

Sunshine Disposal & Recycling
 Straight-Line Depreciation Schedule
 Rate Year => June 2021 - May 2022

First Year		Second Year	
Mo	Yr	Mo	Yr
7	2021	5	2022

Asset Description	Date in Service		Original Asset Cost	Salvage Value	Service Life	Fully Depreciated	Depreciable Cost	Allocation	Test Year Depreciation		Allocated Test Year Depreciation	Accumulated Depreciation		Average Investment
	Mo	Yr							Monthly	Yearly		Beg	End	
158 2003 Ford F350 - 4400	12	2003	\$ 38,351	33%	5	2008	\$ 25,695	90%	\$ 428	\$ -	\$ -	\$ 25,695	\$ 25,695	\$ 12,656
167 1047-1 2006 Freightliner RL -4600	10	2005	\$ 124,913	20%	7	2012	\$ 99,930	90%	\$ 1,190	\$ -	\$ -	\$ 99,930	\$ 99,930	\$ 24,983
187 1048-1 Freightliner M2106V -4601 (Rear Load)	3	2011	\$ 168,659	20%	7	2018	\$ 134,927	90%	\$ 1,606	\$ -	\$ -	#####	#####	\$ 33,732
186 Roll Off Extension for Kenworth - 4001	11	2011	\$ 18,000	0%	5	2016	\$ 18,000	50%	\$ 300	\$ -	\$ -	\$ 18,000	\$ 18,000	\$ -
189 Used Baler	1	2012	\$ 1,500	0%	5	2017	\$ 1,500	0%	\$ 25	\$ -	\$ -	\$ 1,500	\$ 1,500	\$ -
148 1046-1 2000 FrlLnR Hook - 4003 Delivery	3	2000	\$ 108,489	20%	5	2005	\$ 86,791	50%	\$ 1,447	\$ -	\$ -	\$ 86,791	\$ 86,791	\$ 21,698
101 1044-1 85 Kenworth - 4001 Rolloff	11	1997	\$ 31,629	0%	5	2002	\$ 31,629	50%	\$ 527	\$ -	\$ -	\$ 31,629	\$ 31,629	\$ -
154 1045-1 93 IH R/O Trk w/Box - 4002	8	2002	\$ 50,595	33%	5	2007	\$ 33,899	50%	\$ 565	\$ -	\$ -	\$ 33,899	\$ 33,899	\$ 16,696
1045-3 Engine Rebuild (4002)	4	2016	\$ 7,386	0%	5	2021	\$ 7,386	50%	\$ 123	\$ -	\$ -	\$ 7,386	\$ 7,386	\$ -
1113-1 Refurb Body (4020)	7	2016	\$ 3,924	0%	5	2021	\$ 3,924	50%	\$ 65	\$ 65	\$ 33	\$ 3,859	\$ 3,924	\$ 33
Unit 4002 Engine Rebuild	7	2017	\$ 13,999.83	0%	5	2022	\$ 14,000	100%	\$ 233	\$ 2,800	\$ 2,800	\$ 10,967	\$ 13,766	\$ 1,633
Total Trucks - All (Recycle, Garbage, Rolloff)										\$ 2,865	\$ 2,833			\$ 111,430
Containers														
190 10/64 Gal Carts	1	2014	\$ 666	0%	7	2021	\$ 666	100%	\$ 8	\$ -	\$ -	\$ 666	\$ 666	\$ -
144 Cnts	10	1995	\$ 3,600	0%	7	2002	\$ 3,600	100%	\$ 43	\$ -	\$ -	\$ 3,600	\$ 3,600	\$ -
146 6 Yd Bin	11	1997	\$ 1,103	0%	7	2004	\$ 1,103	100%	\$ 13	\$ -	\$ -	\$ 1,103	\$ 1,103	\$ -
152 6 Yd Bin	4	2000	\$ 200	0%	7	2007	\$ 200	100%	\$ 2	\$ -	\$ -	\$ 200	\$ 200	\$ -
153 6 Yd Bin	6	2000	\$ 300	0%	7	2007	\$ 300	100%	\$ 4	\$ -	\$ -	\$ 300	\$ 300	\$ -
155 4 Yd Bin	5	2002	\$ 819	0%	7	2009	\$ 819	100%	\$ 10	\$ -	\$ -	\$ 819	\$ 819	\$ -
157 Cont Trlr	11	2003	\$ 1,025	0%	7	2010	\$ 1,025	100%	\$ 12	\$ -	\$ -	\$ 1,025	\$ 1,025	\$ -
162 Bins	3	2005	\$ 1,100	0%	7	2012	\$ 1,100	100%	\$ 13	\$ -	\$ -	\$ 1,100	\$ 1,100	\$ -
166 4x Drop Boxes	11	2005	\$ 2,166	0%	7	2012	\$ 2,166	100%	\$ 26	\$ -	\$ -	\$ 2,166	\$ 2,166	\$ -
168-171 Containers (10-30 Yd)	2	2006	\$ 433	0%	7	2013	\$ 433	100%	\$ 5	\$ -	\$ -	\$ 433	\$ 433	\$ -
174-175 Bins 2 Yd	10	2006	\$ 945	0%	7	2013	\$ 945	100%	\$ 11	\$ -	\$ -	\$ 945	\$ 945	\$ -
165 2-4 yd bins	11	2005	\$ 400	0%	7	2012	\$ 400	100%	\$ 5	\$ -	\$ -	\$ 400	\$ 400	\$ -
180 6 Yd Bin	8	2009	\$ 1,193	0%	7	2016	\$ 1,193	100%	\$ 14	\$ -	\$ -	\$ 1,193	\$ 1,193	\$ -
184 4 Yd Container	3	2010	\$ 1,130	0%	7	2017	\$ 1,130	100%	\$ 13	\$ -	\$ -	\$ 1,130	\$ 1,130	\$ -
FL-2 2 Yd Front Load (12)	4	2018	\$ 12,240	0%	10	2028	\$ 12,240	100%	\$ 102	\$ 1,224	\$ 1,224	\$ 3,876	\$ 5,100	\$ 7,752
Container Refurbs (15)	4	2018	\$ 3,430	0%	10	2028	\$ 3,430	100%	\$ 29	\$ 343	\$ 343	\$ 1,086	\$ 1,429	\$ 2,172
RO3020 30 Yd Roll Off RST Style (1)	8	2018	\$ 10,892	0%	10	2028	\$ 10,892	100%	\$ 91	\$ 1,089	\$ 1,089	\$ 3,086	\$ 4,175	\$ 7,261
Total Containers										\$ 2,656	\$ 2,656			\$ 17,186
Grand Total										\$ 5,522	\$ 5,489			\$ 128,616