

2022 Affiliated Interest Report General Rate Case for Basin Disposal, Inc. (G-118) in accordance with WAC 480-70-079 (Non-Redacted Version)

Basin Disposal, Inc (BDI) and Eds Disposal (EDS) shares common ownership and control with the following companies:

Basin Transfer, LLC
Property 2021

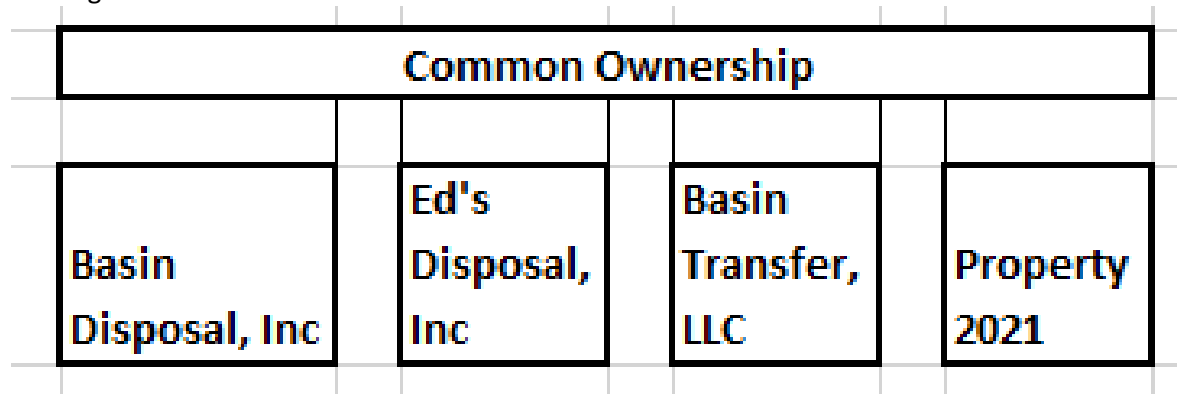
Basin Transfer, LLC. Since December 2021, Basin Transfer, LLC has provided disposal and recycle processing services to BDI and EDS. BDI and EDS paid Basin Transfer, LLC \$8,042,850 and \$1,335,432, respectively, in 2022. Costs are based on allowable expenses and a market based margin.

Property 2021, LLC. Rents office and shop space to BDI and EDS. BDI and EDS paid Property 2021, LLC \$213,185 and \$48,000, respectively, in 2022. Rent/lease expense is based on market set rates. A third party analysis can be provided, upon request.

In 2022, the following are the owners and officers of all the related companies with affiliated transactions in excess of \$100,000.

Darrick Dietrich, Member and Manager, Basin Transfer, LLC , & Property 2021, LLC Member and Manager

The organization chart is as follows:



2022 Affiliated Interest Report for Basin Disposal, Inc. (G-118) in accordance with WAC 480-70-079 (Non-Redacted Version)

The following are financial statements in compliance with WAC 480-70-079(3)(A) for 2022

	Basin Transfer, LLC	Property 2021
<u>Balance Sheet</u>		
Current Assets	2,593,745	516,919
Fixed Assets	4,821,243	2,359,301
Other Assets	12,203,531	654,251
Total Assets	<u>19,618,519</u>	<u>3,530,471</u>
Liabilities	18,779,878	2,074,646
Equity	838,641	1,455,825
Total Liab + Equity	<u>19,618,519</u>	<u>3,530,471</u>
<u>Income Statement</u>		
Revenue	13,645,847	335,816
Expense	12,846,442	217,513
Net Income	799,405	118,303