort Other Intangible	(16,350)	(16,350)	(16,350)	(16,350)	(16,350)	(16,350)	(16,350)	(16,350)	(16,350)	(16,350)	(16,350)	(16,350)
15246 Amort Exp Other	(5,450)	(5,450)	(5,450)	(5,450)	(5,450)	(5,450)	(5,450)	(5,450)	(5,450)	(5,450)	(5,450)	(5,450)
15247 Transfer/Reclass Other	21,800	21,800	21,800	21,800	21,800	21,800	21,800	21,800	21,800	21,800	21,800	21,800

**American Disposal Company, Inc.**  
**dba Vashon Disposal**  
**Balance Sheet**  
**As of December 31, 2015**

	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15
15262 Transfer/Reclass Indefinite Lived Itangibles	218,000	218,000	218,000	218,000	218,000	218,000	218,000	218,000	218,000	218,000	218,000	218,000
15267 Amortization Transfer/Reclass Indefinite Live	(21,800)	(21,800)	(21,800)	(21,800)	(21,800)	(21,800)	(21,800)	(21,800)	(21,800)	(21,800)	(21,800)	(21,800)
Intangibles	196,200	196,200	196,200	196,200	196,200	196,200	196,200	196,200	196,200	196,200	196,200	196,200
Deposits	-	-	-	-	-	-	-	-	-	-	-	-
Restricted Funds	-	-	-	-	-	-	-	-	-	-	-	-
Other Assets	-	-	-	-	-	-	-	-	-	-	-	-
Loan Fees	-	-	-	-	-	-	-	-	-	-	-	-
17100 Intercompany Corporate	1,647,481	1,650,037	1,660,526	1,648,861	1,661,950	1,658,701	1,678,948	1,697,054	1,713,023	1,708,663	1,722,216	1,703,095
18100 Investment Corporate	(56,962)	(56,962)	(56,962)	(56,962)	(56,962)	(56,962)	(56,962)	(56,962)	(56,962)	(56,962)	(56,962)	(56,962)
Intercompany	1,590,519	1,593,075	1,603,564	1,591,899	1,604,988	1,601,739	1,621,986	1,640,092	1,656,061	1,651,701	1,665,254	1,646,133
<b>Total Assets</b>	<b>2,156,016</b>	<b>2,205,074</b>	<b>2,166,870</b>	<b>2,202,078</b>	<b>2,173,159</b>	<b>2,212,393</b>	<b>2,187,228</b>	<b>2,241,446</b>	<b>2,213,210</b>	<b>2,249,061</b>	<b>2,222,595</b>	<b>2,268,440</b>
Curr Portion LTD	-	-	-	-	-	-	-	-	-	-	-	-
20120 AP - Accrued	23,886	24,736	23,580	24,323	24,137	23,765	24,326	27,252	27,585	25,360	30,891	41,137
20123 AP - Accrued Procurement Card	197	467	347	3,718	350	278	519	295	1,167	768	173	256
20140 AP - Sales Tax	14	22	41	24	21	-	(69)	(71)	-	(83)	(123)	49
20170 AP - Other	936	932	936	950	983	963	1,027	1,013	975	978	994	857
20175 Pass Thru Taxes	3,832	7,631	11,509	2,978	6,956	-	3,476	7,436	11,343	3,708	7,350	173
20178 WUTC Tax Payable	3,400	3,402	3,916	1,042	1,321	1,596	1,880	2,163	2,442	2,718	2,998	3,279
20180 AP - Other Taxes	1,954	3,032	2,009	3,178	2,126	3,441	2,165	3,371	2,139	3,017	2,168	3,365
A/P	34,220	40,221	42,339	36,214	35,895	30,043	33,324	41,459	45,650	36,465	44,452	49,117
20300 Unearned Revenue	259	37,500	162	36,557	180	37,705	194	38,739	241	38,786	311	38,368
Unearned Rev	259	37,500	162	36,557	180	37,705	194	38,739	241	38,786	311	38,368
20320 Accrued Liabilities Wages Commissions	2,440	3,647	251	1,448	2,183	2,629	3,857	3,857	-	1,843	4,239	3,925
20321 Vacation Accrual	2,403	2,479	2,418	2,100	2,747	3,147	2,677	3,271	4,246	4,816	3,383	3,343
20340 Accrued Liabilities Safety Bonus	535	623	1,312	469	1,020	1,108	1,526	1,614	1,702	1,835	1,895	853
20351 Accrued Liabilities Ins. - Workers Comp	530	571	612	652	693	712	732	757	786	806	830	853
20360 Accrued Liabilities - Property Tax	448	897	1,345	-	-	-	83	83	165	248	330	496
20397 Accrued Liabilities - UP Tracker	-	-	-	1	1	1	1	1	1	1	1	1
Accrued Liab	6,357	8,217	5,938	4,671	6,643	7,597	8,876	9,583	6,901	9,549	10,678	9,470
<b>Current Liab</b>	<b>40,835</b>	<b>85,938</b>	<b>48,439</b>	<b>77,441</b>	<b>42,718</b>	<b>75,346</b>	<b>42,394</b>	<b>89,781</b>	<b>52,792</b>	<b>84,800</b>	<b>55,442</b>	<b>96,956</b>
LTD	-	-	-	-	-	-	-	-	-	-	-	-
Overdraft	-	-	-	-	-	-	-	-	-	-	-	-
Other LTD	-	-	-	-	-	-	-	-	-	-	-	-
Deferred Taxes	-	-	-	-	-	-	-	-	-	-	-	-
Minority Int	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total Liabilities</b>	<b>40,835</b>	<b>85,938</b>	<b>48,439</b>	<b>77,441</b>	<b>42,718</b>	<b>75,346</b>	<b>42,394</b>	<b>89,781</b>	<b>52,792</b>	<b>84,800</b>	<b>55,442</b>	<b>96,956</b>
Common Stock	-	-	-	-	-	-	-	-	-	-	-	-
Other Equity	-	-	-	-	-	-	-	-	-	-	-	-

**American Disposal Company, Inc.**  
**dba Vashon Disposal**  
**Balance Sheet**  
**As of December 31, 2015**

	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15
Deferred Comp	-	-	-	-	-	-	-	-	-	-	-	-
Unrealized Swap Va	-	-	-	-	-	-	-	-	-	-	-	-
APIC	-	-	-	-	-	-	-	-	-	-	-	-
Treasury	-	-	-	-	-	-	-	-	-	-	-	-
29100 Retained Earnings	2,115,181	2,119,136	2,118,431	2,124,637	2,130,440	2,137,047	2,144,834	2,151,665	2,160,418	2,164,261	2,167,154	2,171,483
Retained Earnings	2,115,181	2,119,136	2,118,431	2,124,637	2,130,440	2,137,047	2,144,834	2,151,665	2,160,418	2,164,261	2,167,154	2,171,483
<b>Retained Earnings</b>	<b>2,115,181</b>	<b>2,119,136</b>	<b>2,118,431</b>	<b>2,124,637</b>	<b>2,130,440</b>	<b>2,137,047</b>	<b>2,144,834</b>	<b>2,151,665</b>	<b>2,160,418</b>	<b>2,164,261</b>	<b>2,167,154</b>	<b>2,171,483</b>
<b>Total Liab &amp; Equity</b>	<b>2,156,016</b>	<b>2,205,074</b>	<b>2,166,870</b>	<b>2,202,078</b>	<b>2,173,159</b>	<b>2,212,393</b>	<b>2,187,228</b>	<b>2,241,446</b>	<b>2,213,210</b>	<b>2,249,061</b>	<b>2,222,595</b>	<b>2,268,440</b>
BS Balance	-	-	-	-	-	-	-	-	-	-	-	-

**American Disposal Co., Inc.**  
**d/b/a/ Vashon Disposal**  
**Income Statement**  
**January 2015 - December 2015**

	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Total
31000 Hauling Revenue - Roll Off Permanent	929	358	344	799	1,204	717	1,513	1,132	703	1,026	386	1,147	10,258
31005 Corporate Roll Off Disposal Charge	856	741	409	592	2,238	1,015	1,620	1,270	782	1,058	2,615	2,408	15,604
31010 Hauling Revenue - Roll Off Extras	232	155	-	310	267	155	387	310	155	-	285	172	2,428
32000 Hauling Revenue - Residential MSW	35,364	35,459	36,053	34,818	35,545	35,448	36,534	36,685	37,183	36,698	37,106	36,466	433,358
32001 Hauling Revenue - Residential MSW Extras	160	1,119	1,668	2,394	2,355	2,664	3,178	2,626	2,649	1,900	1,763	2,144	24,619
33000 Hauling Revenue - Commercial FEL	21,990	22,132	22,238	22,834	22,977	23,450	22,336	23,588	23,312	23,325	23,012	23,211	274,408
33001 Hauling Revenue - Commercial FEL Extras	-	11	(11)	-	-	-	-	-	-	-	-	-	-
33011 Hauling Revenue - Commercial REL Extras	32	306	402	422	550	715	582	554	484	442	360	317	5,166
Hauling Revenue	59,563	60,281	61,104	62,168	65,136	64,165	66,149	66,165	65,269	64,450	65,526	65,866	765,841
Transfer and MRF	-	-	-	-	-	-	-	-	-	-	-	-	-
35518 Proceeds - Commingled	-	-	-	-	-	-	-	(112)	(127)	(73)	(123)	(199)	(634)
Recycling Proceeds	-	-	-	-	-	-	-	(112)	(127)	(73)	(123)	(199)	(634)
Landfill Revenue	-	-	-	-	-	-	-	-	-	-	-	-	-
Intermodal	-	-	-	-	-	-	-	-	-	-	-	-	-
38000 Corporate Other Revenue	97	166	122	83	73	110	66	107	74	123	74	111	1,206
38001 P-Card Rebate	40	20	32	81	118	40	66	39	39	58	85	84	702
Other Revenue	138	186	154	164	191	150	132	146	113	181	159	194	1,908
Revenue	59,700	60,467	61,258	62,332	65,327	64,314	66,281	66,199	65,254	64,558	65,563	65,861	767,115
40101 Disposal Landfill	22,281	22,823	20,681	21,955	23,746	23,746	23,409	25,566	23,323	24,111	23,933	28,079	283,652
40122 Disposal Other	-	-	-	-	-	-	54	-	-	239	73	123	489
Disposal	22,281	22,823	20,681	21,955	23,746	23,746	23,463	25,566	23,323	24,349	24,006	28,202	284,140
MRF Processing	-	-	-	-	-	-	-	-	-	-	-	-	-
43001 Taxes and Pass Thru Fees	884	849	978	978	910	1,122	840	1,091	926	746	1,239	1,046	11,609
43002 WUTC Taxes	255	2	514	266	279	275	283	283	279	276	280	282	3,275
Brok. and Taxes	1,139	852	1,492	1,244	1,189	1,397	1,123	1,374	1,205	1,022	1,519	1,327	14,884
Cost of Materials	-	-	-	-	-	-	-	-	-	-	-	-	-
Other Expense	-	-	-	-	-	-	-	-	-	-	-	-	-
Rev Reductions	23,420	23,675	22,173	23,200	24,935	25,143	24,586	26,940	24,528	25,371	25,525	29,529	299,025
Net Revenue	36,281	36,793	39,085	39,133	40,392	39,172	41,694	39,259	40,726	39,187	40,038	36,332	468,090
50020 Wages Regular	734	11,295	6,470	6,609	6,097	6,613	6,903	6,193	6,821	6,542	6,398	7,134	77,809
50025 Wages O.T.	41	2,931	1,278	1,533	2,467	1,899	2,266	1,870	2,223	2,130	1,792	1,774	22,203

**American Disposal Co., Inc.**  
**d/b/a/ Vashon Disposal**  
**Income Statement**  
**January 2015 - December 2015**

	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Total
50035 Safety Bonuses	88	272	88	88	140	106	106	106	106	188	101	101	1,490
50036 Other Bonus/Commission - Non-Safety	-	-	-	-	5	9	5	18	(9)	4	3	37	71
50050 Payroll Taxes	170	1,286	700	728	765	794	815	705	712	690	657	818	8,839
50060 Group Insurance	1,000	1,926	1,385	1,486	1,488	1,448	1,450	1,444	1,360	1,478	1,468	1,454	17,387
50065 Vacation Pay	(902)	1,704	426	375	404	416	377	378	395	465	348	422	4,808
50070 Sick Pay	-	103	103	98	88	126	144	73	14	15	12	5	781
50086 Safety and Training	4	162	286	(77)	42	127	2	105	32	73	41	54	851
50090 Uniforms	39	93	29	32	46	36	39	35	48	114	29	40	581
50115 Pension and Profit Sharing	-	214	155	112	115	121	122	113	173	113	112	132	1,481
Labor	1,173	19,986	10,921	10,985	11,656	11,695	12,228	11,039	11,874	11,813	10,960	11,972	136,301
51295 Licenses	-	557	278	271	290	354	277	285	286	288	286	289	3,462
Truck Fixed	-	557	278	271	290	354	277	285	286	288	286	289	3,462
52010 Salaries	-	313	167	167	167	250	167	149	164	160	153	167	2,026
52020 Wages Regular	3,011	245	1,815	1,872	1,733	2,022	2,077	1,826	2,100	1,872	1,883	2,159	22,616
52025 Wages O.T.	1,280	(216)	479	471	748	440	566	596	505	536	476	496	6,379
52035 Safety Bonuses	-	29	15	15	15	15	15	15	15	15	18	18	181
52045 Contract Labor	-	94	55	62	34	40	139	81	118	257	174	185	1,239
52050 Payroll Taxes	550	(88)	223	240	253	269	265	220	233	211	198	233	2,807
52060 Group Insurance	-	514	248	277	275	269	269	269	262	282	280	292	3,238
52065 Vacation Pay	295	(131)	117	109	115	138	123	124	108	113	128	114	1,354
52070 Sick Pay	-	16	29	21	17	7	1	16	10	45	8	9	179
52086 Safety and Training	-	83	-	13	23	11	-	19	18	-	13	-	179
52090 Uniforms	-	63	28	36	29	29	36	31	40	44	115	40	491
52115 Pension and Profit Sharing	-	33	-	-	-	-	-	-	-	-	-	-	33
52120 Parts and Materials	198	5,225	1,401	2,634	1,899	2,714	1,398	1,176	634	1,663	5,000	2,834	26,776
52125 Operating Supplies	42	291	430	248	127	159	641	124	137	142	105	94	2,539
52135 Equipment and Maint Repair	-	115	58	51	52	51	73	104	45	53	75	45	722
52140 Tires	2	91	(81)	206	93	96	83	37	39	69	3,883	(3,832)	686
52142 Fuel Expense	1,898	1,764	3,194	4,130	4,346	3,852	3,953	4,132	3,637	3,969	2,899	3,096	40,871
52144 Urea Additive Expense	6	26	8	14	9	15	15	9	18	12	13	13	158
52146 Oil and Grease	141	163	279	231	201	190	156	205	146	174	86	219	2,191
52147 Outside Repairs	-	-	7	(4)	677	31	-	1,382	-	1,029	754	9	3,884
52150 Utilities	282	(31)	59	119	121	84	110	80	87	122	85	118	1,235
52165 Communications	174	(85)	147	141	62	63	67	42	81	69	138	144	1,043
52175 Equip/Vehicle Rental	-	49	-	6	4	11	4	-	9	-	-	10	93
52182 Towing Expense	-	-	-	-	-	427	-	-	-	318	-	-	744
52200 Office Supply and Equip	-	22	4	15	2	8	17	12	7	1	5	2	95
Truck Variable	7,880	8,584	8,679	11,074	11,001	11,191	10,174	10,649	8,414	11,157	16,488	6,467	121,758
54275 Property Taxes	179	179	179	57	897	-	247	247	247	247	247	247	2,977
55120 Parts and Materials	224	242	673	254	451	313	285	482	1,009	216	116	6	4,271
55125 Operating Supplies	145	(38)	58	54	40	55	56	40	62	94	58	52	677
55143 Corporate Medical Waste Supplies	-	-	-	3	-	-	-	-	-	-	-	-	3
Container Exp	548	384	911	368	1,388	369	588	770	1,318	557	422	305	7,928
56010 Salaries	646	248	481	502	535	547	572	523	547	541	519	1,674	7,335
56025 Wages O.T.	-	5	-	-	-	-	-	-	-	-	-	-	5
56050 Payroll Taxes	-	87	36	42	44	45	45	40	25	30	28	32	454
56060 Group Insurance	-	144	60	66	79	78	78	78	61	67	67	67	849
56065 Vacation Pay	-	84	31	31	33	3	(55)	33	32	25	9	30	257
56086 Safety and Training	86	(74)	-	27	26	7	4	6	-	-	-	-	82
56090 Uniforms	28	(28)	-	-	-	-	-	-	14	-	-	-	14
56095 Empl & Commun Activ	25	74	24	16	18	97	32	62	-	10	4	20	383
56115 Pension and Profit Sharing	-	24	16	11	11	11	11	11	14	9	9	9	133
56125 Operating Supplies	58	82	38	40	45	55	271	55	33	42	62	53	833
56165 Communications	138	(79)	142	142	142	142	142	142	142	140	140	140	1,471
56200 Travel	-	-	-	-	2	20	-	-	-	-	-	-	21
56201 Meal and Entertainment	-	3	-	-	19	1	1	5	1	11	11	1	53

**American Disposal Co., Inc.**  
**d/b/a/ Vashon Disposal**  
**Income Statement**  
**January 2015 - December 2015**

	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Total
56210 Office Supply and Equip	-	0	-	-	-	-	-	-	-	-	-	8	8
Superv. Ex	982	569	827	875	954	1,006	1,101	955	870	876	849	2,033	11,897
57125 Operating Supplies	-	3	-	4	5	12	51	39	29	46	12	44	246
57135 Equip Maintenance and Repair	-	-	-	3	-	-	-	-	-	-	-	-	3
57147 Bldg & Property	1,407	(640)	238	2,206	106	112	338	74	254	112	147	222	4,574
57175 Equipment Vehicle Rental	-	-	-	-	-	-	-	5	-	-	-	-	5
57254 Drive Cam Fees	235	231	231	231	231	229	226	229	229	238	226	226	2,762
57275 Property Taxes	269	269	269	86	598	(83)	248	165	165	165	165	165	2,480
57357 Permits	1,319	(1,038)	1,420	(1,076)	194	85	206	193	172	168	177	167	1,987
57370 Bonds Expense	4	4	4	4	4	4	4	4	4	4	4	4	49
Other Operating	3,233	(1,170)	2,161	1,457	1,137	358	1,073	710	853	734	731	829	12,107
Closure Exp	-	-	-	-	-	-	-	-	-	-	-	-	-
59340 Self Insurance Premium	327	327	327	327	327	327	327	327	327	327	327	327	3,923
59344 WC - Prior Year Claims	-	-	8,180	-	-	-	-	-	-	-	-	-	8,180
59500 Workers Comp Prem	33	29	13	25	22	-	-	-	-	-	-	-	121
Insurance Exp	360	356	8,520	352	348	327	327	327	327	327	327	327	12,224
G/L on Ops	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Cost of Ops</b>	<b>14,177</b>	<b>29,265</b>	<b>32,297</b>	<b>25,382</b>	<b>26,776</b>	<b>25,300</b>	<b>25,768</b>	<b>24,735</b>	<b>23,941</b>	<b>25,752</b>	<b>30,063</b>	<b>22,221</b>	<b>305,677</b>
<b>Gross Profit</b>	<b>22,104</b>	<b>7,528</b>	<b>6,788</b>	<b>13,750</b>	<b>13,616</b>	<b>13,872</b>	<b>15,926</b>	<b>14,524</b>	<b>16,785</b>	<b>13,435</b>	<b>9,975</b>	<b>14,110</b>	<b>162,413</b>
Sales Exp	-	-	-	-	-	-	-	-	-	-	-	-	-
70010 Salaries	1,265	(146)	572	626	1,102	(27)	639	614	600	1,187	(4)	1,175	7,601
70020 Wages Regular	2,665	(1,423)	693	614	653	631	689	617	766	731	746	861	8,245
70025 Wages O.T.	234	(47)	82	97	80	89	110	105	88	106	81	96	1,122
70036 Other Bonus/Commission - Non-Safety	-	0	119	75	(34)	3	(17)	45	2	3	18	4	218
70045 Contract Labor	-	96	84	23	37	53	53	43	32	84	41	48	594
70050 Payroll Taxes	330	(88)	110	119	143	76	120	117	119	152	74	116	1,388
70060 Group Insurance	1,090	(466)	309	331	394	249	305	329	296	399	265	352	3,853
70065 Vacation Pay	45	71	49	68	66	45	53	40	82	93	4	32	648
70070 Sick Pay	112	(85)	-	45	23	1	40	9	2	1	2	9	160
70086 Safety and Training	-	4	3	4	-	19	13	9	8	-	-	4	64
70095 Empl & Commun Activ	-	20	13	-	44	18	29	19	28	10	32	46	260
70110 Contributions	-	10	-	-	-	-	-	-	-	-	-	-	10
70112 Political Contributions	-	-	-	-	-	-	-	-	-	290	-	-	290
70116 Pension and Profit Sharing	18	25	18	18	16	22	16	15	16	16	15	19	214
70148 Allocated Exp In - District	593	(156)	288	360	316	793	1,025	452	199	216	201	291	4,578
70165 Communications	17	46	38	35	37	40	39	34	84	55	38	45	508
70167 Cellular Telephone	40	107	42	40	133	78	76	79	78	82	75	67	895
70175 Equip/Vehicle Rental	74	5	(36)	51	46	55	42	41	41	42	41	46	448
70185 Postage	-	30	40	17	4	70	5	3	28	56	2	24	279
70195 Dues and Subscriptions	24	24	24	24	49	-	24	51	-	231	25	42	519
70200 Travel	-	37	-	11	30	(30)	-	8	13	9	-	4	82
70201 Entertainment	-	15	30	-	-	-	-	-	-	-	-	-	45
70202 Excursions Meetings	-	-	-	-	-	-	5	-	-	-	-	-	5
70203 Lodging	-	12	-	10	12	3	-	-	-	12	20	27	95
70205 Travel - Auto	-	24	18	3	13	9	13	6	1	2	14	13	117
70206 Meals	-	0	-	5	2	1	4	(2)	-	1	1	14	25
70210 Office Supplies and Equip	24	64	23	18	21	24	14	34	18	9	14	10	274
70214 Credit Card Fees	216	148	198	214	252	242	240	265	225	235	216	189	2,639

American Disposal Co., Inc.  
d/b/a/ Vashon Disposal  
Income Statement  
January 2015 - December 2015

	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Total
70215 Bank Charges	-	0	-	-	-	-	-	-	-	-	-	-	0
70216 Outside Storages	9	12	12	9	11	9	9	10	10	10	11	10	124
70230 External Recruiter Fees	-	-	-	-	-	-	-	-	250	-	-	-	250
70245 Payroll Processing Fees	10	5	10	10	10	10	10	10	10	10	10	10	117
70255 Other Prof Fees	109	100	71	77	68	62	250	67	68	170	63	170	1,273
70300 Data Processing	390	55	390	69	222	222	227	222	222	227	222	222	2,694
70301 Computer Software	-	4	-	-	-	-	-	-	-	-	-	-	4
70302 Computer Supplies	-	15	-	-	-	-	-	-	-	-	-	-	15
70310 Bad Debt Provision	(640)	626	(106)	148	(226)	108	(228)	12	323	467	345	1,399	2,226
70320 Credit and Collection	(9)	95	(46)	33	7	9	(30)	182	11	147	28	43	471
70335 Miscellaneous	-	5	-	-	-	-	-	(165)	-	-	-	-	(159)
70336 Coffee Bar	2	41	19	18	17	15	17	14	15	17	20	22	216
70345 Security Services	-	3	-	-	-	2	-	-	10	-	-	-	15
G&A	6,620	(712)	3,068	3,171	3,549	2,903	3,794	3,286	3,645	5,070	2,619	5,411	42,422
70149 Corporate Overhead Allocation In	2,224	2,107	2,248	2,196	2,087	2,185	2,167	2,229	2,210	2,345	2,286	2,192	26,478
Corp Overhead	2,224	2,107	2,248	2,196	2,087	2,185	2,167	2,229	2,210	2,345	2,286	2,192	26,478
<b>Total SG&amp;A</b>	<b>8,844</b>	<b>1,395</b>	<b>5,316</b>	<b>5,367</b>	<b>5,636</b>	<b>5,088</b>	<b>5,961</b>	<b>5,515</b>	<b>5,855</b>	<b>7,415</b>	<b>4,905</b>	<b>7,603</b>	<b>68,901</b>
<b>EBITDA</b>	<b>13,260</b>	<b>6,133</b>	<b>1,471</b>	<b>8,384</b>	<b>7,980</b>	<b>8,784</b>	<b>9,964</b>	<b>9,009</b>	<b>10,930</b>	<b>6,020</b>	<b>5,070</b>	<b>6,507</b>	<b>93,512</b>
<b>Watch list EBITDA</b>	<b>16</b>	<b>8</b>	<b>13</b>	<b>13</b>	<b>13</b>	<b>13</b>	<b>14</b>	<b>13</b>	<b>15</b>	<b>10</b>	<b>8</b>	<b>10</b>	<b>147</b>
51260 Depreciation	1,690	1,690	1,690	1,690	1,690	1,690	1,690	1,690	1,690	1,690	1,690	1,690	20,279
54260 Depreciation	354	354	354	354	354	354	354	354	354	354	354	354	4,243
57260 Depreciation	134	134	134	134	134	134	134	134	134	134	134	134	1,606
Depreciation	2,177	2,177	2,177	2,177	2,177	2,177	2,177	2,177	2,177	2,177	2,177	2,177	26,127
Airspace Amort	-	-	-	-	-	-	-	-	-	-	-	-	-
Intangible Amort	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total DDA</b>	<b>2,177</b>	<b>2,177</b>	<b>2,177</b>	<b>2,177</b>	<b>2,177</b>	<b>2,177</b>	<b>2,177</b>	<b>2,177</b>	<b>2,177</b>	<b>2,177</b>	<b>2,177</b>	<b>2,177</b>	<b>26,127</b>
<b>EBIT From Ops</b>	<b>11,083</b>	<b>3,955</b>	<b>(706)</b>	<b>6,207</b>	<b>5,803</b>	<b>6,607</b>	<b>7,787</b>	<b>6,831</b>	<b>8,752</b>	<b>3,843</b>	<b>2,893</b>	<b>4,330</b>	<b>67,385</b>
Interest Exp	-	-	-	-	-	-	-	-	-	-	-	-	-
Interest Income	-	-	-	-	-	-	-	-	-	-	-	-	-
Other Inc/Exp	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>NI b/ Taxes &amp; Extra</b>	<b>11,083</b>	<b>3,955</b>	<b>(706)</b>	<b>6,207</b>	<b>5,803</b>	<b>6,607</b>	<b>7,787</b>	<b>6,831</b>	<b>8,752</b>	<b>3,843</b>	<b>2,893</b>	<b>4,330</b>	<b>67,385</b>
Extra. Items	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>NI b/ Taxes</b>	<b>11,083</b>	<b>3,955</b>	<b>(706)</b>	<b>6,207</b>	<b>5,803</b>	<b>6,607</b>	<b>7,787</b>	<b>6,831</b>	<b>8,752</b>	<b>3,843</b>	<b>2,893</b>	<b>4,330</b>	<b>67,385</b>
Taxes	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Net Income</b>	<b>11,083</b>	<b>3,955</b>	<b>(706)</b>	<b>6,207</b>	<b>5,803</b>	<b>6,607</b>	<b>7,787</b>	<b>6,831</b>	<b>8,752</b>	<b>3,843</b>	<b>2,893</b>	<b>4,330</b>	<b>67,385</b>
Non Controlling Int	-	-	-	-	-	-	-	-	-	-	-	-	-



American Disposal Co., Inc.  
d/b/a/ Vashon Disposal  
Income Statement  
January 2015 - December 2015

	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Total
Net Income Attrib	11,083	3,955	(706)	6,207	5,803	6,607	7,787	6,831	8,752	3,843	2,893	4,330	67,385
Data Not Included	-	-	-	-	-	-	-	-	-	-	-	-	-

Affiliated Interest Disclosure

Test Period: January 1, 2015 through December 31, 2015

American Disposal Co., Inc

Affiliated Entity: Waste Connections, Inc.

Type of Transaction: Administrative Services from corporate headquarters.

Terms/Types of Transaction/Services: Insurance and Payroll Administration, Customer Billing, Legal, General and Administrative Overhead Services to Regulated Affiliate.

Length of Time of Affiliated Relationship: Since acquisition of regulated companies by Waste Connections, Inc. January 1999.

Basis for Proposed Adjustment/Allocation: Percentage of Revenues of Regulated Companies to Total Company Revenue.

Amount of Charge/Allocation: 3.5% of budgeted annual revenue.

**CLASS A**  
**SOLID WASTE COMPANIES**

Affiliated Interest and Subsidiary Report

<b>G0000087</b> American Disposal Company, Inc. d/b/a Vashon Disposal 4822 70th Ave E Fife, WA 98424
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, 2015**


Inquiries concerning this Report should be addressed to:

Name: Irmgard R Wilcox Title: Senior Pricing Manager  
Address: PO Box 399  
City: Puyallup State: WA Zip: 98371  
Telephone: (360) 832-8749 Fax: (360) 832-2897 E-Mail: irmgardw@wcnx.org

**Certification**

I certify that I, Irmgard R Wilcox, the responsible account officer for American Disposal Co., 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, 2015, to December 31, 2015, inclusive.

Name (Printed): Irmgard R Wilcox Title: Senior Pricing Manager

Signature:  Date: February 22, 2016

## AFFILIATED INTEREST TRANSACTION

1. Company Identification

Full and Exact Name: American Disposal Company, Inc. Garbage Certificate No. G-000087  
 Doing Business As: \_\_\_\_\_

2. Annual Report/ Accounting Contact Person:

<u>Irmgard R Wilcox</u>	<u>Senior Pricing Manager</u>
(name)	(title)
<u>PO Box 399</u>	<u>Puyallup, WA 98371</u>
(mailing address)	(city, state, ZIP)
<u>4822 70th Ave E</u>	<u>Fife, WA 98424</u>
(physical address)	(city, state, ZIP)
<u>(360) 832-8749</u>	<u>(360) 832-2897</u>
(telephone)	(fax)
<u>irmgardw@wcnx.org</u>	_____
(E-Mail)	(web site)

3. Type of Business Structure:

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

4. List cumulative cash transfers or assumptions of liability in excess of 5 percent:

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 Waste Connections, Inc.	3 Waterway Square Place #110 The Woodlands, TX 77380	\$253,372	See 6b below.

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, 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 (see accompanying corporate overhead statement). 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 American Disposal None

e Description of any obligations or liabilities assumed:

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

f Affiliated interest or subsidiary activities:

Waste Connections, Inc.: National solid waste collection, transfer, treatment, disposal, and recycling services.

g List all common officers and directors:

See attached

# Corporate Organization Chart

