

Murrey's Disposal Company, Inc. G-9  
Depreciation Summary

Equipment	Cost	Salvage	Depr Cost	Test Year Depr	Beginning Accum Depr 7/1/2021	Ending Accum Depr 5/31/2022	Average Investment 5/31/2022
<b>Trucks</b>							
Garbage	18,909,561	-	18,909,561	1,618,398	6,804,480	8,422,878	10,302,693
Delivery Trucks	838,912	-	838,912	55,690	452,025	507,714	331,198
Recycle Bunker Long Haul	574,654	-	574,654	54,798	290,142	344,940	229,714
Roll-off	1,472,384	1,091	1,471,293	70,542	102,686	102,686	356,484
Grizzly	532,375	-	532,375	62,010	165,847	227,858	304,517
MF	1,262,197	-	1,262,197	68,574	645,027	713,601	548,596
Recycling and Yard Waste	12,990,194	448	12,989,746	904,797	8,575,003	9,479,799	3,510,395
Medical Waste	38,687	898	37,789	-	38,687	38,687	-
Glass Hauling	46,580	-	46,580	-	46,580	46,580	-
<b>Total Trucks</b>	<b>36,665,543</b>	<b>2,437</b>	<b>36,663,106</b>	<b>2,834,809</b>	<b>17,120,475</b>	<b>19,884,742</b>	<b>15,583,597</b>
<b>Containers:</b>							
Containers	3,285,972	-	3,285,972	236,749	1,497,331	1,639,936	1,551,892
Garbage Carts	3,031,667	-	3,031,667	264,974	1,806,159	2,071,133	960,534
Drop Boxes	3,639,685	-	3,639,685	153,379	2,624,435	2,777,814	861,871
Recycling (Murrey's Only)	1,292,121	-	1,292,121	14,329	1,257,056	1,271,385	20,736
Recycling (shared)	1,196,354	-	1,196,354	138,148	555,304	693,452	502,902
Multi-Family	73,196	-	73,196	2,616	52,270	54,886	18,310
Yard Waste	3,596,045	-	3,596,045	202,913	65,120	131,344	387,111
Automation Carts	3,004,472	-	3,004,472	392,603	1,706,766	2,099,369	905,103
<b>Total Cont, Carts, Totes</b>	<b>19,119,513</b>	<b>-</b>	<b>19,119,513</b>	<b>1,405,711</b>	<b>9,564,440</b>	<b>10,739,319</b>	<b>5,208,460</b>
Service Equipment	3,335,075	-	3,335,075	-	-	-	-
Shop Equipment	571,438	-	571,438	91,307	293,400	384,706	186,731
Office Equipment	958,378	-	958,378	55,320	670,238	725,558	232,820
Office Equipment	178,849	-	178,849	4,970	166,173	171,143	7,706
Building	14,509,106	-	14,509,106	707,462	3,212,301	3,919,764	10,589,342
Public Recycling Drop Site	379,514	-	379,514	37,951	75,903	113,854	265,660
Fuel Island	132,299	-	132,299	13,230	1,687	14,917	117,382
T-Station Building	3,741,220	-	3,741,220	187,568	2,593,365	2,780,933	960,286
Recycling Bunker	710,636	-	710,636	35,532	142,127	177,659	532,977
Land - Shop	724,910	-	724,910	-	-	-	724,910
Land - New Office	924,900	-	924,900	-	-	-	924,900
<b>Total Equipment &amp; building</b>	<b>22,831,250</b>	<b>-</b>	<b>22,831,250</b>	<b>1,133,341</b>	<b>7,155,194</b>	<b>8,288,534</b>	<b>14,542,715</b>
<b>Grand Total</b>	<b>78,616,306</b>	<b>2,437</b>	<b>78,613,869</b>	<b>5,373,861</b>	<b>33,840,109</b>	<b>38,912,595</b>	<b>35,334,773</b>

DMR -2140	
Test Year Depre	Average Investment 5/31/2022
-	-

Vashon-2132	
Test Year Depre	Average Investment 5/31/2022
-	-

-	-
---	---

12,735	39,352
--------	--------

20,066	84,450	Route Hours	36%
--------	--------	-------------	-----

992	4,176	Route Hours	2%
-----	-------	-------------	----

62	96	Customer Cour	1%
----	----	---------------	----

74	115	Customer Coui	1%
----	-----	---------------	----

182,860	2,737,059	See Below	12,485	163,400	See Below
---------	-----------	-----------	--------	---------	-----------

--	--	--	--	--	--

		Fuel %		2,511	Fuel %
--	--	--------	--	-------	--------

10,067	51,538	Tstn Tons	5%
--------	--------	-----------	----

10,002	150,023	Recyle Tons	28%
--------	---------	-------------	-----

	517,340	See Below	-	3,246	See Below
--	---------	-----------	---	-------	-----------

	52,001	See Below	-	3,983	See Below
--	--------	-----------	---	-------	-----------

223,056	3,592,507
---------	-----------

13,552	177,431
--------	---------

446,113	7,185,014
---------	-----------

26,287	216,784
--------	---------

Murrey's Disposal Company, I  
Depreciation Summary

Equipment	Murrey's UTC		Murrey's Cities		Allocator	Allocators		Check		MURREY'S - LINE OF SERVICE ALLOCATION			
	Test Year Depre	Average Investment 5/31/2022	Test Year Depre	Average Investment 5/31/2022		Murrey's UTC	Murrey's Cities	Test Year Depre	Average Investment 5/31/2022	Line of Service	Depreciation	Average Investment	
<b>Trucks</b>													
Garbage	1,129,346	7,189,395	489,052	3,113,299	Route Hours	69.8%	30.2%	-	-	Packer	1,129,346	7,189,395	
Delivery Trucks	39,132	232,726	16,558	98,471	RH w/o RO	70.3%	29.7%	-	-	Transfer	35,387	161,416	T Stn Tons
Recycle Bunker Long Haul	36,903	154,697	17,895	75,017	T Stn Tons Recycle Tons	67.3%	32.7%	-	-	Delivery	21,709.11	129,108.01	Route Hours
Roll-off	45,090	227,862	25,452	128,623	RO Hours	63.9%	36.1%	-	-	<b>Total Packer</b>	<b>1,186,442</b>	<b>7,479,919</b>	
Grizzly	39,026	191,647	22,984	112,870	T Stn Tons	62.9%	37.1%	-	-	RO	45,090	227,862	
MF	68,574	548,596			Murrey's Only			-	-	Transfer	25,406	115,889	T Stn Tons
Recycling and Yard Waste	660,814	2,563,801	243,982	946,593	RH Recycle/YW	73.0%	27.0%	-	-	<b>Total RO</b>	<b>70,496</b>	<b>343,751</b>	
Medical Waste	-	-			Actual			-	-	Recycling	#REF!	#REF!	
Glass Hauling	-	-	-	-	Resi Cust	76%	24%	-	-	Transfer	15,135	69,039	T Stn Tons
<b>Total Trucks</b>	<b>2,018,885</b>	<b>11,108,724</b>	<b>815,924</b>	<b>4,474,873</b>						MF	68,574	548,596	
										Delivery	13,037	77,536	Route Hours
										<b>Total Recycling</b>	<b>#REF!</b>	<b>#REF!</b>	
<b>Containers:</b>													
Containers	164,310	1,077,052	72,439	474,840	Customer Count	69.4%	30.6%	-	-	Med Waste	-	-	
Garbage Carts	177,981	645,182	86,993	315,352	Customer Count	67.2%	32.8%	-	-	Yard Waste	#REF!	#REF!	
Drop Boxes	122,444	688,041	30,935	173,830	Customer Count	79.8%	20.2%	-	-	Delivery	4,386	26,082	Route Hours
Recycling (Murrey's Only)	14,329	20,736	-	-	Murrey's Only	100.0%	0.0%	-	-	<b>Total YW</b>	<b>#REF!</b>	<b>#REF!</b>	
Recycling (shared)	93,317	339,704	44,831	163,198	Customer Count	67.5%	32.5%	-	-				
Multi-Family	2,616	18,310			Murrey's Only			-	-	<b>Total Trucks</b>	<b>#REF!</b>	<b>#REF!</b>	
Yard Waste	129,700	247,438	73,213	139,673	Customer Count	64%	36%	-	-				
Automation Carts	392,603	905,103	-	-	Murrey's Only	100%	0%	-	-	<b>Containers:</b>			
<b>Total Cont, Carts, Totes</b>	<b>1,097,300</b>	<b>3,941,567</b>	<b>308,411</b>	<b>1,266,893</b>						Garbage Containers	164,310	1,077,052	
Service Equipment	63,716	130,304	27,591	56,427	Route Hours	70%	30%	-	-	Garbage Carts	177,981	645,182	
Shop Equipment	23,909	100,621	10,353	43,573	Route Hours	70%	30%	-	0	Automation Carts	392,603	905,103	
Office Equipment	3,268	5,068	1,565	2,427	Customer Count	68%	32%	-	(0)	<b>Total Packer</b>	<b>734,894</b>	<b>2,627,338</b>	
Building	353,301	5,288,235	160,957	2,409,212	RH & Cust			(2,141)	(8,563)				
Public Recycling Drop Site	25,492	178,442	12,460	87,218	MSW Customer Count	67%	33%	-	-	Drop Box	122,444	688,041	
Fuel Island	9,232	80,159	3,998	34,712	Fuel %	70%	30%	-	-				
T-Station Building	111,710	571,918	65,792	336,831	T-stn tons	63%	37%	0	0	Recycling (Murrey's)	14,329	20,736	
Recycling Bunker	17,193	257,894	8,337	125,060	Recycle Tons	67%	33%	0	0	Recycling (Shared)	93,317	339,704	
Land - Shop	-	-	-	-	See Below	57%	33%	-	-	Yard Waste	129,700	247,438	
Land - New Office	-	734,172.10	-	339,068.46	Combination	68%	32%	-	(0)	MF Cont, Carts	2,616	18,310	
<b>Total Equipment &amp; building</b>	<b>607,820</b>	<b>7,346,812</b>	<b>291,053</b>	<b>3,434,528</b>						<b>Total Recycling</b>	<b>239,962</b>	<b>626,188</b>	Cust Count Allocation Shop Hours Alloc Delivery Alloc: Route Hours: T-Stn Tons
<b>Grand Total</b>	<b>3,724,005</b>	<b>22,397,103</b>	<b>1,415,388</b>	<b>9,176,295</b>						<b>Total Containers</b>	<b>1,097,300</b>	<b>3,941,567</b>	Depreciation - LOS
										Service	63,716	130,304	Service
										Shop	23,909	100,621	Shop
										Office Equip	3,268	5,068	Office Equip
										Bldgs-Office	283,943	4,250,078	Bldgs-Office
										Bldgs-Shop	230,315	3,447,368	Bldgs-Shop
										Bldgs-T-Station	111,710	571,918	Bldgs-T-Station
										Recycling Bunker	17,193	257,894	Recycling Bunker
										Land - Office	-	307,792	Land - Office
										Land - Shop	-	112,077	Land - Shop
										Land - Ops. Parking	-	535,046	Land - Ops. Parking
										Land - Transfer Station	-	118,325	Land - Transfer Station
										<b>Total Other</b>	<b>734,053</b>	<b>9,836,492</b>	

**Murrey's Disposal Company, I  
Depreciation Summary**

**Equipment**

**Trucks**

	<b>Transfer Tons</b>	
Garbage	Murrey's Packer	28,979 46.61%
Delivery Trucks	Murrey's RO	20,806 33.46%
Recycle Bunker Long Haul	Murrey's Recycling	12,395 19.93%
	<b>Total Tons Transferred</b>	<b>62,180 100.00%</b>

Roll-off

Grizzly

MF

Recycling and Yard Waste

Medical Waste

Glass Hauling

**Total Trucks**

**Containers:**

Containers

Garbage Carts

Drop Boxes

Recycling (Murrey's Only)

Recycling (shared)

Multi-Family

Yard Waste

Automation Carts

<b>Total Cont, Carts, Totes</b>	0%	41%	38%	21%	0%
	0%	63%	23%	2%	12%
Service Equipment		55%	33%	11%	
Shop Equipment	0.68%	48.72%	29.26%	9.84%	11.49%

	Medical Waste	MSW	Recycle	YW	Roll Off
--	---------------	-----	---------	----	----------

Office Equipment	434	31,045	18,644	6,272	7,321	<b>Route Hours</b>	-
Building	36.65	15,059.60	5,382.05	594.44	2,835.80	<b>Shop Hours</b>	-
	2.61	1,332.21	1,240.38	687.22	5.65	<b>Cust Count</b>	-
Public Recycling Drop Site	227.08	115,747.40	107,769.51	59,708.03	491.03	<b>Cust Count</b>	-
Fuel Island	353.10	145,071.52	51,846.17	5,726.29	27,317.75	<b>Shop Hours</b>	-
T-Station Building	-	89,442	22,268	-	-	<b>T Stn Tons</b>	-
Recycling Bunker	-	-	17,193	-	-	<b>Actual</b>	-
Land - Shop	-	-	-	-	-		-
Land - New Office	-	-	-	-	-		-
<b>Total Equipment &amp; building</b>	-	-	-	-	-		-
<b>Grand Total</b>	-	-	-	-	-		-

<b>1,054</b>	<b>397,698</b>	<b>224,343</b>	<b>72,988</b>	<b>37,971</b>	-
--------------	----------------	----------------	---------------	---------------	---

Depreciation Summary

Equipment	Cost	Salvage	Depr Cost	Test Year Depr	Beginning Accum Depr 7/1/2021	Ending Accum Depr 5/31/2022	Average Investment 5/31/2022
-----------	------	---------	-----------	----------------	-------------------------------	-----------------------------	------------------------------

DMR -2140	
Test Year Depre	Average Investment 5/31/2022

Vashon-2132	
Test Year Depre	Average Investment 5/31/2022

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

	Cost	Salvage	Depr	Test Year Depr	Beginning Accum Depr	Ending Accum Depr	Average Investment	DMR -2140 Test Year Depre	DMR -2140 Average Investment 5/31/2022	Vashon-2132 Test Year Depre	Vashon-2132 Average Investment 5/31/2022
Building - Office	6,882,478		6,882,478	335,589	1,523,774	1,859,362	5,023,115	47,972	718,043	3,674	54,994
Building - Shop	7,626,628		7,626,628	371,873	1,688,528	2,060,401	5,566,227	134,888	2,019,017	6,670	99,842
<b>TOTAL</b>	<b>14,509,106</b>		<b>14,509,106</b>	<b>707,462</b>	<b>3,212,301</b>	<b>3,919,764</b>	<b>10,589,342</b>	<b>182,860</b>	<b>2,737,059</b>	<b>10,344</b>	<b>154,836</b>
Land - Office	363,776		363,776	-	-	-	363,776	-	52,001	-	3,983
Land - Shop	180,964		180,964	-	-	-	180,964	-	65,640	-	3,246
Land - Ops. Parking	980,035		980,035	-	-	-	980,035	-	444,989	-	
Land - Transfer Station	125,035		125,035	-	-	-	125,035	-	6,711	-	
<b>TOTAL</b>	<b>1,649,810</b>		<b>1,649,810</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,649,810</b>	<b>-</b>	<b>569,341</b>	<b>-</b>	<b>7,229</b>
<b>TOTAL</b>	<b>16,158,916</b>		<b>16,158,916</b>	<b>707,462</b>	<b>3,212,301</b>	<b>3,919,764</b>	<b>12,239,152</b>	<b>182,860</b>	<b>3,306,400</b>	<b>10,344</b>	<b>162,065</b>

Functional Allocators - Used/Audited in TG-160232

Building Square Footage			Number of Trucks	
Office	15,020	47%	Murrey's	101 55%
Shop	16,644	53%	Vashon	
	31,664		DMR	84 45%
				185 100%

Land Usage Square Footage		
Office	15,020	
Office Parking	18,438	
	33,458	22%
Shop	16,644	11%
Operations Parking	90,138	59%
Transfer Station	11,500	8%
<b>Total</b>	<b>151,740</b>	

Murrey's Disposal Company,

FOUR-FACTOR ALLOCATION METHOD

Methodology Used in TG-

Description	Murrey's	Vashon	DMR	Total	Check
A	B	C	D	E	
<b>Shared Facilities and Related Expenses 4-Factor Allocator</b>					
Tonnage					-
Percentage of Tonnage	94.63%	0.00%	5.37%	100.00%	0.0%
Total Number of Customers					-
Percentage of Customers	97.3%	1.5%	1.2%	100.00%	0.0%
Driver's Hours					-
Percentage of Driver's Hours	61.9%	1.8%	36.3%	100.00%	0.0%
<b>Total Company Per</b>	<b>253.8%</b>	<b>0.0%</b>	<b>3.3%</b>	<b>42.9%</b>	<b>300.0%</b>
<b>Total Company Per</b>	<b>84.6%</b>	<b>0.0%</b>	<b>1.1%</b>	<b>14.3%</b>	<b>100.0%</b>

Depreciation Summary

Equipment	Murrey's UTC		Murrey's Cities		Allocator	Allocators		Check		MURREY'S - LINE OF SERVICE ALLOCATION		
	Test Year Depre	Average Investment 5/31/2022	Test Year Depre	Average Investment 5/31/2022		Murrey's UTC	Murrey's Cities	Test Year Depre	Average Investment 5/31/2022	Line of Service	Depreciation	Average Investment
										126,233	2,489,680	
										<b>Total LOS Depreciation</b>	#REF!	#REF!
												<b>Average Investment - LOS</b>
<b>Step 1: Allocate Office and Land</b>												
Building - Office	283,943	4,250,078	-	-								Service
Building - Shop	230,315	3,447,368	-	-								Shop
	<b>514,258</b>	<b>7,697,446</b>	-	-								Office Equip
Land - Office	-	307,792	-	-								Bldgs-Office
Land - Shop	-	112,077	-	-								Bldgs-Shop
Land - Ops. Parking	-	535,046	-	-								Bldgs-T-Station
Land - Transfer Station	-	118,325	-	-								Recycling Bunker
		<b>1,073,241</b>										Land - Office
												Land - Shop
												Land - Ops. Parking
												Land - Transfer Station
<b>TOTAL</b>	<b>514,258</b>	<b>8,770,687</b>	-	-								

**Functional Allocators - Used//**

Building Square Footage	
Office	
Shop	
Land Usage Square Footage	
Office	
Office Parking	
Shop	
Operations Parking	
Transfer Station	
<b>Total</b>	

**Murrey's Disposal Company,**

**FOUR-FACTOR ALLOCATION Methodology Used in TG-**

Perc	
Total Nu	
Perce	
Percentag	

Depreciation Summary

Equipment

	Medical Waste	MSW	Recycle	YW	Roll Off		
<b>Step 1: Allocate Office and Land</b>							
	-	-	-	-	-		
	888	63,490	38,129	12,826	14,971	Route Hours	-
	154.26	63,379.49	22,650.79	2,501.73	11,934.70	Shop Hours	-
Building - Office	4.05	2,065.84	1,923.45	1,065.66	8.76	Cust Count	-
Building - Shop	3,398.90	1,732,514.80	1,613,101.20	893,713.81	7,349.75	Cust Count	-
	5,285.23	2,171,440.23	776,036.96	85,711.55	408,893.96	Shop Hours	-
	-	457,914	114,003	-	-	T Stn Tons	-
Land - Office			257,894			Actual	-
Land - Shop	246.15	125,469.35	116,821.37	64,723.08	532.27	Cust Count	-
Land - Ops. Parking	171.83	70,595.75	25,229.76	2,786.57	13,293.56	Shop Hours	-
Land - Transfer Station	3,646	260,698	156,563	52,666	61,474	Route Hours	-
	-	94,738	23,586	-	-	T Stn Tons	-
<b>TOTAL</b>	<b>13,794</b>	<b>5,042,306</b>	<b>3,145,939</b>	<b>1,115,995</b>	<b>518,458</b>		-

Functional Allocators - Used/

**Building Square Footage**

Office  
Shop

**Land Usage Square Footage**

Office  
Office Parking

Shop

Operations Parking

Transfer Station

**Total**

Murrey's Disposal Company,

**FOUR-FACTOR ALLOCATION Methodology Used in TG-**

Perc

Total Nu

Perce

Percentag

Depreciation Summary

Equipment	Cost	Salvage	Depr Cost	Test Year Depr	Beginning Accum Depr 7/1/2021	Ending Accum Depr 5/31/2022	Average Investment 5/31/2022
Total Murrey's anc		<u>84.6%</u>					

DMR -2140	
Test Year Depre	Average Investment 5/31/2022

Vashon-2132	
Test Year Depre	Average Investment 5/31/2022

Depreciation Summary

Equipment

Murrey's UTC		Murrey's Cities		Allocators		Check		MURREY'S - LINE OF SERVICE ALLOCATION			
Test Year Depre	Average Investment 5/31/2022	Test Year Depre	Average Investment 5/31/2022	Allocator	Murrey's UTC	Murrey's Cities	Test Year Depre	Average Investment 5/31/2022	Line of Service	Depreciation	Average Investment





**Depreciation Summary**

**Equipment**



Murrey's Disposal Company, Inc. G-9  
Depreciation Summary

Assets Through 6.30.21							
Equipment	Cost	Salvage	Depr Cost	Test Year Depr	Beginning Accum Depr 6/1/2021	Ending Accum Depr 5/31/2022	Average Investment 5/31/2022
<b>Trucks</b>							
Garbage Trucks	11,355,062	-	11,355,062	916,471	6,047,887	6,964,358	4,206,714
Delivery Trucks	386,208	-	386,208	6,071	367,994	374,065	12,143
Recycle Bunker Long Haul	468,481	-	468,481	54,798	183,968	238,766	229,714
Roll-off Trucks	1,472,384	1,091	1,471,293	70,542	102,686	102,686	356,484
Grizzly	128,357	-	128,357	-	128,357	128,357	-
MF	1,262,197	-	1,262,197	68,574	645,027	713,601	548,596
Recycling and Yard Waste Truc	8,289,903	448	8,289,455	497,509	6,096,241	6,593,750	1,696,154
Medical Waste Trucks	38,687	898	37,789	-	38,687	38,687	-
Glass Hauling Trucks	46,580	-	46,580	-	46,580	46,580	-
<b>Total Trucks</b>	<b>23,447,858</b>	<b>2,437</b>	<b>23,445,421</b>	<b>1,613,966</b>	<b>13,657,425</b>	<b>15,200,850</b>	<b>7,049,805</b>
<b>Containers:</b>							
Containers	2,069,174	-	2,069,174	94,144	1,467,370	1,467,370	507,661
Garbage Carts	2,476,582	-	2,476,582	185,676	1,773,828	1,959,504	517,078
Drop Boxes	3,347,562	-	3,347,562	136,736	2,380,240	2,516,976	830,585
Recycling (Murrey's Only	1,292,121	-	1,292,121	14,329	1,257,056	1,271,385	20,736
Recycling (shared)	985,543	-	985,543	108,032	538,834	646,866	338,677
Multi-Family	73,196	-	73,196	2,616	52,270	54,886	18,310
Yard Waste	3,150,786	-	3,150,786	139,304	52,270	54,886	18,310
Automation Carts	2,389,472	-	2,389,472	341,353	1,706,766	2,048,119	341,353
<b>Total Cont, Carts, Totes</b>	<b>15,784,438</b>	<b>-</b>	<b>15,784,438</b>	<b>1,022,191</b>	<b>9,228,634</b>	<b>10,019,993</b>	<b>2,592,712</b>
Service Equipment	477,365	-	477,365	75,085	252,110	327,195	150,170
Shop Equipment	662,145	-	662,145	11,109	587,285	598,394	63,750
Office Equipment	167,311	-	167,311	1,124	165,064	166,187	1,124
Building	14,509,106	-	14,509,106	707,462	3,212,301	3,919,764	10,589,342
Public Recycling Drop Site	379,514	-	379,514	37,951	75,903	113,854	265,660
Fuel Island							
T-Station Building	3,541,220	-	3,541,220	167,568	2,593,365	2,760,933	780,286
Recycling Bunker	710,636	-	710,636	35,532	142,127	177,659	532,977
Land - Shop	724,910	-	724,910	-	-	-	724,910
Land - New Office	924,900	-	924,900	-	-	-	924,900
<b>Total Equipment &amp; building</b>	<b>22,097,106</b>	<b>-</b>	<b>22,097,106</b>	<b>1,035,832</b>	<b>7,028,155</b>	<b>8,063,987</b>	<b>14,033,120</b>
<b>Grand Total</b>	<b>61,329,403</b>	<b>2,437</b>	<b>61,326,966</b>	<b>3,671,989</b>	<b>29,914,215</b>	<b>33,284,829</b>	<b>23,675,636</b>

<b>New Assets Adds from FAR (7.1.2021 and Beyond)</b>							
<b>Equipment</b>	<b>Cost</b>	<b>Salvage</b>	<b>Depr Cost</b>	<b>Test Year Depr</b>	<b>Beginning Accum Depr 6/1/2021</b>	<b>Ending Accum Depr 5/31/2022</b>	<b>Average Investment 5/31/2022</b>
<b>Trucks</b>							
Garbage Trucks	3,481,351	-	3,481,351	294,612	756,593	1,051,205	2,430,146
Delivery Trucks	385,253	-	385,253	39,983	84,031	124,013	261,240
Recycle Bunker Long Haul	106,174	-	106,174	-	106,174	106,174	-
Roll-off Trucks	-	-	-	-	-	-	-
Grizzly	404,018	-	404,018	62,010	37,490	99,501	304,517
MF	-	-	-	-	-	-	-
Recycling and Yard Waste Truc	3,064,266	-	3,064,266	243,685	2,478,762	2,722,447	341,818
Medical Waste Trucks	-	-	-	-	-	-	-
Glass Hauling Trucks	-	-	-	-	-	-	-
<b>Total Trucks</b>	<b>7,441,062</b>	<b>-</b>	<b>7,441,062</b>	<b>640,290</b>	<b>3,463,050</b>	<b>4,103,340</b>	<b>3,337,722</b>
<b>Containers:</b>							
Containers	516,798	-	516,798	42,605	29,961	72,566	444,232
Garbage Carts	555,085	-	555,085	79,298	32,331	111,629	443,456
Drop Boxes	292,123	-	292,123	16,643	244,195	260,837	31,286
Recycling (Murrey's Only	-	-	-	-	-	-	-
Recycling (shared)	210,811	-	210,811	30,116	16,470	46,586	164,225
Multi-Family	-	-	-	-	-	-	-
Yard Waste	445,258	-	445,258	63,608	12,849	76,458	368,801
Automation Carts	-	-	-	-	-	-	-
<b>Total Cont, Carts,Totes</b>	<b>2,020,075</b>	<b>-</b>	<b>2,020,075</b>	<b>232,270</b>	<b>335,806</b>	<b>568,076</b>	<b>1,451,999</b>
Service Equipment	94,073	-	94,073	16,222	41,290	57,512	36,561
Shop Equipment	296,233	-	296,233	44,211	82,952	127,164	169,070
Office Equipment	11,538	-	11,538	3,846	1,109	4,955	6,583
Building	-	-	-	-	-	-	-
Public Recycling Drop Site	-	-	-	-	-	-	-
Fuel Island	132,299	-	132,299	13,230	1,687	14,917	117,382
T-Station Building	-	-	-	-	-	-	-
Recycling Bunker	-	-	-	-	-	-	-
Land - Shop	-	-	-	-	-	-	-
Land - New Office	-	-	-	-	-	-	-
<b>Total Equipment &amp; building</b>	<b>534,143</b>	<b>-</b>	<b>534,143</b>	<b>77,509</b>	<b>127,039</b>	<b>204,547</b>	<b>329,596</b>
<b>Grand Total</b>	<b>9,995,280</b>	<b>-</b>	<b>9,995,280</b>	<b>950,069</b>	<b>3,925,894</b>	<b>4,875,963</b>	<b>5,119,317</b>

Proforma Adds							
Equipment	Cost	Salvage	Depr Cost	Test Year Depr	Beginning Accum Depr 7/1/2021	Ending Accum Depr 5/31/2022	Average Investment 5/31/2022
<b>Trucks</b>							
Garbage Trucks	4,073,147	-	4,073,147	407,315	-	407,315	3,665,832
Delivery Trucks	67,451	-	67,451	9,636	-	9,636	57,815
Recycle Bunker Long Haul	-	-	-	-	-	-	-
Roll-off Trucks	-	-	-	-	-	-	-
Grizzly	-	-	-	-	-	-	-
MF	-	-	-	-	-	-	-
Recycling and Yard Waste Trucks	1,636,025	-	1,636,025	163,603	-	163,603	1,472,423
Medical Waste Trucks	-	-	-	-	-	-	-
Glass Hauling Trucks	-	-	-	-	-	-	-
<b>Total Trucks</b>	<b>5,776,623</b>	<b>-</b>	<b>5,776,623</b>	<b>580,553</b>	<b>-</b>	<b>580,553</b>	<b>5,196,070</b>
<b>Containers:</b>							
Containers	700,000	-	700,000	100,000	-	100,000	600,000
Garbage Carts	-	-	-	-	-	-	-
Drop Boxes	-	-	-	-	-	-	-
Recycling (Murrey's Only)	-	-	-	-	-	-	-
Recycling (shared)	-	-	-	-	-	-	-
Multi-Family	-	-	-	-	-	-	-
Yard Waste	-	-	-	-	-	-	-
Automation Carts	615,000	-	615,000	51,250	-	51,250	563,750
<b>Total Cont, Carts, Totes</b>	<b>1,315,000</b>	<b>-</b>	<b>1,315,000</b>	<b>151,250</b>	<b>-</b>	<b>151,250</b>	<b>1,163,750</b>
Service Equipment	-	-	-	-	-	-	-
Shop Equipment	-	-	-	-	-	-	-
Office Equipment	-	-	-	-	-	-	-
Building	-	-	-	-	-	-	-
Public Recycling Drop Site	-	-	-	-	-	-	-
Fuel Island	-	-	-	-	-	-	-
T-Station Building	200,000	-	200,000	20,000	-	20,000	180,000
Recycling Bunker	-	-	-	-	-	-	-
Land - Shop	-	-	-	-	-	-	-
Land - New Office	-	-	-	-	-	-	-
<b>Total Equipment &amp; building</b>	<b>200,000</b>	<b>-</b>	<b>200,000</b>	<b>20,000</b>	<b>-</b>	<b>20,000</b>	<b>180,000</b>
<b>Grand Total</b>	<b>7,291,623</b>	<b>-</b>	<b>7,291,623</b>	<b>751,803</b>	<b>-</b>	<b>751,803</b>	<b>6,539,820</b>

<b>Combined Summary - This Section to Proforma</b>							
<b>Equipment</b>	<b>Cost</b>	<b>Salvage</b>	<b>Depr</b>	<b>Test Year</b>	<b>Beginning Accum Depr</b>	<b>Ending Accum Depr</b>	<b>Average Investment</b>
			<b>Cost</b>	<b>Depr</b>	<b>7/1/2021</b>	<b>6/30/2021</b>	<b>6/30/2021</b>
<b>Trucks</b>							
Garbage Trucks	18,909,561	-	18,909,561	1,618,398	6,804,480	8,422,878	10,302,693
Delivery Trucks	838,912	-	838,912	55,690	452,025	507,714	331,198
Recycle Bunker Long Haul	574,654	-	574,654	54,798	290,142	344,940	229,714
Roll-off Trucks	1,472,384	1,091	1,471,293	70,542	102,686	102,686	356,484
Grizzly	532,375	-	532,375	62,010	165,847	227,858	304,517
MF	1,262,197	-	1,262,197	68,574	645,027	713,601	548,596
Recycling and Yard Waste Trucks	12,990,194	448	12,989,746	904,797	8,575,003	9,479,799	3,510,395
Medical Waste Trucks	38,687	898	37,789	-	38,687	38,687	-
Glass Hauling Trucks	46,580	-	46,580	-	46,580	46,580	-
<b>Total Trucks</b>	<b>36,665,543</b>	<b>2,437</b>	<b>36,663,106</b>	<b>2,834,809</b>	<b>17,120,475</b>	<b>19,884,742</b>	<b>15,583,597</b>
<b>Containers:</b>							
Containers	3,285,972	-	3,285,972	236,749	1,497,331	1,639,936	1,551,892
Garbage Carts	3,031,667	-	3,031,667	264,974	1,806,159	2,071,133	960,534
Drop Boxes	3,639,685	-	3,639,685	153,379	2,624,435	2,777,814	861,871
Recycling (Murrey's Only)	1,292,121	-	1,292,121	14,329	1,257,056	1,271,385	20,736
Recycling (shared)	1,196,354	-	1,196,354	138,148	555,304	693,452	502,902
Multi-Family	73,196	-	73,196	2,616	52,270	54,886	18,310
Yard Waste	3,596,045	-	3,596,045	202,913	65,120	131,344	387,111
Automation Carts	3,004,472	-	3,004,472	392,603	1,706,766	2,099,369	905,103
<b>Total Cont, Carts, Totes</b>	<b>19,119,513</b>	<b>-</b>	<b>19,119,513</b>	<b>1,405,711</b>	<b>9,564,440</b>	<b>10,739,319</b>	<b>5,208,460</b>
Service Equipment	571,438	-	571,438	91,307	293,400	384,706	186,731
Shop Equipment	958,378	-	958,378	55,320	670,238	725,558	232,820
Office Equipment	178,849	-	178,849	4,970	166,173	171,143	7,706
Building	14,509,106	-	14,509,106	707,462	3,212,301	3,919,764	10,589,342
Public Recycling Drop Site	379,514	-	379,514	37,951	75,903	113,854	265,660
Fuel Island	132,299	-	132,299	13,230	1,687	14,917	117,382
T-Station Building	3,741,220	-	3,741,220	187,568	2,593,365	2,780,933	960,286
Recycling Bunker	710,636	-	710,636	35,532	142,127	177,659	532,977
Land - Shop	724,910	-	724,910	-	-	-	724,910
Land - New Office	924,900	-	924,900	-	-	-	924,900
<b>Total Equipment &amp; building</b>	<b>22,831,250</b>	<b>-</b>	<b>22,831,250</b>	<b>1,133,341</b>	<b>7,155,194</b>	<b>8,288,534</b>	<b>14,542,715</b>
<b>Grand Total</b>	<b>78,616,306</b>	<b>2,437</b>	<b>78,613,869</b>	<b>5,373,861</b>	<b>33,840,109</b>	<b>38,912,595</b>	<b>35,334,773</b>

Pre 7/1/21 Add? No

Row Labels	Sum of Cost	Sum of Test Year Dep	Sum of BOY Accum	Sum of EOY Accum	Sum of EOY Average Investment
Containers	516,798	42,605	29,961	72,566	444,232
Delivery Trucks	385,253	39,983	84,031	124,013	261,240
Drop Boxes	292,123	16,643	244,195	260,837	31,286
Fuel Island	132,299	13,230	1,687	14,917	117,382
Garbage Carts	555,085	79,298	32,331	111,629	443,456
Garbage Trucks	3,481,351	294,612	756,593	1,051,205	2,430,146
Grizzly	404,018	62,010	37,490	99,501	304,517
Office Equipment	11,538	3,846	1,109	4,955	6,583
Recycle Bunker Long Haul	106,174	-	106,174	106,174	-
Recycling (Shared)	210,811	30,116	16,470	46,586	164,225
Recycling and Yard Waste Trucks	3,064,266	243,685	2,478,762	2,722,447	341,818
Service Equipment	94,073	16,222	41,290	57,512	36,561
Shop Equipment	296,233	44,211	82,952	127,164	169,070
Yard waste	445,258	63,608	12,849	76,458	368,801
<b>Grand Total</b>	<b>9,995,280</b>	<b>950,069</b>	<b>3,925,894</b>	<b>4,875,963</b>	<b>5,119,317</b>

Row Labels	Sum of Cost	Sum of Test Year Dep	Sum of BOY Accum	Sum of EOY Accum	Sum of EOY Average Investment
Containers	516,798	42,605	29,961	72,566	444,232
Delivery Trucks	385,253	39,983	84,031	124,013	261,240
Drop Boxes	292,123	16,643	244,195	260,837	31,286
Fuel Island	132,299	13,230	1,687	14,917	117,382
Garbage Carts	555,085	79,298	32,331	111,629	443,456
Garbage Trucks	3,481,351	294,612	756,593	1,051,205	2,430,146
Grizzly	404,018	62,010	37,490	99,501	304,517
Office Equipment	11,538	3,846	1,109	4,955	6,583
Recycle Bunker Long Haul	106,174	-	106,174	106,174	-
Recycling (Shared)	210,811	30,116	16,470	46,586	164,225
Recycling and Yard Waste Trucks	3,064,266	243,685	2,478,762	2,722,447	341,818
Service Equipment	94,073	16,222	41,290	57,512	36,561
Shop Equipment	296,233	44,211	82,952	127,164	169,070
Yard waste	445,258	63,608	12,849	76,458	368,801
<b>Grand Total</b>	<b>9,995,280</b>	<b>950,069</b>	<b>3,925,894</b>	<b>4,875,963</b>	<b>5,119,317</b>

Individual District: 2111  
 Budget Year: 2023

**CAPITAL DETAIL**

Delete on Save	PO #	Item	PO Description (Required)	Total	Replacement Info		Rate Case Category	Notes	CER Amt	useful life
					Replacement Notes					
	0001	1	Containers Various	700,000	Average spend last 2 years \$1,288,203.		Containers	700,000	7	
	0002	1	Leachate Collection Improvements	200,000	Construct strip drain and grade area for trailer parking to collect leachate. Addressing Health Department's required action item to capture leachate from staged transfer trailers. T-station permit will be in jeopardy if not addressed in 2023.		T-Station Building	200,000	10	
	0004	1	Peterbilt 567 Roll Off	352,482	Replacing truck 404 to provide a more reliable truck to use on the front line. Truck 404 is being made into a spare due to age of truck (19 yrs).		Garbage Trucks	352,482	10	
	0005	1	Peterbilt 567 Roll Off	352,482	Replacing truck 406 to provide a safer and more reliable truck for every day use. Truck 406 is being made into a spare due to age of truck (17 yrs).		Garbage Trucks	352,482	10	
	0008	1	New FEL Peterbilt / Labrie 40 YD	431,990	Replacing truck 907. Truck 907 is being made into a spare due to age of truck (14 yrs).		Garbage Trucks	431,990	10	
	0010	1	New ASL Peterbilt / Labrie 31 YD	454,988	Replacing truck 860. Truck 860 is being made into a spare due to age of truck (16 yrs). We received these trucks from PCR, and they were meant to be retired but due to the truck shortage we were unable to.		Recycling and Yard Waste Trucks	Residential	454,988	10
	0011	1	New ASL Peterbilt / Labrie 31 YD	454,988	Replacing truck 861 due to age (16 yrs). Truck 861 is being made into a spare. We received these trucks from PCR, and they were meant to be retired but due to the truck shortage we were unable to.		Recycling and Yard Waste Trucks	Residential	454,988	10
	0012	1	New ASL Peterbilt / Labrie 31 YD	454,988	Replacing truck 862. Truck 862 is being made into a spare due to age of truck (16 yrs). We received these trucks from PCR, and they were meant to be retired but due to the truck shortage we were unable to.		Recycling and Yard Waste Trucks	Residential	454,988	10
	0013	1	Isuzu Box Van	67,451	Replacing truck C-4 due to needing a more reliable and cost effective truck in service. C-4 is currently a front line delivery truck that is in extremely poor condition, and has cost us \$31k since Jan 2021		Delivery Trucks	67,451	7	
	0017	1	22 Rollover - New REL Peterbilt / Labrie 25 Yd	271,061	Pushed from 2022 Budget, CER 2111-22-0010-1. Adding rearload for budgeted commercial recycling route add to accommodate volume growth. Routed commercial recycling has realized 49% organic volume growth since 2018. The Ops team recognized some routing efficiency through a Q1 2021 reroute, but stop counts and HOS still require an added route in 2022.		Recycling and Yard Waste Trucks	Commercial	271,061	10
	0018	1	22 Rollover - New REL Peterbilt / Labrie 25 Yd	271,061	Pushed from 2022 Budget, CER 2111-22-0009-1. Replacing 1998 front line truck, with no remaining book value. Replacement is a UTC rate case truck.		Garbage Trucks	UTC Only	271,061	10
	0019	1	Fire Rover		Fire Rover system to monitor and extinguish hot spots in the transfer station recycling bunker to prevent damage from large scale fires.					No Longer Re
	0021	1	New ASL Peterbilt / Labrie 31 YD (UTC)	454,988	Due to growth and route size 4-6% the past few years. Already included in 2022 UTC rate case		Garbage Trucks	UTC Only	454,988	10
	0022	1	New ASL Peterbilt / Labrie 31 YD (UTC)	454,988	Due to growth and route size 4-6% the past few years. Already included in 2022 UTC rate case		Garbage Trucks	UTC Only	454,988	10
	0023	1	New ASL Peterbilt / Labrie 31 YD (UTC)	454,988	Due to growth and route size 4-6% the past few years. Already included in 2022 UTC rate case		Garbage Trucks	UTC Only	454,988	10
	0024	1	New ASL Peterbilt / Labrie 31 YD (UTC)	454,988	Due to growth and route size 4-6% the past few years. Already included in 2022 UTC rate case		Garbage Trucks	UTC Only	454,988	10
	0025	1	New Walking Floor Trailer (UTC)	206,595	UTC Pricing proforma trailer, using for yard waste to take to Fife Transfer Station.		Garbage Trucks	UTC Only	206,595	10
	0026	1	New Walking Floor Trailer (UTC)	206,595	UTC Pricing proforma trailer, using for yard waste to take to Fife Transfer Station.		Garbage Trucks	UTC Only	206,595	10
	0027	1	New FEL Peterbilt / Labrie 40 YD (UTC)	431,990	Due to growth and route size 4-6% the past few years. Already included in 2022 UTC rate case		Garbage Trucks	UTC Only	431,990	10
	0029	1	Containers - FEL Conversion	615,000	Rearload to front load conversion in 2023.		Automation Carts	615,000	12	
	0030	1	Delivery Yard Improvements (Totem Lease)	50,000	Washpad to expand capacity to wash carts.		No longer receiving			
				-						
				-						
				-						
				-						
				-						

End of List (save and re-pull for at least 5 more rows)

**7,341,623**

<u>PO #</u>	<u>Item</u>	<u>PO Description (Required)</u>	<u>Rate Case Category</u>	<u>Notes</u>	<u>CER Amt</u>	<u>useful life</u>			
			<u>Type</u>	<u>Cost</u>	<u>Useful Life</u>	<u>Annual Dep</u>	<u>EOY A/D</u>	<u>Avg Invest</u>	
			Delivery Trucks	67,451	7	9,636	9,636	57,815	
			Garbage Trucks	4,073,147	10	407,315	407,315	3,665,832	
			Recycling and Yard Waste Trucks	1,636,025	10	163,603	163,603	1,472,423	
			T-Station Building	200,000	10	20,000	20,000	180,000	
			Building	-	0	-	-	-	
			Shop Equipment						
			Containers	700,000	7	100,000	100,000	600,000	
			Automation Carts	615,000	12	51,250	51,250	563,750	
				<b>7,291,623</b>		<b>751,803</b>	<b>751,803</b>	<b>6,539,820</b>	
			<i>Check</i>	-					
			<b>Total Assets to Proforma</b>	<b>7,291,623</b>					



Asset Count: 1551

dated in this Pull: Oct 12 2022 4:42PM

2022-09  
2111 (F9 Aware)

**Ctrl + Shift + J**

VIN: (Contains the st  
Description: (Contains the st  
PO Number: (Contains the st  
Ins Category: (Not setup ye

Asset #	Parent/Child	Descr	Container Count	a	MFG Serial#	License Plate	Model Year	Vendor/Mfg	Body Mfg	Ins Category	In Service Date	Acq Date
290430	P	2022 Peterbilt ASL Truck - Body - Rollover 2111-21-0004			3BPDLK0X7NF111056		2022			Non-Rolling Stock	3/31/22	3/31/22
290429	P	2022 Peterbilt ASL Truck			3BPDLK0X7NF111056		2022			Automated Sideload	3/31/22	3/31/22
289651	272354	2022 Retriever License- TRUCK 918					0	WA DOL LIC & REG 31150			9/17/22	9/17/22
289376	P	Panasonic Toughbook with software	2				0	NOREGON SYSTEMS INC			7/8/22	7/8/22
289030	P	2021 FORD F-350 TRUCK			94-3283464		0	LAKEWOOD FORD			6/28/22	6/28/22
289029	P	95 gal MSW CARTS	702		94-3283464		0	REHRIG PACIFIC COMPANY IN			8/15/22	8/15/22
289028	P	65 gal MSW CARTS	936		94-3283464		0	REHRIG PACIFIC COMPANY IN			8/15/22	8/15/22
289027	P	95 GAL YARD WASTE CARTS	1404		94-3283464		0	REHRIG PACIFIC COMPANY IN			8/15/22	8/15/22
288539	282796	2022 International Hook Lift Truck - Body - Rollover 2111-22-0031					2022	xxx	xxx	Hook Lift Truck	6/22/22	6/22/22
285785	P	DRIVECAM UPGRADES	7				0	LYTX INC			6/29/22	6/29/22
285393	P	95 GAL MSW CARTS	351				0	REHRIG PACIFIC COMPANY IN	Non-Container Audit		7/15/22	7/15/22
285392	P	95 GAL YARD WASTE CARTS	351				0	REHRIG PACIFIC COMPANY IN	Non-Container Audit		7/15/22	7/15/22
285391	P	95 GAL YARD WASTE CARTS	702				0	REHRIG PACIFIC COMPANY IN	Non-Container Audit		7/15/22	7/15/22
285276	P	65 GAL MSW	936				0	REHRIG PACIFIC COMPANY IN	Non-Container Audit		7/15/22	7/15/22
284945	P	Fuel Island Construction					0	2111-21-0047-1			7/31/22	7/31/22
284455	P	2022 Peterbilt FEL Truck			3BPDLK0X2NF113152		2022			FEL Truck	6/23/22	6/23/22
284394	P	SET OF CASTERS 2 SWIVEL AND 2 FIXED	108				0	ENVIRONMENTAL METAL WOR	Non-Container Audit		5/12/22	5/12/22
284368	P	2 YD REL MSW CONTAINERS	36				0	ENVIRONMENTAL METAL WOR	2 YD REL Container		5/12/22	5/12/22
284367	P	2 YD REL MSW CONTAINERS	24				0	ENVIRONMENTAL METAL WOR	2 YD REL Container		5/12/22	5/12/22
284340	P	96 GAL YARD WASTE CARTS	351				0	REHRIG PACIFIC COMPANY IN	Non-Container Audit		5/26/22	5/26/22
284339	P	90 GAL MSW CARTS	351				0	REHRIG PACIFIC COMPANY IN	Non-Container Audit		5/26/22	5/26/22
284177	P	New Computer for site SN: 5CD152BKF3	1				0	CDW DIR #PO 2111-22-0			6/21/22	6/21/22
284176	P	Docking Station for Computer - No SN on Amaz	1				0	AMZN MKTP US 060FU7MQ3 AM			4/26/22	4/26/22
284175	284177	Docking Station for Laptop - No SN on Amazon	1				0	AMZN MKTP US ZY0M958L3			6/21/22	6/21/22
283286	P	2022 International CD Truck-Body			3HAEJTA4NL467067		2022			Container Delivery Trucl	2/28/22	2/28/22
283285	P	2022 Peterbilt FEL Truck			3BPDLK0X2NF113152		2022			FEL Truck	6/2/22	6/2/22
282797	P	65 GAL MSW CARTS	648				0	REHRIG PACIFIC COMPANY IN	Non-Container Audit		5/26/22	5/26/22
282796	P	2022 Chassis for Isuzu Hooklift			1HTEJTA9NH674771		2022		xxx	Hook Lift	6/22/22	6/22/22
282795	P	2018 Isuzu Container Delivery Truck			JALE5W16J7303702		2018	RWC INTERNATIONAL LTD		Container Delivery Trucl	4/14/22	4/14/22
282687	P	5 YARD FLAT TOP C/W SINGLE PLY PLASTIC LII	24				0	ENVIRONMENTAL METAL WOR	5 YD FEL Container		5/12/22	5/12/22
282634	P	2022 International HV607			3HAEJTA4NL467067		2022	xxx	xxx	Container Delivery Trucl	5/18/22	5/18/22
282055	282053	Docking Station for Win Ten Upgrade - No SN	1				0	AMZN MKTP US 1R9QU6AZ1			4/26/22	4/26/22
282054	282053	Docking Station for Win Ten Upgrade - No SN	1				0	AMZN MKTP US 1L7DL2JJ2			4/26/22	4/26/22
282053	P	Dell Wyse 5070 Terminal SN 793FWM3	1				0	CDW DIR #2111 WIN 10 U			4/26/22	4/26/22
281814	P	2001 Ford F150 Truck	0		2FTRX17L81CA67691		2001	FORD F-150	Pickup	Pick Up Truck	6/29/04	6/29/04
281813	P	2001 Used Ford F150 Truck	0		1FTZX17221NB28132		2001	Ford F150	Other	Pick Up Truck	4/23/04	4/23/04
281812	P	Isuzu 12' Box Truck			JALC4W167C7000384		2012	Penske	Isuzu	Container Delivery Trucl	12/26/15	12/26/15
281811	P	Isuzu 12' Box Truck			JALC4W167C7000353		2012	Penske	Isuzu	Container Delivery Trucl	12/25/15	12/25/15
281810	P	2006 Ford F250 Diesel Pick-up	0		1FTSX20P26EC41387		2006	Ford F250	Pickup	Pick Up Truck	8/20/08	8/20/08
281809	P	New 2010 Ford F-150 Shop Truck# 7	0		1FTEX1E87AFA87626		2010	Ford F150	Pickup	Pick Up Truck	3/1/10	3/1/10
281620	P	10 YD FEL/REL/SL Metal	3				0	2022 Contain		10 YD FEL/REL/SL Metal	5/1/22	5/1/22
281567	P	6 Yd Containers	5				0			6 YD FEL/REL/SL Metal	7/1/10	7/1/10
281477	P	25 YD Roll Off Containers	2				0			25 YD RO Box	9/1/99	9/1/99
281398	P	1 yd Commercial Containers	14				0			1 YD FEL/REL/SL Metal	1/3/17	
281249	P	20 YD Rolloff	12				0			20 YD RO Box	4/1/19	4/1/19
281236	P	20 YD RO CONTAINER	13				0		0	20 YD RO Box	1/1/18	1/1/18
281229	P	20Yd R/O Container	8				0			20 YD RO Box	6/1/16	6/1/16
281223	P	20 yd R/O Containers	20				0			20 YD RO Box	1/3/17	1/3/17
281175	P	Roll Off Bins	8				0			20 YD RO Box	10/25/12	10/25/12
281173	P	20 YD Roll Off Bins	1				0			20 YD RO Box	10/25/12	10/25/12
281056	P	30 YD Roll Off Containers	34				0			30 YD RO Box	5/1/00	5/1/00
280497	P	4 YD FEL/REL/SL Metal	4				0	2022 Cont. Au		4 YD FEL/REL/SL Metal	5/1/22	5/1/22
279876	P	1 Yard Commercial Containers	16				0			1 YD FEL/REL/SL Metal	11/3/08	11/3/08
279852	P	6YD Containers	12				0			6 YD FEL/REL/SL Metal	11/3/08	11/3/08
278661	P	HP ProBook 630 G8 (SN=5CD147CKT3)	1				0	CDW DIR #2111 WIN 10 U			4/26/22	4/26/22
278660	P	HP ProBook 630 G8 (SN=5CD147CKQ4)	1				0	CDW DIR #2111 WIN 10 U			4/26/22	4/26/22
278659	P	HP ProBook 630 G8 (SN=5CD147CKQQ)	1				0	CDW DIR #2111 WIN 10 U			4/26/22	4/26/22
278658	P	HP ProDesk 600 G6 (SN=MXL152171Y)	1				0	CDW DIR #2111 WIN 10 U			4/26/22	4/26/22
278098	P	2003 IHC 7400 Rear Loader	0		1HTWCAAN03J067538		2003	International 7400 McNeilus		REL Truck	4/1/03	1/31/03
278097	P	2003 IHC 7400 Rear Loader	0		1HTWCAAN53J061301		2003	International 7400 McNeilus		REL Truck	4/1/03	1/31/03
278096	278095	Engine Cap Repair					0	RWC GROUP		Non Rolling Stock	3/31/16	3/31/16
278095	P	2003 IHC 7400 Rear Loader	0		1HTWCAAN33J061300		2003	International 7400 McNeilus		REL Truck	4/1/03	1/31/03
278094	P	Brentwood chassis	0		2B9RSXBL03B3C 1427-RZ		2003	Other	Other	Trailer	11/1/04	11/1/04
278093	P	Peterbilt 320/Wayne Curbtender ASL			3BPZL70X6GF107179		2016		Wayne Curbt	Automated Sideload	12/31/15	12/31/15
278092	P	Peterbilt 320/Wayne Curbtender ASL			3BPZL70X4GF107178		2016		Wayne Curbt	Automated Sideload	12/31/15	12/31/15
278091	P	Peterbilt 320/Wayne Curbtender ASL			3BPZL70X3GF106281		2016			Automated Sideload	11/4/15	11/4/15
278090	P	Peterbilt 320/Wayne Curbtender ASL			3BPZL70X5FF263258		2015		Wayne Curbt	Automated Sideload	5/1/15	5/1/15
278089	P	1994 Type HT C-C Trailer	0		1G9CH534XR11 0742-KZ		1994	Wabash	Other	Trailer	11/3/08	11/3/08
278088	P	Peterbilt 320/Wayne Curbtender ASL	0		3BPZL70X4FF265843		2015		Peterbilt	Automated Sideload	10/30/14	10/30/14

Printed in this Pull: Oct 12 2022 4:42PM

2022-09 (ring) Parent/Child: (Leave blank for all) Service Date To:

2111 (F9 Aware) (ring) Asset Acct: Service Date From:

(ring) Exp Acct:

(t) Depreciated %: (Not setup yet)

Asset #	Parent/Child	Descr	CER #	Useful Life	Asset Account	Cost	Accum Account	Accum Life to Date	NBV	Accum YTD	Expense Account	Current Depr
290430	P	2022 Peterbilt ASL Truck - Body - Rollover	2111-22-0028-1	1000	14040	186,070.69	14046	9,303.53	176,767.16	9304	51260	1,550.59
290429	P	2022 Peterbilt ASL Truck	2111-21-0004-1	1000	14040	190,394.16	14046	9,519.71	180,874.45	9520	51260	1,586.62
289651	272354	2022 Retriever License- TRUCK 918	2111-22-0011-1	1000	14040	1,008.11	14046	-	1,008.11	0	51260	-
289376	P	Panasonic Toughbook with software	2111-22-0040-1	200	14110	6,433.76	14116	804.22	5,629.54	804	70260	804.22
289030	P	2021 FORD F-350 TRUCK	2111-22-0002-1	1000	14040	100,168.51	14046	2,504.22	97,664.29	2504	51260	2,504.22
289029	P	95 gal MSW CARTS	2111-22-0044-1	700	14050	46,841.65	14056	1,115.28	45,726.37	1115	54260	1,115.28
289028	P	65 gal MSW CARTS	2111-22-0044-1	700	14050	54,249.62	14056	1,291.66	52,957.96	1292	54260	1,291.66
289027	P	95 GAL YARD WASTE CARTS	2111-22-0044-1	700	14050	93,683.31	14056	2,230.56	91,452.75	2231	54260	2,230.56
288539	282796	2022 International Hook Lift Truck - Body - Ro	2111-22-0031-1	1000	14040	39,028.00	14046	975.70	38,052.30	976	51260	975.70
285785	P	DRIVECAM UPGRADES	2111-22-0043-1	500	14070	2,265.46	14076	113.28	2,152.18	113	51260	37.76
285393	P	95 GAL MSW CARTS	2111-22-0042-1	700	14050	23,718.13	14056	847.08	22,871.05	847	54260	282.36
285392	P	95 GAL YARD WASTE CARTS	2111-22-0042-1	700	14050	23,718.13	14056	847.08	22,871.05	847	54260	282.36
285391	P	95 GAL YARD WASTE CARTS	2111-22-0042-1	700	14050	47,436.25	14056	1,694.15	45,742.10	1694	54260	564.72
285276	P	65 GAL MSW	2111-22-0042-1	700	14050	55,423.36	14056	1,979.41	53,443.95	1979	54260	659.81
284945	P	Fuel Island Construction		1000	14010	115,428.50	14016	1,923.81	113,504.69	1924	57260	961.91
284455	P	2022 Peterbilt FEL Truck	2111-22-0011-1	1000	14040	183,091.43	14046	4,577.29	178,514.14	4577	51260	1,525.77
284394	P	SET OF CASTERS 2 SWIVEL AND 2 FIXED	2111-22-0033-1	1200	14050	11,975.04	14056	415.80	11,559.24	416	54260	83.16
284368	P	2 YD REL MSW CONTAINERS	2111-22-0033-1	1200	14050	37,669.73	14056	1,307.98	36,361.75	1308	54260	261.60
284367	P	2 YD REL MSW CONTAINERS	2111-22-0033-1	1200	14050	24,121.25	14056	837.54	23,283.71	838	54260	167.50
284340	P	96 GAL YARD WASTE CARTS	2111-22-0038-1	700	14050	23,579.13	14056	1,122.82	22,456.31	1123	54260	280.71
284339	P	90 GAL MSW CARTS	2111-22-0038-1	700	14050	23,579.12	14056	1,122.82	22,456.30	1123	54260	280.71
284177	P	New Computer for site SN: 5CD152BKF3	2111-22-0041-1	300	14110	1,245.58	14116	103.80	1,141.78	104	70260	34.60
284176	P	Docking Station for Computer - No SN on Amz	2111-22-0036-2	300	14110	306.30	14116	42.54	263.76	43	70260	8.50
284175	284177	Docking Station for Laptop - No SN on Amazon	2111-22-0041-1	300	14110	306.30	14116	25.53	280.77	26	70260	8.51
283286	P	2022 International CD Truck-Body	2111-22-0039-1	1000	14040	52,371.00	14046	3,054.98	49,316.02	3055	51260	436.43
283285	P	2022 Peterbilt FEL Truck	2111-22-0011-1	1000	14040	196,566.87	14046	6,552.23	190,014.64	6552	51260	1,638.06
282797	P	65 GAL MSW CARTS	2111-22-0038-1	700	14050	42,140.74	14056	2,006.70	40,134.04	2007	54260	501.67
282796	P	2022 Chassis for Isuzu Hooklift	2111-22-0031-1	1000	14040	85,840.62	14046	2,146.02	83,694.60	2146	51260	715.34
282795	P	2018 Isuzu Container Delivery Truck	2111-22-0003-1	600	14040	95,409.38	14046	7,950.78	87,458.60	7951	51260	1,325.13
282687	P	5 YARD FLAT TOP C/W SINGLE PLY PLASTIC LII	2111-22-0033-1	1200	14050	39,634.42	14056	1,376.19	38,258.23	1376	54260	275.23
282634	P	2022 International HV607	2111-22-0039-1	1000	14040	85,390.76	14046	2,846.36	82,544.40	2846	51260	711.59
282055	282053	Docking Station for Win Ten Upgrade - No SN	2111-22-0036-2	300	14110	306.89	14116	42.63	264.26	43	70260	8.53
282054	282053	Docking Station for Win Ten Upgrade - No SN	2111-22-0036-2	300	14110	305.22	14116	42.39	262.83	42	70260	8.47
282053	P	Dell Wyse 5070 Terminal SN 793FWM3	2111-22-0036-1	300	14110	547.62	14116	76.06	471.56	76	70260	15.21
281814	P	2001 Ford F150 Truck	42150002	300	14040	18,999.91	14046	18,999.91	-	0	51260	-
281813	P	2001 Used Ford F150 Truck	42132002	300	14040	18,996.36	14046	18,996.36	-	0	51260	-
281812	P	Isuzu 12' Box Truck	2140-15-0022-1	600	14040	37,503.75	14046	37,503.75	-	0	51260	-
281811	P	Isuzu 12' Box Truck	2140-15-0021-1	600	14040	37,777.50	14046	37,777.50	-	0	51260	-
281810	P	2006 Ford F250 Diesel Pick-up	2111-8-0004-1	300	14040	26,404.82	14046	26,404.82	-	0	51260	-
281809	P	New 2010 Ford F-150 Shop Truck# 7	2140-10-0008-1	500	14040	29,841.64	14046	29,841.64	-	0	51260	-
281620	P	10 YD FEL/REL/SL Metal		0	14050	-	14056	-	-	0	54260	-
281567	P	6 Yd Containers		700	14050	681.80	14056	681.80	-	0	54260	-
281477	P	25 YD Roll Off Containers		1000	14050	60.00	14056	60.00	-	0	54260	-
281398	P	1 yd Commercial Containers		700	14050	2,100.00	14056	1,725.00	375.00	125	54260	25.00
281249	P	20 YD Rolloff		700	14050	36,000.00	14056	18,000.00	18,000.00	2143	54260	428.58
281236	P	20 YD RO CONTAINER		700	14050	30,500.00	14056	20,696.43	9,803.57	1815	54260	363.10
281229	P	20Yd R/O Container		700	14050	12,000.00	14056	10,857.15	1,142.85	714	54260	142.86
281223	P	20 yd R/O Containers		700	14050	50,000.00	14056	41,071.44	8,928.56	2976	54260	595.24
281175	P	Roll Off Bins		1000	14050	138,250.00	14056	137,097.92	1,152.08	5760	54260	1,152.08
281173	P	20 YD Roll Off Bins		1000	14050	12,666.67	14056	12,561.12	105.55	528	54260	105.55
281056	P	30 YD Roll Off Containers		500	14050	12,706.48	14056	12,706.48	-	0	54260	-
280497	P	4 YD FEL/REL/SL Metal		0	14050	-	14056	-	-	0	54260	-
279876	P	1 Yard Commercial Containers		1200	14050	1,519.98	14056	1,519.98	-	0	54260	-
279852	P	6YD Containers		700	14050	4,776.61	14056	4,776.61	-	0	54260	-
278661	P	HP ProBook 630 G8 (SN=5CD147CKT3)	2111-22-0036-2	300	14110	1,440.22	14116	200.03	1,240.19	200	70260	40.00
278660	P	HP ProBook 630 G8 (SN=5CD147CKQ4)	2111-22-0036-2	300	14110	1,440.22	14116	200.03	1,240.19	200	70260	40.00
278659	P	HP ProBook 630 G8 (SN=5CD147CKQQ)	2111-22-0036-2	300	14110	1,440.22	14116	200.03	1,240.19	200	70260	40.00
278658	P	HP ProDesk 600 G6 (SN=MXL152171Y)	2111-22-0036-1	300	14110	871.38	14116	121.03	750.35	121	70260	24.21
278098	P	2003 IHC 7400 Rear Loader	03-2111-001	1000	14040	123,452.02	14046	123,452.02	-	0	51260	-
278097	P	2003 IHC 7400 Rear Loader	03-2111-003	1000	14040	123,452.02	14046	123,452.02	-	0	51260	-
278096	278095	Engine Cap Repair	2111-16-0020-1	300	14040	20,149.60	14046	20,149.60	-	0	51260	-
278095	P	2003 IHC 7400 Rear Loader	03-2111-005	1000	14040	123,452.02	14046	123,452.02	-	0	51260	-
278094	P	Brentwood chassis		800	14030	20,000.00	14036	20,000.00	-	0	51260	-
278093	P	Peterbilt 320/Wayne Curbtender ASL	2140-15-0017-1	1000	14040	325,201.34	14046	219,510.88	105,690.46	16260	51260	2,710.01
278092	P	Peterbilt 320/Wayne Curbtender ASL	2140-15-0018-1	900	14040	325,233.34	14046	243,925.02	81,308.32	18069	51260	3,011.42
278091	P	Peterbilt 320/Wayne Curbtender ASL	2140-15-0001-1	1000	14040	326,369.78	14046	225,739.12	100,630.66	16318	51260	2,719.75
278090	P	Peterbilt 320/Wayne Curbtender ASL	2140-15-0015-1	1000	14040	329,760.08	14046	244,572.08	85,188.00	16488	51260	2,748.00
278089	P	1994 Type HT C-C Trailer		300	14040	2,500.00	14046	2,500.00	-	0	51260	-
278088	P	Peterbilt 320/Wayne Curbtender ASL	2140-14-0001-1	1000	14040	325,021.66	14046	257,308.85	67,712.81	16251	51260	2,708.52

Effective Rate Month  
 First Year  
 Second year  
 Rate Effective Year

dated in this Pull: Oct 12 2022 4:42PM

2022-09  
 2111 (F9 Aware)

Asset #	Parent/Child	Descr	Acq Type	Equipment Type per Field	Equipment Type for Lookup	Month	YearPIS	Year Fully Dep	Year/Mo Fully Dep	Monthly Dep	Annual Dep
290430	P	2022 Peterbilt ASL Truck - Body - Rollover 211 P		ASL Garbage Truck	Garbage Trucks	3	2022	2032	2032.3	1,551	18,607
290429	P	2022 Peterbilt ASL Truck	P	ASL Garbage Truck	Garbage Trucks	3	2022	2032	2032.3	1,587	19,039
289651	272354	2022 Retriever License- TRUCK 918	P	Garbage Trucks	Garbage Trucks	9	2022	2032	2032.8	8	101
289376	P	Panasonic Toughbook with software	P	Shop	Shop Equipment	7	2022	2024	2024.6	268	3,217
289030	P	2021 FORD F-350 TRUCK	P	Shop Equipment	Shop Equipment	6	2022	2032	2032.5	835	10,017
289029	P	95 gal MSW CARTS	P	Garbage Carts	Garbage Carts	8	2022	2029	2029.7	558	6,692
289028	P	65 gal MSW CARTS	P	Garbage Carts	Garbage Carts	8	2022	2029	2029.7	646	7,750
289027	P	95 GAL YARD WASTE CARTS	P	YW Cart	Yard waste	8	2022	2029	2029.7	1,115	13,383
288539	282796	2022 International Hook Lift Truck - Body - Ro P		Garbage Trucks	Garbage Trucks	6	2022	2032	2032.5	325	3,903
285785	P	DRIVECAM UPGRADES	P	Bulk Drive Cam	Service Equipment	6	2022	2027	2027.5	38	453
285393	P	95 GAL MSW CARTS	P	Garbage Carts	Garbage Carts	7	2022	2029	2029.6	282	3,388
285392	P	95 GAL YARD WASTE CARTS	P	YW Cart	Yard waste	7	2022	2029	2029.6	282	3,388
285391	P	95 GAL YARD WASTE CARTS	P	YW Cart	Yard waste	7	2022	2029	2029.6	565	6,777
285276	P	65 GAL MSW	P	Garbage Carts	Garbage Carts	7	2022	2029	2029.6	660	7,918
284945	P	Fuel Island Construction	P	Fuel Island	Fuel Island	7	2022	2032	2032.6	962	11,543
284455	P	2022 Peterbilt FEL Truck	P	Garbage Trucks	Garbage Trucks	6	2022	2032	2032.5	1,526	18,309
284394	P	SET OF CASTERS 2 SWIVEL AND 2 FIXED	P	Containers	Containers	5	2022	2034	2034.4	83	998
284368	P	2 YD REL MSW CONTAINERS	P	Containers	Containers	5	2022	2034	2034.4	262	3,139
284367	P	2 YD REL MSW CONTAINERS	P	Containers	Containers	5	2022	2034	2034.4	168	2,010
284340	P	96 GAL YARD WASTE CARTS	P	YW Cart	Yard waste	5	2022	2029	2029.4	281	3,368
284339	P	90 GAL MSW CARTS	P	Garbage Carts	Garbage Carts	5	2022	2029	2029.4	281	3,368
284177	P	New Computer for site SN: 5CD152BKF3	P	Office	Office Equipment	6	2022	2025	2025.5	35	415
284176	P	Docking Station for Computer - No SN on Amaz	P	Office	Office Equipment	4	2022	2025	2025.3	9	102
284175	284177	Docking Station for Laptop - No SN on Amaz	P	Office	Office Equipment	6	2022	2025	2025.5	9	102
283286	P	2022 International CD Truck-Body	P	Garbage Trucks	Garbage Trucks	2	2022	2032	2032.2	436	5,237
283285	P	2022 Peterbilt FEL Truck	P	Garbage Trucks	Garbage Trucks	6	2022	2032	2032.5	1,638	19,657
282797	P	65 GAL MSW CARTS	P	Garbage Carts	Garbage Carts	5	2022	2029	2029.4	502	6,020
282796	P	2022 Chassis for Isuzu Hooklift	P	Garbage Trucks	Garbage Trucks	6	2022	2032	2032.5	715	8,584
282795	P	2018 Isuzu Container Delivery Truck	P	Delivery Trucks	Delivery Trucks	4	2022	2028	2028.3	1,325	15,902
282687	P	5 YARD FLAT TOP C/W SINGLE PLY PLASTIC LIP	P	Containers	Containers	5	2022	2034	2034.4	275	3,303
282634	P	2022 International HV607	P	Garbage Trucks	Garbage Trucks	5	2022	2032	2032.4	712	8,539
282055	282053	Docking Station for Win Ten Upgrade - No SN	P	Office	Office Equipment	4	2022	2025	2025.3	9	102
282054	282053	Docking Station for Win Ten Upgrade - No SN	P	Office	Office Equipment	4	2022	2025	2025.3	8	102
282053	P	Dell Wyse 5070 Terminal SN 793FWM3	P	Office	Office Equipment	4	2022	2025	2025.3	15	183
281814	P	2001 Ford F150 Truck	P	Shop Equipment	Shop Equipment	6	2004	2007	2007.5	528	6,333
281813	P	2001 Used Ford F150 Truck	P	Shop Equipment	Shop Equipment	4	2004	2007	2007.3	528	6,332
281812	P	Isuzu 12' Box Truck	P	Delivery Trucks	Delivery Trucks	12	2015	2021	2022.0	521	6,251
281811	P	Isuzu 12' Box Truck	P	Delivery Trucks	Delivery Trucks	12	2015	2021	2022.0	525	6,296
281810	P	2006 Ford F250 Diesel Pick-up	P	Shop Equipment	Shop Equipment	8	2008	2011	2011.7	733	8,802
281809	P	New 2010 Ford F-150 Shop Truck# 7	P	Service Equipment	Service Equipment	3	2010	2015	2015.3	497	5,968
281620	P	10 YD FEL/REL/SL Metal	P	Containers	Containers	5	2022	2022	2022.4	-	-
281567	P	6 Yd Containers	A	Containers	Containers	7	2010	2017	2017.6	8	97
281477		25 YD Roll Off Containers	A	Containers	Containers	9	1999	2009	2009.8	1	6
281398	P	1 yd Commercial Containers	A	Containers	Containers	1	2017	2024	2024.1	25	300
281249	P	20 YD Rolloff	A	Drop Boxes	Drop Boxes	4	2019	2026	2026.3	429	5,143
281236	P	20 YD RO CONTAINER	A	Drop Boxes	Drop Boxes	1	2018	2025	2025.1	363	4,357
281229	P	20Yd R/O Container	P	Drop Boxes	Drop Boxes	6	2016	2023	2023.5	143	1,714
281223	P	20 yd R/O Containers	A	Drop Boxes	Drop Boxes	1	2017	2024	2024.1	595	7,143
281175	P	Roll Off Bins	A	Drop Boxes	Drop Boxes	10	2012	2022	2022.8	1,152	13,825
281173	P	20 YD Roll Off Bins	A	Drop Boxes	Drop Boxes	10	2012	2022	2022.8	106	1,267
281056	P	30 YD Roll Off Containers	a	Drop Boxes	Drop Boxes	5	2000	2005	2005.4	212	2,541
280497	P	4 YD FEL/REL/SL Metal	P	Containers	Containers	5	2022	2022	2022.4	-	-
279876	P	1 Yard Commercial Containers	A	Containers	Containers	11	2008	2020	2020.9	11	127
279852	P	6YD Containers	A	Containers	Containers	11	2008	2015	2015.9	57	682
278661	P	HP ProBook 630 G8 (SN=5CD147CKT3)	P	Office	Office Equipment	4	2022	2025	2025.3	40	480
278660	P	HP ProBook 630 G8 (SN=5CD147CKQ4)	P	Office	Office Equipment	4	2022	2025	2025.3	40	480
278659	P	HP ProBook 630 G8 (SN=5CD147CKQQ)	P	Office	Office Equipment	4	2022	2025	2025.3	40	480
278658	P	HP ProDesk 600 G6 (SN=MXL152171Y)	P	Office	Office Equipment	4	2022	2025	2025.3	24	290
278098	P	2003 IHC 7400 Rear Loader	P	Garbage Trucks	Garbage Trucks	4	2003	2013	2013.3	1,029	12,345
278097	P	2003 IHC 7400 Rear Loader	P	Garbage Trucks	Garbage Trucks	4	2003	2013	2013.3	1,029	12,345
278096	278095	Engine Cap Repair	P	Garbage Trucks	Garbage Trucks	3	2016	2019	2019.3	560	6,717
278095	P	2003 IHC 7400 Rear Loader	P	Garbage Trucks	Garbage Trucks	4	2003	2013	2013.3	1,029	12,345
278094	P	Brentwood chassis	A	Recycle Bunker Long Haul	Recycle Bunker Long Haul	11	2004	2012	2012.9	208	2,500
278093	P	Peterbilt 320/Wayne Curbtender ASL	P	Recycling and Yard Waste Trucl	Recycling and Yard Waste Trucl	12	2015	2025	2026.0	2,710	32,520
278092	P	Peterbilt 320/Wayne Curbtender ASL	P	Recycling and Yard Waste Trucl	Recycling and Yard Waste Trucl	12	2015	2024	2025.0	3,011	36,137
278091	P	Peterbilt 320/Wayne Curbtender ASL	P	Recycling and Yard Waste Trucl	Recycling and Yard Waste Trucl	11	2015	2025	2025.9	2,720	32,637
278090	P	Peterbilt 320/Wayne Curbtender ASL	P	Recycling and Yard Waste Trucl	Recycling and Yard Waste Trucl	5	2015	2025	2025.4	2,748	32,976
278089	P	1994 Type HT C-C Trailer	A	Recycling and Yard Waste Trucl	Recycling and Yard Waste Trucl	11	2008	2011	2011.9	69	833
278088	P	Peterbilt 320/Waye Curbtender ASL	P	Recycling and Yard Waste Trucl	Recycling and Yard Waste Trucl	10	2014	2024	2024.8	2,709	32,502

dated in this Pull: Oct 12 2022 4:42PM

2022-09

2111 (F9 Aware)

Asset #	Parent/Child	Descr	Test Year Dep	BOY Accum	EOY Accum	EOY Average Investment	Pre 7/1/21 Add?
290430	P	2022 Peterbilt ASL Truck - Body - Rollover 211	18,607	-	18,607	167,464	No
290429	P	2022 Peterbilt ASL Truck	19,039	-	19,039	171,355	No
289651	272354	2022 Retriever License- TRUCK 918	101	-	101	907	No
289376	P	Panasonic Toughbook with software	3,217	-	3,217	3,217	No
289030	P	2021 FORD F-350 TRUCK	10,017	-	10,017	90,152	No
289029	P	95 gal MSW CARTS	6,692	-	6,692	40,150	No
289028	P	65 gal MSW CARTS	7,750	-	7,750	46,500	No
289027	P	95 GAL YARD WASTE CARTS	13,383	-	13,383	80,300	No
288539	282796	2022 International Hook Lift Truck - Body - Ro	3,903	-	3,903	35,125	No
285785	P	DRIVECAM UPGRADES	453	-	453	1,812	No
285393	P	95 GAL MSW CARTS	3,388	-	3,388	20,330	No
285392	P	95 GAL YARD WASTE CARTS	3,388	-	3,388	20,330	No
285391	P	95 GAL YARD WASTE CARTS	6,777	-	6,777	40,660	No
285276	P	65 GAL MSW	7,918	-	7,918	47,506	No
284945	P	Fuel Island Construction	11,543	-	11,543	103,886	No
284455	P	2022 Peterbilt FEL Truck	18,309	-	18,309	164,782	No
284394	P	SET OF CASTERS 2 SWIVEL AND 2 FIXED	998	-	998	10,977	No
284368	P	2 YD REL MSW CONTAINERS	3,139	-	3,139	34,531	No
284367	P	2 YD REL MSW CONTAINERS	2,010	-	2,010	22,111	No
284340	P	96 GAL YARD WASTE CARTS	3,368	-	3,368	20,211	No
284339	P	90 GAL MSW CARTS	3,368	-	3,368	20,211	No
284177	P	New Computer for site SN: 5CD152BKF3	415	-	415	830	No
284176	P	Docking Station for Computer - No SN on Ama	102	-	102	204	No
284175	284177	Docking Station for Laptop - No SN on Amazon	102	-	102	204	No
283286	P	2022 International CD Truck-Body	5,237	-	5,237	47,134	No
283285	P	2022 Peterbilt FEL Truck	19,657	-	19,657	176,910	No
282797	P	65 GAL MSW CARTS	6,020	-	6,020	36,121	No
282796	P	2022 Chassis for Isuzu Hooklift	8,584	-	8,584	77,257	No
282795	P	2018 Isuzu Container Delivery Truck	15,902	-	15,902	79,508	No
282687	P	5 YARD FLAT TOP C/W SINGLE PLY PLASTIC LIN	3,303	-	3,303	36,332	No
282634	P	2022 International HV607	8,539	-	8,539	76,852	No
282055	282053	Docking Station for Win Ten Upgrade - No SN	102	-	102	205	No
282054	282053	Docking Station for Win Ten Upgrade - No SN	102	-	102	203	No
282053	P	Dell Wyse 5070 Terminal SN 793FWM3	183	-	183	365	No
281814	P	2001 Ford F150 Truck	-	19,000	19,000	-	No
281813	P	2001 Used Ford F150 Truck	-	18,996	18,996	-	No
281812	P	Isuzu 12' Box Truck	-	37,504	37,504	-	No
281811	P	Isuzu 12' Box Truck	-	37,778	37,778	-	No
281810	P	2006 Ford F250 Diesel Pick-up	-	26,405	26,405	-	No
281809	P	New 2010 Ford F-150 Shop Truck# 7	-	29,842	29,842	-	No
281620	P	10 YD FEL/REL/SL Metal	-	-	-	-	No
281567	P	6 Yd Containers	-	682	682	-	No
281477	P	25 YD Roll Off Containers	-	60	60	-	No
281398	P	1 yd Commercial Containers	300	1,500	1,800	300	No
281249	P	20 YD Rolloff	5,143	15,429	20,571	15,429	No
281236	P	20 YD RO CONTAINER	4,357	17,429	21,786	8,714	No
281229	P	20Yd R/O Container	-	12,000	12,000	-	No
281223	P	20 yd R/O Containers	7,143	35,714	42,857	7,143	No
281175	P	Roll Off Bins	-	138,250	138,250	-	No
281173	P	20 YD Roll Off Bins	-	12,667	12,667	-	No
281056	P	30 YD Roll Off Containers	-	12,706	12,706	-	No
280497	P	4 YD FEL/REL/SL Metal	-	-	-	-	No
279876	P	1 Yard Commercial Containers	-	1,520	1,520	-	No
279852	P	6YD Containers	-	4,777	4,777	-	No
278661	P	HP ProBook 630 G8 (SN=5CD147CKT3)	480	-	480	960	No
278660	P	HP ProBook 630 G8 (SN=5CD147CKQ4)	480	-	480	960	No
278659	P	HP ProBook 630 G8 (SN=5CD147CKQQ)	480	-	480	960	No
278658	P	HP ProDesk 600 G6 (SN=MXL152171Y)	290	-	290	581	No
278098	P	2003 IHC 7400 Rear Loader	-	123,452	123,452	-	No
278097	P	2003 IHC 7400 Rear Loader	-	123,452	123,452	-	No
278096	278095	Engine Cap Repair	-	20,150	20,150	-	No
278095	P	2003 IHC 7400 Rear Loader	-	123,452	123,452	-	No
278094	P	Brentwood chassis	-	20,000	20,000	-	No
278093	P	Peterbilt 320/Wayne Curbtender ASL	32,520	227,641	260,161	65,040	No
278092	P	Peterbilt 320/Wayne Curbtender ASL	36,137	252,959	289,096	36,137	No
278091	P	Peterbilt 320/Wayne Curbtender ASL	32,637	228,459	261,096	65,274	No
278090	P	Peterbilt 320/Wayne Curbtender ASL	32,976	230,832	263,808	65,952	No
278089	P	1994 Type HT C-C Trailer	-	2,500	2,500	-	No
278088	P	Peterbilt 320/Wayne Curbtender ASL	32,502	260,017	292,519	32,502	No

Asset #	Parent/Child	Descr	Container Count	a	MFG Serial#	License Plate	Model Year	Vendor/Mfg	Body Mfg	Ins Category	In Service Date	Acq Date
278087	P	Peterbilt 320/Waye Curbtender ASL	0		3BPZL70X6FF265844		2015		Peterbilt	Automated Sideload	8/30/14	8/30/14
278086	P	Peterbilt 320/Waye Curbtender ASL			3BPZL70X2EF236985		2014	Solid Waste System	Peterbilt	Automated Sideload	2/3/14	2/3/14
278085	278083	Remanufactured Transmission (Truck 811)					0	ATR Transmission		Non Rolling Stock	10/4/13	10/4/13
278084	278083	SALES TAX & LICENSING FEES	0		5VCEC6UE63N194663		2003			Non-Rolling Stock	6/10/06	6/10/06
278083	P	2003 Autocar Sideload, Model WX64	0		5VCEC6UE63N194663		2003	Autocar WX64	McNeilus	REL Truck	4/1/06	4/1/06
278082	278081	Sales tax	0				0	Washington Department of		Automated Sideload	9/30/12	9/30/12
278081	P	New 2012 Peterbilt 320 w/ Wayne Curbtende	0		3BPZL70X5CF157582		2012	Peterbilt 320	Wayne	Automated Sideload	9/30/12	9/30/12
278080	278078	Wayne ASL Body for Truck#819	0		3BPZL00X0BF116900		2011			Non-Rolling Stock	9/3/10	9/3/10
278079	278078	Paint Job on ASL Trk#819	0		3BPZL00X0BF116900		2011			Automated Sideload	9/3/10	9/3/10
278078	P	New 2011 Peterbilt 320 ASL	0		3BPZL00X0BF116900		2011	Peterbilt 320	Wayne	Automated Sideload	9/3/10	9/3/10
276902	P	WPLS-190 Truck Lifts	4				0	GRAY MANUFACTURING CO INC			3/14/22	3/14/22
276810	276806	SKIDSTEER RIGHT REAR FINAL DRIVE			1T0328EMLEE257709		2014	Pape Machinery	John Deere	Bucket Loader	1/17/22	1/17/22
276809	276806	SKIDSTEER LEFT REAR FINAL DRIVE			1T0328EMLEE257709		2014	Pape Machinery	John Deere	Bucket Loader	1/17/22	1/17/22
276808	276806	TRANSMISSION			1T0328EMLEE257709		2014	Pape Machinery	John Deere	Bucket Loader	1/17/22	1/17/22
276807	276806	ENGINE			1T0328EMLEE257709		2014	Pape Machinery	John Deere	Bucket Loader	1/17/22	1/17/22
276806	P	2014 John Deere SKIDSTEER CHASSIS			1T0328EMLEE257709		2014	Pape Machinery	John Deere	Bucket Loader	1/17/22	1/17/22
275500	275496	CASTERS - 2 SWIVEL - 2 FIXED	36		94-3283464		0	ENVIRONMENTAL METAL WORKS		Non-Container Audit	1/31/22	1/31/22
275499	P	6 YARD FRONT LOAD SLOPE C/W SINGLE PLY I	24		94-3283464		0	ENVIRONMENTAL METAL WORKS		6 YD FEL Container	1/31/22	1/31/22
275498	P	2 YARD REAR LOAD C/W SINGLE PLY PLASTIC	24		94-3283464		0	ENVIRONMENTAL METAL WORKS		2 YD REL Container	1/31/22	1/31/22
275497	P	4 YARD FRONT LOAD SLOPE C/W SINGLE PLY I	36		94-3283464		0	ENVIRONMENTAL METAL WORKS		4 YD FEL Container	1/31/22	1/31/22
275496	P	2 YARD REAR LOAD C/W SINGLE PLY PLASTIC	12		94-3283464		0	ENVIRONMENTAL METAL WORKS		2 YD REL Container	1/31/22	1/31/22
275229	P	95 GAL MSW CARTS	351		94-3283464		0	REHRIG PACIFIC COMPANY INC		Non-Container Audit	3/9/22	3/9/22
275228	P	65 GAL MSW CARTS	468		94-3283464		0	REHRIG PACIFIC COMPANY INC		Non-Container Audit	3/9/22	3/9/22
275227	P	95 GAL YARD WASTE CARTS	702		94-3283464		0	REHRIG PACIFIC COMPANY INC		Non-Container Audit	3/9/22	3/9/22
275226	P	95 GAL RECYCLE CARTS	702		94-3283464		0	REHRIG PACIFIC COMPANY INC		Non-Container Audit	3/9/22	3/9/22
275225	P	95 GAL YARD WASTE CARTS	702		94-3283464		0	REHRIG PACIFIC COMPANY INC		Non-Container Audit	3/9/22	3/9/22
274392	P	95 GAL YARD WASTE CARTS	351				0	REHRIG PACIFIC COMPANY INC		Non-Container Audit	1/4/22	1/4/22
274388	P	65 GAL MSW CARTS	324				0	REHRIG PACIFIC COMPANY INC		Non-Container Audit	1/4/22	1/4/22
273023	P	20G MB ROC BLACK	200				0	REHRIG PACIFIC COMPANY INC		Non-Container Audit	1/4/22	1/4/22
273022	P	95G RECYCLE CARTS	702				0	REHRIG PACIFIC COMPANY INC		Non-Container Audit	1/4/22	1/4/22
273021	P	95G YARD WASTE CARTS	702				0	REHRIG PACIFIC COMPANY INC		Non-Container Audit	1/4/22	1/4/22
273020	P	20G MB ROC BLACK	220				0	REHRIG PACIFIC COMPANY INC		Non-Container Audit	1/2/22	1/2/22
272987	P	2021 Kalmar Yard Goat (USED)			11V1813A7MA001627		2021	RWC INTERNATIONAL LTD		Yard Mule	1/6/22	1/6/22
272986	P	2017 Ford F150			1FTEW1EF9HFC47579		0	LAKEWOOD FORD		Pick-Up Truck	1/2/22	1/2/22
272646	272642	DriveCam Unit 2008 Peterbilt Road Tractor	0				0	DriveCam, Inc		Non-Rolling Stock	1/1/13	1/1/13
272645	272642	Extended Warranty - 24 mos / 100K miles	0		1pxxdb9x08d748541		2008	Truck Market	Peterbilt	Road Tractor	11/29/12	11/29/12
272644	272642	Shorten Truck Frame on 2009 Peterbuilt	0		1pxxdb9x08d748541		2008	Truck Market	Peterbilt	Road Tractor	11/29/12	11/29/12
272643	272642	Freight charge for truck - Mike Kennedy trave	0		1pxxdb9x08d748541		2008	Truck Market	Peterbilt	Road Tractor	11/29/12	11/29/12
272642	P	2008 Peterbilt Road Tractor	0		1XPXDB9X08D748541		2008	Peterbilt	N/A	Road Tractor	11/29/12	11/29/12
272354	P	2022 Isuzu Retriever Truck			JALE5W164N7304894		2022			Retriever Truck	1/2/22	1/2/22
270739	P	3rd Eye Camera -Cables					0				12/31/21	12/31/21
270717	P	3rd Eye Camera	15				0				12/31/21	12/31/21
270659	P	3rd Eye Camera - Credit	0				0				12/31/21	12/31/21
270658	P	3rd Eye Camera	20				0				12/31/21	12/31/21
270324	P	52 RouteTab Mounts for 2111					0	PROCLIPUSA			4/25/20	4/25/20
269874	252489	Fuel Island Professional Fees					0	SITTS & HILL ENGINEERS INC			5/31/21	5/31/21
267265	P	Truck shop LED lighting					0	MB ELECTRIC LLC			11/11/21	11/11/21
267248	P	95 GAL RECYCLE CARTS	702				0	REHRIG PACIFIC COMPANY INC		Non-Container Audit	10/19/21	10/19/21
267247	P	95 GAL MSW CARTS	702				0	REHRIG PACIFIC COMPANY INC		Non-Container Audit	10/19/21	10/19/21
266830	173257	TRANSMISSION TRUCK #906					0	PACIFIC POWER GROUP LLC		Non-Rolling Stock	6/10/21	6/10/21
266033	P	Docking station (NO SN)	1				0	AMZN MKTP US 1A6AV81J3			11/23/21	11/23/21
266032	P	HP PROBOOK SN 5CD14172R2	1				0	CDW DIR #PO 2111-21-0			11/23/21	11/23/21
266031	P	DOCKING STATION (NO SN)	1				0	AMZN MKTP US RP9204OS3			11/23/21	11/23/21
266030	P	HP PROBOOK SN 5CD142JVV4	1				0	CDW DIR #2111			11/23/21	11/23/21
265897	264430	TRUCK LICENSING #871					2021	Peterbilt	n/a	Non-Rolling Stock	11/17/21	11/17/21
265896	264429	TRUCK LICENSING #872					2021	n/a	Peterbilt	Non-Rolling Stock	10/5/21	10/5/21
265454	P	Drive Cam Units	8				0				11/1/21	11/1/21
264650	252489	Fuel Island Permitting					0	SITTS & HILL ENGINEERS INC			5/31/21	5/31/21
264430	P	2022 Peterbilt ASL Truck			3BPDLK0X7NF111154		2022			Automated Sideload	9/23/21	9/23/21
264429	P	2022 Peterbilt ASL Truck			3BPDLK0X9NF111057		2022			Automated Sideload	10/5/21	10/5/21
264428	P	2022 Peterbilt ASL Truck			3BPDLK0X1NF111053		2022			Automated Sideload	8/25/21	8/25/21
264315	P	95 GAL YARD WASTE CARTS	1404				0	REHRIG PACIFIC COMPANY INC		Non-Container Audit	9/6/21	9/6/21
264052	264051	docking station for new controller - No S/N Lis	1				0	AMZN MKTP US 2C2QXOR90 AM			10/1/21	10/1/21
264051	P	HP Probook 450-Controller Serial # : 5CD137N	1				0	CDW DIR #2111			10/1/21	10/1/21
263289	P	65 GAL MSW CARTS	936				0	REHRIG PACIFIC COMPANY INC		Non-Container Audit	10/19/21	10/19/21
263288	P	20 GAL MSW CARTS	220				0	REHRIG PACIFIC COMPANY INC		Non-Container Audit	9/6/21	9/6/21
263287	P	6YD FEL SLOPE C/W SINGLE PLY PLASTIC LID	34				0	ENVIRONMENTAL METAL WORKS		6 YD FEL Container	9/9/21	9/9/21
263275	263272	INSTALL NEW GRIZZLY			S2158		2020	XXXX	XXXX	Non-Rolling Stock	7/31/21	7/31/21
263274	263272	HYDRAULIC PUMPS, DRIVE MOTORS, HYD DRIVE GEAR BOX			S2158		2020	XXXX	XXXX	Non-Rolling Stock	7/31/21	7/31/21
263273	263272	ENGINE			S2158		2020	XXXX	XXXX	Non-Rolling Stock	7/31/21	7/31/21
263272	P	2020 Tipper Chassis			S2158		2020	XXXX	XXXX	Excavator	7/31/21	7/31/21
262954	P	2001 Volvo Truck w/ 40 Yd Front Loader	0		4V2DC6UE41N326662		2001	VOLVO	McNeilus	FEL Truck	3/11/02	3/11/02
262700	262699	SET OF CASTERS 2 SWIVEL, 2 FIXED	84				0	ENVIRONMENTAL METAL WORKS		Non-Container Audit	9/9/21	9/9/21
262699	P	6YD FEL SLOPE C/W PLASTIC LID	3				0	ENVIRONMENTAL METAL WORKS		6 YD FEL Container	9/9/21	9/9/21
262698	P	4YD FEL SLOPE C/W PLASTIC LID	8				0	ENVIRONMENTAL METAL WORKS		4 YD FEL Container	9/9/21	9/9/21
262697	P	2YD REAR LOAD C/W PLASTIC LIDS	48				0	ENVIRONMENTAL METAL WORKS		2 YD REL Container	9/9/21	9/9/21
262696	P	2YD FLAT TOP C/W PLASTIC LIDS	12				0	ENVIRONMENTAL METAL WORKS		2 YD FEL Container	9/9/21	9/9/21

Asset #	Parent/Child	Descr	CER #	Useful Life	Asset Account	Cost	Accum Account	Accum Life to Date	NBV	Accum YTD	Expense Account	Current Depr
278087	P	Peterbilt 320/Waye Curbtender ASL	2140-14-0002-1	1000	14040	325,021.64	14046	262,725.80	62,295.84	16251	51260	2,708.51
278086	P	Peterbilt 320/Waye Curbtender ASL	2140-13-0002-1	1000	14040	318,992.86	14046	276,460.51	42,532.35	15950	51260	2,658.28
278085	278083	Remanufactured Transmission (Truck 811)	2140-13-0015-1	300	14040	5,032.40	14046	5,032.40	-	0	51260	-
278084	278083	SALES TAX & LICENSING FEES	06-2140-002	900	14040	11,830.00	14046	11,830.00	-	0	51260	-
278083	P	2003 Autocar Sideloader, Model WX64	06-2140-002	900	14040	130,000.00	14046	130,000.00	-	0	51260	-
278082	278081	Sales tax	2140-12-0002-1	900	14040	4,462.00	14046	4,462.00	-	0	51260	-
278081	P	New 2012 Peterbilt 320 w/ Wayne Curbtende	2140-12-0002-1	900	14040	317,737.38	14046	317,737.38	-	0	51260	-
278080	278078	Wayne ASL Body for Truck#819	2140-10-0010-1	1000	14040	134,123.07	14046	134,123.07	-	0	51260	-
278079	278078	Paint Job on ASL Trk#819	2140-10-0010-1	1000	14040	1,916.25	14046	1,916.25	-	0	51260	-
278078	P	New 2011 Peterbilt 320 ASL	2140-10-0010-1	1000	14040	143,529.40	14046	143,529.40	-	0	51260	-
276902	P	WPLS-190 Truck Lifts	2111-22-0017-1	500	14070	62,131.08	14076	7,248.63	54,882.45	7249	51260	1,035.52
276810	276806	SKIDSTEER RIGHT REAR FINAL DRIVE	2111-22-0014-1	300	14030	1,949.75	14036	433.28	1,516.47	433	51260	54.16
276809	276806	SKIDSTEER LEFT REAR FINAL DRIVE	2111-22-0014-1	300	14030	1,949.75	14036	433.28	1,516.47	433	51260	54.16
276808	276806	TRANSMISSION	2111-22-0014-1	300	14030	3,119.60	14036	693.24	2,426.36	693	51260	86.65
276807	276806	ENGINE	2111-22-0014-1	300	14030	4,679.40	14036	1,039.87	3,639.53	1040	51260	129.98
276806	P	2014 John Deere SKIDSTEER CHASSIS	2111-22-0014-1	400	14030	27,296.50	14036	4,549.42	22,747.08	4549	51260	568.68
275500	275496	CASTERS - 2 SWIVEL - 2 FIXED	2111-22-0026-1	1200	14050	3,991.68	14056	221.76	3,769.92	222	54260	27.72
275499	P	6 YARD FRONT LOAD SLOPE C/W SINGLE PLY I	2111-22-0026-1	1200	14050	43,527.92	14056	2,418.22	41,109.70	2418	54260	302.28
275498	P	2 YARD REAR LOAD C/W SINGLE PLY PLASTIC	2111-22-0026-1	1200	14050	27,320.45	14056	1,517.80	25,802.65	1518	54260	189.72
275497	P	4 YARD FRONT LOAD SLOPE C/W SINGLE PLY I	2111-22-0026-1	1200	14050	48,818.21	14056	2,712.12	46,106.09	2712	54260	339.01
275496	P	2 YARD REAR LOAD C/W SINGLE PLY PLASTIC	2111-22-0026-1	1200	14050	13,527.73	14056	751.54	12,776.19	752	54260	93.94
275229	P	95 GAL MSW CARTS	2111-22-0034-1	700	14050	23,613.88	14056	1,967.83	21,646.05	1968	54260	281.12
275228	P	65 GAL MSW CARTS	2111-22-0034-1	700	14050	28,648.62	14056	2,387.39	26,261.23	2387	54260	341.06
275227	P	95 GAL YARD WASTE CARTS	2111-22-0034-1	700	14050	47,227.75	14056	3,935.65	43,292.10	3936	54260	562.24
275226	P	95 GAL RECYCLE CARTS	2111-22-0034-1	700	14050	47,227.75	14056	3,935.65	43,292.10	3936	54260	562.24
275225	P	95 GAL YARD WASTE CARTS	2111-22-0034-1	700	14050	47,227.75	14056	3,935.65	43,292.10	3936	54260	562.24
274392	P	95 GAL YARD WASTE CARTS	2111-22-0025-1	700	14050	24,146.69	14056	2,587.11	21,559.58	2587	54260	287.45
274388	P	65 GAL MSW CARTS	2111-22-0025-1	700	14050	20,161.55	14056	2,160.17	18,001.38	2160	54260	240.02
273023	P	20G MB ROC BLACK	2111-22-0025-1	700	14050	4,947.80	14056	530.12	4,417.68	530	54260	58.90
273022	P	95G RECYCLE CARTS	2111-22-0025-1	700	14050	48,293.39	14056	5,174.29	43,119.10	5174	54260	574.92
273021	P	95G YARD WASTE CARTS	2111-22-0025-1	700	14050	48,293.39	14056	5,174.29	43,119.10	5174	54260	574.92
273020	P	20G MB ROC BLACK	2111-21-0048-1	700	14050	5,442.58	14056	583.13	4,859.45	583	54260	64.79
272987	P	2021 Kalmar Yard Goat (USED)	2111-22-0004-1	900	14040	124,165.00	14046	10,347.08	113,817.92	10347	51260	1,149.67
272986	P	2017 Ford F150	2111-22-0001-1	300	14040	37,671.77	14046	9,417.95	28,253.82	9418	51260	1,046.44
272646	272642	DriveCam Unit 2008 Peterbilt Road Tractor	2040-13-0017-1	411	14040	551.15	14046	551.15	-	0	51260	-
272645	272642	Extended Warranty - 24 mos / 100K miles	2040-12-0020-1	500	14040	4,610.00	14046	4,610.00	-	0	51260	-
272644	272642	Shorten Truck Frame on 2009 Peterbuilt	2040-12-0020-1	500	14040	4,221.36	14046	4,221.36	-	0	51260	-
272643	272642	Freight charge for truck - Mike Kennedy trave	2040-12-0020-1	500	14040	1,791.17	14046	1,791.17	-	0	51260	-
272642	P	2008 Peterbilt Road Tractor	2040-12-0020-1	500	14040	75,000.00	14046	75,000.00	-	0	51260	-
272354	P	2022 Isuzu Retriever Truck	2111-21-0011	1000	14040	153,317.00	14046	11,498.77	141,818.23	11499	51260	1,277.64
270739	P	3rd Eye Camera -Cables	1010-21-0039	500	14070	95.88	14076	14.39	81.49	14	51260	1.60
270717	P	3rd Eye Camera	1010-21-0039	500	14070	6,943.97	14076	1,041.59	5,902.38	1042	51260	115.73
270659	P	3rd Eye Camera - Credit	1010-21-0039	500	14070	(577.51)	14076	(86.63)	(490.88)	-87	51260	(9.63)
270658	P	3rd Eye Camera	1010-21-0039	500	14070	5,282.62	14076	792.39	4,490.23	792	51260	88.04
270324	P	52 RouteTab Mounts for 2111	1010-20-0033-2	300	14110	8,236.70	14116	6,635.13	1,601.57	2059	70260	228.80
269874	252489	Fuel Island Professional Fees	2111-21-0035-1	1000	14010	752.50	14016	100.34	652.16	56	57260	6.27
267265	P	Truck shop LED lighting	2111-21-0046-1	1000	14080	10,635.60	14086	974.93	9,660.67	798	57260	88.63
267248	P	95 GAL RECYCLE CARTS	2111-21-0048-1	700	14050	47,830.06	14056	6,263.46	41,566.60	5125	54260	569.40
267247	P	95 GAL MSW CARTS	2111-21-0048-1	700	14050	47,830.07	14056	6,263.46	41,566.61	5125	54260	569.40
266830	173257	TRANSMISSION TRUCK #906	2111-21-0050-1	300	14040	12,311.35	14046	5,471.71	6,839.64	3078	51260	341.99
266033	P	Docking station (NO SN)	2111-21-0052-1	300	14110	273.49	14116	75.97	197.52	68	70260	7.60
266032	P	HP PROBOOK SN 5CD14172R2	2111-21-0052-1	300	14110	1,494.07	14116	415.02	1,079.05	374	70260	41.51
266031	P	DOCKING STATION (NO SN)	2111-21-0051-1	300	14110	274.99	14116	76.39	198.60	69	70260	7.64
266030	P	HP PROBOOK SN 5CD142JVV4	2111-21-0051-1	300	14110	1,093.16	14116	303.66	789.50	273	70260	30.36
265897	264430	TRUCK LICENSING #871	2111-21-0040-1	1000	14040	1,107.24	14046	92.27	1,014.97	83	51260	9.23
265896	264429	TRUCK LICENSING #872	2111-21-0039-1	1000	14040	1,112.23	14046	111.23	1,001.00	83	51260	9.27
265454	P	Drive Cam Units	1010-21-0038	500	14070	4,312.40	14076	790.61	3,521.79	647	51260	71.87
264650	252489	Fuel Island Permitting	2111-21-0035-1	1000	14010	2,055.67	14016	274.09	1,781.58	154	57260	17.13
264430	P	2022 Peterbilt ASL Truck	2111-21-0040	1000	14040	379,664.17	14046	37,966.43	341,697.74	28475	51260	3,163.87
264429	P	2022 Peterbilt ASL Truck	2111-21-0039	1000	14040	379,393.60	14046	37,939.36	341,454.24	28455	51260	3,161.61
264428	P	2022 Peterbilt ASL Truck	2111-21-0002	1000	14040	374,782.76	14046	40,601.47	334,181.29	28109	51260	3,123.19
264315	P	95 GAL YARD WASTE CARTS	2111-21-0045-1	700	14050	89,945.85	14056	13,920.20	76,025.65	9637	54260	1,070.79
264052	264051	docking station for new controller - No S/N Lis	2111-21-0049-1	300	14110	260.33	14116	86.79	173.54	65	70260	7.24
264051	P	HP Probook 450-Controller Serial # : 5CD137N	2111-21-0049-1	300	14110	1,300.04	14116	433.35	866.69	325	70260	36.11
263289	P	65 GAL MSW CARTS	2111-21-0048-1	700	14050	56,947.17	14056	7,457.37	49,489.80	6101	54260	677.94
263288	P	20 GAL MSW CARTS	2111-21-0045-1	700	14050	11,412.72	14056	1,766.25	9,646.47	1223	54260	135.86
263287	P	6YD FEL SLOPE C/W SINGLE PLY PLASTIC LID	2111-21-0044-1	1200	14050	59,372.81	14056	5,360.06	54,012.75	3711	54260	412.32
263275	263272	INSTALL NEW GRIZZLY	2111-21-0013-1	300	14030	22,513.29	14036	8,755.17	13,758.12	5628	51260	625.37
263274	263272	HYDRAULIC PUMPS, DRIVE MOTORS, HYD DR	2111-21-0013-1	300	14030	8,733.79	14036	3,396.48	5,337.31	2183	51260	242.61
263273	263272	ENGINE	2111-21-0013-1	300	14030	26,201.36	14036	10,189.42	16,011.94	6550	51260	727.81
263272	P	2020 Tipper Chassis	2111-21-0013-1	1000	14030	183,409.55	14036	21,397.79	162,011.76	13756	51260	1,528.41
262954	P	2001 Volvo Truck w/ 40 Yd Front Loader	02-2111-011	1000	14040	173,451.30	14046	173,451.30	-	0	51260	-
262700	262699	SET OF CASTERS 2 SWIVEL, 2 FIXED	2111-21-0044-1	1200	14050	9,223.37	14056	832.68	8,390.69	576	54260	64.06
262699	P	6YD FEL SLOPE C/W PLASTIC LID	2111-21-0044-1	1200	14050	5,024.30	14056	453.58	4,570.72	314	54260	34.89
262698	P	4YD FEL SLOPE C/W PLASTIC LID	2111-21-0044-1	1200	14050	10,357.90	14056	935.09	9,422.81	647	54260	71.93
262697	P	2YD REAR LOAD C/W PLASTIC LIDS	2111-21-0044-1	1200	14050	51,949.10	14056	4,689.85	47,259.25	3247	54260	360.76
262696	P	2YD FLAT TOP C/W PLASTIC LIDS	2111-21-0044-1	1200	14050	12,818.05	14056	1,157.19	11,660.86	801	54260	89.02

Asset #	Parent/Child	Descr	Acq Type	Equipment Type per Field	Equipment Type for Lookup	Month	YearPIS	Year Fully Dep	Year/Mo Fully Dep	Monthly Dep	Annual Dep
278087	P	Peterbilt 320/Waye Curbtender ASL	P	Recycling and Yard Waste Trucl	Recycling and Yard Waste Trucl	8	2014	2024	2024.7	2,709	32,502
278086	P	Peterbilt 320/Waye Curbtender ASL	P	Recycling and Yard Waste Trucl	Recycling and Yard Waste Trucl	2	2014	2024	2024.2	2,658	31,899
278085	278083	Remanufactured Transmission (Truck 811)	P	Recycling and Yard Waste Trucl	Recycling and Yard Waste Trucl	10	2013	2016	2016.8	140	1,677
278084	278083	SALES TAX & LICENSING FEES	C	Recycling and Yard Waste Trucl	Recycling and Yard Waste Trucl	6	2006	2015	2015.5	110	1,314
278083	P	2003 Autocar Sideloader, Model WX64	P	Recycling and Yard Waste Trucl	Recycling and Yard Waste Trucl	4	2006	2015	2015.3	1,204	14,444
278082	278081	Sales tax	P	Recycling and Yard Waste Trucl	Recycling and Yard Waste Trucl	9	2012	2021	2021.8	41	496
278081	P	New 2012 Peterbilt 320 w/ Wayne Curbtende	P	Recycling and Yard Waste Trucl	Recycling and Yard Waste Trucl	9	2012	2021	2021.8	2,942	35,304
278080	278078	Wayne ASL Body for Truck#819	P	Recycling and Yard Waste Trucl	Recycling and Yard Waste Trucl	9	2010	2020	2020.8	1,118	13,412
278079	278078	Paint Job on ASL Trk#819	P	Recycling and Yard Waste Trucl	Recycling and Yard Waste Trucl	9	2010	2020	2020.8	16	192
278078	P	New 2011 Peterbilt 320 ASL	P	Recycling and Yard Waste Trucl	Recycling and Yard Waste Trucl	9	2010	2020	2020.8	1,196	14,353
276902	P	WPLS-190 Truck Lifts	P	Shop	Shop Equipment	3	2022	2027	2027.3	1,036	12,426
276810	276806	SKIDSTEER RIGHT REAR FINAL DRIVE	P	TS Equip	Grizzly	1	2022	2025	2025.1	54	650
276809	276806	SKIDSTEER LEFT REAR FINAL DRIVE	P	TS Equip	Grizzly	1	2022	2025	2025.1	54	650
276808	276806	TRANSMISSION	P	TS Equip	Grizzly	1	2022	2025	2025.1	87	1,040
276807	276806	ENGINE	P	TS Equip	Grizzly	1	2022	2025	2025.1	130	1,560
276806	P	2014 John Deere SKIDSTEER CHASSIS	P	TS Equip	Grizzly	1	2022	2026	2026.1	569	6,824
275500	275496	CASTERS - 2 SWIVEL - 2 FIXED	P	Containers	Containers	1	2022	2034	2034.1	28	333
275499	P	6 YARD FRONT LOAD SLOPE C/W SINGLE PLY I	P	Containers	Containers	1	2022	2034	2034.1	302	3,627
275498	P	2 YARD REAR LOAD C/W SINGLE PLY PLASTIC	P	Containers	Containers	1	2022	2034	2034.1	190	2,277
275497	P	4 YARD FRONT LOAD SLOPE C/W SINGLE PLY I	P	Containers	Containers	1	2022	2034	2034.1	339	4,068
275496	P	2 YARD REAR LOAD C/W SINGLE PLY PLASTIC	P	Containers	Containers	1	2022	2034	2034.1	94	1,127
275229	P	95 GAL MSW CARTS	P	Garbage Carts	Garbage Carts	3	2022	2029	2029.3	281	3,373
275228	P	65 GAL MSW CARTS	P	Garbage Carts	Garbage Carts	3	2022	2029	2029.3	341	4,093
275227	P	95 GAL YARD WASTE CARTS	P	YW Cart	Yard waste	3	2022	2029	2029.3	562	6,747
275226	P	95 GAL RECYCLE CARTS	P	Recycle Carts	Recycling (Shared)	3	2022	2029	2029.3	562	6,747
275225	P	95 GAL YARD WASTE CARTS	P	YW Cart	Yard waste	3	2022	2029	2029.3	562	6,747
274392	P	95 GAL YARD WASTE CARTS	P	YW Cart	Yard waste	1	2022	2029	2029.1	287	3,450
274388	P	65 GAL MSW CARTS	P	Garbage Carts	Garbage Carts	1	2022	2029	2029.1	240	2,880
273023	P	20G MB ROC BLACK	P	Garbage Carts	Garbage Carts	1	2022	2029	2029.1	59	707
273022	P	95G RECYCLE CARTS	P	Recycle Carts	Recycling (Shared)	1	2022	2029	2029.1	575	6,899
273021	P	95G YARD WASTE CARTS	P	YW Cart	Yard waste	1	2022	2029	2029.1	575	6,899
273020	P	20G MB ROC BLACK	P	Garbage Carts	Garbage Carts	1	2022	2029	2029.1	65	778
272987	P	2021 Kalmar Yard Goat (USED)	P	TS Equip	Grizzly	1	2022	2031	2031.1	1,150	13,796
272986	P	2017 Ford F150	P	Various	Service Equipment	1	2022	2025	2025.1	1,046	12,557
272646	272642	DriveCam Unit 2008 Peterbilt Road Tractor	P	Recycle Bunker Long Haul	Recycle Bunker Long Haul	1	2013	2017.11	2017.2	11	134
272645	272642	Extended Warranty - 24 mos / 100K miles	P	Recycle Bunker Long Haul	Recycle Bunker Long Haul	11	2012	2017	2017.9	77	922
272644	272642	Shorten Truck Frame on 2009 Peterbuilt	P	Recycle Bunker Long Haul	Recycle Bunker Long Haul	11	2012	2017	2017.9	70	844
272643	272642	Freight charge for truck - Mike Kennedy trave	P	Recycle Bunker Long Haul	Recycle Bunker Long Haul	11	2012	2017	2017.9	30	358
272642	P	2008 Peterbilt Road Tractor	P	Recycle Bunker Long Haul	Recycle Bunker Long Haul	11	2012	2017	2017.9	1,250	15,000
272354	P	2022 Isuzu Retriever Truck	P	Delivery Trucks	Delivery Trucks	1	2022	2032	2032.1	1,278	15,332
270739	P	3rd Eye Camera -Cables	P	Various	Service Equipment	12	2021	2026	2027.0	2	19
270717	P	3rd Eye Camera	P	Various	Service Equipment	12	2021	2026	2027.0	116	1,389
270659	P	3rd Eye Camera - Credit	P	Various	Service Equipment	12	2021	2026	2027.0	(10)	(116)
270658	P	3rd Eye Camera	P	Various	Service Equipment	12	2021	2026	2027.0	88	1,057
270324	P	52 RouteTab Mounts for 2111	P	Various	Service Equipment	4	2020	2023	2023.3	229	2,746
269874	252489	Fuel Island Professional Fees	P	Fuel Station	Fuel Island	5	2021	2031	2031.4	6	75
267265	P	Truck shop LED lighting	P	Shop	Shop Equipment	11	2021	2031	2031.9	89	1,064
267248	P	95 GAL RECYCLE CARTS	P	Recycle Carts	Recycling (Shared)	10	2021	2028	2028.8	569	6,833
267247	P	95 GAL MSW CARTS	P	Garbage Carts	Garbage Carts	10	2021	2028	2028.8	569	6,833
266830	173257	TRANSMISSION TRUCK #906	P	FL Garbage	Garbage Trucks	6	2021	2024	2024.5	342	4,104
266033	P	Docking station (NO SN)	P	Office	Office Equipment	11	2021	2024	2024.9	8	91
266032	P	HP PROBOOK SN 5CD14172R2	P	Office	Office Equipment	11	2021	2024	2024.9	42	498
266031	P	DOCKING STATION (NO SN)	P	Shop	Shop Equipment	11	2021	2024	2024.9	8	92
266030	P	HP PROBOOK SN 5CD142JVV4	P	Shop	Shop Equipment	11	2021	2024	2024.9	30	364
265897	264430	TRUCK LICENSING #871	P	ASL Garbage Truck	Garbage Trucks	11	2021	2031	2031.9	9	111
265896	264429	TRUCK LICENSING #872	P	ASL Garbage Truck	Garbage Trucks	10	2021	2031	2031.8	9	111
265454	P	Drive Cam Units	P	Various	Service Equipment	11	2021	2026	2026.9	72	862
264650	252489	Fuel Island Permitting	P	Fuel Station	Fuel Island	5	2021	2031	2031.4	17	206
264430	P	2022 Peterbilt ASL Truck	P	ASL Garbage Truck	Garbage Trucks	9	2021	2031	2031.8	3,164	37,966
264429	P	2022 Peterbilt ASL Truck	P	ASL Garbage Truck	Garbage Trucks	10	2021	2031	2031.8	3,162	37,939
264428	P	2022 Peterbilt ASL Truck	P	ASL Garbage Truck	Garbage Trucks	8	2021	2031	2031.7	3,123	37,478
264315	P	95 GAL YARD WASTE CARTS	P	YW Cart	Yard waste	9	2021	2028	2028.8	1,071	12,849
264052	264051	docking station for new controller - No S/N Lis	P	Office	Office Equipment	10	2021	2024	2024.8	7	87
264051	P	HP Probook 450-Controller Serial # : 5CD137M	P	Office	Office Equipment	10	2021	2024	2024.8	36	433
263289	P	65 GAL MSW CARTS	P	Garbage Carts	Garbage Carts	10	2021	2028	2028.8	678	8,135
263288	P	20 GAL MSW CARTS	P	Garbage Carts	Garbage Carts	9	2021	2028	2028.8	136	1,630
263287	P	6YD FEL SLOPE C/W SINGLE PLY PLASTIC LID	P	Containers	Containers	9	2021	2033	2033.8	412	4,948
263275	263272	INSTALL NEW GRIZZLY	P	TS Equip	Grizzly	7	2021	2024	2024.6	625	7,504
263274	263272	HYDRAULIC PUMPS, DRIVE MOTORS, HYD DR	P	TS Equip	Grizzly	7	2021	2024	2024.6	243	2,911
263273	263272	ENGINE	P	TS Equip	Grizzly	7	2021	2024	2024.6	728	8,734
263272	P	2020 Tipper Chassis	P	TS Equip	Grizzly	7	2021	2031	2031.6	1,528	18,341
262954	P	2001 Volvo Truck w/ 40 Yd Front Loader	P	Garbage Trucks	Garbage Trucks	3	2002	2012	2012.3	1,445	17,345
262700	262699	SET OF CASTERS 2 SWIVEL, 2 FIXED	P	Containers	Containers	9	2021	2033	2033.8	64	769
262699	P	6YD FEL SLOPE C/W PLASTIC LID	P	Containers	Containers	9	2021	2033	2033.8	35	419
262698	P	4YD FEL SLOPE C/W PLASTIC LID	P	Containers	Containers	9	2021	2033	2033.8	72	863
262697	P	2YD REAR LOAD C/W PLASTIC LIDS	P	Containers	Containers	9	2021	2033	2033.8	361	4,329
262696	P	2YD FLAT TOP C/W PLASTIC LIDS	P	Containers	Containers	9	2021	2033	2033.8	89	1,068

Asset #	Parent/ Child	Descr	Test Year Dep	BOY Accum	EOY Accum	EOY Average Investment	Pre 7/1/21 Add?
278087	P	Peterbilt 320/Waye Curbtender ASL	32,502	260,017	292,519	32,502	No
278086	P	Peterbilt 320/Waye Curbtender ASL	31,899	255,194	287,094	31,899	No
278085	278083	Remanufactured Transmission (Truck 811)	-	5,032	5,032	-	No
278084	278083	SALES TAX & LICENSING FEES	-	11,830	11,830	-	No
278083	P	2003 Autocar Sideloader, Model WX64	-	130,000	130,000	-	No
278082	278081	Sales tax	-	4,462	4,462	-	No
278081	P	New 2012 Peterbilt 320 w/ Wayne Curbtender	-	317,737	317,737	-	No
278080	278078	Wayne ASL Body for Truck#819	-	134,123	134,123	-	No
278079	278078	Paint Job on ASL Trk#819	-	1,916	1,916	-	No
278078	P	New 2011 Peterbilt 320 ASL	-	143,529	143,529	-	No
276902	P	WPLS-190 Truck Lifts	12,426	-	12,426	49,705	No
276810	276806	SKIDSTEER RIGHT REAR FINAL DRIVE	650	-	650	1,300	No
276809	276806	SKIDSTEER LEFT REAR FINAL DRIVE	650	-	650	1,300	No
276808	276806	TRANSMISSION	1,040	-	1,040	2,080	No
276807	276806	ENGINE	1,560	-	1,560	3,120	No
276806	P	2014 John Deere SKIDSTEER CHASSIS	6,824	-	6,824	20,472	No
275500	275496	CASTERS - 2 SWIVEL - 2 FIXED	333	-	333	3,659	No
275499	P	6 YARD FRONT LOAD SLOPE C/W SINGLE PLY LID	3,627	-	3,627	39,901	No
275498	P	2 YARD REAR LOAD C/W SINGLE PLY PLASTIC LID	2,277	-	2,277	25,044	No
275497	P	4 YARD FRONT LOAD SLOPE C/W SINGLE PLY LID	4,068	-	4,068	44,750	No
275496	P	2 YARD REAR LOAD C/W SINGLE PLY PLASTIC LID	1,127	-	1,127	12,400	No
275229	P	95 GAL MSW CARTS	3,373	-	3,373	20,240	No
275228	P	65 GAL MSW CARTS	4,093	-	4,093	24,556	No
275227	P	95 GAL YARD WASTE CARTS	6,747	-	6,747	40,481	No
275226	P	95 GAL RECYCLE CARTS	6,747	-	6,747	40,481	No
275225	P	95 GAL YARD WASTE CARTS	6,747	-	6,747	40,481	No
274392	P	95 GAL YARD WASTE CARTS	3,450	-	3,450	20,697	No
274388	P	65 GAL MSW CARTS	2,880	-	2,880	17,281	No
273023	P	20G MB ROC BLACK	707	-	707	4,241	No
273022	P	95G RECYCLE CARTS	6,899	-	6,899	41,394	No
273021	P	95G YARD WASTE CARTS	6,899	-	6,899	41,394	No
273020	P	20G MB ROC BLACK	778	-	778	4,665	No
272987	P	2021 Kalmar Yard Goat (USED)	13,796	-	13,796	110,369	No
272986	P	2017 Ford F150	12,557	-	12,557	25,115	No
272646	272642	DriveCam Unit 2008 Peterbilt Road Tractor	-	551	551	-	No
272645	272642	Extended Warranty - 24 mos / 100K miles	-	4,610	4,610	-	No
272644	272642	Shorten Truck Frame on 2009 Peterbuilt	-	4,221	4,221	-	No
272643	272642	Freight charge for truck - Mike Kennedy travel	-	1,791	1,791	-	No
272642	P	2008 Peterbilt Road Tractor	-	75,000	75,000	-	No
272354	P	2022 Isuzu Retriever Truck	15,332	-	15,332	137,985	No
270739	P	3rd Eye Camera -Cables	19	19	38	58	No
270717	P	3rd Eye Camera	1,389	1,389	2,778	4,166	No
270659	P	3rd Eye Camera - Credit	(116)	(116)	(231)	(347)	No
270658	P	3rd Eye Camera	1,057	1,057	2,113	3,170	No
270324	P	52 RouteTab Mounts for 2111	-	8,237	8,237	-	No
269874	252489	Fuel Island Professional Fees	75	75	151	602	No
267265	P	Truck shop LED lighting	1,064	1,064	2,127	8,508	No
267248	P	95 GAL RECYCLE CARTS	6,833	6,833	13,666	34,164	No
267247	P	95 GAL MSW CARTS	6,833	6,833	13,666	34,164	No
266830	173257	TRANSMISSION TRUCK #906	4,104	4,104	8,208	4,104	No
266033	P	Docking station (NO SN)	91	91	182	91	No
266032	P	HP PROBOOK SN 5CD14172R2	498	498	996	498	No
266031	P	DOCKING STATION (NO SN)	92	92	183	92	No
266030	P	HP PROBOOK SN 5CD142JVV4	364	364	729	364	No
265897	264430	TRUCK LICENSING #871	111	111	221	886	No
265896	264429	TRUCK LICENSING #872	111	111	222	890	No
265454	P	Drive Cam Units	862	862	1,725	2,587	No
264650	252489	Fuel Island Permitting	206	206	411	1,645	No
264430	P	2022 Peterbilt ASL Truck	37,966	37,966	75,933	303,731	No
264429	P	2022 Peterbilt ASL Truck	37,939	37,939	75,879	303,515	No
264428	P	2022 Peterbilt ASL Truck	37,478	37,478	74,957	299,826	No
264315	P	95 GAL YARD WASTE CARTS	12,849	12,849	25,699	64,247	No
264052	264051	docking station for new controller - No S/N Listed	87	87	174	87	No
264051	P	HP Probook 450-Controller Serial # : 5CD137M	433	433	867	433	No
263289	P	65 GAL MSW CARTS	8,135	8,135	16,271	40,677	No
263288	P	20 GAL MSW CARTS	1,630	1,630	3,261	8,152	No
263287	P	6YD FEL SLOPE C/W SINGLE PLY PLASTIC LID	4,948	4,948	9,895	49,477	No
263275	263272	INSTALL NEW GRIZZLY	7,504	7,504	15,009	7,504	No
263274	263272	HYDRAULIC PUMPS, DRIVE MOTORS, HYDRAULIC LINES	2,911	2,911	5,823	2,911	No
263273	263272	ENGINE	8,734	8,734	17,468	8,734	No
263272	P	2020 Tipper Chassis	18,341	18,341	36,682	146,728	No
262954	P	2001 Volvo Truck w/ 40 Yd Front Loader	-	173,451	173,451	-	No
262700	262699	SET OF CASTERS 2 SWIVEL, 2 FIXED	769	769	1,537	7,686	No
262699	P	6YD FEL SLOPE C/W PLASTIC LID	419	419	837	4,187	No
262698	P	4YD FEL SLOPE C/W PLASTIC LID	863	863	1,726	8,632	No
262697	P	2YD REAR LOAD C/W PLASTIC LIDS	4,329	4,329	8,658	43,291	No
262696	P	2YD FLAT TOP C/W PLASTIC LIDS	1,068	1,068	2,136	10,682	No



Asset #	Parent/ Child	Descr	Container Count	a	MFG Serial#	License Plate	Model Year	Vendor/Mfg	Body Mfg	Ins Category	In Service Date	Acq Date
262695	P	1YD REAR LOAD C/W PLASTIC LIDS	24					0 ENVIRONMENTAL METAL WORI	1 YD REL Container		9/9/21	9/9/21
262694	P	1.5YD REAR LOAD C/W PLASTIC LIDS	12					0 ENVIRONMENTAL METAL WORI	1.5 YD REL Container		9/9/21	9/9/21
262693	P	6YD FRONT LOAD CONTAINERS	10					0 RULE STEEL TANKS INC	6 YD FEL Container		7/20/21	7/20/21
262692	P	6YD FRONT LOAD CARDBOARD CONTAINERS	10					0 RULE STEEL TANKS INC	6 YD FEL Container		7/20/21	7/20/21
262691	P	2YD REAR LOAD CONTAINERS	20					0 RULE STEEL TANKS INC	2 YD REL Container		7/20/21	7/20/21
262690	P	1YD REAR LOAD CONTAINERS	20					0 RULE STEEL TANKS INC	1 YD REL Container		7/20/21	7/20/21
262689	P	1.5YD REAR LOAD CONTAINERS	20					0 RULE STEEL TANKS INC	1.5 YD REL Container		7/20/21	7/20/21
260751	P	65GAL MSW CARTS	648					0 REHRIG PACIFIC COMPANY IN	Non-Container Audit		9/6/21	9/6/21
260750	P	95GAL RECYCLE CARTS	351					0 REHRIG PACIFIC COMPANY IN	Non-Container Audit		8/23/21	8/23/21
260749	P	95GAL MSW CARTS	351					0 REHRIG PACIFIC COMPANY IN	Non-Container Audit		8/23/21	8/23/21
260748	P	95GAL RECYCLE CARTS	702					0 REHRIG PACIFIC COMPANY IN	Non-Container Audit		8/23/21	8/23/21
259902	P	2013 HYSTER FORKLIFT			K006V01930L		2013	XXXX	XXXX	Forklift	8/30/21	8/30/21
259798	252489	Fuel Island Structural Plans and Civil Design						0 SITTS & HILL ENGINEERS IN			5/31/21	5/31/21
259732	P	2022 Peterbilt ASL Truck			3BPDLK0X5NF111055		2022			Automated Sideload	9/15/21	9/15/21
259507	258058	Licenses						0 WA DOL LIC & REG 31150		Non-Rolling Stock	6/24/21	6/24/21
259170	252489	Fuel Island Design & Permitting						0 SITTS & HILL ENGINEERS IN			5/31/21	5/31/21
258075	P	65GAL MSW CARTS	936					0 REHRIG PACIFIC COMPANY IN		Non-Container Audit	7/7/21	7/7/21
258059	173284	BODY REPAIR TRUCK 139						0 SOLID WASTE SYSTEMS		Non-Rolling Stock	1/20/21	1/20/21
258058	P	2019 Isuzu Van with lift gate			JALC4W168K7K00575		2019	RWC IDEALEASE LLC		Van	6/24/21	6/24/21

Asset #	Parent/Child	Descr	CER #	Useful Life	Asset Account	Cost	Accum Account	Accum Life to Date	NBV	Accum YTD	Expense Account	Current Depr
262695	P	1YD REAR LOAD C/W PLASTIC LIDS	2111-21-0044-1	1200	14050	23,171.56	14056	2,091.88	21,079.68	1448	54260	160.91
262694	P	1.5YD REAR LOAD C/W PLASTIC LIDS	2111-21-0044-1	1200	14050	12,226.16	14056	1,103.76	11,122.40	764	54260	84.91
262693	P	6YD FRONT LOAD CONTAINERS	2111-21-0041-1	1200	14050	14,764.71	14056	1,435.45	13,329.26	923	54260	102.53
262692	P	6YD FRONT LOAD CARDBOARD CONTAINERS	2111-21-0041-1	1200	14050	14,126.71	14056	1,373.43	12,753.28	883	54260	98.10
262691	P	2YD REAR LOAD CONTAINERS	2111-21-0041-1	1200	14050	15,560.20	14056	1,512.80	14,047.40	973	54260	108.06
262690	P	1YD REAR LOAD CONTAINERS	2111-21-0041-1	1200	14050	13,557.19	14056	1,318.07	12,239.12	847	54260	94.15
262689	P	1.5YD REAR LOAD CONTAINERS	2111-21-0041-1	1200	14050	14,921.19	14056	1,450.67	13,470.52	933	54260	103.62
260751	P	65GAL MSW CARTS	2111-21-0045-1	700	14050	37,015.70	14056	5,728.62	31,287.08	3966	54260	440.66
260750	P	95GAL RECYCLE CARTS	2111-21-0045-1	700	14050	22,486.46	14056	3,480.04	19,006.42	2409	54260	267.69
260749	P	95GAL MSW CARTS	2111-21-0045-1	700	14050	22,486.47	14056	3,480.05	19,006.42	2409	54260	267.69
260748	P	95GAL RECYCLE CARTS	2111-21-0045-1	700	14050	44,972.94	14056	6,960.10	38,012.84	4819	54260	535.39
259902	P	2013 HYSTER FORKLIFT	2111-21-0019-1	300	14030	51,095.00	14036	18,450.97	32,644.03	12774	51260	1,419.30
259798	252489	Fuel Island Structural Plans and Civil Design	2111-21-0035-1	1000	14010	1,887.50	14016	251.67	1,635.83	142	57260	15.73
259732	P	2022 Peterbilt ASL Truck	2111-21-0006	1000	14040	374,630.77	14046	40,585.00	334,045.77	28097	51260	3,121.92
259507	258058	Licenses	2111-21-0008-1	700	14040	195.19	14046	34.86	160.33	21	51260	2.33
259170	252489	Fuel Island Design & Permitting	2111-21-0035-1	1000	14010	12,175.00	14016	1,623.34	10,551.66	913	57260	101.46
258075	P	65GAL MSW CARTS	2111-21-0043-1	700	14050	50,625.43	14056	9,040.25	41,585.18	5424	54260	602.69
258059	173284	BODY REPAIR TRUCK 139	2111-21-0034-1	300	14040	37,534.57	14046	20,852.54	16,682.03	9384	51260	1,042.63
258058	P	2019 Isuzu Van with lift gate	2111-21-0008-1	700	14040	61,050.15	14046	10,901.82	50,148.33	6541	51260	726.79

Asset #	Parent/Child	Descr	Acq Type	Equipment Type per Field	Equipment Type for Lookup	Month	YearPIS	Year Fully Dep	Year/Mo Fully Dep	Monthly Dep	Annual Dep
262695	P	1YD REAR LOAD C/W PLASTIC LIDS	P	Containers	Containers	9	2021	2033	2033.8	161	1,931
262694	P	1.5YD REAR LOAD C/W PLASTIC LIDS	P	Containers	Containers	9	2021	2033	2033.8	85	1,019
262693	P	6YD FRONT LOAD CONTAINERS	P	Containers	Containers	7	2021	2033	2033.6	103	1,230
262692	P	6YD FRONT LOAD CARDBOARD CONTAINERS	P	Containers	Containers	7	2021	2033	2033.6	98	1,177
262691	P	2YD REAR LOAD CONTAINERS	P	Containers	Containers	7	2021	2033	2033.6	108	1,297
262690	P	1YD REAR LOAD CONTAINERS	P	Containers	Containers	7	2021	2033	2033.6	94	1,130
262689	P	1.5YD REAR LOAD CONTAINERS	P	Containers	Containers	7	2021	2033	2033.6	104	1,243
260751	P	65GAL MSW CARTS	P	Garbage Carts	Garbage Carts	9	2021	2028	2028.8	441	5,288
260750	P	95GAL RECYCLE CARTS	P	Recycle Carts	Recycling (Shared)	8	2021	2028	2028.7	268	3,212
260749	P	95GAL MSW CARTS	P	Garbage Carts	Garbage Carts	8	2021	2028	2028.7	268	3,212
260748	P	95GAL RECYCLE CARTS	P	Recycle Carts	Recycling (Shared)	8	2021	2028	2028.7	535	6,425
259902	P	2013 HYSTER FORKLIFT	P	Shop	Shop Equipment	8	2021	2024	2024.7	1,419	17,032
259798	252489	Fuel Island Structural Plans and Civil Design	P	Fuel Island	Fuel Island	5	2021	2031	2031.4	16	189
259732	P	2022 Peterbilt ASL Truck	P	ASL Garbage Truck	Garbage Trucks	9	2021	2031	2031.8	3,122	37,463
259507	258058	Licenses	P	Delivery Van	Delivery Trucks	6	2021	2028	2028.5	2	28
259170	252489	Fuel Island Design & Permitting	P	Fuel Island	Fuel Island	5	2021	2031	2031.4	101	1,218
258075	P	65GAL MSW CARTS	P	Garbage Carts	Garbage Carts	7	2021	2028	2028.6	603	7,232
258059	173284	BODY REPAIR TRUCK 139	P	Recycle & YW Truck	Recycling and Yard Waste Trucl	1	2021	2024	2024.1	1,043	12,512
258058	P	2019 Isuzu Van with lift gate	P	Delivery Van	Delivery Trucks	6	2021	2028	2028.5	727	8,721

Asset #	Parent/Child	Descr	Test Year Dep	BOY Accum	EOY Accum	EOY Average Investment	Pre 7/1/21 Add?
262695	P	1YD REAR LOAD C/W PLASTIC LIDS	1,931	1,931	3,862	19,310	No
262694	P	1.5YD REAR LOAD C/W PLASTIC LIDS	1,019	1,019	2,038	10,188	No
262693	P	6YD FRONT LOAD CONTAINERS	1,230	1,230	2,461	12,304	No
262692	P	6YD FRONT LOAD CARDBOARD CONTAINERS	1,177	1,177	2,354	11,772	No
262691	P	2YD REAR LOAD CONTAINERS	1,297	1,297	2,593	12,967	No
262690	P	1YD REAR LOAD CONTAINERS	1,130	1,130	2,260	11,298	No
262689	P	1.5YD REAR LOAD CONTAINERS	1,243	1,243	2,487	12,434	No
260751	P	65GAL MSW CARTS	5,288	5,288	10,576	26,440	No
260750	P	95GAL RECYCLE CARTS	3,212	3,212	6,425	16,062	No
260749	P	95GAL MSW CARTS	3,212	3,212	6,425	16,062	No
260748	P	95GAL RECYCLE CARTS	6,425	6,425	12,849	32,124	No
259902	P	2013 HYSTER FORKLIFT	17,032	17,032	34,063	17,032	No
259798	252489	Fuel Island Structural Plans and Civil Design	189	189	378	1,510	No
259732	P	2022 Peterbilt ASL Truck	37,463	37,463	74,926	299,705	No
259507	258058	Licenses	28	28	56	139	No
259170	252489	Fuel Island Design & Permitting	1,218	1,218	2,435	9,740	No
258075	P	65GAL MSW CARTS	7,232	7,232	14,464	36,161	No
258059	173284	BODY REPAIR TRUCK 139	12,512	12,512	25,023	12,512	No
258058	P	2019 Isuzu Van with lift gate	8,721	8,721	17,443	43,607	No

Murrey's Disposal Co., Inc.  
 Depreciation Schedule  
 5/31/2022

12 Effective Rate  
 2022 First Year  
 2023 Second Year  
 2,024.00 Rate Effective

FAR #	Truck Codes/ p: No	GARBAGE Asset Classification	Date in Service		Salvage Value %	Method	Years Life	Year Fully Depr	Year/Mo Fully Depr	Asset Cost	Depr Cost	Monthly Depr
			Year	Mo								
173155		TRANSMISSION REBUILD	2001	11		0 S/L	5	2006	2006.9	18,735	18,735	312
19647	RL	606 2003 INT'L W/PCKER (N)	2003	1		0 S/L	7	2010	2010.1	98,762	98,762	1,176
		606 Truck #606 Amort of Salvage	2017	10		0 S/L	3	2020	2020.8	24,690	24,690	686
173166	RL	609 2003 INT'L TRK R-LD (N)	2003	1		0 S/L	7	2010	2010.1	98,762	98,762	1,176
		609 Truck #609 Amort of Salvage	2017	10		0 S/L	3	2020	2020.8	24,690	24,690	686
173207		2 Fuel Pumps	2005	8		S/L	7	2012	2012.7	9,412	9,412	112
	RL	Transmission Repair	2006	8		0 S/L	3	2009	2009.7	5,326	5,326	148
102158	RL	613 2006 Autocar w/Packer (N)	2006	10		0 S/L	7	2013	2013.8	142,035	142,035	1,691
		613 Truck #613 Amort of Salvage	2017	10		0 S/L	3	2020	2020.8	35,509	35,509	986
173231/ 1	RL	612 2006 Autocar TRK R-LD-20-YD PCK (N)	2006	10		0 S/L	7	2013	2013.8	148,403	148,403	1,767
		612 Truck #612 Amort of Salvage	2017	10		0 S/L	3	2020	2020.8	37,101	37,101	1,031
173247/1:	RL	616 2008 Autocar TRK VIN#206132 (N)	2007	12		0 S/L	7	2014	2015.0	111,052	111,052	1,322
		616 Truck #616 Amort of Salvage	2017	10		0 S/L	3	2020	2020.8	27,763	27,763	771
54079	RL	614 2008 INT'L w/Packer (N)	2008	1		0 S/L	7	2015	2015.1	66,736	66,736	794
		614 Truck #614 Amort of Salvage	2017	10		0 S/L	3	2020	2020.8	16,684	16,684	463
	Var	Cameras (17)	2008	4		0 S/L	7	2015	2015.3	7,621	7,621	91
		Cameras (17) Amort of Salvage	2017	10		0 S/L	3	2020	2020.8	1,905	1,905	53
62296	FL	907 2008 Pterbilt w/Packer (30 yrd) (N)	2008	11		0 S/L	7	2015	2015.9	199,792	199,792	2,378
		907 Truck #907 Amort of Salvage	2017	10		0 S/L	3	2020	2020.8	49,948	49,948	1,387
173252 (p		Cameras (14)	2008	4		0 S/L	5	2013	2013.3	6,109	6,109	102
		Cameras (14) Amort of Salvage	2017	10		0 S/L	3	2020	2020.8	1,527	1,527	42
		Preco Radar Backup-Pilot Program	2010	7		0 S/L	7	2017	2017.6	131,550	131,550	1,566
		Preco Radar Backup-Pilot Program Amort of Salvage	2017	10		0 S/L	3	2020	2020.8	32,888	32,888	914
		6 Drive-Cam	2010	8		0 S/L	7	2017	2017.7	2,688	2,688	32
		6 Drive-Cam Amort of Salvage	2017	10		0 S/L	3	2020	2020.8	672	672	19
		6 Drive-Cam	2011	1		0 S/L	7	2018	2018.1	2,732	2,732	33
		6 Drive-Cam Amort of Salvage	2017	10		0 S/L	3	2020	2020.8	683	683	19
88717	RL	151 2011 Isuzu w/6 yd Pckr Retriever (N)	2011	12		0 S/L	7	2018	2019.0	84,587	84,587	1,007
		151 Truck #151 Amort of Salvage	2017	10		0 S/L	3	2020	2020.8	21,147	21,147	587
88795		(6) Drive-Cam	2011	12		0 S/L	7	2018	2019.0	3,065	3,065	36
		(6) Drive-Cam Amort of Salvage	2017	10		0 S/L	3	2020	2020.8	766	766	21
120152	MF	910 2013 Peterbilt 320 (N)	2013	1		0 S/L	7	2020	2020.1	244,280	244,280	2,908
		910 Truck #910 Amort of Salvage	2017	10		0 S/L	3	2020	2020.8	61,070	61,070	1,696
102347		60 Freightliner Classic Road Tractor - Seahawks Wrap	2002	2		0 S/L	6	2008	2008.2	37,500	37,500	521
102187		183 Used 2006 Peterbilt Tractor	2010	5		0 S/L	6	2016	2016.4	76,172	76,172	1,058
115352		606 Transmission Repair #606	2014	7		0 S/L	3	2017	2017.6	8,755	8,755	243
173306		609 Engine Repair #609	2014	8		0 S/L	3	2017	2017.7	5,047	5,047	140
173305		612 Engine Repair #612	2014	7		0 S/L	3	2017	2017.6	18,555	18,555	515
131295 132354		(22) Truck Tablets	2016	3		0 S/L	1	2017	2017.3	10,355	10,355	863
131500		606 Engine Cap Repair	2016	3		0 S/L	3	2019	2019.3	20,361	20,361	566
132075		630 2016 Peterbilt REL (N)	2016	3		0 S/L	10	2026	2026.3	287,707	287,707	2,398
183742/ 173166		609 Engine Rebuild	2017	3		0 S/L	3	2020	2020.3	15,283	15,283	425
178938		839 Peterbilt 320/McNeilus ZR ASL	2017	3		0 S/L	10	2027	2027.3	329,413	329,413	2,745
178937		849 Peterbilt 320/McNeilus ZR ASL	2017	3		0 S/L	10	2027	2027.3	330,469	330,469	2,754
178936		842 Peterbilt 320/McNeilus ZR ASL	2017	3		0 S/L	10	2027	2027.3	329,574	329,574	2,746
178935		840 Peterbilt 320/McNeilus ZR ASL	2017	3		0 S/L	10	2027	2027.3	327,597	327,597	2,730
178934		844 Peterbilt 320/McNeilus ZR ASL	2017	3		0 S/L	10	2027	2027.3	329,869	329,869	2,749
178933		841 Peterbilt 320/McNeilus ZR ASL	2017	3		0 S/L	10	2027	2027.3	330,174	330,174	2,751
178932		843 Peterbilt 320/McNeilus ZR ASL	2017	3		0 S/L	10	2027	2027.3	327,490	327,490	2,729
178931		304 Peterbilt 220/Wayne Royal GT Retriever	2017	3		0 S/L	10	2027	2027.3	173,960	173,960	1,450
178930		846 Peterbilt 320/McNeilus ZR ASL	2017	3		0 S/L	10	2027	2027.3	327,150	327,150	2,726
178929		847 Peterbilt 320/McNeilus ZR ASL	2017	3		0 S/L	10	2027	2027.3	327,150	327,150	2,726
178928		845 Peterbilt 320/McNeilus ZR ASL	2017	3		0 S/L	10	2027	2027.3	327,150	327,150	2,726
178927		848 Peterbilt 320/McNeilus ZR ASL	2017	3		0 S/L	10	2027	2027.3	327,150	327,150	2,726
183279/ 189538		853 Peterbilt 320/McNeilus ZR ASL	2017	6		0 S/L	10	2027	2027.5	337,092	337,092	2,809
183278/ 189535		852 Peterbilt 320/McNeilus ZR ASL	2017	6		0 S/L	10	2027	2027.5	337,092	337,092	2,809
183277/ 189537		851 Peterbilt 320/McNeilus ZR ASL	2017	6		0 S/L	10	2027	2027.5	337,092	337,092	2,809
172841/ 102158		613 Cart Tipper	2017	1		0 S/L	5	2022	2022.1	67,968	67,968	1,133
180338/ 189536		850 Peterbilt 320/McNeilus ZR ASL	2017	4		0 S/L	10	2027	2027.3	337,092	337,092	2,809
180515		Tablet Mounts for UTC Automation	2017	3		0 S/L	1	2018	2018.3	6,598	6,598	550
199165/ 199570		855 2017 ASL Truck	2018	6		0 S/L	9	2027	2027.5	347,491	347,491	3,218
199164		854 2017 ASL Truck	2018	6		0 S/L	9	2027	2027.5	347,491	347,491	3,218
200714 173078		Cart Tipper	2018	7		0 S/L	3	2021	2021.6	9,100	9,100	253
200783		150 6 Yd Retriever Truck	2018	7		0 S/L	10	2028	2028.6	131,901	131,901	1,099
202833		913 2019 FEL Truck	2018	9		0 S/L	10	2028	2028.8	330,698	330,698	2,756
204986/202139		913 License New Truck 913	2018	9		0 S/L	10	2028	2028.8	1,095	1,095	9
202832		912 2019 FEL Truck	2018	9		0 S/L	10	2028	2028.8	331,359	331,359	2,761
203867		856 2019 FEL Truck	2018	10		0 S/L	10	2028	2028.8	350,407	350,407	2,920
208019/102347		60 TRUCK 60 INFRAME OVERHAUL	2018	11		0 S/L	3	2021	2021.9	26,807	26,807	745
205635		15 2016 4wd Reg Cab Supervisor pick up	2018	11		0 S/L	3	2021	2021.9	23,708	23,708	659
203939/9537		Vulcan Scale System	2018	9		0 S/L	3	2021	2021.8	11,069	11,069	307
219747		914 2019 FEL Truck	2019	9		0 S/L	10	2029	2029.8	340,006	340,006	2,833
223824		915 2020 Peterbilt FEL Truck	2019	11		0 S/L	10	2029	2029.9	340,173	340,173	2,835
250649/250647		813 Side Loader Rails Rebuild	2019	11		0 S/L	3	2022	2022.9	10,655	10,655	296

Murrey's Disposal Co., Inc.  
Depreciation Schedule  
5/31/2022

Month

Year

GARBAGE			Annual Depr	Test yr. Deprn.	Beginning	Allocated	Average Investment 5/31/2022
FAR #	Truck Codes/ p# No	Asset Classification			Accumulated Depreciation 7/1/2021	Accumulated Depreciation 5/31/2022	
173155		TRANSMISSION REBUILD	3,747	-	18,735	18,735	-
19647 RL	606	2003 INT'L W/PCKER (N)	14,109	-	98,762	98,762	-
		<b>606 Truck #606 Amort of Salvage</b>	<b>8,230</b>	<b>-</b>	<b>24,690</b>	<b>24,690</b>	<b>-</b>
173166 RL	609	2003 INT'L TRK R-LD (N)	14,109	-	98,762	98,762	-
		<b>609 Truck #609 Amort of Salvage</b>	<b>8,230</b>	<b>-</b>	<b>24,690</b>	<b>24,690</b>	<b>-</b>
173207		2 Fuel Pumps	1,345	-	9,412	9,412	-
RL		Transmission Repair	1,775	-	5,326	5,326	-
102158 RL	613	2006 Autocar w/Packer (N)	20,291	-	142,035	142,035	-
		<b>613 Truck #613 Amort of Salvage</b>	<b>11,836</b>	<b>-</b>	<b>35,509</b>	<b>35,509</b>	<b>-</b>
173231/ 1 RL	612	2006 Autocar TRK R-LD-20-YD PCK (N)	21,200	-	148,403	148,403	-
		<b>612 Truck #612 Amort of Salvage</b>	<b>12,367</b>	<b>-</b>	<b>37,101</b>	<b>37,101</b>	<b>-</b>
173247/1 RL	616	2008 Autocar TRK VIN#206132 (N)	15,865	-	111,052	111,052	-
		<b>616 Truck #616 Amort of Salvage</b>	<b>9,254</b>	<b>-</b>	<b>27,763</b>	<b>27,763</b>	<b>-</b>
54079 RL	614	2008 INT'L w/Packer (N)	9,534	-	66,736	66,736	-
		<b>614 Truck #614 Amort of Salvage</b>	<b>5,561</b>	<b>-</b>	<b>16,684</b>	<b>16,684</b>	<b>-</b>
Var		Cameras (17)	1,089	-	7,621	7,621	-
		<b>Cameras (17) Amort of Salvage</b>	<b>635</b>	<b>-</b>	<b>1,905</b>	<b>1,905</b>	<b>-</b>
62296 FL	907	2008 Pterbilt w/Packer (30 yrd) (N)	28,542	-	199,792	199,792	-
		<b>907 Truck #907 Amort of Salvage</b>	<b>16,649</b>	<b>-</b>	<b>49,948</b>	<b>49,948</b>	<b>-</b>
173252 (p		Cameras (14)	1,222	-	6,109	6,109	-
		<b>Cameras (14) Amort of Salvage</b>	<b>509</b>	<b>-</b>	<b>1,527</b>	<b>1,527</b>	<b>-</b>
		Preco Radar Backup-Pilot Program	18,793	-	131,550	131,550	-
		<b>Preco Radar Backup-Pilot Program Amort of Salvage</b>	<b>10,963</b>	<b>-</b>	<b>32,888</b>	<b>32,888</b>	<b>-</b>
	6	Drive-Cam	384	-	2,688	2,688	-
		<b>6 Drive-Cam Amort of Salvage</b>	<b>224</b>	<b>-</b>	<b>672</b>	<b>672</b>	<b>-</b>
	6	Drive-Cam	390	-	2,732	2,732	-
		<b>6 Drive-Cam Amort of Salvage</b>	<b>228</b>	<b>-</b>	<b>683</b>	<b>683</b>	<b>-</b>
88717 RL	151	2011 Isuzu w/6 yd Pckr Retriever (N)	12,084	-	84,587	84,587	-
		<b>151 Truck #151 Amort of Salvage</b>	<b>7,049</b>	<b>-</b>	<b>21,147</b>	<b>21,147</b>	<b>-</b>
88795	(6)	Drive-Cam	438	-	3,065	3,065	-
		<b>(6) Drive-Cam Amort of Salvage</b>	<b>255</b>	<b>-</b>	<b>766</b>	<b>766</b>	<b>-</b>
120152 MF	910	2013 Peterbilt 320 (N)	34,897	-	244,280	244,280	-
		<b>910 Truck #910 Amort of Salvage</b>	<b>20,357</b>	<b>-</b>	<b>61,070</b>	<b>61,070</b>	<b>-</b>
<b>102347</b>	60	Freightliner Classic Road Tractor - Seahawks Wrap	6,250	-	37,500	37,500	-
<b>102187</b>	183	Used 2006 Peterbilt Tractor	12,695	-	76,172	76,172	-
115352	606	Transmission Repair #606	2,918	-	8,755	8,755	-
173306	609	Engine Repair #609	1,682	-	5,047	5,047	-
173305	612	Engine Repair #612	6,185	-	18,555	18,555	-
131295 132354	(22)	Truck Tablets	10,355	-	10,355	10,355	-
131500	606	Engine Cap Repair	6,787	-	20,361	20,361	-
132075	630	2016 Peterbilt REL (N)	28,771	28,771	172,624	201,395	86,312
183742/ 173166	609	Engine Rebuild	5,094	-	15,283	15,283	-
178938	839	Peterbilt 320/McNeilus ZR ASL	32,941	32,941	164,706	197,648	131,765
178937	849	Peterbilt 320/McNeilus ZR ASL	33,047	33,047	165,235	198,281	132,188
178936	842	Peterbilt 320/McNeilus ZR ASL	32,957	32,957	164,787	197,745	131,830
178935	840	Peterbilt 320/McNeilus ZR ASL	32,760	32,760	163,799	196,558	131,039
178934	844	Peterbilt 320/McNeilus ZR ASL	32,987	32,987	164,935	197,922	131,948
178933	841	Peterbilt 320/McNeilus ZR ASL	33,017	33,017	165,087	198,104	132,069
178932	843	Peterbilt 320/McNeilus ZR ASL	32,749	32,749	163,745	196,494	130,996
178931	304	Peterbilt 220/Wayne Royal GT Retriever	17,396	17,396	86,980	104,376	69,584
178930	846	Peterbilt 320/McNeilus ZR ASL	32,715	32,715	163,575	196,290	130,860
178929	847	Peterbilt 320/McNeilus ZR ASL	32,715	32,715	163,575	196,290	130,860
178928	845	Peterbilt 320/McNeilus ZR ASL	32,715	32,715	163,575	196,290	130,860
178927	848	Peterbilt 320/McNeilus ZR ASL	32,715	32,715	163,575	196,290	130,860
183279/ 189538	853	Peterbilt 320/McNeilus ZR ASL	33,709	33,709	168,546	202,255	134,837
183278/ 189535	852	Peterbilt 320/McNeilus ZR ASL	33,709	33,709	168,546	202,255	134,837
183277/ 189537	851	Peterbilt 320/McNeilus ZR ASL	33,709	33,709	168,546	202,255	134,837
172841/ 102158	613	Cart Tipper	13,594	-	67,968	67,968	-
180338/ 189536	850	Peterbilt 320/McNeilus ZR ASL	33,709	33,709	168,546	202,255	134,837
180515		Tablet Mounts for UTC Automation	6,598	-	6,598	6,598	-
199165/ 199570	855	2017 ASL Truck	38,610	38,610	154,440	193,051	154,440
199164	854	2017 ASL Truck	38,610	38,610	154,440	193,051	154,440
200714 173078		Cart Tipper	3,033	-	9,100	9,100	-
200783	150	6 Yd Retriever Truck	13,190	13,190	52,760	65,950	65,950
202833	913	2019 FEL Truck	33,070	33,070	132,279	165,349	165,349
<b>4986/202139</b>	913	License New Truck 913	109	109	438	547	547
202832	912	2019 FEL Truck	33,136	33,136	132,544	165,679	165,679
203867	856	2019 FEL Truck	35,041	35,041	140,163	175,203	175,203
<b>8019/102347</b>	60	TRUCK 60 INFRAME OVERHAUL	8,936	-	26,807	26,807	-
<b>205635</b>	15	2016 4wd Reg Cab Supervisor pick up	7,903	-	23,708	23,708	-
<b>03939/9537</b>		Vulcan Scale System	3,690	-	11,069	11,069	-
219747	914	2019 FEL Truck	34,001	34,001	102,002	136,002	204,004
223824	915	2020 Peterbilt FEL Truck	34,017	34,017	102,052	136,069	204,104
250649/250647	813	Side Loader Rails Rebuild	3,552	-	10,655	10,655	-

GARBAGE			Date in Service		Salvage	Years	Year	Year/Mo	Asset	Depr	Monthly
FAR #	Codes/ p#	Truck	Year	Mo	Value		Fully				
220852			2019	8	0 S/L	5	2024	2024.7	506	506	8
220851			2019	8	0 S/L	5	2024	2024.7	506	506	8
217185/102187		183 WET KIT FOR TRUCK #183	2019	2	0 S/L	3	2022	2022.2	6,435	6,435	179
211102/102187		183 TRUCK 183 IN FRAME OVERHAUL	2019	1	0 S/L	3	2022	2022.1	25,377	25,377	705
217184/60338		158 WET KIT FOR TRUCK #158	2019	2	0 S/L	3	2022	2022.2	6,435	6,435	179
217183/102347		60 WET KIT FOR TRUCK #60	2019	2	0 S/L	3	2022	2022.2	6,435	6,435	179
232456		860 2006 Peterbilt Automated Sideload	2020	5	0 S/L	0	2020	2020.4	-	-	-
235097		863 2020 Peterbilt ASL Truck	2020	7	0 S/L	10	2030	2030.6	364,971	364,971	3,041
236403		864 2020 Peterbilt ASL Truck	2020	8	0 S/L	10	2030	2030.7	368,546	368,546	3,071
235097/240650		863 License for New ASL Peterbilt/Labrie 31 Yd	2020	10	0 S/L	10	2030	2030.8	1,072	1,072	9
241232		2020 Peterbilt ASL Truck	2020	11	0 S/L	10	2030	2030.9	183,990	183,990	
242811		866 2021 Peterbilt ASL Truck	2020	12	0 S/L	10	2030	2031.0	368,546	368,546	3,071
246431/236403		864 NEW DRIVE CAM FOR TRUCK 864	2021	1	0 S/L	5	2026	2026.1	581	581	10
247629/88717		151 Transmission Truck #151	2021	2	0 S/L	3	2024	2024.2	11,199	11,199	311

<b>Total Route Trucks</b>									<b>11,355,062</b>	<b>11,355,062</b>	<b>111,900</b>
---------------------------	--	--	--	--	--	--	--	--	-------------------	-------------------	----------------

Delivery Trucks											
28522 DL	C1	2005 Peterbilt #330 (N)	2004	9	0 S/L	7	2011	2011.8	53,789	53,789	640
	C1	Truck #C1 Amort of Salvage	2017	10	0 S/L	3	2020	2020.8	13,447	13,447	374
73243 DL	C-2	GMC Cont Del Unit (N)	2010	3	0 S/L	7	2017	2017.3	88,516	88,516	1,054
	C-2	Truck #C-2 Amort of Salvage	2017	10	0 S/L	3	2020	2020.8	22,129	22,129	615
75741 DL	C3	1999 Chevy Flatbed Delivery	2010	12	0 S/L	5	2015	2016.0	13,313	13,313	222
	C3	Truck #C3 Amort of Salvage	2017	10	0 S/L	3	2020	2020.8	6,557	6,557	182
281812 DL	C-5	2012 Isuzu Delivery Truck (U)	2015	12	0 S/L	6	2021	2022.0	37,504	37,504	521
281811 DL	C-4	2012 Isuzu Delivery Truck (U)	2015	12	0 S/L	6	2021	2022.0	37,778	37,778	525
169996/170261	C-6	2012 Container Delivery Truck & Drive Cam	2016	11	0 S/L	5	2021	2021.9	35,133	35,133	586
180339	C-8	Isuzu 12' Box Truck	2017	4	0 S/L	5	2022	2022.3	35,072	35,072	585
202939	C-9	2016 DEL BOX TRUCK	2018	8	0 S/L	7	2025	2025.7	42,500	42,500	506
208020/202939	C-9	Drive Cam for Box Van	2018	8	0 S/L	5	2023	2023.7	471	471	8

<b>Total Delivery Trucks</b>									<b>386,208</b>	<b>386,208</b>	<b>5,816</b>
------------------------------	--	--	--	--	--	--	--	--	----------------	----------------	--------------

Transfer Trucks - Recycle Bunker											
201327	189	2015 Tractor	2018	8	0 S/L	6	2024	2024.7	114,608	114,608	1,592
204264	201327	189 Drive Cam	2018	10	0 S/L	5	2023	2023.8	471	471	8
223823	191	2019 Peterbilt Tractor	2019	11	0 S/L	11	2030	2,031	176,701	176,701	1,339
226488/223823	191	Used Peterbilt 3 Axle Tractor	2019	8	0 S/L	9	2028	2028.7	7,294	7,294	68
226487/223823	191	Used Peterbilt 3 Axle Tractor - Scale	2019	8	0 S/L	9	2028	2028.7	6,907	6,907	64
223823	191	2019 Peterbilt Transfer Tractor	2019	11	0 S/L	9	2028	2028.9	162,500	162,500	1,505

<b>Total TF Trucks</b>									<b>468,481</b>	<b>468,481</b>	<b>4,574</b>
------------------------	--	--	--	--	--	--	--	--	----------------	----------------	--------------

Roll - Off Trucks											
25020 RO	406	2005 Peterbilt M-330 Roll Off	2004	4	0 S/L	7	2011	2011.3	69,599	69,599	829
	406	Truck #406 Amort of Salvage	2017	10	0 S/L	3	2020	2020.8	17,400	17,400	483
RO	406	2004 Cascon Powerlift RO Hoist System	2004	4	0 S/L	7	2011	2011.3	26,392	26,392	314
	406	Truck #406 Amort of Salvage	2017	10	0 S/L	3	2020	2020.8	6,598	6,598	183
25019 RO	407	2005 Peterbilt M-330 Roll Off	2004	6	0 S/L	7	2011	2011.5	69,017	69,017	822
RO	407	2005 Cascon Powerlift RO Hoist System	2004	6	0 S/L	7	2011	2011.5	26,392	26,392	314
	407	Truck #407 Amort of Salvage	2017	10	0 S/L	3	2020	2020.8	23,852	23,852	663
25363 RO	408	2005 Peterbilt M-330 Roll Off	2004	7	0 S/L	7	2011	2011.6	69,017	69,017	822
RO	408	2005 Cascon Powerlift RO Hoist System	2004	7	0 S/L	7	2011	2011.6	26,392	26,392	314
	408	Truck #408 Amort of Salvage	2017	10	0 S/L	3	2020	2020.8	23,852	23,852	663
173291 RO	409	2005 Peterbilt M-330 RO TF from 2111 1-1-05	2004	4	0 S/L	7	2011	2011.3	69,016	69,016	822
	409	Truck #409 Amort of Salvage	2017	10	0 S/L	3	2020	2020.8	17,254	17,254	479
173292 RO	409	2004 Cascon Powerlift RO Hoist Syst TF 2111	2004	4	0 S/L	7	2011	2011.3	26,392	26,392	314
	409	Truck #409 Amort of Salvage	2017	10	0 S/L	3	2020	2020.8	6,598	6,598	183
173252 (p RO		Cameras (1)	2008	4	0 S/L	7	2015	2015.3	436	436	5
		Cameras (1) Amort of Salvage	2017	10	0 S/L	3	2020	2020.8	109	109	3
RO		Cameras (5)	2008	4	0 S/L	7	2015	2015.3	5,455	5,455	65
		Cameras Amort of Salvage	2017	10	0 S/L	3	2020	2020.8	1,364	1,364	38
Tarper	154	Auto Tarper	2008	12	0.2 S/L	7	2015	2016.0	5,455	4,364	52
	154	Truck #154 Auto Tarper Amort of Salvage	2017	10	0 S/L	3	2020	2020.8	1,364	1,364	38
Tarper	407	Auto Tarper	2008	11	0 S/L	7	2015	2015.9	5,455	5,455	65
	407	Truck #407 Auto Tarper Amort of Salvage	2017	10	0 S/L	3	2020	2020.8	1,364	1,364	38
Tarper	406	Auto Tarper	2008	12	0 S/L	7	2015	2016.0	5,455	5,455	65
	406	Truck #406 Auto Tarper Amort of Salvage	2017	10	0 S/L	3	2020	2020.8	1,364	1,364	38
Tarper	408	Auto Tarper	2008	12	0 S/L	7	2015	2016.0	5,455	5,455	65
	408	Truck #408 Auto Tarper Amort of Salvage	2017	10	0 S/L	3	2020	2020.8	1,364	1,364	38
173293 RO	409	Auto Tarper	2009	1	0 S/L	7	2016	2016.1	5,455	5,455	65
	409	Truck #409 Amort of Salvage	2017	10	0 S/L	3	2020	2020.8	1,364	1,364	38
RO	154	Transmission Repair #154	2013	3	0 S/L	3	2016	2016.3	10,181	10,181	283
118206 RO	422	2012 R/O Truck (N)	2013	10	0 S/L	7	2020	2020.8	144,933	144,933	1,725
	422	Truck #422 Amort of Salvage	2017	10	0 S/L	3	2020	2020.8	36,233	36,233	1,006
128139 RO	422	Tarp System #422	2015	11	0 S/L	7	2022	2022.9	8,768	8,768	104
173322 RO	426	2016 Peterbilt RO Truck	2016	8	0 S/L	10	2026	2026.7	222,553	222,553	1,855
179408/ 1 RO	409	Truck 409 Inframe Overhaul	2017	2	0 S/L	3	2020	2020.2	19,762	19,762	549
25019	407	Transmission Replacement #407	2019	1	0 S/L	2.1	2021.1	2021.2	12,384	12,384	491
225229	445	2020 Peterbilt RO Truck	2019	12	0 S/L	10	2029	2030.0	222,697	222,697	1,856

GARBAGE			Annual	Test yr.	Beginning	Allocated	Average
FAR #	Codes/ pa No	Truck	Depr	Deprn.	Accumulated Depreciation	Accumulated Depreciation	Investment
		Asset Classification			7/1/2021	5/31/2022	5/31/2022
220852		EVENT RECORDER	101	101	303	404	101
220851		EVENT RECORDER	101	101	303	404	101
7185/102187		183 WET KIT FOR TRUCK #183	2,145	-	6,435	6,435	-
1102/102187		183 TRUCK 183 IN FRAME OVERHAUL	8,459	-	25,377	25,377	-
7184/60338		158 WET KIT FOR TRUCK #158	2,145	-	6,435	6,435	-
7183/102347		60 WET KIT FOR TRUCK #60	2,145	-	6,435	6,435	-
232456		860 2006 Peterbilt Automated Sideload	-	-	-	-	-
235097		863 2020 Peterbilt ASL Truck	36,497	36,497	72,994	109,491	255,479
236403		864 2020 Peterbilt ASL Truck	36,855	36,855	73,709	110,564	257,982
235097/240650		863 License for New ASL Peterbilt/Labrie 31 Yd	107	107	214	322	750
241232		2020 Peterbilt ASL Truck					
242811		866 2021 Peterbilt ASL Truck	36,855	36,855	73,709	110,564	257,982
246431/236403		864 NEW DRIVE CAM FOR TRUCK 864	116	116	116	232	349
247629/88717		151 Transmission Truck #151	3,733	3,733	3,733	7,466	3,733
<b>Total Route Trucks</b>			<b>1,342,796</b>	<b>916,471</b>	<b># 6,047,887</b>	<b>6,964,358</b>	<b>4,206,714</b>
<b>Delivery Trucks</b>							
28522 DL	C1	2005 Peterbilt #330 (N)	7,684	-	53,789	53,789	-
	C1	Truck #C1 Amort of Salvage	4,482	-	13,447	13,447	-
73243 DL	C-2	GMC Cont Del Unit (N)	12,645	-	88,516	88,516	-
	C-2	Truck #C-2 Amort of Salvage	7,376	-	22,129	22,129	-
75741 DL	C3	1999 Chevy Flatbed Delivery	2,663	-	13,313	13,313	-
	C3	Truck #C3 Amort of Salvage	2,186	-	6,557	6,557	-
281812 DL	C-5	2012 Isuzu Delivery Truck (U)	6,251	-	37,504	37,504	-
281811 DL	C-4	2012 Isuzu Delivery Truck (U)	6,296	-	37,778	37,778	-
169996/170261	C-6	2012 Container Delivery Truck & Drive Cam	7,027	-	35,133	35,133	-
180339	C-8	Isuzu 12' Box Truck	7,014	-	35,072	35,072	-
202939	C-9	2016 DEL BOX TRUCK	6,071	6,071	24,286	30,357	12,143
8020/202939	C-9	Drive Cam for Box Van	94	-	471	471	-
<b>Total Delivery Trucks</b>			<b>69,790</b>	<b>6,071</b>	<b>367,994</b>	<b>374,065</b>	<b>12,143</b>
<b>Transfer Trucks - Recycle Bunker</b>							
201327	189	2015 Tractor	19,101	19,101	76,405	95,507	19,101
204264	201327	189 Drive Cam	94	-	471	471	-
223823	191	2019 Peterbilt Tractor	16,064	16,064	48,191	64,255	112,446
6488/223823	191	Used Peterbilt 3 Axle Tractor	810	810	2,431	3,242	4,052
6487/223823	191	Used Peterbilt 3 Axle Tractor - Scale	767	767	2,302	3,070	3,837
223823	191	2019 Peterbilt Transfer Tractor	18,056	18,056	54,167	72,222	90,278
<b>Total TF Trucks</b>			<b>54,893</b>	<b>54,798</b>	<b>183,968</b>	<b>238,766</b>	<b>229,714</b>
<b>Roll - Off Trucks</b>							
25020 RO	406	2005 Peterbilt M-330 Roll Off	9,943	-	69,599	69,599	-
	406	Truck #406 Amort of Salvage	5,800	-	17,400	17,400	-
RO	406	2004 Cascon Powerlift RO Hoist System	3,770	-	26,392	26,392	-
	406	Truck #406 Amort of Salvage	2,199	-	6,598	6,598	-
25019 RO	407	2005 Peterbilt M-330 Roll Off	9,860	-	69,017	69,017	-
RO	407	2005 Cascon Powerlift RO Hoist System	3,770	-	26,392	26,392	-
	407	Truck #407 Amort of Salvage	7,951	-	23,852	23,852	-
25363 RO	408	2005 Peterbilt M-330 Roll Off	9,860	-	69,017	69,017	-
RO	408	2005 Cascon Powerlift RO Hoist System	3,770	-	26,392	26,392	-
	408	Truck #408 Amort of Salvage	7,951	-	23,852	23,852	-
173291 RO	409	2005 Peterbilt M-330 RO TF from 2111 1-1-05	9,859	-	69,016	69,016	-
	409	Truck #409 Amort of Salvage	5,751	-	17,254	17,254	-
173292 RO	409	2004 Cascon Powerlift RO Hoist Syst TF 2111	3,770	-	26,392	26,392	-
	409	Truck #409 Amort of Salvage	2,199	-	6,598	6,598	-
173252 (p RO		Cameras (1)	62	-	436	436	-
		Cameras (1) Amort of Salvage	36	-	109	109	-
RO		Cameras (5)	779	-	5,455	5,455	-
		Cameras Amort of Salvage	455	-	1,364	1,364	-
Tarper	154	Auto Tarper	623	-	5,455	5,455	-
	154	Truck #154 Auto Tarper Amort of Salvage	455	-	1,364	1,364	-
Tarper	407	Auto Tarper	779	-	5,455	5,455	-
	407	Truck #407 Auto Tarper Amort of Salvage	455	-	1,364	1,364	-
Tarper	406	Auto Tarper	779	-	5,455	5,455	-
	406	Truck #406 Auto Tarper Amort of Salvage	455	-	1,364	1,364	-
Tarper	408	Auto Tarper	779	-	5,455	5,455	-
	408	Truck #408 Auto Tarper Amort of Salvage	455	-	1,364	1,364	-
173293 RO	409	Auto Tarper	779	-	5,455	5,455	-
	409	Truck #409 Amort of Salvage	455	-	1,364	1,364	-
RO	154	Transmission Repair #154	3,394	-	10,181	10,181	-
118206 RO	422	2012 R/O Truck (N)	20,705	-	144,933	144,933	-
	422	Truck #422 Amort of Salvage	12,078	-	36,233	36,233	-
128139 RO	422	Tarp System #422	1,253	-	8,768	8,768	-
173322 RO	426	2016 Peterbilt RO Truck	22,255	22,255	133,532	155,787	66,766
179408/ 1 RO	409	Truck 409 Inframe Overhaul	6,587	-	19,762	19,762	-
25019	407	Transmission Replacement #407	5,897	-	12,384	12,384	-
225229	445	2020 Peterbilt RO Truck	22,270	22,270	66,809	89,079	133,618



FAR #	Codes/ p: No	Truck	GARBAGE Asset Classification	Date in Service		Salvage Value %	Method	Years Life	Year Fully Depr	Year/Mo Fully Depr	Asset Cost	Depr Cost	Monthly Depr
				Year	Mo								
25363/240769		408	Rebuild the transmission - 05 RO Truck	2020	10		0 S/L	3	2023	2023.8	15,474	15,474	430
<b>Roll-off Trucks:</b>											<b>1,472,384</b>	<b>1,471,293</b>	<b>18,284</b>
<b>Grizzly - Transfer Station</b>				2008	1		0 S/L	7	2015		102,686	102,686	1,222
Grizzly			Grizzly Amort of Salvage	2017	10		0 S/L	3	2020	2020.8	25,671	25,671	713
<b>Total Grizzly</b>											<b>128,357</b>	<b>128,357</b>	<b>1,936</b>
<b>Total Garbage Trucks</b>											<b>13,810,492</b>	<b>13,809,401</b>	<b>142,510</b>
<b>MULTI-FAMILY RECYCLING</b>													
102188 MF		624	2007 Autocar SL w/28 Yd Body (U)	2009	5		0 S/L	5	2014	2014.4	195,507	195,507	3,258
			624 Truck #624 Amort of Salvage	2017	10		0 S/L	3	2020	2020.8	96,295	96,295	2,675
89625 FL		908	2011 Peterbilt w/28 yd Packer (N)	2011	12		0 S/L	7	2018	2019.0	227,720	227,720	2,711
			908 Truck #908 Amort of Salvage	2017	10		0 S/L	3	2020	2020.8	56,930	56,930	1,581
252177/252175		917	2020 Peterbilt FEL Truck- Body	2021	5		0 S/L	10	2031	2031.4	159,549	159,549	1,330
252175		917	2020 Peterbilt FEL Truck- Chassis	2021	5		0 S/L	10	2031	2031.4	183,323	183,323	1,528
252178/252176		916	2020 Peterbilt FEL Truck - Body	2021	5		0 S/L	10	2031	2031.4	159,549	159,549	1,330
252176		916	2020 Peterbilt FEL Truck- Chassis	2021	5		0 S/L	10	2031	2031.4	183,323	183,323	1,528
<b>TOTAL MF</b>											<b>1,262,197</b>	<b>1,262,197</b>	<b>15,940</b>
<b>Recycling &amp; Yard Waste</b>													
225267		859	2020 Peterbilt ASL Truck	2019	12		0 S/L	10	2029	2030.0	360,568	360,568	3,005
224757		858	2020 Peterbilt ASL Truck	2019	12		0 S/L	10	2029	2030.0	360,568	360,568	3,005
278078 P		819	New 2011 Peterbilt 320 ASL	2010	9		0 S/L	10	2020	2020.8	143,529	143,529	1,196
278079	278078	819	Paint Job on ASL Trk#819	2010	9		0 S/L	10	2020	2020.8	1,916	1,916	16
278080	278078	819	Wayne ASL Body for Truck#819	2010	9		0 S/L	10	2020	2020.8	134,123	134,123	1,118
278081 P		821	New 2012 Peterbilt 320 w/ Wayne Curbtender 27 Cubic Body - A'	2012	9		0 S/L	9	2021	2021.8	317,737	317,737	2,942
	278081	821	Sales tax	2012	9		0 S/L	9	2021	2021.8	4,462	4,462	41
278086		824	Peterbilt 320/Wayne Curbtender ASL	2014	2		0 S/L	10	2024	2024.2	318,993	318,993	2,658
278087		828	Peterbilt 320/Wayne Curbtender ASL	2014	8		0 S/L	10	2024	2024.7	325,022	325,022	2,709
278088		827	Peterbilt 320/Wayne Curbtender ASL	2014	10		0 S/L	10	2024	2024.8	325,022	325,022	2,709
278090		830	Peterbilt 320/Wayne Curbtender ASL	2015	5		0 S/L	10	2025	2025.4	329,760	329,760	2,748
278091		833	Peterbilt 320/Wayne Curbtender ASL	2015	11		0 S/L	10	2025	2025.9	326,370	326,370	2,720
278092		834	Peterbilt 320/Wayne Curbtender ASL	2015	12		0 S/L	9	2024	2025.0	325,233	325,233	3,011
278093		835	Peterbilt 320/Wayne Curbtender ASL	2015	12		0 S/L	10	2025	2026.0	325,201	325,201	2,710
YW			Cameras (3)	2008	3		0.2 S/L	7	2015	2015.3	1,345	1,076	13
			Cameras (3) Amort of Salvage	2017	10		0 S/L	3	2020	2020.8	336	336	9
YW			Camaras (2)	2008	4		0.2 S/L	7	2015	2015.3	897	717	9
			Cameras (2) Amort of Salvage	2017	10		0 S/L	3	2020	2020.8	224	224	6
173323/ 173325/ 17.		818	2010 Peterbilt/Wayne ASL (N)	2010	6		0 S/L	10	2020	2020.5	273,913	273,913	2,283
YW			Cameras (Drivacam) (5)	2011	1		0 S/L	7	2018	2018.1	2,277	2,277	27
			Cameras (Drivacam) (5) Amort of Salvage	2017	10		0 S/L	3	2020	2020.8	569	569	16
173300 YW		823	2014 Peterbilt ASL (N)	2014	1		0 S/L	7	2021	2021.1	255,341	255,341	3,040
			823 Truck #823 Amort of Salvage	2017	10		0 S/L	3	2020	2020.8	63,835	63,835	1,773
122580 YW		831	2016 Peterbit ASL (N)	2015	5		0 S/L	7	2022	2022.4	261,069	261,069	3,108
			831 Truck #831 Amort of Salvage	2017	10		0 S/L	3	2020	2020.8	65,267	65,267	1,813
173308 YW		832	2016 ASL Truck (N)	2015	5		0 S/L	7	2022	2022.4	261,069	261,069	3,108
			832 Truck #832 Amort of Salvage	2017	10		0 S/L	3	2020	2020.8	65,267	65,267	1,813
131295 132354			(5) Truck Tablets	2016	3		0 S/L	1	2017	2017.3	2,353	2,353	196
132074 YW		837	2016 Peterbilt ASL (N)	2016	4		0 S/L	10	2026	2026.3	327,730	327,730	2,731
CS			4 RADIOS & BASE STATION (N)	1990	5		0 S/L	5	1995	1995.4	5,813	5,813	97
CS			4 RADIOS (N)	1990	7		0 S/L	5	1995	1995.6	3,728	3,728	62
19646 RL		605	2003 INT'L W/PCKER (N)	2003	1		0 S/L	7	2010	2010.1	98,762	98,762	1,176
			605 Truck #605 Amort of Salvage	2017	10		0 S/L	3	2020	2020.8	24,690	24,690	686
CS			Cameras (6)	2008	3		0 S/L	7	2015	2015.3	2,385	2,385	28
173252 (p CS			Camaras (2)	2008	4		0 S/L	7	2015	2015.3	873	873	10
			Cameras (2) Amort of Salvage	2017	10		0 S/L	3	2020	2020.8	218	218	6
			4 Drive-Cam	2010	7		0 S/L	7	2017	2017.6	1,792	1,792	21
			4 Drive-Cam Amort of Salvage	2017	10		0 S/L	3	2020	2020.8	448	448	12
173284 RL		139	2011 Isuzu w/6 yd pckr (N) Mini Retriever	2011	12		0 S/L	7	2018	2019.0	84,587	84,587	1,007
173286/173285 (par		139	Drive Cam #139	2011	12		0 S/L	7	2018	2019.0	1,027	1,027	12
			139 Truck #139 Amort of Salvage	2017	10		0 S/L	3	2020	2020.8	21,403	21,403	595
173286/173285 (part 2)			Drive Cams	2011	12		0 S/L	5	2016	2017.0	1,541	1,541	26
99657 CS		822	2013 Pete 320 (N)	2012	12		0 S/L	7	2019	2020.0	250,931	250,931	2,987
			822 Truck #822 Amort of Salvage	2017	10		0 S/L	3	2020	2020.8	62,733	62,733	1,743
110968 CS		825	2014 Peterbilt ASL (N)	2014	2		0 S/L	7	2021	2021.2	255,194	255,194	3,038
			825 Truck #825 Amort of Salvage	2017	10		0 S/L	3	2020	2020.8	63,799	63,799	1,772
116566 CS		826	2015 Peterbilt ASL (N)	2014	10		0 S/L	7	2021	2021.8	260,027	260,027	3,096
			826 Truck #826 Amort of Salvage	2017	10		0 S/L	3	2020	2020.8	65,007	65,007	1,806
173307		829	2015 Peterbilt ASL (N)	2014	10		0 S/L	7	2021	2021.8	259,784	259,784	3,093
			829 Truck #829 Amort of Salvage	2017	10		0 S/L	3	2020	2020.8	64,946	64,946	1,804
131295 132354			(8) Truck Tablets	2016	3		0 S/L	1	2017	2017.3	3,765	3,765	314
173318		836	2016 Peterbilt/Wayne ASL (N)	2016	3		0 S/L	10	2026	2026.3	326,845	326,845	2,724

GARBAGE			Annual	Test yr.	Beginning	Allocated	Average	
FAR #	Codes/ pa	Truck No	Asset Classification	Depr	Deprn.	Accumulated Depreciation 7/1/2021	Accumulated Depreciation 5/31/2022	Investment 5/31/2022
25363/240769	408		Rebuild the transmission - 05 RO Truck	5,158	-	15,474	15,474	-
<b>Roll-off Trucks:</b>			<b>219,413</b>	<b>70,542</b>	<b>1,045,358</b>	<b>1,115,900</b>	<b>356,484</b>	
<b>Grizzly - Transfer Station</b>			14,669	-	102,686	102,686	-	
	Grizzly		Grizzly Amort of Salvage	8,557	-	25,671	25,671	-
<b>Total Grizzly</b>			<b>23,226</b>	<b>-</b>	<b>128,357</b>	<b>128,357</b>	<b>-</b>	
<b>Total Garbage Trucks</b>			<b>1,710,119</b>	<b>1,047,883</b>	<b>7,773,563</b>	<b>8,821,446</b>	<b>4,805,056</b>	
<b>MULTI-FAMILY RECYCLING</b>								
102188 MF	624		2007 Autocar SL w/28 Yd Body (U)	39,101	-	195,507	195,507	-
			624 Truck #624 Amort of Salvage	32,098	-	96,295	96,295	-
89625 FL	908		2011 Peterbilt w/28 yd Packer (N)	32,531	-	227,720	227,720	-
			908 Truck #908 Amort of Salvage	18,977	-	56,930	56,930	-
252177/252175	917		2020 Peterbilt FEL Truck- Body	15,955	15,955	15,955	31,910	127,640
252175	917		2020 Peterbilt FEL Truck- Chassis	18,332	18,332	18,332	36,665	146,658
252178/252176	916		2020 Peterbilt FEL Truck - Body	15,955	15,955	15,955	31,910	127,640
252176	916		2020 Peterbilt FEL Truck- Chassis	18,332	18,332	18,332	36,665	146,658
<b>TOTAL MF</b>			<b>191,282</b>	<b>68,574</b>	<b>645,027</b>	<b>713,601</b>	<b>548,596</b>	
<b>Recycling &amp; Yard Waste</b>								
225267	859		2020 Peterbilt ASL Truck	36,057	36,057	108,170	144,227	216,341
224757	858		2020 Peterbilt ASL Truck	36,057	36,057	108,170	144,227	216,341
278078 P	819		New 2011 Peterbilt 320 ASL	14,353	-	143,529	143,529	-
278079 278078	819		Paint Job on ASL Trk#819	192	-	1,916	1,916	-
278080 278078	819		Wayne ASL Body for Truck#819	13,412	-	134,123	134,123	-
278081 P	821		New 2012 Peterbilt 320 w/ Wayne Curbtender 27 Cubic Body - A:	35,304	-	317,737	317,737	-
278081	821		Sales tax	496	-	4,462	4,462	-
278086	824		Peterbilt 320/Wayne Curbtender ASL	31,899	31,899	255,194	287,094	31,899
278087	828		Peterbilt 320/Wayne Curbtender ASL	32,502	32,502	260,017	292,519	32,502
278088	827		Peterbilt 320/Wayne Curbtender ASL	32,502	32,502	260,017	292,519	32,502
278090	830		Peterbilt 320/Wayne Curbtender ASL	32,976	32,976	230,832	263,808	65,952
278091	833		Peterbilt 320/Wayne Curbtender ASL	32,637	32,637	228,459	261,096	65,274
278092	834		Peterbilt 320/Wayne Curbtender ASL	36,137	36,137	252,959	289,096	36,137
278093	835		Peterbilt 320/Wayne Curbtender ASL	32,520	32,520	227,641	260,161	65,040
YW			Cameras (3)	154	-	1,345	1,345	-
			Cameras (3) Amort of Salvage	112	-	336	336	-
YW			Cameras (2)	102	-	897	897	-
			Cameras (2) Amort of Salvage	75	-	224	224	-
173323/ 173325/ 17.	818		2010 Peterbilt/Wayne ASL (N)	27,391	-	273,913	273,913	-
YW			Cameras (Drivecam) (5)	325	-	2,277	2,277	-
			Cameras (Drivecam) (5) Amort of Salvage	190	-	569	569	-
173300 YW	823		2014 Peterbilt ASL (N)	36,477	-	255,341	255,341	-
			823 Truck #823 Amort of Salvage	21,278	-	63,835	63,835	-
122580 YW	831		2016 Peterbit ASL (N)	37,296	-	261,069	261,069	-
			831 Truck #831 Amort of Salvage	21,756	-	65,267	65,267	-
173308 YW	832		2016 ASL Truck (N)	37,296	-	261,069	261,069	-
			832 Truck #832 Amort of Salvage	21,756	-	65,267	65,267	-
131295 132354			(5) Truck Tablets	2,353	-	2,353	2,353	-
132074 YW	837		2016 Peterbilt ASL (N)	32,773	32,773	196,638	229,411	98,319
CS			4 RADIOS & BASE STATION (N)	1,163	-	5,813	5,813	-
CS			4 RADIOS (N)	746	-	3,728	3,728	-
19646 RL	605		2003 INT'L W/PCKER (N)	14,109	-	98,762	98,762	-
			605 Truck #605 Amort of Salvage	8,230	-	24,690	24,690	-
CS			Cameras (6)	341	-	2,385	2,385	-
173252 (p CS			Cameras (2)	125	-	873	873	-
			Cameras (2) Amort of Salvage	73	-	218	218	-
			4 Drive-Cam	256	-	1,792	1,792	-
			4 Drive-Cam Amort of Salvage	149	-	448	448	-
173284 RL	139		2011 Isuzu w/6 yd pckr (N) Mini Retriever	12,084	-	84,587	84,587	-
173286/173285 (par	139		Drive Cam #139	147	-	1,027	1,027	-
			139 Truck #139 Amort of Salvage	7,134	-	21,403	21,403	-
173286/173285 (part 2)			Drive Cams	308	-	1,541	1,541	-
99657 CS	822		2013 Pete 320 (N)	35,847	-	250,931	250,931	-
			822 Truck #822 Amort of Salvage	20,911	-	62,733	62,733	-
110968 CS	825		2014 Peterbilt ASL (N)	36,456	-	255,194	255,194	-
			825 Truck #825 Amort of Salvage	21,266	-	63,799	63,799	-
116566 CS	826		2015 Peterbilt ASL (N)	37,147	-	260,027	260,027	-
			826 Truck #826 Amort of Salvage	21,669	-	65,007	65,007	-
173307	829		2015 Peterbilt ASL (N)	37,112	-	259,784	259,784	-
			829 Truck #829 Amort of Salvage	21,649	-	64,946	64,946	-
131295 132354			(8) Truck Tablets	3,765	-	3,765	3,765	-
173318	836		2016 Peterbilt/Wayne ASL (N)	32,684	32,684	196,107	228,791	98,053

GARBAGE			Date in Service			Salvage	Year			Asset	Depr	Monthly
FAR #	Codes/ p: No	Truck	Year	Mo	%	Method	Years	Fully	Year/Mo	Cost	Cost	Depr
		Asset Classification					Life	Depr	Fully Depr			
198526		838 Peterbilt 320/ Wayne Curbtender ASL	2016	7		0 S/L	9	2025	2025.6	327,730	327,730	3,035
221745		857 2020 Peterbilt ASL Truck	2019	10		0 S/L	10	2029	2029.8	361,074	361,074	3,009
247838/241232		867 2020 Peterbilt ASL Truck - Warranties	2021	1		0 S/L	10	2031	2031.1	4,188	4,188	35
251861/241232		867 2020 Peterbilt ASL Truck - Body	2021	1		0 S/L	10	2031	2031.1	180,369	180,369	1,503
255684		Drive Cams	2021	7		0 S/L	5	2026	2026.6	1,617	1,617	27
255407		868 2022 Peterbilt ASL Truck	2021	7		0 S/L	10	2031	2031.6	374,631	374,631	3,122
<b>Total Recycling and Yard Waste</b>										<b>8,289,903</b>	<b>8,289,455</b>	<b>87,376</b>
<b>Medical Waste</b>												
MW		24' Reiter Cont (U) (storing MW)	2006	6		0.33 S/L	5	2011	2011.5	2,720	1,822	30
MW	M1	2010 Ford F350 Med Waste Van (N)	2010	4		0 S/L	7	2017	2017.3	28,397	28,397	338
	M1	Truck #M1 Amort of Salvage	2017	10		0 S/L	3	2020	2020.8	7,099	7,099	197
131295 132354		(1) Truck Tablets	2016	3		0 S/L	1	2017	2017.3	471	471	39
<b>Total Medical Waste</b>										<b>38,687</b>	<b>37,789</b>	<b>605</b>
<b>Glass Hauling</b>												
109254 DEL		132 2006 Peterbilt Hooklift Truck (U)	2010	7		0 S/L	5	2015	2015.6	31,209	31,209	520
		132 Truck #132 Amort of Salvage	2017	10		0 S/L	3	2020	2020.8	15,371	15,371	427
<b>Total Glass Hauling</b>										<b>46,580</b>	<b>46,580</b>	<b>947</b>
<b>GRAND TOTAL TRUCKS</b>										<b>23,447,858</b>	<b>23,445,421</b>	<b>247,378</b>
<b>MF Recycling</b>												
102188 MF		624 2007 Autocar SL w/28 Yd Body (U)	2009	5		0 S/L	5	2014	2014.4	195,507	195,507	3,258
		624 Truck #624 Amort of Salvage	2017	10		0 S/L	3	2020	2020.8	96,295	96,295	2,675
252177/252175		917 2020 Peterbilt FEL Truck- Body	2021	5		0 S/L	10	2031	2031.4	159,549	159,549	1,330
252175		917 2020 Peterbilt FEL Truck- Chassis	2021	5		0 S/L	10	2031	2031.4	183,323	183,323	1,528
89625 FL		908 2011 Peterbilt w/28 yd Packer (N)	2011	12		0 S/L	7	2018	2019.0	227,720	227,720	2,711
		908 Truck #908 Amort of Salvage	2017	10		0 S/L	3	2020	2020.8	56,930	56,930	1,581
252178/252176		916 2020 Peterbilt FEL Truck - Body	2021	5		0 S/L	10	2031	2031.4	159,549	159,549	1,330
252176		916 2020 Peterbilt FEL Truck- Chassis	2021	5		0 S/L	10	2031	2031.4	183,323	183,323	1,528
<b>Total MF Recycling</b>										<b>1,262,197</b>	<b>1,262,197</b>	<b>15,940</b>

GARBAGE			Annual	Test yr.	Beginning	Allocated	Average
FAR #	Truck	Asset Classification	Depr	Deprn.	Accumulated	Accumulated	Investment
Codes/ pa	No				Depreciation	Depreciation	
					7/1/2021	5/31/2022	5/31/2022
198526	838	Peterbilt 320/ Wayne Curbtender ASL	36,414	36,414	218,487	254,901	72,829
221745	857	2020 Peterbilt ASL Truck	36,107	36,107	108,322	144,429	216,644
247838/241232	867	2020 Peterbilt ASL Truck - Warranties	419	419	419	838	3,350
251861/241232	867	2020 Peterbilt ASL Truck - Body	18,037	18,037	18,037	36,074	144,295
255684		Drive Cams	323	323	323	647	970
255407	868	2022 Peterbilt ASL Truck	37,463	37,463	37,463	74,926	299,705
<b>Total Recycling and Yard Waste</b>			<b>1,048,513</b>	<b>497,509</b>	<b># 6,096,241</b>	<b>6,593,750</b>	<b>1,696,154</b>
<b>Medical Waste</b>							
MW		24' Reiter Cont (U) (storing MW)	364	-	2,720	2,720	-
MW	M1	2010 Ford F350 Med Waste Van (N)	4,057	-	28,397	28,397	-
	M1	Truck #M1 Amort of Salvage	2,366	-	7,099	7,099	-
131295 132354		(1) Truck Tablets	471	-	471	471	-
<b>Total Medical Waste</b>			<b>7,258</b>	<b>-</b>	<b># 38,687</b>	<b>38,687</b>	<b>-</b>
<b>Glass Hauling</b>							
109254 DEL	132	2006 Peterbilt Hooklift Truck (U)	6,242	-	31,209	31,209	-
	132	Truck #132 Amort of Salvage	5,124	-	15,371	15,371	-
<b>Total Glass Hauling</b>			<b>11,366</b>	<b>-</b>	<b># 46,580</b>	<b>46,580</b>	<b>-</b>
<b>GRAND TOTAL TRUCKS</b>			<b>2,968,537</b>	<b>1,613,966</b>	<b>14,600,098</b>	<b>16,214,064</b>	<b>7,049,805</b>
<b>MF Recycling</b>							
102188 MF	624	2007 Autocar SL w/28 Yd Body (U)	39,101	-	195,507	195,507	-
	624	Truck #624 Amort of Salvage	32,098	-	96,295	96,295	-
252177/252175	917	2020 Peterbilt FEL Truck- Body	15,955	15,955	15,955	31,910	127,640
252175	917	2020 Peterbilt FEL Truck- Chassis	18,332	18,332	18,332	36,665	146,658
89625 FL	908	2011 Peterbilt w/28 yd Packer (N)	32,531	-	227,720	227,720	-
	908	Truck #908 Amort of Salvage	18,977	-	56,930	56,930	-
252178/252176	916	2020 Peterbilt FEL Truck - Body	15,955	15,955	15,955	31,910	127,640
252176	916	2020 Peterbilt FEL Truck- Chassis	18,332	18,332	18,332	36,665	146,658
<b>Total MF Recycling</b>			<b>191,282</b>	<b>68,574</b>	<b># 645,027</b>	<b>713,601</b>	<b>548,596</b>

Murrey's Disposal Co., Inc.  
 Depreciation Schedule  
 5/31/2022

12 Months in first y  
 2022 Months in second  
 2023 First year  
 2024.00 Second year

Codes	GARBAGE		Date in Service		Salvage		Life	Year	Fully	Year/Mo	Asset	Depr	Monthly
	Quantity	Asset Classification	Year	Mo	Value	Method							
		12 1 Yd FL Container w/lid (N)	2005	5	0	S/L	10	2015	2015.4	5,379	5,379	45	
		5 1 Yd FL Container w/lid (N)	2005	11	0	S/L	10	2015	2015.9	2,149	2,149	18	
		28 2 Yd RL Container w/lid (N)	2005	8	0	S/L	10	2015	2015.7	12,856	12,856	107	
		7 6 Yd FL Container w/lid (N)	2005	9	0	S/L	10	2015	2015.8	5,940	5,940	50	
		8 6 Yd FL Container w/lid (N)	2005	11	0	S/L	10	2015	2015.9	6,789	6,789	57	
173206		20 1 Yd Container w/lids (N)	2005	7	0	S/L	10	2015	2015.6	8,269	8,269	69	
173220		10 1.5 Yd FL Container w/lids (N)	2005	12	0	S/L	10	2015	2016.0	5,222	5,222	44	
173211		10 2 Yd FL Container w/lids (N)	2005	11	0	S/L	10	2015	2015.9	4,308	4,308	36	
173212		5 4 Yd FL Container w/lids (N)	2005	11	0	S/L	10	2015	2015.9	2,905	2,905	24	
173201		4 6 Yd FL Container w/lids (N)	2005	7	0	S/L	10	2015	2015.6	4,187	4,187	35	
173209/173208		14 1 & 1.5 Yd REL Cont (dept of Rev)	2005	6	0	S/L	3	2008	2008.5	398	398	11	
35120		28 2 Yd REL Containers w/ Plastic Lids & Casters	2005	6	0	S/L	12	2017	2017.5	12,856	12,856	89	
37485		14 4 Yd FL Murrey Containers	2005	9	0	S/L	12	2017	2017.8	8,134	8,134	56	
37486		1 4 Yd FL Murrey Containers	2005	9	0	S/L	12	2017	2017.8	581	581	4	
38171		2 1 Yd FEL Containers-Murrey	2005	10	0	S/L	12	2017	2017.8	860	860	6	
38172		3 1 Yd FL Containers-Murrey	2005	10	0	S/L	12	2017	2017.8	1,289	1,289	9	
		10 1 Yd RL Container w/lid (N)	2006	10	0	S/L	10	2016	2016.8	4,406	4,406	37	
		15 2 Yd FL Container w/lid (N)	2006	12	0	S/L	10	2016	2017.0	7,540	7,540	63	
		10 2 Yd RL Container w/lid (N)	2006	3	0	S/L	10	2016	2016.3	4,591	4,591	38	
		35 2 Yd RL Container w/lid (N)	2006	5	0	S/L	10	2016	2016.4	16,565	16,565	138	
		15 2 Yd RL Container w/lid (N)	2006	12	0	S/L	10	2016	2017.0	7,050	7,050	59	
		10 4 Yd FL Container w/lid (N)	2006	12	0	S/L	10	2016	2017.0	6,300	6,300	52	
		5 6 Yd FL Container w/lid (N)	2006	3	0	S/L	10	2016	2016.3	4,020	4,020	34	
		10 6 Yd FL Container w/lid (N)	2006	8	0	S/L	10	2016	2016.7	8,432	8,432	70	
173238		10 1 Yd RL Container w/lids (N)	2006	12	0	S/L	10	2016	2017.0	4,308	4,308	36	
173237		22 2 Yd RL Container w/lids (N)	2006	12	0	S/L	10	2016	2017.0	10,340	10,340	86	
173226		5 4 Yd FL Container w/lids (N)	2006	3	0	S/L	10	2016	2016.3	2,970	2,970	25	
173228		10 6 Yd FEL Containers Peak Style	2006	3	0	S/L	10	2016	2016.3	8,040	8,040	67	
42250		5 4 YD FEL Containers	2006	4	0	S/L	12	2018	2018.3	3,046	3,046	21	
43055		8 1YD REL	2006	4	0	S/L	12	2018	2018.3	3,464	3,464	24	
43056		7 1YD REL	2006	4	0	S/L	12	2018	2018.3	3,031	3,031	21	
45288		10 2YD REL	2006	8	0	S/L	12	2018	2018.7	4,700	4,700	33	
47387		10 2YD REL	2006	8	0	S/L	12	2018	2018.7	4,700	4,700	33	
47402		5 4 YD FEL	2006	12	0	S/L	12	2018	2019.0	3,150	3,150	22	
47403		5 6 YD FEL	2006	12	0	S/L	12	2018	2019.0	4,270	4,270	30	
47555		10 2 YD REL	2006	12	0	S/L	12	2018	2019.0	4,700	4,700	33	
173505		10 4 YD Containers	2006	3	0	S/L	12	2018	2018.3	6,125	6,125	43	
173509		10 6YD FEL	2006	8	0	S/L	12	2018	2018.7	6,267	6,267	44	
173511		10 6YD FEL	2006	8	0	S/L	12	2018	2018.7	6,267	6,267	44	
		20 1 Yd RL Container w/lid (N)	2007	5	0	S/L	10	2017	2017.4	8,821	8,821	74	
		10 1.5 Yd RL Container w/lid (N)	2007	12	0	S/L	10	2017	2018.0	4,580	4,580	38	
		20 2 Yd RL Container w/lid (N)	2007	5	0	S/L	10	2017	2017.4	9,474	9,474	79	
		35 2 Yd RL Container w/lid (N)	2007	9	0	S/L	10	2017	2017.8	16,451	16,451	137	
		5 6 Yd FL Container w/lid (N)	2007	6	0	S/L	10	2017	2017.5	4,057	4,057	34	
173239		5 4 Yd FL Container w/lids (N)	2007	5	0	S/L	10	2017	2017.4	2,886	2,886	24	
173244/ 173243		15 6 Yd FL Container w/lids (N)	2007	6	0	S/L	10	2017	2017.5	12,170	12,170	101	
50152		10 4 YD FEL	2007	5	0	S/L	12	2019	2019.4	5,772	5,772	40	
50279		15 1YD REL	2007	5	0	S/L	12	2019	2019.4	6,616	6,616	46	
50280		3 1YD REL	2007	5	0	S/L	12	2019	2019.4	1,323	1,323	9	
50281		2 1YD REL	2007	5	0	S/L	12	2019	2019.4	882	882	6	
53659		5 2YD REL	2007	10	0	S/L	12	2019	2019.8	2,396	2,396	17	
53660		15 2YD REL	2007	10	0	S/L	12	2019	2019.8	7,187	7,187	50	
54696		10 2YD FEL	2007	12	0	S/L	12	2019	2020.0	4,765	4,765	33	
54697		20 6 YD FEL Containers	2007	12	0	S/L	12	2019	2020.0	16,102	16,102	112	
73526		10 6YD FEL	2007	2	0	S/L	12	2019	2019.2	5,930	5,930	41	
73527		10 6YD FEL	2007	2	0	S/L	12	2019	2019.2	5,930	5,930	41	
		12 1 Yd RL Container w/lid (N)	2008	10	0	S/L	10	2018	2018.8	5,940	5,940	50	
		7 1.5 Yd RL Container w/lid (N)	2008	10	0	S/L	10	2018	2018.8	3,656	3,656	30	
		30 2 Yd RL Container w/lid (N)	2008	3	0	S/L	10	2018	2018.3	14,100	14,100	118	
		13 2 Yd RL Container w/lid (N)	2008	10	0	S/L	10	2018	2018.8	7,468	7,468	62	
		5 4 Yd FL Container w/lid (N)	2008	9	0	S/L	10	2018	2018.8	3,726	3,726	31	
		10 6 Yd FL Container w/lid (N)	2008	3	0	S/L	10	2018	2018.3	8,051	8,051	67	
		5 6 Yd FL Container w/lid (N)	2008	9	0	S/L	10	2018	2018.8	4,978	4,978	41	
		3 1.5 Yd FL Container w/lids (N)	2008	10	0	S/L	10	2018	2018.8	1,567	1,567	13	
173261		5 2 Yd RL Container w/lids (N)	2008	10	0	S/L	10	2018	2018.8	2,872	2,872	24	
173255		2 4 Yd FL Container w/lids (N)	2008	9	0	S/L	10	2018	2018.8	1,491	1,491	12	
173256		2 6 Yd FL Container w/lids (N)	2008	9	0	S/L	10	2018	2018.8	1,991	1,991	17	
173251		30 2 Yd REL Containers	2008	1	0	S/L	12	2020	2020.1	14,100	14,100	98	
55948		25 1YD REL Containers	2008	1	0	S/L	12	2020	2020.1	10,771	10,771	75	
56571		2 30 YD Containers	2008	3	0	S/L	12	2020	2020.3	10,759	10,759	75	
56643		3 30 YD Containers	2008	3	0	S/L	12	2020	2020.3	16,139	16,139	112	
59451		3 4 YD FEL Container	2008	9	0	S/L	12	2020	2020.8	2,236	2,236	16	
59452		3 6 YD Containers	2008	9	0	S/L	12	2020	2020.8	2,987	2,987	21	
60153		5 1.5 Yard Containers	2008	10	0	S/L	12	2020	2020.8	2,611	2,611	18	
60155		8 1 Yard Containers	2008	10	0	S/L	12	2020	2020.8	3,960	3,960	28	
60156		1 2 Yard Container	2008	10	0	S/L	12	2020	2020.8	574	574	4	
60157		6 2 Yard Containers	2008	10	0	S/L	12	2020	2020.8	3,447	3,447	24	
128809		5 1.5 Yard Commercial Containers	2008	11	0	S/L	12	2020	2020.9	452	452	3	
173522		20 6YD FEL Cardboard Recycle Bins	2008	1	0	S/L	12	2020	2020.1	12,251	12,251	85	
173538		36 6 YD FEL OCC Recycle Bins	2008	7	0	S/L	12	2020	2020.6	26,713	26,713	186	
		40 2 Yd RL Container w/lid (N)	2009	12	0	S/L	10	2019	2020.0	20,723	20,723	173	
		40 6 Yd FL Container w/lid (N)	2009	12	0	S/L	10	2019	2020.0	34,626	34,626	289	
		30 1 Yd RL Container w/lid (N)	2010	6	0	S/L	10	2020	2020.5	13,445	13,445	112	
		18 1 YD RL Containers	2010	12	0	S/L	10	2020	2021.0	8,263	8,263	69	
		15 1.5 Yd RL Container w/lid (N)	2010	5	0	S/L	10	2020	2020.4	6,968	6,968	58	
		10 2 Yd RL Container (N)	2010	6	0	S/L	10	2020	2020.5	5,028	5,028	42	
		30 2 Yd RL Container w/lid (N)	2010	5	0	S/L	10	2020	2020.4	15,241	15,241	127	
		28 2 YD RL Containers	2010	12	0	S/L	10	2020	2021.0	8,394	8,394	70	
		50 4 YD FL Containers	2010	9	0	S/L	10	2020	2020.8	31,697	31,697	264	
173277		10 1 Yd RL Container w/lids (N)	2010	6	0	S/L	10	2020	2020.5	4,110	4,110	34	
173278		9 1.5 Yd FL Container w/lids (N)	2010	6	0	S/L	10	2020	2020.5	4,033	4,033	34	
173275/ 173274		16 6 Yd FL Container w/lids (N)	2010	5	0	S/L	10	2020	2020.4	13,641	13,641	114	
75													

Murrey's Disposal Co., Inc.  
 Depreciation Schedule  
 5/31/2022

ear  
 d year

Codes	Quantity No	GARBAGE Asset Classification	Annual Depr	Test yr. Deprn.	Beginning	Ending	Average
					Accum Depr 7/1/2021	Accum Depr 5/31/2022	Investment 1/0/1900
	12	1 Yd FL Container w/lid (N)	538	-	5,379	5,379	-
	5	1 Yd FL Container w/lid (N)	215	-	2,149	2,149	-
	28	2 Yd RL Container w/lid (N)	1,286	-	12,856	12,856	-
	7	6 Yd FL Container w/lid (N)	594	-	5,940	5,940	-
	8	6 Yd FL Container w/lid (N)	679	-	6,789	6,789	-
173206	20	1 Yd Container w/lids (N)	827	-	8,269	8,269	-
173220	10	1.5 Yd FL Container w/lids (N)	522	-	5,222	5,222	-
173211	10	2 Yd FL Container w/lids (N)	431	-	4,308	4,308	-
173212	5	4 Yd FL Container w/lids (N)	290	-	2,905	2,905	-
173201	4	6 Yd FL Container w/lids (N)	419	-	4,187	4,187	-
173209/173208	14	1 & 1.5 Yd REL Cont (dept of Rev)	133	-	398	398	-
35120	28	2 Yd REL Containers w/ Plastic Lids & Casters	1,071	-	12,856	12,856	-
37485	14	4 Yd FL Murrey Containers	678	-	8,134	8,134	-
37486	1	4 Yd FL Murrey Containers	48	-	581	581	-
38171	2	1 Yd FEL Containers-Murrey	72	-	860	860	-
38172	3	1 Yd FL Containers-Murrey	107	-	1,289	1,289	-
	10	1 Yd RL Container w/lid (N)	441	-	4,406	4,406	-
	15	2 Yd FL Container w/lid (N)	754	-	7,540	7,540	-
	10	2 Yd RL Container w/lid (N)	459	-	4,591	4,591	-
	35	2 Yd RL Container w/lid (N)	1,656	-	16,565	16,565	-
	15	2 Yd RL Container w/lid (N)	705	-	7,050	7,050	-
	10	4 Yd FL Container w/lid (N)	630	-	6,300	6,300	-
	5	6 Yd FL Container w/lid (N)	402	-	4,020	4,020	-
	10	6 Yd FL Container w/lid (N)	843	-	8,432	8,432	-
173238	10	1 Yd RL Container w/lids (N)	431	-	4,308	4,308	-
173237	22	2 Yd RL Container w/lids (N)	1,034	-	10,340	10,340	-
173226	5	4 Yd FL Container w/lids (N)	297	-	2,970	2,970	-
173228	10	6 Yd FEL Containers Peak Style	804	-	8,040	8,040	-
42250	5	4 YD FEL Containers	254	-	3,046	3,046	-
43055	8	1YD REL	289	-	3,464	3,464	-
43056	7	1YD REL	253	-	3,031	3,031	-
45288	10	2YD REL	392	-	4,700	4,700	-
47387	10	2YD REL	392	-	4,700	4,700	-
47402	5	4 YD FEL	262	-	3,150	3,150	-
47403	5	6 YD FEL	356	-	4,270	4,270	-
47555	10	2 YD REL	392	-	4,700	4,700	-
173505	10	4 YD Containers	510	-	6,125	6,125	-
173509	10	6YD FEL	522	-	6,267	6,267	-
173511	10	6YD FEL	522	-	6,267	6,267	-
	20	1 Yd RL Container w/lid (N)	882	-	8,821	8,821	-
	10	1.5 Yd RL Container w/lid (N)	458	-	4,580	4,580	-
	20	2 Yd RL Container w/lid (N)	947	-	9,474	9,474	-
	35	2 Yd RL Container w/lid (N)	1,645	-	16,451	16,451	-
	5	6 Yd FL Container w/lid (N)	406	-	4,057	4,057	-
173239	5	4 Yd FL Container w/lids (N)	289	-	2,886	2,886	-
173244/ 173243	15	6 Yd FL Container w/lids (N)	1,217	-	12,170	12,170	-
50152	10	4 YD FEL	481	-	5,772	5,772	-
50279	15	1YD REL	551	-	6,616	6,616	-
50280	3	1YD REL	110	-	1,323	1,323	-
50281	2	1YD REL	74	-	882	882	-
53659	5	2YD REL	200	-	2,396	2,396	-
53660	15	2YD REL	599	-	7,187	7,187	-
54696	10	2YD FEL	397	-	4,765	4,765	-
54697	20	6 YD FEL Containers	1,342	-	16,102	16,102	-
73526	10	6YD FEL	494	-	5,930	5,930	-
73527	10	6YD FEL	494	-	5,930	5,930	-
	12	1 Yd RL Container w/lid (N)	594	-	5,940	5,940	-
	7	1.5 Yd RL Container w/lid (N)	366	-	3,656	3,656	-
	30	2 Yd RL Container w/lid (N)	1,410	-	14,100	14,100	-
	13	2 Yd RL Container w/lid (N)	747	-	7,468	7,468	-
	5	4 Yd FL Container w/lid (N)	373	-	3,726	3,726	-
	10	6 Yd FL Container w/lid (N)	805	-	8,051	8,051	-
	5	6 Yd FL Container w/lid (N)	498	-	4,978	4,978	-
	3	1.5 Yd FL Container w/lids (N)	157	-	1,567	1,567	-
173261	5	2 Yd RL Container w/lids (N)	287	-	2,872	2,872	-
173255	2	4 Yd FL Container w/lids (N)	149	-	1,491	1,491	-
173256	2	6 Yd FL Container w/lids (N)	199	-	1,991	1,991	-
173251	30	2 Yd REL Containers	1,175	-	14,100	14,100	-
55948	25	1YD REL Containers	898	-	10,771	10,771	-
56571	2	30 YD Containers	897	-	10,759	10,759	-
56643	3	30 YD Containers	1,345	-	16,139	16,139	-
59451	3	4 YD FEL Container	186	-	2,236	2,236	-
59452	3	6 YD Containers	249	-	2,987	2,987	-
60153	5	1.5 Yard Containers	218	-	2,611	2,611	-
60155	8	1 Yard Containers	330	-	3,960	3,960	-
60156	1	2 Yard Container	48	-	574	574	-
60157	6	2 Yard Containers	287	-	3,447	3,447	-
128809	5	1.5 Yard Commercial Containers	38	-	452	452	-
173522	20	6YD FEL Cardboard Recycle Bins	1,021	-	12,251	12,251	-
173538	36	6 YD FEL OCC Recycle Bins	2,226	-	26,713	26,713	-
	40	2 Yd RL Container w/lid (N)	2,072	-	20,723	20,723	-
	40	6 Yd FL Container w/lid (N)	3,463	-	34,626	34,626	-
	30	1 Yd RL Container w/lid (N)	1,344	-	13,445	13,445	-
	18	1 YD RL Containers	826	-	8,263	8,263	-
	15	1.5 Yd RL Container w/lid (N)	697	-	6,968	6,968	-
	10	2 Yd RL Container (N)	503	-	5,028	5,028	-
	30	2 Yd RL Container w/lid (N)	1,524	-	15,241	15,241	-
	28	2 YD RL Containers	839	-	8,394	8,394	-
	50	4 YD FL Containers	3,170	-	31,697	31,697	-
173277	10	1 Yd RL Container w/lids (N)	411	-	4,110	4,110	-
173278	9	1.5 Yd FL Container w/lids (N)	403	-	4,033	4,033	-
173275/ 173274	16	6 Yd FL Container w/lids (N)	1,364	-	13,641	13,641	-
75235	13	2 Yard REL Containers	551	-	6,607	6,607	-

GARBAGE		Date in Service		Salvage		Year		Year		Asset		Depr		Monthly	
Codes	Quantity	Asset Classification	Year	Mo	Value	Method	Life	Fully	Year/Mo	Asset	Depr	Monthly	Cost	Cost	Depr
No					%	M	Years	Depr	Fully Depr	Cost	Cost	Depr			
75236	7	2 Yard REL Containers	2010	6	0	S/L	12	2022	2022.5	3,558	3,558	25			
77222	13	6 Yard FEL Cage Containers	2010	9	0	S/L	12	2022	2022.8	9,804	9,804	68			
77223	13	6 Yard FEL Cage Containers	2010	9	0	S/L	12	2022	2022.8	9,804	9,804	68			
77224	4	6 Yard FEL Caged Containers	2010	9	0	S/L	12	2022	2022.8	3,017	3,017	21			
173558	4	6 Yard FEL Containers	2010	8	0	S/L	12	2022	2022.7	3,410	3,410	24			
173559	6	6 Yard FEL Containers	2010	8	0	S/L	12	2022	2022.7	5,115	5,115	36			
173560	1	6 Yard FEL Containers	2010	8	0	S/L	12	2022	2022.7	853	853	6			
173561	9	6 Yard FEL Container	2010	8	0	S/L	12	2022	2022.7	7,673	7,673	53			
173562	14	4 Yard FEL Containers	2010	8	0	S/L	12	2022	2022.7	8,875	8,875	62			
173563	1	4 Yard FEL Containers	2010	8	0	S/L	12	2022	2022.7	634	634	4			
	12	1 Yd RL Container	2011	1	0	S/L	10	2021	2021.1	5,476	5,476	46			
	15	1.5 Yd RL Container w/lid (N)	2011	10	0	S/L	10	2021	2021.8	7,296	7,296	61			
	45	2 Yd Bear Proof RL Container (N)	2011	6	0	S/L	10	2021	2021.5	35,856	35,856	299			
	30	6 Yd RL Container w/lid (N)	2011	11	0	S/L	10	2021	2021.9	25,248	25,248	210			
86796	33	1 Yard REL Containers	2011	9	0	S/L	12	2023	2023.8	15,077	15,077	105			
86797	8	1 Yard REL Containers (60 in Total CER)	2011	10	0	S/L	12	2023	2023.8	3,655	3,655	25			
86798	15	1 Yard REL Containers	2011	9	0	S/L	12	2023	2023.8	6,858	6,858	48			
87395	9	4 Yard FEL Garbage Containers -- Green	2011	10	0	S/L	12	2023	2023.8	5,902	5,902	41			
87396	9	4 Yard FEL Garbage Containers -- Green	2011	10	0	S/L	12	2023	2023.8	5,902	5,902	41			
87397	2	4 Yard FEL Garbage Containers -- Green	2011	10	0	S/L	12	2023	2023.8	1,312	1,312	9			
87398	8	2 Yard REL Garbage Containers -- Green	2011	10	0	S/L	12	2023	2023.8	4,153	4,153	29			
87399	16	2 Yard REL Garbage Containers -- Green	2011	10	0	S/L	12	2023	2023.8	8,307	8,307	58			
87400	20	2 Yard REL Garbage Containers -- Green	2011	10	0	S/L	12	2023	2023.8	10,384	10,384	72			
87401	16	2 Yard REL Garbage Containers -- Green	2011	10	0	S/L	12	2023	2023.8	8,307	8,307	58			
173606	15	1 Yard REL Containers	2011	9	0	S/L	12	2023	2023.8	7,156	7,156	50			
95844	18	2 Yard FEL Containers - Tan	2012	8	0	S/L	12	2024	2024.7	9,354	9,354	65			
95845	15	1 Yard REL Containers - Green	2012	8	0	S/L	12	2024	2024.7	6,810	6,810	47			
95846	3	1.5 Yd REL Containers	2012	8	0	S/L	12	2024	2024.7	1,444	1,444	10			
95847	2	1.5 Yd REL Containers	2012	8	0	S/L	12	2024	2024.7	963	963	7			
173570	5	6 Yard FEL containers	2012	6	0	S/L	12	2024	2024.5	4,759	4,759	33			
173571	6	6 Yard FEL containers	2012	6	0	S/L	12	2024	2024.5	5,711	5,711	40			
173572	4	6 Yard FEL containers	2012	6	0	S/L	12	2024	2024.5	3,807	3,807	26			
173573	5	2 Yard FEL Containers	2012	6	0	S/L	12	2024	2024.5	2,598	2,598	18			
173574	10	2 Yard FEL Containers	2012	6	0	S/L	12	2024	2024.5	5,197	5,197	36			
173575	4	4 Yard FEL Containers	2012	6	0	S/L	12	2024	2024.5	2,669	2,669	19			
173576	8	4 Yard FEL Containers	2012	6	0	S/L	12	2024	2024.5	5,339	5,339	37			
173577	3	4 Yard FEL Containers	2012	6	0	S/L	12	2024	2024.5	2,002	2,002	14			
173578	21	2 Yd FEL Recy Containers	2012	8	0	S/L	12	2024	2024.7	11,257	11,257	78			
173579	22	2 Yard FEL Recy Containers	2012	8	0	S/L	12	2024	2024.7	11,793	11,793	82			
173584	22	2 YD RL Cont with cage	2012	8	0	S/L	12	2024	2024.7	11,793	11,793	82			
102853	20	1 Yd Containers	2013	3	0	S/L	10	2023	2023.3	9,190	9,190	77			
103267	10	1.5 Yd Containers	2013	3	0	S/L	10	2023	2023.3	4,650	4,650	39			
102964	20	2 Yd Containers	2013	3	0	S/L	10	2023	2023.3	11,815	11,815	98			
102854	5	2 Yd Containers	2013	3	0	S/L	10	2023	2023.3	2,954	2,954	25			
103580	10	4 Yd Containers	2013	4	0	S/L	10	2023	2023.3	6,783	6,783	57			
103334	8	6 Yd Containers	2013	3	0	S/L	10	2023	2023.3	6,958	6,958	58			
103335	11	6 Yd Containers	2013	3	0	S/L	10	2023	2023.3	9,567	9,567	80			
103336	6	6 Yd Containers	2013	3	0	S/L	10	2023	2023.3	5,218	5,218	43			
173315	4	4 YD FEL Containers	2013	6	0	S/L	12	2025	2025.5	2,713	2,713	19			
128803	6	4 YD FEL Containers	2013	6	0	S/L	12	2025	2025.5	4,070	4,070	28			
128807	20	1 YD REL Containers	2013	5	0	S/L	12	2025	2025.4	9,190	9,190	64			
173589	8	6-YD FEL RECY Containers	2013	4	0	S/L	12	2025	2025.3	7,308	7,308	51			
173590	8	6-YD FEL RECY Containers	2013	4	0	S/L	12	2025	2025.3	7,308	7,308	51			
173591	4	6-YD F/L RECY Containers	2013	4	0	S/L	12	2025	2025.3	3,654	3,654	25			
173595	25	2yd RL containers	2013	5	0	S/L	12	2025	2025.4	14,769	14,769	103			
173596	9	6 YD FEL Containers	2013	5	0	S/L	12	2025	2025.4	7,828	7,828	54			
173597	10	6 YD FEL Containers	2013	5	0	S/L	12	2025	2025.4	8,697	8,697	60			
173598	1	6 YD FEL Container	2013	5	0	S/L	12	2025	2025.4	870	870	6			
173599	9	6 YD FEL Container	2013	6	0	S/L	12	2025	2025.5	8,221	8,221	57			
173600	6	6 YD FEL Containers	2013	6	0	S/L	12	2025	2025.5	5,481	5,481	38			
173601	9	2 YD FEL Containers	2013	6	0	S/L	12	2025	2025.5	4,874	4,874	34			
173602	1	2 YD FEL Container	2013	6	0	S/L	12	2025	2025.5	542	542	4			
173603	10	2 YD RL Container	2013	6	0	S/L	12	2025	2025.5	5,908	5,908	41			
173604	21	2 YD RL Container	2013	6	0	S/L	12	2025	2025.5	12,406	12,406	86			
173605	9	2 YD RL Container	2013	6	0	S/L	12	2025	2025.5	5,317	5,317	37			
110503	10	1.5 Yd Containers	2014	1	0	S/L	10	2024	2024.1	4,650	4,650	39			
128810	10	4 Yd Containers	2014	5	0	S/L	10	2024	2024.4	7,549	7,549	63			
128804	25	1 YD REL Containers	2014	5	0	S/L	12	2026	2026.4	11,952	11,952	83			
173608	21	2 YD REL Containers	2014	5	0	S/L	12	2026	2026.4	12,084	12,084	84			
173609	4	2 YD Containers	2014	5	0	S/L	12	2026	2026.4	2,302	2,302	16			
173610	17	2 YD REL Containers	2014	5	0	S/L	12	2026	2026.4	10,266	10,266	71			
173611	3	2 YD Containers	2014	5	0	S/L	12	2026	2026.4	1,812	1,812	13			
173612	10	2 Yd REL Containers	2014	5	0	S/L	12	2026	2026.4	4,967	4,967	34			
125264	15	1 Yd REL Containers	2015	7	0	S/L	10	2025	2025.6	8,767	8,767	73			
173311	30	1 yd REL Containers	2015	6	0	S/L	10	2025	2025.5	14,342	14,342	120			
124135	49	4 Yd Containers	2015	7	0	S/L	10	2025	2025.6	-	-	-			
124136	41	1 Yd Containers	2015	7	0	S/L	10	2025	2025.6	-	-	-			
124141	38	6 Yd Containers	2015	7	0	S/L	10	2025	2025.6	-	-	-			
128764	21	2YD Refuse Containers	2015	11	0	S/L	12	2027	2027.9	31,649	31,649	220			
173618	8	6 YD FEL Plastic Containers	2015	5	0	S/L	7	2022	2022.4	18,379	18,379	219			
173619	25	2 Yard REL Container	2015	6	0	S/L	12	2027	2027.5	15,097	15,097	105			
173620	25	2 Yard REL Container	2015	6	0	S/L	12	2027	2027.5	14,386	14,386	100			
173625	25	2 YD Waste Container	2015	9	0	S/L	12	2027	2027.8	14,386	14,386	100			
173631	6	2 YD REL Recycle Container	2015	7	0	S/L	12	2027	2027.6	4,323	4,323	30			
173632	3	6YD FEL Recycle Container	2015	7	0	S/L	12	2027	2027.6	2,506	2,506	17			
173634	20	6 YD Recycle Containers	2015	9	0	S/L	12	2027	2027.8	17,176	17,176	119			
173642	14	2 YD REL Recycle Container	2015	7	0	S/L	12	2027	2027.6	10,088	10,088	70			
173653	8	4 Yard Frontload Containers	2016	5	0	S/L	12	2028	2028.4	5,671	5,671	39			
173654	12	4 Yd FEL Containers	2016	5	0	S/L	12	2028	2028.4	8,507	8,507	59			
173656	70	2 Yard Rearload Waste Containers	2016	5	0	S/L	12	2028	2028.4	41,692	41,692	290			
173657	40	1 Yard Rearload Waste Containers	2016	5	0	S/L	12	2028	2028.4	20,567	20,567	143			
173658	30	6 Yard Frontload Waste Containers	2016	5	0	S/L	12	2028	2028.4	25,436	25,436	177			
173659	13	6 Yard Frontload Waste Containers	2016	5	0	S/L	12	2028	2028.4	11,577	11,577	80			
173662	12	6 Yard FEL Containers	2016	4	0	S/L	12	2028	2028.3	10,459	10,459	73			
173663	13	6 YD FEL containers	2016	4	0	S/L	12	2028	2028.3	8,619	8,619	60			
173670	3														

GARBAGE			Annual	Test yr.	Beginning	Ending	Average
Codes	Quantity	Asset Classification	Depr	Deprn.	Accum Depr 7/1/2021	Accum Depr 5/31/2022	Investment 1/0/1900
75236	7	2 Yard REL Containers	296	-	3,558	3,558	-
77222	13	6 Yard FEL Cage Containers	817	-	9,804	9,804	-
77223	13	6 Yard FEL Cage Containers	817	-	9,804	9,804	-
77224	4	6 Yard FEL Caged Containers	251	-	3,017	3,017	-
173558	4	6 Yard FEL Containers	284	-	3,410	3,410	-
173559	6	6 Yard FEL Containers	426	-	5,115	5,115	-
173560	1	6 Yard FEL Containers	71	-	853	853	-
173561	9	6 Yard FEL Container	639	-	7,673	7,673	-
173562	14	4 Yard FEL Containers	740	-	8,875	8,875	-
173563	1	4 Yard FEL Containers	53	-	634	634	-
	12	1 Yd RL Container	548	-	5,476	5,476	-
	15	1.5 Yd RL Container w/lid (N)	730	-	7,296	7,296	-
	45	2 Yd Bear Proof RL Container (N)	3,586	-	35,856	35,856	-
	30	6 Yd RL Container w/lid (N)	2,525	-	25,248	25,248	-
86796	33	1 Yard REL Containers	1,256	-	15,077	15,077	-
86797	8	1 Yard REL Containers (60 in Total CER)	305	-	3,655	3,655	-
86798	15	1 Yard REL Containers	571	-	6,858	6,858	-
87395	9	4 Yard FEL Garbage Containers -- Green	492	-	5,902	5,902	-
87396	9	4 Yard FEL Garbage Containers -- Green	492	-	5,902	5,902	-
87397	2	4 Yard FEL Garbage Containers -- Green	109	-	1,312	1,312	-
87398	8	2 Yard REL Garbage Containers -- Green	346	-	4,153	4,153	-
87399	16	2 Yard REL Garbage Containers -- Green	692	-	8,307	8,307	-
87400	20	2 Yard REL Garbage Containers -- Green	865	-	10,384	10,384	-
87401	16	2 Yard REL Garbage Containers -- Green	692	-	8,307	8,307	-
173606	15	1 Yard REL Containers	596	-	7,156	7,156	-
95844	18	2 Yard FEL Containers - Tan	779	779	7,795	8,574	779
95845	15	1 Yard REL Containers - Green	568	568	5,675	6,243	568
95846	3	1.5 Yd REL Containers	120	120	1,203	1,324	120
95847	2	1.5 Yd REL Containers	80	80	802	882	80
173570	5	6 Yard FEL containers	397	397	3,966	4,362	397
173571	6	6 Yard FEL containers	476	476	4,759	5,235	476
173572	4	6 Yard FEL containers	317	317	3,173	3,490	317
173573	5	2 Yard FEL Containers	217	217	2,165	2,382	217
173574	10	2 Yard FEL Containers	433	433	4,330	4,763	433
173575	4	4 Yard FEL Containers	222	222	2,224	2,447	222
173576	8	4 Yard FEL Containers	445	445	4,449	4,894	445
173577	3	4 Yard FEL Containers	167	167	1,668	1,835	167
173578	21	2 Yd FEL Recy Containers	938	938	9,381	10,319	938
173579	22	2 Yard FEL Recy Containers	983	983	9,828	10,811	983
173584	22	2 YD RL Cont with cage	983	983	9,828	10,811	983
102853	20	1 Yd Containers	919	-	9,190	9,190	-
103267	10	1.5 Yd Containers	465	-	4,650	4,650	-
102964	20	2 Yd Containers	1,182	-	11,815	11,815	-
102854	5	2 Yd Containers	295	-	2,954	2,954	-
103580	10	4 Yd Containers	678	-	6,783	6,783	-
103334	8	6 Yd Containers	696	-	6,958	6,958	-
103335	11	6 Yd Containers	957	-	9,567	9,567	-
103336	6	6 Yd Containers	522	-	5,218	5,218	-
173315	4	4 YD FEL Containers	226	226	2,035	2,261	452
128803	6	4 YD FEL Containers	339	339	3,052	3,391	678
128807	20	1 YD REL Containers	766	766	6,892	7,658	1,532
173589	8	6-YD FEL RECY Containers	609	609	5,481	6,090	1,218
173590	8	6-YD FEL RECY Containers	609	609	5,481	6,090	1,218
173591	4	6-YD F/L RECY Containers	304	304	2,740	3,045	609
173595	25	2yd RL containers	1,231	1,231	11,077	12,308	2,462
173596	9	6 YD FEL Containers	652	652	5,871	6,523	1,305
173597	10	6 YD FEL Containers	725	725	6,523	7,248	1,450
173598	1	6 YD FEL Container	72	72	652	725	145
173599	9	6 YD FEL Container	685	685	6,166	6,851	1,370
173600	6	6 YD FEL Containers	457	457	4,111	4,567	913
173601	9	2 YD FEL Containers	406	406	3,655	4,061	812
173602	1	2 YD FEL Container	45	45	406	451	90
173603	10	2 YD RL Container	492	492	4,431	4,923	985
173604	21	2 YD RL Container	1,034	1,034	9,304	10,338	2,068
173605	9	2 YD RL Container	443	443	3,988	4,431	886
110503	10	1.5 Yd Containers	465	465	3,720	4,185	465
128810	10	4 Yd Containers	755	755	6,039	6,794	755
128804	25	1 YD REL Containers	996	996	7,968	8,964	2,988
173608	21	2 YD REL Containers	1,007	1,007	8,056	9,063	3,021
173609	4	2 YD Containers	192	192	1,535	1,726	575
173610	17	2 YD REL Containers	856	856	6,844	7,700	2,567
173611	3	2 YD Containers	151	151	1,208	1,359	453
173612	10	2 Yd REL Containers	414	414	3,311	3,725	1,242
125264	15	1 Yd REL Containers	877	877	6,137	7,013	1,753
173311	30	1 yd REL Containers	1,434	1,434	10,040	11,474	2,868
124135	49	4 Yd Containers	-	-	-	-	-
124136	41	1 Yd Containers	-	-	-	-	-
124141	38	6 Yd Containers	-	-	-	-	-
128764	21	2YD Refuse Containers	2,637	2,637	18,462	21,100	10,550
173618	8	6 YD FEL Plastic Containers	2,626	-	18,379	18,379	-
173619	25	2 Yard REL Container	1,258	1,258	8,807	10,065	5,032
173620	25	2 Yard REL Container	1,199	1,199	8,392	9,591	4,795
173625	25	2 YD Waste Container	1,199	1,199	8,392	9,591	4,795
173631	6	2 YD REL Recycle Container	360	360	2,522	2,882	1,441
173632	3	6YD FEL Recycle Container	209	209	1,462	1,671	835
173634	20	6 YD Recycle Containers	1,431	1,431	10,019	11,451	5,725
173642	14	2 YD REL Recycle Container	841	841	5,885	6,725	3,363
173653	8	4 Yard Frontload Containers	473	473	2,836	3,308	2,363
173654	12	4 Yd FEL Containers	709	709	4,253	4,962	3,545
173656	70	2 Yard Rearload Waste Containers	3,474	3,474	20,846	24,321	17,372
173657	40	1 Yard Rearload Waste Containers	1,714	1,714	10,284	11,998	8,570
173658	30	6 Yard Frontload Waste Containers	2,120	2,120	12,718	14,837	10,598
173659	13	6 Yard Frontload Waste Containers	965	965	5,788	6,753	4,824
173662	12	6 Yard FEL Containers	872	872	5,229	6,101	4,358
173663	13	6 YD FEL containers	718	718	4,310	5,028	3,591
173670	30	2YD Containers	1,600	1,600	9,600	11,200	8,000
190183	15	6 yd FEL Containers	1,061	1,061	5,307	6,368	6,368
190182	19	4 YD FEL Containers	1,169	1,169	5,843	7,012	7,012
190181	1	4 yd FEL Conainers	62	62	308	369	369
190180	1	1 Yd REL Containers	56	56	282	339	339
190070	25	2 yd REL Containers (Green)	1,394	1,394	6,968	8,362	8,362
190069	25	2 yd REL Containers (Blue)	1,268	1,268	6,339	7,606	7,606
190068	19	1 yd REL Containers	1,016	1,016	5,079	6,094	6,094
190067	25	6 yd FEL Containers	1,878	1,878	9,392	11,271	11,271



GARBAGE			Date in Service		Salvage		Year		Asset		Depr		Monthly
Codes	Quantity	Asset Classification	Year	Mo	Value %	Method M	Life Years	Fully Depr	Year/Mo Fully Depr	Cost	Cost	Cost	Depr
188020	12	6 yd FEL Recyc Container	2017	5	0	S/L	12	2029	2029.4	10,577	10,577	10,577	73
188019	9	6 yd FEL Recyc Container	2017	5	0	S/L	12	2029	2029.4	7,933	7,933	7,933	55
188018	9	6 yd FEL Recyc Container	2017	5	0	S/L	12	2029	2029.4	7,933	7,933	7,933	55
184458	40	2 yd Waste Cont w/ Cage Expanded Metal Front	2017	3	0	S/L	12	2029	2029.3	23,674	23,674	23,674	164
185707	10	2.5 yd self dumping hopper	2017	4	0	S/L	12	2029	2029.3	10,677	10,677	10,677	74
188276	11	1Yd REL Containers	2017	1	0	S/L	12	2029	2029.1	5,887	5,887	5,887	41
188277	35	2Yd REL Containers	2017	1	0	S/L	12	2029	2029.1	19,535	19,535	19,535	136
188278	29	1Yd REL Containers	2017	1	0	S/L	12	2029	2029.1	15,266	15,266	15,266	106
188279	30	1.5Yd REL Containers	2017	1	0	S/L	12	2029	2029.1	16,055	16,055	16,055	111
188280	15	2Yd REL Containers	2017	1	0	S/L	12	2029	2029.1	8,241	8,241	8,241	57
197020	20	6 Yard FL OCC Container	2018	3	0	S/L	12	2030	2030.3	18,996	18,996	18,996	132
197019	18	6 Yard FL Garb Containers	2018	3	0	S/L	12	2030	2030.3	14,958	14,958	14,958	104
197018	15	2 Yard REL Garb Container	2018	3	0	S/L	12	2030	2030.3	9,539	9,539	9,539	66
199096	15	6 yd Front Load	2018	5	0	S/L	12	2030	2030.4	13,539	13,539	13,539	94
199095	15	4 yd Front Load	2018	5	0	S/L	12	2030	2030.4	11,547	11,547	11,547	80
203952	17	5 YARD FL OCC	2018	8	0	S/L	12	2030	2030.7	19,933	19,933	19,933	138
203951	45	2 YARD FL GRBG	2018	8	0	S/L	12	2030	2030.7	30,114	30,114	30,114	209
223804	13	6YD FEL MSW Metal Container	2019	10	0	S/L	12	2031	2031.8	12,740.06	12,740	12,740	88
223803	7	6YD FEL MSW Metal Container	2019	10	0	S/L	12	2031	2031.8	6,860.03	6,860	6,860	48
223802	15	4YD FEL MSW Metal Container	2019	10	0	S/L	12	2031	2031.8	11,040.40	11,040	11,040	77
223801	20	2YD FEL MSW Metal Container	2019	10	0	S/L	12	2031	2031.8	12,566.49	12,566	12,566	87
223800	15	1.5YD FEL MSW Metal Container	2019	10	0	S/L	12	2031	2031.8	8,765.47	8,765	8,765	61
223799	20	1YD FEL MSW Metal Container	2019	10	0	S/L	12	2031	2031.8	10,874.03	10,874	10,874	76
223798	8	2YD REL MSW Metal Container	2019	10	0	S/L	12	2031	2031.8	4,965.05	4,965	4,965	34
223797	15	1.5YD REL MSW Metal Container	2019	10	0	S/L	12	2031	2031.8	8,270.92	8,271	8,271	57
223796	20	1YD REL MSW Metal Container	2019	10	0	S/L	12	2031	2031.8	10,632.25	10,632	10,632	74
231041	15	2YD REL MSW Metal Container	2020	1	0	S/L	12	2032	2032.1	9,561	9,561	9,561	66
231040	10	4YD FEL MSW Metal Container	2020	1	0	S/L	12	2032	2032.1	8,572	8,572	8,572	60
231039	10	2YD FEL MSW Metal Container	2020	1	0	S/L	12	2032	2032.1	6,759	6,759	6,759	47
238418	10	2YD FEL Metal Container - Orange	2020	8	0	S/L	12	2032	2032.7	5,770	5,770	5,770	40
238419	10	4 Yard Frontload Containers	2020	8	0	S/L	12	2032	2032.7	7,308	7,308	7,308	51
239903	8	6yd Cathedral Container	2020	8	0	S/L	12	2032	2032.7	7,385	7,385	7,385	51
239904	9	6yd frontload recycle on skids	2020	8	0	S/L	12	2032	2032.7	8,852	8,852	8,852	61
239905	15	2yd FEL frontload recycle containers	2020	8	0	S/L	12	2032	2032.7	9,149	9,149	9,149	64
240060	7	6yd FEL Cathedral Container	2020	8	0	S/L	12	2032	2032.7	6,462	6,462	6,462	45
240061	1	6yd frontload recycle on skids	2020	8	0	S/L	12	2032	2032.7	984	984	984	7
240062	10	2yd rearload container with cage	2020	8	0	S/L	12	2032	2032.7	6,484	6,484	6,484	45
247899	30	2 YARD REAR LOAD CONTAINERS	2021	2	0	S/L	12	2033	2033.2	20,538	20,538	20,538	143
247903	10	6 YARD FRONT LOAD CONTAINERS	2021	2	0	S/L	12	2033	2033.2	12,352	12,352	12,352	86
247902	5	4 YARD FRONT LOAD CONTAINERS	2021	2	0	S/L	12	2033	2033.2	4,478	4,478	4,478	31
247901	20	2 YARD FRONT LOAD CONTAINERS	2021	2	0	S/L	12	2033	2033.2	14,636	14,636	14,636	102
247900	45	2 YARD REAR LOAD RECYCLE CONTAINERS	2021	2	0	S/L	12	2033	2033.2	32,734	32,734	32,734	227
<b>Total Containers</b>	<b>3,372</b>									<b>2,069,174</b>	<b>2,069,174</b>	<b>2,069,174</b>	<b>15,287</b>

Drop Box's

173205	5	25 Yd Drop Box (N)	2005	9	0	S/L	10	2015	2015.8	26,030	26,030	26,030	217
	5	25 Yd Drop Box (N)	2005	9	0	S/L	10	2015	2015.8	26,030	26,030	26,030	217
	5	30 Yd Drop Box (N)	2005	11	0	S/L	10	2015	2015.9	25,459	25,459	25,459	212
	5	30 Yd Drop Box (N)	2005	7	0	S/L	10	2015	2015.6	26,933	26,933	26,933	224
	5	25 Yd Drop Box (N)	2006	10	0	S/L	10	2016	2016.8	25,133	25,133	25,133	209
	5	30 Yd Drop Box (N)	2006	5	0	S/L	10	2016	2016.4	24,752	24,752	24,752	206
173227	5	25 YRD DROP BOX (N)	2006	3	0	S/L	10	2016	2016.3	25,704	25,704	25,704	214
	10	30 Yd Drop Box (N)	2007	3	0	S/L	10	2017	2017.3	51,408	51,408	51,408	428
173246	5	30 Yd Drop Box (N)	2007	8	0	S/L	10	2017	2017.7	25,704	25,704	25,704	214
173250/ 173249	5	30 Yd Drop Box (N)	2008	1	0	S/L	10	2018	2018.1	26,898	26,898	26,898	224
	3	50 Yd Drop Box (N)	2010	12	0	S/L	10	2020	2021.0	23,281	23,281	23,281	194
115362	1	30 Yd Drop Box (N)	2014	8	0	S/L	10	2024	2024.7	6,970	6,970	6,970	58
115361	1	30 Yd Drop Box (N)	2014	8	0	S/L	10	2024	2024.7	6,970	6,970	6,970	58
118361	48	Drop Box Winches	2014	12	0	S/L	5	2019	2020.0	59,251	59,251	59,251	988
122888	5	30 Yd Drop Box	2015	4	0	S/L	10	2025	2025.3	30,270	30,270	30,270	252
189381	2	22 YD Hooklift Boxes	2017	6	0	S/L	12	2029	2029.5	8,304	8,304	8,304	58
16550	1	30 Yd Drop Box w/ Screen Lid	2002	7	0	S/L	12	2014	2014.6	3,373	3,373	3,373	23
35620	5	25 YD ROL Drop Boxes-Endless Chain Style-Green	2005	7	0	S/L	12	2017	2017.6	26,030	26,030	26,030	181
43156	2	30 YD Roll Off	2006	4	0	S/L	12	2018	2018.3	9,901	9,901	9,901	69
43159	2	30 YD Roll Off	2006	4	0	S/L	12	2018	2018.3	9,901	9,901	9,901	69
44004	3	30 YD Roll Off	2006	5	0	S/L	12	2018	2018.4	14,851	14,851	14,851	103
44005	2	30 YD Roll Off	2006	5	0	S/L	12	2018	2018.4	9,901	9,901	9,901	69
50575	15	30YD Roll Off	2007	6	0	S/L	12	2019	2019.5	77,112	77,112	77,112	536
88231	30	Solid metal lids for drop boxes - Upgrades	2011	12	0	S/L	5	2016	2017.0	26,356	26,356	26,356	439
124134	6	25 Yd Containers	2015	7	0	S/L	0	2015	2015.6	-	-	-	-
124138	1	25 Yd Container	2015	7	0	S/L	0	2015	2015.6	-	-	-	-
124139	2	50 Yd Containers	2015	7	0	S/L	0	2015	2015.6	-	-	-	-
124140	28	40 Yd Containers	2015	7	0	S/L	0	2015	2015.6	-	-	-	-
124142	58	30 Yd Containers	2015	7	0	S/L	0	2015	2015.6	-	-	-	-
124721	8	30 Yd Roll Off Boxes	2015	4	0	S/L	12	2027	2027.3	48,072	48,072	48,072	334
169357	6	30 Yard RO Boxes	2016	9	0	S/L	12	2028	2028.8	41,291	41,291	41,291	287
169358	6	25 YD RO Boxes	2016	9	0	S/L	12	2028	2028.8	33,621	33,621	33,621	233
173480	3	30 Yd Drop Boxes w/ Screen Lids	2002	6	0	S/L	12	2014	2014.5	10,118	10,118	10,118	70
173481	1	30 yd Drop Box w/ Screen Lid	2002	7	0	S/L	12	2014	2014.6	3,373	3,373	3,373	23
173482	20	50 yd Drop Boxes	2004	3	0	S/L	12	2016	2016.3	98,138	98,138	98,138	682
173483	4	40 YD Drop Boxes	2004	7	0	S/L	12	2016	2016.6	21,734	21,734	21,734	151
173484	6	50 YD Dropbox, 2-Way Dome Screen Lid, Single	2004	9	0	S/L	12	2016	2016.8	6,392	6,392	6,392	44
173485	5	50 YD Dropbox, 2-Way Dome Screen Lid Boxes	2005	3	0	S/L	12	2017	2017.3	30,649	30,649	30,649	213
173486	25	50 Yard ROL Boxes, 2-Way Dome Screen Lid	2005	6	0	S/L	12	2017	2017.5	156,454	156,454	156,454	1,086
173504	10	50 YD Dropbox/Roll Off Containers	2006	3	0	S/L	12	2018	2018.3	62,016	62,016	62,016	431
173510	10	20yd Roll Off OTHER	2006	8	0	S/L	12	2018	2018.7	63,387	63,387	63,387	440
173512	10	20yd Roll Off OTHER	2006	8	0	S/L	12	2018	2018.7	63,387	63,387	63,387	440
173515	8	25yd	2007	2	0	S/L	12	2019	2019.2	49,839	49,839	49,839	346
173518	16	40yd	2007	2	0	S/L	12	2019	2019.2	119,837	119,837	119,837	832
173519	10	30yd	2007	4	0	S/L	12	2019	2019.3	61,211	61,211	61,211	425
173521	10	40yd	2007	7	0	S/L	12	2019	2019.6	61,211	61,211	61,211	425
173523	3	30YD Containers	2008	2	0	S/L	12	2020	2020.2	16,139	16,139	16,139	112
173524	2	30YD Containers	2008	2	0	S/L	12	2020	2020.2	10,759	10,759	10,759	75
173528	2	50 YD Drop Boxes	2008	6	0	S/L	12	2020	2020.5	12,818	12,818	12,818	89
173529	2	50 YD Drop Boxes	2008	6	0	S/L	12	2020	2020.5	12,818	12,818	12,818	89
173530	2	50 YD Drop Boxes	2008	6	0	S/L	12	2020	2020.5	12,818	12,818	12,818	89
173531	2	50 YD Drop Boxes</											

GARBAGE			Annual	Test yr.	Beginning	Ending	Average
Codes	Quantity	Asset Classification	Depr	Deprn.	Accum Depr 7/1/2021	Accum Depr 5/31/2022	Investment 1/0/1900
188020	12	6 yd FEL Recyc Container	881	881	4,407	5,288	5,288
188019	9	6 yd FEL Recyc Container	661	661	3,305	3,966	3,966
188018	9	6 yd FEL Recyc Container	661	661	3,305	3,966	3,966
184458	40	2 yd Waste Cont w/ Cage Expanded Metal Front	1,973	1,973	9,864	11,837	11,837
185707	10	2.5 yd self dumping hopper	890	890	4,449	5,339	5,339
188276	11	1Yd REL Containers	491	491	2,453	2,943	2,943
188277	35	2Yd REL Containers	1,628	1,628	8,140	9,768	9,768
188278	29	1Yd REL Containers	1,272	1,272	6,361	7,633	7,633
188279	30	1.5Yd REL Containers	1,338	1,338	6,689	8,027	8,027
188280	15	2Yd REL Containers	687	687	3,434	4,120	4,120
197020	20	6 Yard FL OCC Container	1,583	1,583	6,332	7,915	11,081
197019	18	6 Yard FL Garb Containers	1,247	1,247	4,986	6,233	8,726
197018	15	2 Yard REL Garb Container	795	795	3,180	3,975	5,565
199096	15	6 yd Front Load	1,128	1,128	4,513	5,641	7,898
199095	15	4 yd Front Load	962	962	3,849	4,811	6,736
203952	17	5 YARD FL OCC	1,661	1,661	6,644	8,305	11,628
203951	45	2 YARD FL GRBG	2,510	2,510	10,038	12,548	17,567
223804	13	6YD FEL MSW Metal Container	1,062	1,062	3,185	4,247	8,493
223803	7	6YD FEL MSW Metal Container	572	572	1,715	2,287	4,573
223802	15	4YD FEL MSW Metal Container	920	920	2,760	3,680	7,360
223801	20	2YD FEL MSW Metal Container	1,047	1,047	3,142	4,189	8,378
223800	15	1.5YD FEL MSW Metal Container	730	730	2,191	2,922	5,844
223799	20	1YD FEL MSW Metal Container	906	906	2,719	3,625	7,249
223798	8	2YD REL MSW Metal Container	414	414	1,241	1,655	3,310
223797	15	1.5YD REL MSW Metal Container	689	689	2,068	2,757	5,514
223796	20	1YD REL MSW Metal Container	886	886	2,658	3,544	7,088
231041	15	2YD REL MSW Metal Container	797	797	1,594	2,390	7,171
231040	10	4YD FEL MSW Metal Container	714	714	1,429	2,143	6,429
231039	10	2YD FEL MSW Metal Container	563	563	1,126	1,690	5,069
238418	10	2YD FEL Metal Container - Orange	481	481	962	1,442	4,327
238419	10	4 Yard Frontload Containers	609	609	1,218	1,827	5,481
239903	8	6yd FEL Cathedral Container	615	615	1,231	1,846	5,539
239904	9	6yd frontload recycle on skids	738	738	1,475	2,213	6,639
239905	15	2yd FEL frontload recycle containers	762	762	1,525	2,287	6,862
240060	7	6yd FEL Cathedral Container	539	539	1,077	1,616	4,847
240061	1	6yd frontload recycle on skids	82	82	164	246	738
240062	10	2yd rearload container with cage	540	540	1,081	1,621	4,863
247899	30	2 YARD REAR LOAD CONTAINERS	1,712	1,712	1,712	3,423	17,115
247903	10	6 YARD FRONT LOAD CONTAINERS	1,029	1,029	1,029	2,059	10,293
247902	5	4 YARD FRONT LOAD CONTAINERS	373	373	373	746	3,732
247901	20	2 YARD FRONT LOAD CONTAINERS	1,220	1,220	1,220	2,439	12,197
247900	45	2 YARD REAR LOAD RECYCLE CONTAINERS	2,728	2,728	2,728	5,456	27,279

<b>Total Containers</b>	<b>3,372</b>		<b>183,447</b>	<b>94,144</b>	<b>1,467,370</b>	<b>1,561,514</b>	<b>507,661</b>
-------------------------	--------------	--	----------------	---------------	------------------	------------------	----------------

**Drop Box's**

	5	25 Yd Drop Box (N)	2,603	-	26,030	26,030	-
	5	25 Yd Drop Box (N)	2,603	-	26,030	26,030	-
	5	30 Yd Drop Box (N)	2,546	-	25,459	25,459	-
173205	5	30 Yd Drop Box (N)	2,693	-	26,933	26,933	-
	5	25 Yd Drop Box (N)	2,513	-	25,133	25,133	-
	5	30 Yd Drop Box (N)	2,475	-	24,752	24,752	-
173227	5	25 YRD DROP BOX (N)	2,570	-	25,704	25,704	-
	10	30 Yd Drop Box (N)	5,141	-	51,408	51,408	-
173246	5	30 Yd Drop Box (N)	2,570	-	25,704	25,704	-
173250/ 173249	5	30 Yd Drop Box (N)	2,690	-	26,898	26,898	-
	3	50 Yd Drop Box (N)	2,328	-	23,281	23,281	-
115362	1	30 Yd Drop Box (N)	697	697	5,576	6,273	697
115361	1	30 Yd Drop Box (N)	697	697	5,576	6,273	697
118361	48	Drop Box Winches	11,850	-	59,251	59,251	-
122888	5	30 Yd Drop Box	3,027	3,027	21,189	24,216	6,054
189381	2	22 YD Hooklift Boxes	692	692	3,460	4,152	4,152
16550	1	30 Yd Drop Box w/ Screen Lid	281	-	3,373	3,373	-
35620	5	25 YD ROL Drop Boxes-Endless Chain Style-Green	2,169	-	26,030	26,030	-
43156	2	30 YD Roll Off	825	-	9,901	9,901	-
43159	2	30 YD Roll Off	825	-	9,901	9,901	-
44004	3	30 YD Roll Off	1,238	-	14,851	14,851	-
44005	2	30 YD Roll Off	825	-	9,901	9,901	-
50575	15	30YD Roll Off	6,426	-	77,112	77,112	-
88231	30	Solid metal lids for drop boxes - Upgrades	5,271	-	26,356	26,356	-
124134	6	25 Yd Containers	-	-	-	-	-
124138	1	25 Yd Container	-	-	-	-	-
124139	2	50 Yd Containers	-	-	-	-	-
124140	28	40 Yd Containers	-	-	-	-	-
124142	58	30 Yd Containers	-	-	-	-	-
124721	8	30 Yd Roll Off Boxes	4,006	4,006	28,042	32,048	16,024
169357	6	30 Yard RO Boxes	3,441	3,441	20,646	24,086	17,205
169358	6	25 YD RO Boxes	2,802	2,802	16,811	19,612	14,009
173480	3	30 Yd Drop Boxes w/ Screen Lids	843	-	10,118	10,118	-
173481	1	30 yd Drop Box w/ Screen Lid	281	-	3,373	3,373	-
173482	20	50 yd Drop Boxes	8,178	-	98,138	98,138	-
173483	4	40 YD Drop Boxes	1,811	-	21,734	21,734	-
173484	6	50 YD Dropbox, 2-Way Dome Screen Lid, Single	533	-	6,392	6,392	-
173485	5	50 YD Dropbox, 2-Way Dome Screen Lid Boxes	2,554	-	30,649	30,649	-
173486	25	50 Yard ROL Boxes, 2-Way Dome Screen Lid	13,038	-	156,454	156,454	-
173504	10	50 YD Dropbox/Roll Off Containers	5,168	-	62,016	62,016	-
173510	10	20yd Roll Off OTHER	5,282	-	63,387	63,387	-
173512	10	20yd Roll Off OTHER	5,282	-	63,387	63,387	-
173515	8	25yd	4,153	-	49,839	49,839	-
173518	16	40yd	9,986	-	119,837	119,837	-
173519	10	30yd	5,101	-	61,211	61,211	-
173521	10	40yd	5,101	-	61,211	61,211	-
173523	3	30YD Containers	1,345	-	16,139	16,139	-
173524	2	30YD Containters	897	-	10,759	10,759	-
173528	2	50 YD Drop Boxes	1,068	-	12,818	12,818	-
173529	2	50 YD Drop Boxes	1,068	-	12,818	12,818	-
173530	2	50 YD Drop Boxes	1,068	-	12,818	12,818	-
173531	2	50 YD Drop Boxes	1,068	-	12,818	12,818	-
173532	2	50 YD Drop Boxes	1,068	-	12,818	12,818	-
173533	2	50 YD Drop Boxes	1,068	-	12,818	12,818	-
173534	2	50 YD Drop Boxes	1,068	-	12,818	12,818	-
173535	2	50 YD Drop Boxes	1,068	-	12,818	12,818	-

GARBAGE			Date in Service		Salvage		Year		Asset	Depr	Monthly		
Codes	Quantity	Asset Classification	Year	Mo	Value %	Method M	Life Years	Fully Depr	Year/Mo Fully Depr	Cost	Cost	Depr	
173536	2	50 YD Drop Boxes	2008	6	0	S/L	12	2020	2020.5	12,818	12,818	89	
173537	2	50 YD Drop Boxes	2008	6	0	S/L	12	2020	2020.5	12,818	12,818	89	
173552	7	30 YD Drop Boxes	2004	8	0	S/L	12	2016	2016.7	33,320	33,320	231	
173553	3	30 YD Roll Off	2006	4	0	S/L	12	2018	2018.3	14,851	14,851	103	
173554	3	30 YD Roll Off	2006	4	0	S/L	12	2018	2018.3	14,851	14,851	103	
173615	1	50 YD Drop Boxes	2010	12	0	S/L	12	2022	2023.0	7,760	7,760	54	
173616	1	50 YD Drop Box	2010	12	0	S/L	12	2022	2023.0	3,880	3,880	27	
173617	5	20 YD Containers	2015	1	0	S/L	12	2027	2027.1	34,700	34,700	241	
173626	N/A	40 YD RO - Conversion, Painting & Welding	2015	9	0	S/L	5	2020	2020.8	2,804	2,804	47	
173627	N/A	40 YD RO - Conversion, Painting & Welding	2015	9	0	S/L	5	2020	2020.8	3,300	3,300	55	
173628	1	40 YD RO - Conversion from APS 22' Container	2015	9	0	S/L	5	2020	2020.8	5,469	5,469	91	
173633	8	30 Yard Recycle Containers	2015	10	0	S/L	12	2027	2027.8	47,350	47,350	329	
173636	2	40 Yd Drop Boxes	2003	5	0	S/L	12	2015	2015.4	8,878	8,878	62	
173638	1	50 YD Drop Boxes	2010	12	0	S/L	12	2022	2023.0	7,760	7,760	54	
173639	1	50 YD Drop Box	2010	12	0	S/L	12	2022	2023.0	3,880	3,880	27	
173645	6	30 YD Recycle Container	2016	1	0	S/L	70	2086	2086.1	12,600	12,600	15	
173646	6	40 YD Recycle Container	2016	1	0	S/L	70	2086	2086.1	12,600	12,600	15	
173647	N/A	APS 22 YD Container Conversion to 40 YD RO	2016	1	0	S/L	5	2021	2021.1	5,200	5,200	87	
173648	1	APS Box conversion to RO Box	2016	1	0	S/L	5	2021	2021.1	3,250	3,250	54	
173650	7	30 Yard Roll Off Boxes With Solid Lids	2016	4	0	S/L	12	2028	2028.3	41,020	41,020	285	
173651	3	40 Yard Roll Off Boxes With Solid Lids	2016	4	0	S/L	12	2028	2028.3	20,235	20,235	141	
173652	1	50 Yard Roll Off Box With Solid Lid	2016	4	0	S/L	12	2028	2028.3	7,895	7,895	55	
173664	17	6 Yard Frontload Recy On Casters	2016	5	0	S/L	12	2028	2028.4	15,139	15,139	105	
173665	5	30 Yard Roll Off With Solid Lid	2016	9	0	S/L	12	2028	2028.8	29,610	29,610	206	
173666	1	40 Yard Roll Off With Solid Lid	2016	9	0	S/L	12	2028	2028.8	6,848	6,848	48	
173667	2	40 Yard Roll Off With Solid Lid	2016	9	0	S/L	12	2028	2028.8	13,696	13,696	95	
173668	5	25 Yard Roll Off With Solid Lid	2016	9	0	S/L	12	2028	2028.8	28,145	28,145	195	
173672	4	30Yd Roll-Off Boxes	2016	12	0	S/L	12	2028	2029.0	8,400	8,400	58	
173673	4	40Yd Roll-Off Boxes	2016	12	0	S/L	12	2028	2029.0	8,400	8,400	58	
185708	2	20 yd Roll Off Boxes w/ Dome Lids	2017	5	0	S/L	12	2029	2029.4	13,406	13,406	93	
185709	2	25 yd RO Boxes	2017	5	0	S/L	12	2029	2029.4	12,170	12,170	85	
185710	1	48 YD RO Box	2017	5	0	S/L	12	2029	2029.4	6,651	6,651	46	
185711	4	40 yd RO Boxes	2017	5	0	S/L	12	2029	2029.4	26,980	26,980	187	
185712	1	20 yd RO Box w/ Dome Lid	2017	5	0	S/L	12	2029	2029.4	6,703	6,703	47	
185713	1	40 yd RO Box	2017	5	0	S/L	12	2029	2029.4	6,745	6,745	47	
185714	2	20 yd RO Boxes w/ Dome Lids	2017	5	0	S/L	12	2029	2029.4	13,406	13,406	93	
185715	2	40 yd RO Boxes	2017	5	0	S/L	12	2029	2029.4	13,490	13,490	94	
185716	5	20 ydRO Boxes w/ Dome Lids	2017	5	0	S/L	12	2029	2029.4	26,417	26,417	183	
185717	2	30 yd RO Box	2017	5	0	S/L	12	2029	2029.4	12,490	12,490	87	
185718	1	20 yd RO box	2017	5	0	S/L	12	2029	2029.4	4,998	4,998	35	
185719	2	48 yd RO Box	2017	5	0	S/L	12	2029	2029.4	13,302	13,302	92	
188021	1	40 YD ROLL OFF	2017	5	0	S/L	12	2029	2029.4	6,745	6,745	47	
188022	1	25 YD ROLL OFF	2017	5	0	S/L	12	2029	2029.4	6,085	6,085	42	
188023	2	40 YD ROLL OFF	2017	5	0	S/L	12	2029	2029.4	13,490	13,490	94	
188115	2	30 YD ROLL OFF	2017	5	0	S/L	12	2029	2029.4	12,490	12,490	87	
188116	1	48 YD ROLL OFF	2017	5	0	S/L	12	2029	2029.4	5,751	5,751	40	
188117	1	48 YD ROLL OFF	2017	5	0	S/L	12	2029	2029.4	6,651	6,651	46	
188118	1	48 YD ROLL OFF	2017	5	0	S/L	12	2029	2029.4	6,726	6,726	47	
188119	1	48 YD ROLL OFF	2017	5	0	S/L	12	2029	2029.4	6,651	6,651	46	
188120	2	40 YD ROLL OFF	2017	5	0	S/L	12	2029	2029.4	13,640	13,640	95	
188121	1	48 YD ROLL OFF	2017	5	0	S/L	12	2029	2029.4	5,751	5,751	40	
188122	2	48 YD ROLL OFF	2017	5	0	S/L	12	2029	2029.4	13,452	13,452	93	
188123	2	20Yd ROL Box Dome Lid	2017	5	0	S/L	12	2029	2029.4	3,410	3,410	24	
188124	2	25Yd ROL Box	2017	5	0	S/L	12	2029	2029.4	12,170	12,170	85	
188125	2	30Yd ROL Container	2017	5	0	S/L	12	2029	2029.4	12,490	12,490	87	
188126	3	20Yd ROL Container	2017	5	0	S/L	12	2029	2029.4	17,301	17,301	120	
188127	2	25Yd ROL Container	2017	5	0	S/L	12	2029	2029.4	11,990	11,990	83	
188188	1	20Yd ROL Box Dome Lid	2017	5	0	S/L	12	2029	2029.4	1,705	1,705	12	
188650	4	20 YD ROLL OFF BOXES	2017	11	0	S/L	12	2029	2029.9	22,400	22,400	156	
188651	6	25YD ROLL OFF BOX	2017	11	0	S/L	12	2029	2029.9	35,550	35,550	247	
188652	2	20YD ROCK BOX	2017	11	0	S/L	12	2029	2029.9	11,300	11,300	78	
188653	6	30YD ROLL OFF BOX	2017	11	0	S/L	12	2029	2029.9	37,050	37,050	257	
189369	2	40 YD ROLL BOX	2017	5	0	S/L	12	2029	2029.4	14,180	14,180	98	
189370	3	48 YD ROLL BOX	2017	5	0	S/L	12	2029	2029.4	19,638	19,638	136	
189371	1	40 YD ROLL OFF	2017	5	0	S/L	12	2029	2029.4	6,820	6,820	47	
189372	1	30 YD ROLL OFF	2017	5	0	S/L	12	2029	2029.4	6,320	6,320	44	
189373	2	30 YD ROLL OFF	2017	5	0	S/L	12	2029	2029.4	12,640	12,640	88	
189374	2	20 YD ROLL OFF	2017	5	0	S/L	12	2029	2029.4	11,484	11,484	80	
189375	2	30 YD ROLL OFF	2017	5	0	S/L	12	2029	2029.4	12,640	12,640	88	
189376	2	20 YD ROLL OFF	2017	5	0	S/L	12	2029	2029.4	11,484	11,484	80	
189377	2	20 YD ROLL OFF	2017	5	0	S/L	12	2029	2029.4	10,584	10,584	74	
189378	2	20 YD ROLL OFF	2017	5	0	S/L	12	2029	2029.4	10,584	10,584	74	
189379	2	20 YD ROLL OFF	2017	5	0	S/L	12	2029	2029.4	10,584	10,584	74	
189380	4	30 YD RO Boxes	2017	5	0	S/L	12	2029	2029.4	24,980	24,980	173	
197596	10	2.5 YARD SELF DUMPING HOPPER	2018	3	0	S/L	12	2030	2030.3	9,890	9,890	69	
197597	10	40YD RO ASBESTOS BOXES	2018	4	0	S/L	12	2030	2030.3	68,270	68,270	474	
197794	4	20YD ROLL OFF CRANE BOX	2018	4	0	S/L	12	2030	2030.3	18,380	18,380	128	
197840	2	20YD ROLL OFF CRANE BOX	2018	4	0	S/L	12	2030	2030.3	9,190	9,190	64	
197841	6	30YD ROLL OFF WITH SOLID LID	2018	4	0	S/L	12	2030	2030.3	38,610	38,610	268	
197842	3	25YD ROLL OFF WITH SOLID LID	2018	4	0	S/L	12	2030	2030.3	18,495	18,495	128	
197843	3	20YD ROLL OFF WITH SOLID LID	2018	4	0	S/L	12	2030	2030.3	17,475	17,475	121	
198075	160	40 Yard R/O Containers	2008	11	0	S/L	7	2015	2015.9	72,646	72,646	865	
200331	3	40YD ROLL OFF BOX NO LID	2018	4	0	S/L	12	2030	2030.3	17,685	17,685	123	
200355	7	40YD ROLL OFF BOX WITH 4 SOLID LIDS	2018	4	0	S/L	12	2030	2030.3	56,515	56,515	392	
200356	6	30YD ROLL OFF BOX WITH 1 SOLID LID	2018	4	0	S/L	12	2030	2030.3	38,610	38,610	268	
200770	6	25Yd Roll Off Box With Solid Lid	2018	4	0	S/L	12	2030	2030.3	36,990	36,990	257	
200771	12	30Yd Roll Off Box With Solid Lid	2018	4	0	S/L	12	2030	2030.3	77,220	77,220	536	
202730	12	20 YARD ROLL OFF BOX WITH SOLID LID	2018	4	0	S/L	12	2030	2030.3	69,900	69,900	485	
203949	11	25 YARD ROLL OFF BOX WITH SOLID LID	2018	8	0	S/L	12	2030	2030.7	67,815	67,815	471	
203950	10	40 YARD ROLL OFF BOX WITH SOLID LID	2018	4	0	S/L	12	2030	2030.3	74,200	74,200	515	
<b>Total Drop Boxes</b>										<b>908</b>	<b>3,347,562</b>	<b>3,347,562</b>	<b>24,978</b>
<b>Total Cont &amp; DB</b>										<b>4,280</b>	<b>5,416,736</b>	<b>5,416,736</b>	<b>40,265</b>
<b>MULT-FAMILY</b>													
MF	198690	45 6 YD CONT W/LIDS (N)	2011	11	0	S/L	10	2021	2021.9	41,807	41,807	348	
		50 2 yd Rear Load	2018	5	0	S/L	12	2030	2030.4	31,389	31,389	218	
<b>Total MF</b>										<b>95</b>	<b>73,196</b>	<b>73,196</b>	<b>566</b>

GARBAGE			Annual	Test yr.	Beginning	Ending	Average
Codes	Quantity	Asset Classification	Depr	Deprn.	Accum Depr 7/1/2021	Accum Depr 5/31/2022	Investment 1/0/1900
173536	2	50 YD Drop Boxes	1,068	-	12,818	12,818	-
173537	2	50 YD Drop Boxes	1,068	-	12,818	12,818	-
173552	7	30 YD Drop Boxes	2,777	-	33,320	33,320	-
173553	3	30 YD Roll Off	1,238	-	14,851	14,851	-
173554	3	30 YD Roll Off	1,238	-	14,851	14,851	-
173615	1	50 YD Drop Boxes	647	-	7,760	7,760	-
173616	1	50 YD Drop Box	323	-	3,880	3,880	-
173617	5	20 YD Containers	2,892	2,892	20,242	23,133	11,567
173626	N/A	40 YD RO - Conversion, Painting & Welding	561	-	2,804	2,804	-
173627	N/A	40 YD RO - Conversion, Painting & Welding	660	-	3,300	3,300	-
173628	1	40 YD RO - Conversion from APS 22' Container	1,094	-	5,469	5,469	-
173633	8	30 Yard Recycle Containers	3,946	3,946	27,621	31,567	15,783
173636	2	40 Yd Drop Boxes	740	-	8,878	8,878	-
173638	1	50 YD Drop Boxes	647	-	7,760	7,760	-
173639	1	50 YD Drop Box	323	-	3,880	3,880	-
173645	6	30 YD Recycle Container	180	180	1,080	1,260	11,340
173646	6	40 YD Recycle Container	180	180	1,080	1,260	11,340
173647	N/A	APS 22 YD Container Conversion to 40 YD RO	1,040	-	5,200	5,200	-
173648	1	APS Box conversion to RO Box	650	-	3,250	3,250	-
173650	7	30 Yard Roll Off Boxes With Solid Lids	3,418	3,418	20,510	23,928	17,092
173651	3	40 Yard Roll Off Boxes With Solid Lids	1,686	1,686	10,118	11,804	8,431
173652	1	50 Yard Roll Off Box With Solid Lid	658	658	3,948	4,605	3,290
173664	17	6 Yard Frontload Recy On Casters	1,262	1,262	7,569	8,831	6,308
173665	5	30 Yard Roll Off With Solid Lid	2,468	2,468	14,805	17,273	12,338
173666	1	40 Yard Roll Off With Solid Lid	571	571	3,424	3,995	2,853
173667	2	40 Yard Roll Off With Solid Lid	1,141	1,141	6,848	7,989	5,707
173668	5	25 Yard Roll Off With Solid Lid	2,345	2,345	14,073	16,418	11,727
173672	4	30Yd Roll-Off Boxes	700	700	4,200	4,900	3,500
173673	4	40Yd Roll-Off Boxes	700	700	4,200	4,900	3,500
185708	2	20 yd Roll Off Boxes w/ Dome Lids	1,117	1,117	5,586	6,703	6,703
185709	2	25 yd RO Boxes	1,014	1,014	5,071	6,085	6,085
185710	1	48 YD RO Box	554	554	2,771	3,326	3,326
185711	4	40 yd RO Boxes	2,248	2,248	11,242	13,490	13,490
185712	1	20 yd RO Box w/ Dome Lid	559	559	2,793	3,352	3,352
185713	1	40 yd RO Box	562	562	2,810	3,373	3,373
185714	2	20 yd RO Boxes w/ Dome Lids	1,117	1,117	5,586	6,703	6,703
185715	2	40 yd RO Boxes	1,124	1,124	5,621	6,745	6,745
185716	5	20 ydRO Boxes w/ Dome Lids	2,201	2,201	11,007	13,209	13,209
185717	2	30 yd RO Box	1,041	1,041	5,204	6,245	6,245
185718	1	20 yd RO box	417	417	2,083	2,499	2,499
185719	2	48 yd RO Box	1,109	1,109	5,543	6,651	6,651
188021	1	40 YD ROLL OFF	562	562	2,810	3,373	3,373
188022	1	25 YD ROLL OFF	507	507	2,535	3,043	3,043
188023	2	40 YD ROLL OFF	1,124	1,124	5,621	6,745	6,745
188115	2	30 YD ROLL OFF	1,041	1,041	5,204	6,245	6,245
188116	1	48 YD ROLL OFF	479	479	2,396	2,876	2,876
188117	1	48 YD ROLL OFF	554	554	2,771	3,326	3,326
188118	1	48 YD ROLL OFF	561	561	2,803	3,363	3,363
188119	1	48 YD ROLL OFF	554	554	2,771	3,326	3,326
188120	2	40 YD ROLL OFF	1,137	1,137	5,683	6,820	6,820
188121	1	48 YD ROLL OFF	479	479	2,396	2,876	2,876
188122	2	48 YD ROLL OFF	1,121	1,121	5,605	6,726	6,726
188123	2	20Yd ROL Box Dome Lid	284	284	1,421	1,705	1,705
188124	2	25Yd ROL Box	1,014	1,014	5,071	6,085	6,085
188125	2	30Yd ROL Container	1,041	1,041	5,204	6,245	6,245
188126	3	20Yd ROL Container	1,442	1,442	7,209	8,651	8,651
188127	2	25Yd ROL Container	999	999	4,996	5,995	5,995
188188	1	20Yd ROL Box Dome Lid	142	142	710	853	853
188650	4	20 YD ROLL OFF BOXES	1,867	1,867	9,333	11,200	11,200
188651	6	25YD ROLL OFF BOX	2,963	2,963	14,813	17,775	17,775
188652	2	20YD ROCK BOX	942	942	4,708	5,650	5,650
188653	6	30YD ROLL OFF BOX	3,088	3,088	15,438	18,525	18,525
189369	2	40 YD ROLL BOX	1,182	1,182	5,908	7,090	7,090
189370	3	48 YD ROLL BOX	1,637	1,637	8,183	9,819	9,819
189371	1	40 YD ROLL OFF	568	568	2,842	3,410	3,410
189372	1	30 YD ROLL OFF	527	527	2,633	3,160	3,160
189373	2	30 YD ROLL OFF	1,053	1,053	5,267	6,320	6,320
189374	2	20 YD ROLL OFF	957	957	4,785	5,742	5,742
189375	2	30 YD ROLL OFF	1,053	1,053	5,267	6,320	6,320
189376	2	20 YD ROLL OFF	957	957	4,785	5,742	5,742
189377	2	20 YD ROLL OFF	882	882	4,410	5,292	5,292
189378	2	20 YD ROLL OFF	882	882	4,410	5,292	5,292
189379	2	20 YD ROLL OFF	882	882	4,410	5,292	5,292
189380	4	30 YD RO Boxes	2,082	2,082	10,408	12,490	12,490
197596	10	2.5 YARD SELF DUMPING HOPPER	824	824	3,297	4,121	5,769
197597	10	40YD RO ASBESTOS BOXES	5,689	5,689	22,757	28,446	39,824
197794	4	20YD ROLL OFF CRANE BOX	1,532	1,532	6,127	7,658	10,722
197840	2	20YD ROLL OFF CRANE BOX	766	766	3,063	3,829	5,361
197841	6	30YD ROLL OFF WITH SOLID LID	3,218	3,218	12,870	16,088	22,523
197842	3	25YD ROLL OFF WITH SOLID LID	1,541	1,541	6,165	7,706	10,789
197843	3	20YD ROLL OFF WITH SOLID LID	1,456	1,456	5,825	7,281	10,194
198075	160	40 Yard R/O Containers	10,378	-	72,646	72,646	-
200331	3	40YD ROLL OFF BOX NO LID	1,474	1,474	5,895	7,369	10,316
200355	7	40YD ROLL OFF BOX WITH 4 SOLID LIDS	4,710	4,710	18,838	23,548	32,967
200356	6	30YD ROLL OFF BOX WITH 1 SOLID LID	3,218	3,218	12,870	16,088	22,523
200770	6	25Yd Roll Off Box With Solid Lid	3,083	3,083	12,330	15,413	21,578
200771	12	30Yd Roll Off Box With Solid Lid	6,435	6,435	25,740	32,175	45,045
202730	12	20 YARD ROLL OFF BOX WITH SOLID LID	5,825	5,825	23,300	29,125	40,775
203949	11	25 YARD ROLL OFF BOX WITH SOLID LID	5,651	5,651	22,605	28,256	39,559
203950	10	40 YARD ROLL OFF BOX WITH SOLID LID	6,183	6,183	24,733	30,917	43,283
<b>Total Drop Boxes</b>	<b>908</b>		<b>299,730</b>	<b>136,736</b>	<b>2,380,240</b>	<b>2,516,976</b>	<b>830,585</b>
<b>Total Cont &amp; DB</b>	<b>4,280</b>		<b>483,177</b>	<b>230,880</b>	<b>3,847,610</b>	<b>4,078,490</b>	<b>1,338,246</b>
<b>MULT-FAMILY</b>							
MF	45	6 YD CONT W/LIDS (N)	4,181	-	41,807	41,807	-
198690	50	2 yd Rear Load	2,616	2,616	10,463	13,079	18,310
<b>Total MF</b>	<b>95</b>		<b>6,796</b>	<b>2,616</b>	<b>52,270</b>	<b>54,886</b>	<b>18,310</b>

Murrey's Recycle Carts - from Prior Rate Filings

GARBAGE			Date in Service		Salvage		Year		Asset	Depr	Monthly	
Codes	Quantity	Asset Classification	Year	Mo	Value %	Method M	Life Years	Fully Depr	Year/Mo Fully Depr	Cost	Cost	Depr
CS	486	95 GAL CARTS (N)	2012	7	0	S/L	10	2022	2022.6	25,365	25,365	211
173289	486	96 GAL CARTS (N)	2012	9	0	S/L	10	2022	2022.8	25,117	25,117	209
CS	312	96 GAL CARTS (N)	2013	10	0	S/L	10	2023	2023.8	17,116	17,116	143
173297	486	96 GAL CARTS (N)	2013	8	0	S/L	10	2023	2023.7	26,317	26,317	219
111626	486	96 GAL CARTS (N)	2014	1	0	S/L	10	2024	2024.1	27,313	27,313	228
116095	324	96 GAL CARTS (N)	2014	9	0	S/L	10	2024	2024.8	37,547	37,547	313
173301	243	96 GAL CARTS (N)	2014	4	0	S/L	10	2024	2024.3	14,368	14,368	120
122194	624	96 GAL CARTS (N)	2015	2	0	S/L	10	2025	2025.2	36,129	36,129	301
126247	528	96 GAL CARTS (N)	2015	5	0	S/L	10	2025	2025.4	27,938	27,938	233
<b>tal Murrey's Recycle Carts 22,234</b>									<b>1,292,121</b>	<b>1,292,121</b>	<b>11,082</b>	

<b>MURREY'S GARBAGE CARTS PURCHASED FOR AUTOMATION</b>												
185180/ 188827	1500	20 Gal Garbage Carts	2017	5	0	S/L	7	2024	2024.4	59,569	59,569	709
185179/ 188830	1500	95 Gal Garbage Carts	2017	5	0	S/L	7	2024	2024.4	80,105	80,105	954
185178/ 188829	14000	65 Gal Garbage Carts	2017	5	0	S/L	7	2024	2024.4	666,702	666,702	7,937
185177/ 188828	38500	35 Gal Garbage Carts	2017	5	0	S/L	7	2024	2024.4	1,547,843	1,547,843	18,427
184822	940	21 Gallon Garbage Carts	2017	4	0	S/L	7	2024	2024.3	35,254	35,254	420
<b>Automation Garbage Carts 56,440</b>									<b>2,389,472</b>	<b>2,389,472</b>	<b>28,446</b>	

<b>SHARED GARBAGE CARTS - PURCHASED AFTER AUTOMATION</b>												
190633	312	96 Gal Garbage Carts	2017	11	0	S/L	7	2024	2024.9	16,322	16,322	194
190632	432	64 Gal Garbage Carts	2017	11	0	S/L	7	2024	2024.9	19,989	19,989	238
186746	350	65 Gallon Garbage Carts	2017	6	0	S/L	7	2024	2024.5	13,502	13,502	161
186676	624	95 Gallon recycle carts	2017	3	0	S/L	7	2024	2024.3	32,612	32,612	388
185867	430	65 Gallon Garbage Carts	2017	7	0	S/L	7	2024	2024.6	18,827	18,827	224
185866	220	95 Gallon Garbage Carts	2017	7	0	S/L	7	2024	2024.6	13,395	13,395	159
189448	312	96 Gal Green Garb Totes	2017	9	0	S/L	7	2024	2024.8	16,447	16,447	196
189446	864	64 Gal Green Garb Totes	2017	8	0	S/L	7	2024	2024.7	39,027	39,027	465
176874	200	35 Gallon Garbage Carts	2017	1	0	S/L	6.11	2023.11	2023.2	8,451	8,451	115
176875	315	64 Gallon Garbage Carts	2017	1	0	S/L	6.11	2023.11	2023.2	14,550	14,550	198
176876	90	96 Gallon Garbage Carts	2017	1	0	S/L	6.11	2023.11	2023.2	4,723	4,723	64
176877	150	24 Gallon Garbage Carts	2017	1	0	S/L	6.11	2023.11	2023.2	5,169	5,169	71
176878	840	35 Gallon Garbage Carts (840)	2017	1	0	S/L	6.11	2023.11	2023.2	34,278	34,278	468
176879	N/A	Assembly & Distribution for 1463 carts	2017	1	0	S/L	6.11	2023.11	2023.2	7,202	7,202	98
176880	210	24 Gallon Garbage Carts (210)	2017	1	0	S/L	7	2024	2024.1	7,926	7,926	94
176881	630	35 Gallon Garbage Carts (630)	2017	1	0	S/L	7	2024	2024.1	25,846	25,846	308
176925	680	64 Gallon Garbage Carts (680)	2017	1	0	S/L	7	2024	2024.1	30,659	30,659	365
176926	840	35 Gallon Garbage Carts (840)	2017	1	0	S/L	7	2024	2024.1	34,461	34,461	410
176927	840	35 Gallon Garbage Carts (840)	2017	1	0	S/L	7	2024	2024.1	34,461	34,461	410
194936	864	64 Gallon Garbage Carts	2018	1	0	S/L	7	2025	2025.1	39,635	39,635	472
196547	312	MSW 96 Gal Green Totes	2018	3	0	S/L	7	2025	2025.3	16,632	16,632	198
203606	475	21 GAL MSW TOTES	2018	7	0	S/L	7	2025	2025.6	18,366	18,366	219
202609	864	64 GAL MSW TOTES	2018	7	0	S/L	7	2025	2025.6	40,307	40,307	480
202478	864	96 GAL MSW TOTES	2018	6	0	S/L	7	2025	2025.5	40,104	40,104	477
201172	624	96 GAL MSW TOTES	2018	6	0	S/L	7	2025	2025.5	33,629	33,629	400
212879	864	64 GAL MSW TOTES	2019	3	0	S/L	7	2026	2026.3	39,533	39,533	471
216712	200	21 GAL MSW TOTES	2019	4	0	S/L	7	2026	2026.3	7,479	7,479	89
216711	150	96 GAL MSW TOTES	2019	4	0	S/L	7	2026	2026.3	7,587	7,587	90
217869	250	96 GAL MSW TOTES	2019	6	0	S/L	7	2026	2026.5	12,697	12,697	151
217872	250	64 GAL MSW TOTES	2019	6	0	S/L	7	2026	2026.5	11,598	11,598	138
220554	864	64 GAL MSW TOTES	2019	7	0	S/L	7	2026	2026.6	39,373	39,373	469
220556	624	96 GAL MSW TOTES	2019	7	0	S/L	7	2026	2026.6	31,961	31,961	380
228193	864	65 GAL MSW TOTES	2020	1	0	S/L	7	2027	2027.1	35,361	35,361	421
228191	312	95 GAL MSW TOTES	2020	1	0	S/L	7	2027	2027.1	14,226	14,226	169
228985	1872	65 GAL MSW TOTES	2020	2	0	S/L	7	2027	2027.2	73,735	73,735	878
233199	624	95 GAL MSW TOTES	2020	4	0	S/L	7	2027	2027.3	25,374	25,374	302
233286	702	95 GAL MSW TOTES	2020	5	0	S/L	7	2027	2027.4	27,944	27,944	333
236434	936	65 GAL MSW TOTES	2020	8	0	S/L	7	2027	2027.7	36,147	36,147	430
236708	351	95 GAL MSW TOTES	2020	8	0	S/L	7	2027	2027.7	15,098	15,098	180
240334	116	65 Gal MSW Carts	2020	10	0	S/L	7	2027	2027.8	773	773	9
240336	27	96 Gal MSW Carts	2020	10	0	S/L	7	2027	2027.8	180	180	2
240337	8	20 Gal MSW Carts	2020	10	0	S/L	7	2027	2027.8	53	53	1
240338	340	35 Gal MSW Carts	2020	10	0	S/L	7	2027	2027.8	2,266	2,266	27
241354	936	65GL MSW Carts	2020	9	0	S/L	7	2027	2027.8	34,913	34,913	416
254566	468	65GAL MSW CARTS	2021	6	0	S/L	7	2028	2028.5	24,312	24,312	289
246304	169	65 GAL MSW CARTS	2021	1	0	S/L	7	2028	2028.1	6,787	6,787	81
246306	351	95 GAL MSW CARTS	2021	1	0	S/L	7	2028	2028.1	16,024	16,024	191
247906	702	95 GAL MSW CARTS	2021	2	0	S/L	7	2028	2028.2	33,599	33,599	400
247905	936	65 GAL MSW CARTS	2021	2	0	S/L	7	2028	2028.2	39,655	39,655	472
250256	702	95 GAL MSW CARTS	2021	3	0	S/L	7	2028	2028.3	34,293	34,293	408
253158	220	20 GAL Plastic Carts	2021	3	0	S/L	7	2028	2028.3	9,519	9,519	113
253157	689	65 GAL Plastic Carts	2021	3	0	S/L	7	2028	2028.3	29,872	29,872	356
254563	351	95GAL MSW CARTS	2021	6	0	S/L	7	2028	2028.5	20,236	20,236	241
255874	702	95GAL MSW CARTS	2021	7	0	S/L	7	2028	2028.6	42,347	42,347	504
246303	90	20 GAL MB CARTS	2021	1	0	S/L	7	2028	2028.1	1,474	1,474	18
<b>From 2140</b>	840	35 Gallon Garbage Carts (840)	2017	1	0	S/L	7	2024	2024.1	34,278	34,278	408
<b>From 2140</b>	840	35 Gallon Garbage Carts (840)	2017	1	0	S/L	7	2024	2024.1	34,461	34,461	410
<b>From 2140</b>	840	35 Gallon Garbage Carts (840)	2017	1	0	S/L	6.11	2023.11	2023.2	34,461	34,461	470

GARBAGE			Annual	Test yr.	Beginning	Ending	Average
Codes	Quantity	Asset Classification	Depr	Deprn.	Accum Depr 7/1/2021	Accum Depr 5/31/2022	Investment 1/0/1900
			2,537	-	25,365	25,365	-
CS	486	95 GAL CARTS (N)	2,512	-	25,117	25,117	-
173289	486	96 GAL CARTS (N)	1,712	-	17,116	17,116	-
CS	312	96 GAL CARTS (N)	2,632	-	26,317	26,317	-
173297	486	96 GAL CARTS (N)	2,731	2,731	21,851	24,582	2,731
111626	486	96 GAL CARTS (N)	3,755	3,755	30,038	33,792	3,755
116095	324	96 GAL CARTS (N)	1,437	1,437	11,494	12,931	1,437
173301	243	96 GAL CARTS (N)	3,613	3,613	25,290	28,903	7,226
122194	624	96 GAL CARTS (N)	2,794	2,794	19,557	22,350	5,588
126247	528	96 GAL CARTS (N)					
<b>Murrey's Recycle Carts</b>	<b>22,234</b>		<b>132,987</b>	<b>14,329</b>	<b>1,257,056</b>	<b>1,271,385</b>	<b>20,736</b>

**MURREY'S GARBAGE CARTS PURCHASED FOR AUTOMA'**

185180/ 188827	1500	20 Gal Garbage Carts	8,510	8,510	42,549	51,059	8,510
185179/ 188830	1500	95 Gal Garbage Carts	11,444	11,444	57,218	68,661	11,444
185178/ 188829	14000	65 Gal Garbage Carts	95,243	95,243	476,216	571,459	95,243
185177/ 188828	38500	35 Gal Garbage Carts	221,120	221,120	1,105,602	1,326,723	221,120
184822	940	21 Gallon Garbage Carts	5,036	5,036	25,181	30,217	5,036
<b>omation Garbage Carts</b>	<b>56,440</b>		<b>341,353</b>	<b>341,353</b>	<b>1,706,766</b>	<b>2,048,119</b>	<b>341,353</b>

**SHARED GARBAGE CARTS - PURCHASED AFTER AUTOMA'**

190633	312	96 Gal Garbage Carts	2,332	2,332	11,659	13,991	2,332
190632	432	64 Gal Garbage Carts	2,856	2,856	14,278	17,133	2,856
186746	350	65 Gallon Garbage Carts	1,929	1,929	9,644	11,573	1,929
186676	624	95 Gallon recycle carts	4,659	4,659	23,294	27,953	4,659
185867	430	65 Gallon Garbage Carts	2,690	2,690	13,448	16,138	2,690
185866	220	95 Gallon Garbage Carts	1,914	1,914	9,568	11,481	1,914
189448	312	96 Gal Green Garb Totes	2,350	2,350	11,748	14,097	2,350
189446	864	64 Gal Green Garb Totes	5,575	5,575	27,877	33,452	5,575
176874	200	35 Gallon Garbage Carts	1,383	-	8,451	8,451	-
176875	315	64 Gallon Garbage Carts	2,381	-	14,550	14,550	-
176876	90	96 Gallon Garbage Carts	773	-	4,723	4,723	-
176877	150	24 Gallon Garbage Carts	846	-	5,169	5,169	-
176878	840	35 Gallon Garbage Carts (840)	5,610	-	34,278	34,278	-
176879	N/A	Assembly & Distribution for 1463 carts	1,179	-	7,202	7,202	-
176880	210	24 Gallon Garbage Carts (210)	1,132	1,132	5,661	6,794	1,132
176881	630	35 Gallon Garbage Carts (630)	3,692	3,692	18,461	22,154	3,692
176925	680	64 Gallon Garbage Carts (680)	4,380	4,380	21,899	26,279	4,380
176926	840	35 Gallon Garbage Carts (840)	4,923	4,923	24,615	29,538	4,923
176927	840	35 Gallon Garbage Carts (840)	4,923	4,923	24,615	29,538	4,923
194936	864	64 Gallon Garbage Carts	5,662	5,662	22,649	28,311	11,324
196547	312	MSW 96 Gal Green Totes	2,376	2,376	9,504	11,880	4,752
203606	475	21 GAL MSW TOTES	2,624	2,624	10,495	13,118	5,247
202609	864	64 GAL MSW TOTES	5,758	5,758	23,032	28,790	11,516
202478	864	96 GAL MSW TOTES	5,729	5,729	22,917	28,646	11,458
201172	624	96 GAL MSW TOTES	4,804	4,804	19,217	24,021	9,608
212879	864	64 GAL MSW TOTES	5,648	5,648	16,943	22,591	16,943
216712	200	21 GAL MSW TOTES	1,068	1,068	3,205	4,274	3,205
216711	150	96 GAL MSW TOTES	1,084	1,084	3,252	4,335	3,252
217869	250	96 GAL MSW TOTES	1,814	1,814	5,442	7,256	5,442
217872	250	64 GAL MSW TOTES	1,657	1,657	4,971	6,628	4,971
220554	864	64 GAL MSW TOTES	5,625	5,625	16,874	22,499	16,874
220556	624	96 GAL MSW TOTES	4,566	4,566	13,698	18,263	13,698
228193	864	65 GAL MSW TOTES	5,052	5,052	10,103	15,155	20,206
228191	312	95 GAL MSW TOTES	2,032	2,032	4,065	6,097	8,129
228985	1872	65 GAL MSW TOTES	10,534	10,534	21,067	31,601	42,134
233199	624	95 GAL MSW TOTES	3,625	3,625	7,250	10,874	14,499
233286	702	95 GAL MSW TOTES	3,992	3,992	7,984	11,976	15,968
236434	936	65 GAL MSW TOTES	5,164	5,164	10,328	15,492	20,656
236708	351	95 GAL MSW TOTES	2,157	2,157	4,314	6,471	8,628
240334	116	65 Gal MSW Carts	110	110	221	331	442
240336	27	96 Gal MSW Carts	26	26	51	77	103
240337	8	20 Gal MSW Carts	8	8	15	23	30
240338	340	35 Gal MSW Carts	324	324	648	971	1,295
241354	936	65GAL MSW Carts	4,988	4,988	9,975	14,963	19,950
254566	468	65GAL MSW CARTS	3,473	3,473	3,473	6,946	17,366
246304	169	65 GAL MSW CARTS	970	970	970	1,939	4,848
246306	351	95 GAL MSW CARTS	2,289	2,289	2,289	4,578	11,446
247906	702	95 GAL MSW CARTS	4,800	4,800	4,800	9,600	23,999
247905	936	65 GAL MSW CARTS	5,665	5,665	5,665	11,330	28,325
250256	702	95 GAL MSW CARTS	4,899	4,899	4,899	9,798	24,495
253158	220	20 GAL Plastic Carts	1,360	1,360	1,360	2,720	6,799
253157	689	65 GAL Plastic Carts	4,267	4,267	4,267	8,535	21,337
254563	351	95GAL MSW CARTS	2,891	2,891	2,891	5,782	14,455
255874	702	95GAL MSW CARTS	6,050	6,050	6,050	12,099	30,248
246303	90	20 GAL MB CARTS	211	211	211	421	1,053
<b>From 2140</b>	840	35 Gallon Garbage Carts (840)	4,897	4,897	24,484	29,381	4,897
<b>From 2140</b>	840	35 Gallon Garbage Carts (840)	4,923	4,923	24,615	29,538	4,923
<b>From 2140</b>	840	35 Gallon Garbage Carts (840)	5,640	-	34,461	34,461	-

GARBAGE			Date in Service		Salvage		Year		Asset		Depr		Monthly
Quantity			Year	Mo	Value	Method	Life	Fully	Year/Mo	Cost	Cost	Depr	
Codes	No	Asset Classification			%	M	Years	Depr	Fully Depr				
From 2140	840	35 Gallon Refuse Carts	2015	12	0	S/L	7	2022	2023.0	28,718	28,718	342	
From 2140	840	35 Gallon Refuse Carts	2015	12	0	S/L	7	2022	2023.0	28,718	28,718	342	
From 2140	840	35 Gallon Refuse Carts	2015	12	0	S/L	7	2022	2023.0	28,718	28,718	342	
From 2140	840	35 Gallon Toter Carts - Orting Automation	2015	10	0	S/L	7	2022	2022.8	31,842	31,842	379	
From 2140	440	64 gal garbage carts - Sumner Rollout	2015	4	0	S/L	7	2022	2022.3	22,154	22,154	264	
From 2140	864	64 Gallon Garb Carts	2015	11	0	S/L	7	2022	2022.9	38,185	38,185	455	
From 2140	864	64 Gallon Garb Carts	2015	11	0	S/L	7	2022	2022.9	45,017	45,017	536	
From 2140	315	64 Gallon Garbage Carts	2017	1	0	S/L	6.11	2023.11	2023.2	14,550	14,550	198	
From 2140	425	64 Gallon Garbage Carts	2016	8	0	S/L	7	2023	2023.7	18,017	18,017	214	
From 2140	680	64 Gallon Garbage Carts (680)	2017	1	0	S/L	7	2024	2024.1	30,659	30,659	365	
From 2140	550	64 Gallon Toter Carts - Orting Automation	2015	10	0	S/L	7	2022	2022.8	29,115	29,115	347	
From 2140	100	64-Gallon Refuse Cart	2015	5	0	S/L	7	2022	2022.4	4,799	4,799	57	
From 2140	798	65 GAL CARTS + A&D	2015	1	0	S/L	6.11	2021.11	2021.2	21,436	21,436	292	
From 2140	402	65 GAL CARTS + A&D	2015	1	0	S/L	6.11	2021.11	2021.2	43,094	43,094	588	
From 2140	47	65 Gallon Garbage Carts	2015	11	0	S/L	7	2022	2022.9	2,104	2,104	25	
From 2140	0	65 Gallon Refuse Carts Credit	2014	12	0	S/L	7	2021	2022.0	(9,518)	(9,518)	(113)	
From 2140	100	95 GAL Carts	2015	1	0	S/L	6.11	2021.11	2021.2	9,214	9,214	126	
From 2140	550	10 Gallon Refuse Carts	2015	12	0	S/L	7	2022	2023.0	13,476	13,476	160	
From 2140	420	20 Gallon Garbage Carts	2015	11	0	S/L	7	2022	2022.9	14,869	14,869	177	
From 2140	940	20 Gallon Garbage Carts	2015	11	0	S/L	7	2022	2022.9	39,411	39,411	469	
From 2140	450	24 gal garbage carts - Sumner Rollout	2015	4	0	S/L	7	2022	2022.3	23,224	23,224	276	
From 2140	100	24 Gal Toter Carts - Orting Automation	2015	10	0	S/L	7	2022	2022.8	5,309	5,309	63	
From 2140	150	24 Gallon Garbage Carts	2017	1	0	S/L	6.11	2023.11	2023.2	5,169	5,169	71	
From 2140	940	24 Gallon Garbage Carts	2015	11	0	S/L	7	2022	2022.9	33,138	33,138	395	
From 2140	210	24 Gallon Garbage Carts (210)	2017	1	0	S/L	7	2024	2024.1	7,926	7,926	94	
From 2140	1080	35 GAL Carts	2015	2	0	S/L	7	2022	2022.2	34,026	34,026	405	
From 2140	785	35 GAL Carts	2015	2	0	S/L	7	2022	2022.2	39,179	39,179	466	
From 2140	4000	35 GAL CARTS + A&D	2015	1	0	S/L	6.11	2021.11	2021.2	179,381	179,381	2,447	
From 2140	840	35 gal MSW carts Automation	2016	1	0	S/L	7	2023	2023.1	28,718	28,718	342	
From 2140	840	35 Gal MSW carts Automation	2016	1	0	S/L	7	2023	2023.1	28,718	28,718	342	
From 2140	840	35 Gal MSW carts Automation	2016	1	0	S/L	7	2023	2023.1	28,718	28,718	342	
From 2140	190	35 Gal MSW carts for automation	2016	1	0	S/L	7	2023	2023.1	6,496	6,496	77	
From 2140	710	35 Gal Toter Carts - Orting Automation	2015	10	0	S/L	7	2022	2022.8	33,523	33,523	399	
From 2140	200	35 Gallon Garbage Carts	2017	1	0	S/L	6.11	2023.11	2023.2	8,451	8,451	115	
From 2140	567	35 Gallon Garbage Carts	2016	8	0	S/L	7	2023	2023.7	23,106	23,106	275	
From 2140	840	35 Gallon Garbage Carts	2015	11	0	S/L	7	2022	2022.9	28,718	28,718	342	
From 2140	840	35 Gallon Garbage Carts	2015	11	0	S/L	7	2022	2022.9	28,718	28,718	342	
From 2140	840	35 Gallon Garbage Carts	2015	11	0	S/L	7	2022	2022.9	58,305	58,305	694	
From 2140	630	35 Gallon Garbage Carts (630)	2017	1	0	S/L	7	2024	2024.1	25,846	25,846	308	
From 2140	85	96 gal garbage carts - Sumner Rollout	2015	4	0	S/L	7	2022	2022.3	4,705	4,705	56	
From 2140	125	96 Gal Toter Carts - Orting Automation	2015	10	0	S/L	7	2022	2022.8	7,883	7,883	94	
From 2140	90	96 Gallon Garbage Carts	2017	1	0	S/L	6.11	2023.11	2023.2	15,203	15,203	207	
From 2140	0	Assembly & Distribution for 1463 carts	2017	1	0	S/L	6.11	2023.11	2023.2	7,202	7,202	98	
From 2140	0	Assembly and Distribution of Carts	2015	4	0	S/L	7	2022	2022.3	11,487	11,487	137	
From 2140	275	95 Gallon Garbage Carts	2015	11	0	S/L	7	2022	2022.9	4,723	4,723	56	
<b>total Shared Garbage Carts</b>	<b>57,014</b>									<b>2,476,582</b>	<b>2,476,582</b>	<b>30,198</b>	
<b>SHARED RECYCLE CARTS - PURCHASED AFTER LAST RATE FILING</b>													
166867	624	96 GAL CARTS (N)	2016	6	0	S/L	7	2023	2023.5	31,694	31,694	377	
166868	624	96 GAL CARTS (N)	2016	6	0	S/L	7	2023	2023.5	31,694	31,694	377	
173327	702	96 GAL CARTS (N)	2016	9	0	S/L	7	2023	2023.8	35,858	35,858	427	
184821	624	96 Gallon Recycle Carts	2017	4	0	S/L	7	2024	2024.3	32,761	32,761	390	
179047	624	96 Gallon Recycle Carts	2017	1	0	S/L	7	2024	2024.1	31,929	31,929	380	
189447	312	96 Gal Blue Recycle Totes	2017	9	0	S/L	7	2024	2024.8	16,447	16,447	196	
189445	624	96 Gal Gray Recycle Totes	2017	7	0	S/L	7	2024	2024.6	32,409	32,409	386	
176924	100	96 Gallon Recycle Carts (100)	2017	1	0	S/L	7	2024	2024.1	5,137	5,137	61	
194937	624	96 Gallon Recycle Carts	2018	2	0	S/L	7	2025	2025.2	33,120	33,120	394	
194935	624	95 Gallon Recycle Carts	2018	1	0	S/L	6.1	2024.1	2024.2	32,988	32,988	451	
199443	624	96 Gall Recycle Totes	2018	4	0	S/L	7	2025	2025.3	33,245	33,245	396	
196548	624	Recycle 96 Gal Gray Totes	2018	3	0	S/L	7	2025	2025.3	33,264	33,264	396	
212878	624	96 Gal Recycle Totes	2019	3	0	S/L	7	2026	2026.3	32,122	32,122	382	
216709	624	96 Gal Recycle Totes	2019	4	0	S/L	7	2026	2026.3	31,711	31,711	378	
217871	624	96 Gal Recycle Totes	2019	6	0	S/L	7	2026	2026.5	31,930	31,930	380	
217870	624	96 Gal Recycle Totes	2019	6	0	S/L	7	2026	2026.5	31,930	31,930	380	
228192	312	96 Gal Recycle Totes	2020	1	0	S/L	7	2027	2027.1	14,226	14,226	169	
228948	702	96 Gal Recycle Totes	2020	2	0	S/L	7	2027	2027.2	31,747	31,747	378	
228947	702	96 Gal Recycle Totes	2020	2	0	S/L	7	2027	2027.2	31,747	31,747	378	
236434	702	96 Gal Recycle Totes	2020	8	0	S/L	7	2027	2027.7	30,196	30,196	359	
233201	312	96 Gal Recycle Totes	2020	4	0	S/L	7	2027	2027.3	12,687	12,687	151	
233285	702	96 Gal Recycle Totes	2020	5	0	S/L	7	2027	2027.4	27,944	27,944	333	
240335	405	65 Gal Recy Carts	2020	10	0	S/L	7	2027	2027.8	2,700	2,700	32	
240339	25	65 Gal Recy Carts	2020	10	0	S/L	7	2027	2027.8	167	167	2	
241356	702	95GL Recycle Carts	2020	9	0	S/L	7	2027	2027.8	30,505	30,505	363	
241358	702	95GL Recycle Carts	2020	10	0	S/L	7	2027	2027.8	31,277	31,277	372	
246305	884	95 GAL RECYCLE CARTS	2021	1	0	S/L	7	2028	2028.1	40,357	40,357	480	
250257	702	95 GAL RECYCLE CARTS	2021	3	0	S/L	7	2028	2028.3	34,293	34,293	408	
253159	351	95 GAL RECYCLE CARTS	2021	2	0	S/L	7	2028	2028.2	16,799	16,799	200	
254564	351	95GAL RECYCLE CARTS	2021	6	0	S/L	7	2028	2028.5	20,236	20,236	241	
255875	702	95GAL RECYCLE CARTS	2021	7	0	S/L	7	2028	2028.6	42,347	42,347	504	
From 2140	624	95 gal Recycle Carts	2014	11	0	S/L	7	2021	2021.9	36,679	36,679	437	
From 2140	624	95 Gallon Recycle Carts	2015	9	0	S/L	7	2022	2022.8	32,963	32,963	392	
From 2140	624	96 GAL RECYCLE CARTS - Toter	2015	7	0	S/L	7	2022	2022.6	32,308	32,308	385	
From 2140	624	96 GAL RECYCLE CARTS - Toter	2015	7	0	S/L	7	2022	2022.6	32,990	32,990	393	
From 2140	100	96 Gallon Recycle Carts (100)	2017	1	0	S/L	7	2024	2024.1	5,137	5,137	61	
<b>Total Shared Recycle Carts</b>	<b>20,078</b>									<b>985,543</b>	<b>985,543</b>	<b>11,791</b>	
<b>Grand Total Containers</b>	<b>#####</b>									<b>12,633,652</b>	<b>12,633,652</b>	<b>122,349</b>	

GARBAGE			Annual	Test yr.	Beginning	Ending	Average	
Quantity			Depr	Deprn.	Accum	Accum	Investment	
Codes	No	Asset Classification	Depr	Deprn.	7/1/2021	5/31/2022	1/0/1900	
From 2140	840	35 Gallon Refuse Carts	4,103	-	28,718	28,718	-	
From 2140	840	35 Gallon Refuse Carts	4,103	-	28,718	28,718	-	
From 2140	840	35 Gallon Refuse Carts	4,103	-	28,718	28,718	-	
From 2140	840	35 Gallon Toter Carts - Orting Automation	4,549	-	31,842	31,842	-	
From 2140	440	64 gal garbage carts - Sumner Rollout	3,165	-	22,154	22,154	-	
From 2140	864	64 Gallon Garb Carts	5,455	-	38,185	38,185	-	
From 2140	864	64 Gallon Garb Carts	6,431	-	45,017	45,017	-	
From 2140	315	64 Gallon Garbage Carts	2,381	-	14,550	14,550	-	
From 2140	425	64 Gallon Garbage Carts	2,574	-	18,017	18,017	-	
From 2140	680	64 Gallon Garbage Carts (680)	4,380	4,380	21,899	26,279	4,380	
From 2140	550	64 Gallon Toter Carts - Orting Automation	4,159	-	29,115	29,115	-	
From 2140	100	64-Gallon Refuse Cart	686	-	4,799	4,799	-	
From 2140	798	65 GAL CARTS + A&D	3,508	-	21,436	21,436	-	
From 2140	402	65 GAL CARTS + A&D	7,053	-	43,094	43,094	-	
From 2140	47	65 Gallon Garbage Carts	301	-	2,104	2,104	-	
From 2140	0	65 Gallon Refuse Carts Credit	(1,360)	-	(9,518)	(9,518)	-	
From 2140	100	95 GAL Carts	1,508	-	9,214	9,214	-	
From 2140	550	10 Gallon Refuse Carts	1,925	-	13,476	13,476	-	
From 2140	420	20 Gallon Garbage Carts	2,124	-	14,869	14,869	-	
From 2140	940	20 Gallon Garbage Carts	5,630	-	39,411	39,411	-	
From 2140	450	24 gal garbage carts - Sumner Rollout	3,318	-	23,224	23,224	-	
From 2140	100	24 Gal Toter Carts - Orting Automation	758	-	5,309	5,309	-	
From 2140	150	24 Gallon Garbage Carts	846	-	5,169	5,169	-	
From 2140	940	24 Gallon Garbage Carts	4,734	-	33,138	33,138	-	
From 2140	210	24 Gallon Garbage Carts (210)	1,132	1,132	5,661	6,794	1,132	
From 2140	1080	35 GAL Carts	4,861	-	34,026	34,026	-	
From 2140	785	35 GAL Carts	5,597	-	39,179	39,179	-	
From 2140	4000	35 GAL CARTS + A&D	29,359	-	179,381	179,381	-	
From 2140	840	35 gal MSW carts Automation	4,103	-	28,718	28,718	-	
From 2140	840	35 Gal MSW carts Automation	4,103	-	28,718	28,718	-	
From 2140	840	35 Gal MSW carts Automation	4,103	-	28,718	28,718	-	
From 2140	190	35 Gal MSW carts for automation	928	-	6,496	6,496	-	
From 2140	710	35 Gal Toter Carts - Orting Automation	4,789	-	33,523	33,523	-	
From 2140	200	35 Gallon Garbage Carts	1,383	-	8,451	8,451	-	
From 2140	567	35 Gallon Garbage Carts	3,301	-	23,106	23,106	-	
From 2140	840	35 Gallon Garbage Carts	4,103	-	28,718	28,718	-	
From 2140	840	35 Gallon Garbage Carts	4,103	-	28,718	28,718	-	
From 2140	840	35 Gallon Garbage Carts	8,329	-	58,305	58,305	-	
From 2140	630	35 Gallon Garbage Carts (630)	3,692	3,692	18,461	22,154	3,692	
From 2140	85	96 gal garbage carts - Sumner Rollout	672	-	4,705	4,705	-	
From 2140	125	96 Gal Toter Carts - Orting Automation	1,126	-	7,883	7,883	-	
From 2140	90	96 Gallon Garbage Carts	2,488	-	15,203	15,203	-	
From 2140	0	Assembly & Distribution for 1463 carts	1,179	-	7,202	7,202	-	
From 2140	0	Assembly and Distribution of Carts	1,641	-	11,487	11,487	-	
From 2140	275	95 Gallon Garbage Carts	675	-	4,723	4,723	-	
<b>Shared Garbage Carts</b>			<b>57,014</b>	<b>362,382</b>	<b>185,676</b>	<b>1,773,828</b>	<b>1,959,504</b>	<b>517,078</b>
<b>SHARED RECYCLE CARTS - PURCHASED AFTER LAST RATE</b>								
166867	624	96 GAL CARTS (N)	4,528	-	31,694	31,694	-	
166868	624	96 GAL CARTS (N)	4,528	-	31,694	31,694	-	
173327	702	96 GAL CARTS (N)	5,123	-	35,858	35,858	-	
184821	624	96 Gallon Recycle Carts	4,680	4,680	23,400	28,080	4,680	
179047	624	96 Gallon Recycle Carts	4,561	4,561	22,806	27,368	4,561	
189447	312	96 Gal Blue Recycle Totes	2,350	2,350	11,748	14,097	2,350	
189445	624	96 Gal Gray Recycle Totes	4,630	4,630	23,149	27,779	4,630	
176924	100	96 Gallon Recycle Carts (100)	734	734	3,670	4,404	734	
194937	624	96 Gallon Recycle Carts	4,731	4,731	18,926	23,657	9,463	
194935	624	95 Gallon Recycle Carts	5,408	5,408	21,631	27,039	5,949	
199443	624	96 Gall Recycle Totes	4,749	4,749	18,997	23,746	9,499	
196548	624	Recycle 96 Gal Gray Totes	4,752	4,752	19,008	23,760	9,504	
212878	624	96 Gal Recycle Totes	4,589	4,589	13,766	18,355	13,766	
216709	624	96 Gal Recycle Totes	4,530	4,530	13,590	18,120	13,590	
217871	624	96 Gal Recycle Totes	4,561	4,561	13,684	18,246	13,684	
217870	624	96 Gal Recycle Totes	4,561	4,561	13,684	18,246	13,684	
228192	312	96 Gal Recycle Totes	2,032	2,032	4,065	6,097	8,129	
228948	702	96 Gal Recycle Totes	4,535	4,535	9,071	13,606	18,141	
228947	702	96 Gal Recycle Totes	4,535	4,535	9,071	13,606	18,141	
236434	702	96 Gal Recycle Totes	4,314	4,314	8,628	12,941	17,255	
233201	312	96 Gal Recycle Totes	1,812	1,812	3,625	5,437	7,250	
233285	702	96 Gal Recycle Totes	3,992	3,992	7,984	11,976	15,968	
240335	405	65 Gal Recy Carts	386	386	771	1,157	1,543	
240339	25	65 Gal Recy Carts	24	24	48	71	95	
241356	702	95GL Recycle Carts	4,358	4,358	8,716	13,074	17,431	
241358	702	95GL Recycle Carts	4,468	4,468	8,936	13,404	17,872	
246305	884	95 GAL RECYCLE CARTS	5,765	5,765	5,765	11,531	28,826	
250257	702	95 GAL RECYCLE CARTS	4,899	4,899	4,899	9,798	24,495	
253159	351	95 GAL RECYCLE CARTS	2,400	2,400	2,400	4,800	12,000	
254564	351	95GAL RECYCLE CARTS	2,891	2,891	2,891	5,782	14,455	
255875	702	95GAL RECYCLE CARTS	6,050	6,050	6,050	12,099	30,248	
From 2140	624	95 gal Recycle Carts	5,240	-	36,679	36,679	-	
From 2140	624	95 Gallon Recycle Carts	4,709	-	32,963	32,963	-	
From 2140	624	96 GAL RECYCLE CARTS - TOTER	4,615	-	32,308	32,308	-	
From 2140	624	96 GAL RECYCLE CARTS - TOTER	4,713	-	32,990	32,990	-	
From 2140	100	96 Gallon Recycle Carts (100)	734	734	3,670	4,404	734	
<b>Shared Recycle Carts</b>			<b>20,078</b>	<b>141,487</b>	<b>108,032</b>	<b>538,834</b>	<b>646,866</b>	<b>338,677</b>
<b>Grand Total Containers</b>			<b>#####</b>	<b>1,468,183</b>	<b>882,887</b>	<b>9,176,364</b>	<b>10,059,251</b>	<b>2,574,401</b>



Murrey's Disposal Co., Inc.  
Depreciation Schedule

1/0/1900

12 Months in first year  
2022 Months in second year  
2023 First year  
2024.000 Second year

FAR #	Quantity Codes No	GARBAGE Asset Classification	Date in Service		Salvage Value		Life Years	Year		Asset Cost	Depr Cost	Monthly Depr	Annual Depr
			Year	Mo	%	Method		Fully Depr	Year/Mo Fully Depr				
121001	YW	624 95 GAL TOTERS (N)	2015	2	0	S/L	7	2022	2022.2	34,344	34,344	409	4,906
124066	YW	624 95 GAL TOTERS (N)	2015	6	0	S/L	7	2022	2022.5	33,030	33,030	393	4,719
173309	YW	348 95 GAL YW CARTS (N)	2015	4	0	S/L	7	2022	2022.3	19,407	19,407	231	2,772
173310	YW	486 95 GAL YW CARTS (N)	2015	4	0	S/L	7	2022	2022.3	26,191	26,191	312	3,742
173314	YW	333 95 GAL YW CARTS (N)	2015	11	0	S/L	7	2022	2022.9	19,105	19,105	227	2,729
130302	YW	624 96 GAL TOTERS (N)	2016	2	0	S/L	7	2023	2023.2	32,709	32,709	389	4,673
131256	YW	624 96 GAL TOTERS (N)	2016	2	0	S/L	7	2023	2023.2	32,026	32,026	381	4,575
173316	YW	624 95 GAL YW CARTS (N)	2016	1	0	S/L	7	2023	2023.1	31,911	31,911	380	4,559
173319	YW	1053 95 GAL YW CARTS (N)	2016	4	0	S/L	7	2023	2023.3	53,440	53,440	636	7,634
173320	YW	324 65 GAL YW CARTS (N)	2016	4	0	S/L	7	2023	2023.3	12,863	12,863	153	1,838
173328	YW	702 95 GAL YW CARTS (N)	2016	11	0	S/L	7	2023	2023.9	35,858	35,858	427	5,123
166919		624 96 Gallon Yard Waste Carts	2016	6	0	S/L	7	2023	2023.5	31,550	31,550	376	4,507
169354		624 96 Gallon Yard Waste Carts	2016	8	0	S/L	7	2023	2023.7	32,432	32,432	386	4,633
185865	YW	702 95 Gallon Yard Waste Carts	2017	6	0	S/L	7	2024	2024.5	35,294	35,294	420	5,042
185864	YW	702 95 Gallon Yard Waste Carts	2017	6	0	S/L	7	2024	2024.5	35,294	35,294	420	5,042
185863	YW	702 95 Gallon Yard Waste Carts	2017	1	0	S/L	7	2024	2024.1	36,187	36,187	431	5,170
185862	YW	702 95 Gallon Yard Waste Carts	2017	1	0	S/L	7	2024	2024.1	36,187	36,187	431	5,170
196666	YW	624 96 Gal Blue YW Carts	2018	3	0	S/L	7	2025	2025.3	32,931	32,931	392	4,704
196665	YW	624 96 Gal Blue YW Carts	2018	4	0	S/L	7	2025	2025.3	32,913	32,913	392	4,702
196664	YW	624 96 Gal Blue YW Carts	2018	4	0	S/L	7	2025	2025.3	32,913	32,913	392	4,702
196546	YW	312 YW 96 Gal Blue Totes	2018	3	0	S/L	7	2025	2025.3	16,632	16,632	198	2,376
203608		624 96 GAL YW TOTES	2018	7	0	S/L	7	2025	2025.6	33,831	33,831	403	4,833
203607		312 96 GAL RECYCLE TOTES	2018	7	0	S/L	7	2025	2025.6	16,916	16,916	201	2,417
201171		624 96 GAL YW TOTES	2018	6	0	S/L	7	2025	2025.5	33,629	33,629	400	4,804
201170		624 96 GAL RECY TOTES	2018	6	0	S/L	7	2025	2025.5	34,685	34,685	413	4,955
212877		624 96 GAL YW TOTES	2019	3	0	S/L	7	2026	2026.3	32,122	32,122	382	4,589
216710		312 96 GAL YW TOTES	2019	4	0	S/L	7	2026	2026.3	15,782	15,782	188	2,255

Murrey's Disposal Co., Inc.  
Depreciation Schedule

1/0/1900

FAR #	Quantity Codes No	GARBAGE Asset Classification	Test yr. Deprn.	Beginning	Ending	Average
				Accum Depr 7/1/2021	Accum Depr 5/31/2022	Investment 5/31/2022
121001	YW	624 95 GAL TOTERS (N)	-	34,344	34,344	-
124066	YW	624 95 GAL TOTERS (N)	-	33,030	33,030	-
173309	YW	348 95 GAL YW CARTS (N)	-	19,407	19,407	-
173310	YW	486 95 GAL YW CARTS (N)	-	26,191	26,191	-
173314	YW	333 95 GAL YW CARTS (N)	-	19,105	19,105	-
130302	YW	624 96 GAL TOTERS (N)	-	32,709	32,709	-
131256	YW	624 96 GAL TOTERS (N)	-	32,026	32,026	-
173316	YW	624 95 GAL YW CARTS (N)	-	31,911	31,911	-
173319	YW	1053 95 GAL YW CARTS (N)	-	53,440	53,440	-
173320	YW	324 65 GAL YW CARTS (N)	-	12,863	12,863	-
173328	YW	702 95 GAL YW CARTS (N)	-	35,858	35,858	-
166919		624 96 Gallon Yard Waste Carts	-	31,550	31,550	-
169354		624 96 Gallon Yard Waste Carts	-	32,432	32,432	-
185865	YW	702 95 Gallon Yard Waste Carts	5,042	25,210	30,252	5,042
185864	YW	702 95 Gallon Yard Waste Carts	5,042	25,210	30,252	5,042
185863	YW	702 95 Gallon Yard Waste Carts	5,170	25,848	31,017	5,170
185862	YW	702 95 Gallon Yard Waste Carts	5,170	25,848	31,017	5,170
196666	YW	624 96 Gal Blue YW Carts	4,704	18,818	23,522	9,409
196665	YW	624 96 Gal Blue YW Carts	4,702	18,807	23,509	9,404
196664	YW	624 96 Gal Blue YW Carts	4,702	18,807	23,509	9,404
196546	YW	312 YW 96 Gal Blue Totes	2,376	9,504	11,880	4,752
203608		624 96 GAL YW TOTES	4,833	19,332	24,165	9,666
203607		312 96 GAL RECYCLE TOTES	2,417	9,666	12,083	4,833
201171		624 96 GAL YW TOTES	4,804	19,217	24,021	9,608
201170		624 96 GAL RECY TOTES	4,955	19,820	24,775	9,910
212877		624 96 GAL YW TOTES	4,589	13,766	18,355	13,766
216710		312 96 GAL YW TOTES	2,255	6,764	9,018	6,764

FAR #	Quantity		Date in Service		Salvage Value		Life Years	Year		Asset Cost	Depr Cost	Monthly Depr	Annual Depr	
	Codes	No	Asset Classification	Year	Mo	%		Method	Fully Depr					Year/Mo Fully Depr
217868		182	96 GAL YW TOTES	2019	6	0	S/L	7	2026	2026.5	9,244	9,244	110	1,321
219032		1248	96 GAL YW TOTES	2019	7	0	S/L	7	2026	2026.6	53,635	53,635	639	7,662
220555		624	96 GAL YW TOTES	2019	7	0	S/L	7	2026	2026.6	31,961	31,961	380	4,566
220557		624	96 GAL YW TOTES	2019	7	0	S/L	7	2026	2026.6	31,961	31,961	380	4,566
228949		702	96 GAL YW TOTES	2020	2	0	S/L	7	2027	2027.2	31,747	31,747	378	4,535
233200		312	96 GAL YW TOTES	2020	4	0	S/L	7	2027	2027.3	12,687	12,687	151	1,812
233283/233284		1404	96 GAL YW TOTES	2020	5	0	S/L	7	2027	2027.4	55,887	55,887	665	7,984
236931		636	96 GAL YW TOTES	2020	7	0	S/L	7	2027	2027.6	24,135	24,135	287	3,448
236709		351	96 GAL YW TOTES	2020	8	0	S/L	7	2027	2027.7	15,098	15,098	180	2,157
240340		398	65 Gal YW Carts	2020	10	0	S/L	7	2027	2027.8	2,653	2,653	32	379
241355		702	95GL Yardwaste Carts	2020	9	0	S/L	7	2027	2027.8	30,505	30,505	363	4,358
241357		702	95GL Yardwaste Carts	2020	10	0	S/L	7	2027	2027.8	31,277	31,277	372	4,468
241359		702	95GL Yardwaste Carts	2020	10	0	S/L	7	2027	2027.8	31,277	31,277	372	4,468
247904		702	95 GAL YARD WASTE CARTS	2021	2	0	S/L	7	2028	2028.2	33,599	33,599	400	4,800
250258		702	95 GAL YARD WASTE CARTS	2021	3	0	S/L	7	2028	2028.3	34,293	34,293	408	4,899
253160		351	95 GAL YARD WASTE CARTS	2021	2	0	S/L	7	2028	2028.2	16,799	16,799	200	2,400
254565		1053	95GAL YARD WASTE CARTS	2021	6	0	S/L	7	2028	2028.5	60,709	60,709	723	8,673
255876		702	95GAL YARD WASTE CARTS	2021	7	0	S/L	7	2028	2028.6	42,347	42,347	504	6,050
<b>From 2140</b>		486	95 Gallon Yard Waste Carts (Blue)	2014	8	0	S/L	7	2021	2021.7	27,665	27,665	329	3,952
<b>From 2140</b>		624	96 Gallon Yard Waste Carts	2016	6	0	S/L	7	2023	2023.5	32,432	32,432	386	4,633
<b>From 2140</b>		624	96 Gallon Yard Waste Carts	2016	6	0	S/L	7	2023	2023.5	31,550	31,550	376	4,507
		<b>62,755</b>		<b>Total Yard Waste</b>							<b>3,150,786</b>	<b>3,150,786</b>	<b>42,101</b>	<b>505,217</b>
		<b>62,755</b>	<b>Grand Total</b>								<b>3,150,786</b>	<b>3,150,786</b>	<b>42,101</b>	<b>505,217</b>

FAR #	Quantity Codes No	GARBAGE Asset Classification	Test yr. Deprn.	Beginning	Ending	Average
				Accum Depr 7/1/2021	Accum Depr 5/31/2022	Investment 5/31/2022
217868	182	96 GAL YW TOTES	1,321	3,962	5,282	3,962
219032	1248	96 GAL YW TOTES	7,662	22,987	30,649	22,987
220555	624	96 GAL YW TOTES	4,566	13,698	18,263	13,698
220557	624	96 GAL YW TOTES	4,566	13,698	18,263	13,698
228949	702	96 GAL YW TOTES	4,535	9,071	13,606	18,141
233200	312	96 GAL YW TOTES	1,812	3,625	5,437	7,250
233283/233284	1404	96 GAL YW TOTES	7,984	15,968	23,952	31,936
236931	636	96 GAL YW TOTES	3,448	6,896	10,344	13,792
236709	351	96 GAL YW TOTES	2,157	4,314	6,471	8,628
240340	398	65 Gal YW Carts	379	758	1,137	1,516
241355	702	95GL Yardwaste Carts	4,358	8,716	13,074	17,431
241357	702	95GL Yardwaste Carts	4,468	8,936	13,404	17,872
241359	702	95GL Yardwaste Carts	4,468	8,936	13,404	17,872
247904	702	95 GAL YARD WASTE CARTS	4,800	4,800	9,600	23,999
250258	702	95 GAL YARD WASTE CARTS	4,899	4,899	9,798	24,495
253160	351	95 GAL YARD WASTE CARTS	2,400	2,400	4,800	12,000
254565	1053	95GAL YARD WASTE CARTS	8,673	8,673	17,345	43,364
255876	702	95GAL YARD WASTE CARTS	6,050	6,050	12,099	30,248
From 2140	486	95 Gallon Yard Waste Carts (Blue)	-	27,665	27,665	-
From 2140	624	96 Gallon Yard Waste Carts	-	32,432	32,432	-
From 2140	624	96 Gallon Yard Waste Carts	-	31,550	31,550	-
<b>62,755</b>			<b>139,304</b>	<b>2,580,657</b>	<b>2,719,961</b>	<b>430,825</b>
<b>62,755 Grand Total</b>			<b>139,304</b>	<b>2,580,657</b>	<b>2,719,961</b>	<b>430,825</b>

**Murrey's Disposal Co., Inc.**  
**Depreciation Schedule**  
**5/31/2022**

**12 Months in first**  
**2022 Months in seco**  
**2023 First year**  
**2024.000 Second year**

Amer/MI Codes	No	General Building Structures Asset Classification	Date in Service/Salvage			Year		Asset Cost	Depr Cost	Monthly Depr		
			Year	Mo	Value %	Method M	Life Years				Fully Depr	Year/Mo Fully Depr
M		Fife Facility Permitting	2011	12	0 S/L		20	2031	2032.0	1,665	1,665	7
M	98430	Fife Sewer/Storm Water Improvement	2012	1	0 S/L		30	2042	2042.1	753,818	753,818	2,094
M	109566	Fife Office Building	2013	12	0 S/L		40	2053	2054.0	5,973,139	5,973,139	12,444
M	170429	Air & Hose Reel Shop Improvement	2016	11	0 S/L		10	2026	2026.9	17,748	17,748	148
		Facility Upgrades & Frontage Road Improvements	2018	9	0 S/L		20	2038	2038.8	1,782,708	1,782,708	7,428
	207291/ 207290/ 207285	Fife Facility Design & Construction - Building	2018	12	0 S/L		20	2038	2039.0	3,636,174	3,636,174	15,151
	211105	Facility Upgrades - Street Improvements	2019	1	0 S/L		20	2039	2039.1	9,590	9,590	40
	211496/211495	Grange Closing Costs	2019	3	0 S/L		20	2039	2039.3	17,124	17,124	71
	225662	Facility Upgrades - Street Improve- Grange	2020	1	0 S/L		7	2027	2027.1	633,908	633,908	7,547
	232979	Retainage Pond for Truck Parking Lot	2020	5	0 S/L		10	2030	2030.4	1,682,976	1,682,976	14,025
	246034/232980	Construction support services for public recycling services	2021	1	0 S/L		20	2041	2041.1	256	256	1
<b>TOTAL GENERAL BUILDING STRUCTURES</b>								<b>14,509,106</b>	<b>14,509,106</b>	<b>58,955</b>		
<b>T-Station Building Structures/Equipment</b>												
M	TF	TRANSFORMER-TRANSFER STN	2000	7	0 S/L		15	2015	2015.6	5,274	5,274	29
M	TF	TF STATION UPGRADE	2000	7	0 S/L		15	2015	2015.6	16,199	16,199	90
M		RETENTION POND	2007	7	0 S/L		20	2027	2027.6	734,487	734,487	3,060
M		New Construction -TF Station	2007	7	0 S/L		20	2027	2027.6	1,306,486	1,306,486	5,444
M		Paving	2008	1	0 S/L		20	2028	2028.1	226,037	226,037	942
M	TF	Transfer Station Upgrade	2011	12	0 S/L		10	2021	2022.0	458,064	458,064	3,817
M		Additional T-Station Upgrades	2012	3	0 S/L		20	2032	2032.3	157,687	157,687	657
M	102874	2006 15,500 Lb Hyster Forklift (U) T-Stn	2013	3	0 S/L		5	2018	2018.3	34,953	34,953	583
M	107185 TF	2011 318D John Deere Skid Steer (U)	2013	10	0 S/L		5	2018	2018.8	29,806	29,806	497
D	7978 TF	Steel Building (75x50) - TS	1982	4	0 S/L		20	2002	2002.3	48,950	48,950	204
	7957 TF	Transfer Station	1983	6	0 S/L		20	2003	2003.5	11,995	11,995	50
	7959 TF	Electrical - Transfer Station	1983	9	0 S/L		5	1988	1988.8	7,426	7,426	124
	7960, 796 TF	Transfer Station Improvements	1985	10	0 S/L		20	2005	2005.8	54,560	54,560	227
	7988 TF	Transfer Station Upgrade	2000	1	0 S/L		20	2020	2020.1	10,469	10,469	44
	52046 TF	Canopy - TS	2007	1	0 S/L		20	2027	2027.1	14,783	14,783	62
	TF	Recycle Bunder/Transfer Station Upgrades	2018	9	0 S/L		20	2038	2038.8	710,636	710,636	2,961
	210037 TF	Bucket Loader	2019	1	0 d		12	2031	2031.1	177,868	177,868	1,235
	211105/212164	Excavator	2019	4	0 S/L		8	2027	2027.3	246,176	246,176	2,564
<b>TOTAL T-STATION BUILDING STRUCTURES/EQUIPMENT</b>								<b>4,251,856</b>	<b>4,251,856</b>	<b>22,589</b>		
<b>Public Recycling Depot</b>			<b>2020</b>	<b>5</b>	<b>0 S/L</b>	<b>10</b>	<b>2030</b>	<b>2030.42</b>	<b>379,514</b>	<b>379,514</b>	<b>3,163</b>	
<b>Service Cars &amp; Equipment</b>												
M	75142	3	2007 FORD F-150 PU (U)	2010	6	0 S/L	5	2015	2015.5	16,838	16,838	281
		6	Truck #6 Amort of Salvage	2017	10	0 S/L	3	2020	2020.8	8,293	8,293	230
A	173312	2	2012 Ford F-150 PU (U)	2015	10	0 S/L	5	2020	2020.8	19,714	19,714	329
		2	Truck #2 Amort of Salvage	2017	10	0 S/L	3	2020	2020.8	9,710	9,710	270
	204027 P		2012 Ford F150	2015	6	0 S/L	3	2018	2018.5	29,541	29,541	821
	232809		(184) Truck Radio Systems	2020	3	0 S/L	5	2025	2025.3	233,040	233,040	3,884
	242372		170 New DriveCams	2020	10	0 S/L	5	2025	2025.8	141,491	141,491	2,358
	245507		Drivecam	2020	10	0 S/L	5	2025	2025.8	894	894	15
	240360		GeoTab Roll Out - (185 units)	2020	8	0 S/L	1	2021	2021.7	17,843	17,843	1,487
<b>TOTAL SERVICE CARS &amp; EQUIP</b>								<b>477,365</b>	<b>477,365</b>	<b>9,674</b>		
<b>Shop Equipment</b>												
M	117607		Spill Trailer	2014	11	0 S/L	7	2021	2021.9	5,199	5,199	62
			Spill Trailer Amort of Salvage	2017	7	0 S/L	3	2020	2020.6	1,300	1,300	36
M	118482		Grainger Man Lift	2014	12	0 S/L	5	2019	2020.0	14,933	14,933	249
M	128632		Pressure Washer	2015	12	0 S/L	5	2020	2021.0	9,808	9,808	163
M	129739		Model T20 Scrubber-Zamboni	2016	1	0 S/L	5	2021	2021.1	51,034	51,034	851
M	165849		Soft Cab - Zamboni Cover	2016	6	0 S/L	5	2021	2021.5	7,660	7,660	128
M	170429		Air & Hose Real Shop Improvement	2016	11	0 S/L	5	2021	2021.9	17,748	17,748	296
M	171824		Laptop Toughbook	2016	12	0 S/L	2	2018	2019.0	1,312	1,312	55
	194073		Maintenance Shop Heating System Installation	2018	3	0 S/L	10	2028	2028.3	69,189	69,189	577
D	176884		New AC Machine (Cool-Tech 34988)	2017	2	0 S/L	5	2022	2022.2	4,589	4,589	76
D	176883		New Welder and Plasma Cutter	2017	1	0 S/L	4.11	2021.11	2021.2	3,371	3,371	68
D	174958		Order Picker with Maint Platform	2017	1	0 S/L	5	2022	2022.1	15,436	15,436	257
	232978/234890		Fuel Island	2022	7	0 S/L	10	2032	2032.6	2,350	2,350	20
	232978/239769		Fuel Island	2022	7	0 S/L	10	2032	2032.6	4,397	4,397	37
	232978/239770		FIFE Fueling Island	2022	7	0 S/L	10	2032	2032.6	18,886	18,886	157
	232978/243220		Engineering Services	2022	7	0 S/L	10	2032	2032.6	921	921	8
	232978/243221		Structural plans and prepare permit application	2022	7	0 S/L	10	2032	2032.6	1,459	1,459	12
	246557/246366		NEXIQ adapter for laptop #3 for new shop	2021	1	0 S/L	2	2023	2023.1	956	956	40
	247510		SOFTWARE FOR LAPTOP #3 IN NEW SHOP	2021	1	0 S/L	3	2024	2024.1	3,072	3,072	85
	252489		Fuel Island Design & Permitting	2021	5	0 S/L	10	2031	2031.4	3,093	3,093	26
	254515/252489		FUEL ISLAND DESIGN REVISED PLANS	2021	5	0 S/L	10	2031	2031.4	559	559	5
	246366		NOREGON Shop Toughbook	2021	1	0 S/L	2	2023	2023.1	989	989	41
<b>TOTAL SHOP &amp; GARAGE EQUIP</b>								<b>662,145</b>	<b>662,145</b>	<b>9,529</b>		
<b>Office Equipment:</b>												
M			Phone System	2010	4	0 S/L	7	2017	2017.3	75,126	75,126	894

Murrey's Disposal Co., Inc.  
Depreciation Schedule  
5/31/2022

year  
end year

Amer/Mt Codes	No	General Building Structures Asset Classification	Annual Depr	Test Year Depr	Beginning Accum Depr 7/1/2021	Ending Accum Depr 5/31/2022	Average Investment 5/31/2022
M		Fife Facility Permitting	83	83	915	999	666
M	98430	Fife Sewer/Storm Water Improvement	25,127	25,127	251,273	276,400	477,418
M	109566	Fife Office Building	149,328	149,328	1,343,956	1,493,285	4,479,854
M	170429	Air & Hose Reel Shop Improvement	1,775	1,775	10,649	12,424	5,324
		Facility Upgrades & Frontage Road Improvements	89,135	89,135	356,542	445,677	1,337,031
	207291/ 207290/ 207285	Fife Facility Design & Construction - Building	181,809	181,809	727,235	909,043	2,727,130
	211105	Facility Upgrades - Street Improvements	480	480	1,439	1,918	7,672
	211496/211495	Grange Closing Costs	856	856	2,569	3,425	13,699
	225662	Facility Upgrades - Street Improve- Grange	90,558	90,558	181,116	271,675	362,233
	232979	Retainage Pond for Truck Parking Lot	168,298	168,298	336,595	504,893	1,178,083
	246034/232980	Construction support services for public recycling services	13	13	13	26	230
<b>TOTAL GENERAL BUILDING STRUCTURES</b>			<b>707,462</b>	<b>707,462</b>	<b>3,212,301</b>	<b>3,919,764</b>	<b>10,589,342</b>
<b>T-Station Building Structures/Equipment</b>							
M	TF	TRANSFORMER-TRANSFER STN	352	-	5,274	5,274	-
M	TF	TF STATION UPGRADE	1,080	-	16,199	16,199	-
M		RETENTION POND	36,724	36,724	550,865	587,590	146,897
M		New Construction -TF Station	65,324	65,324	979,864	1,045,189	261,297
M		Paving	11,302	11,302	158,226	169,528	56,509
M	TF	Transfer Station Upgrade	45,806	-	458,064	458,064	-
M		Additional T-Station Upgrades	7,884	7,884	78,843	86,728	70,959
M	102874	2006 15,500 Lb Hyster Forklift (U) T-Stn	6,991	-	34,953	34,953	-
M	107185 TF	2011 318D John Deere Skid Steer (U)	5,961	-	29,806	29,806	-
D	7978 TF	Steel Building (75x50) - TS	2,448	-	48,950	48,950	-
	7957 TF	Transfer Station	600	-	11,995	11,995	-
	7959 TF	Electrical - Transfer Station	1,485	-	7,426	7,426	-
	7960, 796 TF	Transfer Station Improvements	2,728	-	54,560	54,560	-
	7988 TF	Transfer Station Upgrade	523	-	10,469	10,469	-
	52046 TF	Canopy - TS	739	739	11,088	11,827	2,957
	TF	Recycle Bunder/Transfer Station Upgrades	35,532	35,532	142,127	177,659	532,977
	210037 TF	Bucket Loader	14,822	14,822	44,467	59,289	118,579
	211105/212164	Excavator	30,772	30,772	92,316	123,088	123,088
<b>TOTAL T-STATION BUILDING STRUCTURES/EQUIPMENT</b>			<b>271,074</b>	<b>203,100</b>	<b>2,735,492</b>	<b>2,938,592</b>	<b>1,313,263</b>
<b>Public Recycling Depot</b>			<b>37,951</b>	<b>37,951</b>	<b>75,903</b>	<b>113,854</b>	<b>265,660</b>
<b>Service Cars &amp; Equipment</b>							
M	75142	3 2007 FORD F-150 PU (U)	3,368	-	16,838	16,838	-
	6	Truck #6 Amort of Salvage	2,764	-	8,293	8,293	-
A	173312	2 2012 Ford F-150 PU (U)	3,943	-	19,714	19,714	-
	2	Truck #2 Amort of Salvage	3,237	-	9,710	9,710	-
	204027 P	2012 Ford F150	9,847	-	29,541	29,541	-
	232809	(184) Truck Radio Systems	46,608	46,608	93,216	139,824	93,216
	242372	170 New DriveCams	28,298	28,298	56,597	84,895	56,597
	245507	Drivecam	179	179	358	536	358
	240360	GeoTab Roll Out - (185 units)	17,843	-	17,843	17,843	-
<b>TOTAL SERVICE CARS &amp; EQUIP</b>			<b>116,087</b>	<b>75,085</b>	<b>252,110</b>	<b>327,195</b>	<b>150,170</b>
<b>Shop Equipment</b>							
M	117607	Spill Trailer	743	-	5,199	5,199	-
		Spill Trailer Amort of Salvage	433	-	1,300	1,300	-
M	118482	Grainger Man Lift	2,987	-	14,933	14,933	-
M	128632	Pressure Washer	1,962	-	9,808	9,808	-
M	129739	Model T20 Scrubber-Zamboni	10,207	-	51,034	51,034	-
M	165849	Soft Cab - Zamboni Cover	1,532	-	7,660	7,660	-
M	170429	Air & Hose Reel Shop Improvement	3,550	-	17,748	17,748	-
M	171824	Laptop Toughbook	656	-	1,312	1,312	-
	194073	Maintenance Shop Heating System Installation	6,919	6,919	27,675	34,594	34,594
D	176884	New AC Machine (Cool-Tech 34988)	918	-	4,589	4,589	-
D	176883	New Welder and Plasma Cutter	820	-	3,371	3,371	-
D	174958	Order Picker with Maint Platform	3,087	-	15,436	15,436	-
	232978/234890	Fuel Island	235	235	-	235	2,115
	232978/239769	Fuel Island	440	440	-	440	3,957
	232978/239770	FIFE Fueling Island	1,889	1,889	-	1,889	16,997
	232978/243220	Engineering Services	92	92	-	92	829
	232978/243221	Structural plans and prepare permit application	146	146	-	146	1,313
	246557/246366	NEXIQ adapter for laptop #3 for new shop	478	-	956	956	-
	247510	SOFTWARE FOR LAPTOP #3 IN NEW SHOP	1,024	1,024	1,024	2,048	1,024
	252489	Fuel Island Design & Permitting	309	309	309	619	2,474
	254515/252489	FUEL ISLAND DESIGN REVISED PLANS	56	56	56	112	447
	246366	NOREGON Shop Toughbook	495	-	989	989	-
<b>TOTAL SHOP &amp; GARAGE EQUIP</b>			<b>114,351</b>	<b>11,109</b>	<b>587,285</b>	<b>598,394</b>	<b>63,750</b>
<b>Office Equipment:</b>							
M		Phone System	10,732	-	75,126	75,126	-

Amer/Mt Codes	No	General Building Structures Asset Classification	Date in Service			Salvage Value %	Method M	Life Years	Year		Asset Cost	Depr Cost	Monthly Depr
			Year	Mo	Year				Mo				
M		Panasonic Toughbook CF-52	2010	5	0 S/L		3	2013	2013.4	1,573	1,573	44	
M		HP Pro 3000 PC	2010	8	0 S/L		3	2013	2013.7	612	612	17	
A	173281	Route Manager Licenses	2010	12	0 S/L		5	2015	2016.0	875	875	15	
M		RM Licensing	2011	4	0 S/L		3	2014	2014.3	1,913	1,913	53	
M	113724/113725	Waste Works Software/Servers	2011	7	0 S/L		3	2014	2014.6	19,202	19,202	533	
M	108440/108441	RM Licensing	2011	8	0 S/L		3	2014	2014.7	5,492	5,492	153	
M		HP Pro 3130 PC	2011	9	0 S/L		3	2014	2014.8	594	594	16	
M	89091	Sony Internet TV	2011	12	0 S/L		5	2016	2017.0	858	858	14	
M	105140	HP Probook 6470b (Admin)	2013	6	0 S/L		3	2016	2016.5	1,020	1,020	28	
M	112769	HP Probook 6570b	2013	2	0 S/L		3	2016	2016.2	976	976	27	
M	113265	WYSE Wintertms	2014	4	0 S/L		3	2017	2017.3	2,780	2,780	77	
M	120338/1	Wintertms	2015	2	0 S/L		3	2018	2018.2	11,365	11,365	316	
M	120339	HP Prodesk 600 G1	2015	2	0 S/L		3	2018	2018.2	747	747	21	
M	122827	HP Probook 650 G1	2015	5	0 S/L		3	2018	2018.4	3,126	3,126	87	
M	127696	Laptop & Desktop Memory Upgrade	2015	11	0 S/L		3	2018	2018.9	864	864	24	
M	128907	HP Probook 640 G1	2015	12	0 S/L		3	2018	2019.0	1,141	1,141	32	
M	129801	Wireless Wintertms Maintenance Department	2016	1	0 S/L		3	2019	2019.1	781	781	22	
M	133016	Acer Computer Monitors & Stands	2016	5	0 S/L		3	2019	2019.4	2,418	2,418	67	
M	133017	HP SB ProBook 640	2016	5	0 S/L		3	2019	2019.4	1,122	1,122	31	
M	165562	HP Probook 640 G1	2016	4	0 S/L		3	2019	2019.3	1,019	1,019	28	
M	165855	HP ProBook 650 G2 - 15.6" Laptop	2016	7	0 S/L		3	2019	2019.6	1,237	1,237	34	
M	168021	Acer V226HQL - LED Monitors - 21.5"	2016	9	0 S/L		3	2019	2019.8	993	993	28	
	174545	HP ProBook 640 G2- 14' Laptop	2017	1	0 S/L		3	2020	2020.1	1,197	1,197	33	
	180514	Software for new Toughbook	2017	1	0 S/L		2	2019	2019.1	6,945	6,945	289	
	178939	Registration for Laptop	2017	2	0 S/L		5	2022	2022.2	435	435	7	
	199577	Website Development	2018	5	0 S/L		3	2021	2021.4	2,910	2,910	81	
	201178	New laptop for AC	2018	8	0 S/L		3	2021	2021.7	1,365	1,365	38	
	200782	New Website for Murrey's Disposal	2018	7	0 S/L		3	2021	2021.6	2,910	2,910	81	
	222278	Laptop & Docking Station	2019	10	0 S/L		3	2022	2022.8	1,414	1,414	39	
	228218	HP Prodesk 600 G5	2020	1	0 S/L		3	2023	2023.1	1,015	1,015	28	
	235803/236976	Laptop & Docking Station	2020	7	0 S/L		3	2023	2023.6	1,554	1,554	43	
	235802	Toughbook	2020	7	0 S/L		2	2022	2022.6	2,203	2,203	92	
	239583	Fife TS Desktop: HP ProDesk 600-MXL017125F	2020	9	0 S/L		3	2023	2023.8	850	850	24	
	240719/240720	Docking Station: Serial #2TK015Z7YG	2020	10	0 S/L		3	2023	2023.8	376	376	10	
	240720	New laptop for Operations Mgr - Serial 5CG0397F5S	2020	10	0 S/L		3	2023	2023.8	1,188	1,188	33	
	240721	Office Mgr Laptop: Serial #5CG039D8N9Q	2020	10	0 S/L		3	2023	2023.8	1,283	1,283	36	
	240721/240722	Docking Station: Serial #2TK017Z31M	2020	10	0 S/L		3	2023	2023.8	268	268	7	
	244751	Panasonic Toughbook - SN OKTTA91183	2020	12	0 S/L		2	2022	2023.0	2,186	2,186	91	
	244752	Panasonic Toughbook - SN OKTTA91183	2020	12	0 S/L		2	2022	2023.0	6	6	0	
	249798	SERIAL FXPZM83 WINTERM FOR CSR - DELL WYSE 3040	2021	3	0 S/L		3	2024	2024.3	337	337	9	
	249797	SERIAL FWXXM83 WINTERM FOR CSR - DELL WYSE 3040	2021	3	0 S/L		3	2024	2024.3	337	337	9	
	249796	SERIAL FTQYM83 WINTERM FOR CSR - DELL WYSE 3040	2021	3	0 S/L		3	2024	2024.3	337	337	9	
	249795	SERIAL FTPZM83 WINTERM FOR CSR - DELL WYSE 3040	2021	3	0 S/L		3	2024	2024.3	337	337	9	
	249794	SERIAL FTMXM83 WINTERM FOR CSR - DELL WYSE 3040	2021	3	0 S/L		3	2024	2024.3	337	337	9	
	249793	SERIAL FRSYM83 WINTERM FOR CSR - DELL WYSE 3040	2021	3	0 S/L		3	2024	2024.3	337	337	9	
	249792	SERIAL FY00N83 WINTERM FOR CSR - DELL WYSE 3040	2021	3	0 S/L		3	2024	2024.3	337	337	9	
	249791	SERIAL FX3WM83 WINTERM FOR CSR - DELL WYSE 3040	2021	3	0 S/L		3	2024	2024.3	337	337	9	
	249790	SERIAL FXYWM83 WINTERM FOR CSR - DELL WYSE 3040	2021	3	0 S/L		3	2024	2024.3	337	337	9	
	249789	SERIAL FXQZM83 WINTERM FOR CSR - DELL WYSE 3040	2021	3	0 S/L		3	2024	2024.3	337	337	9	
<b>TOTAL FURN &amp; OFFICE EQUIP</b>										<b>167,311</b>	<b>167,311</b>	<b>3,588</b>	

Amer/Mt Codes	No	General Building Structures Asset Classification	Annual Depr	Test Year Depr	Beginning Accum Depr 7/1/2021	Ending Accum Depr 5/31/2022	Average Investment 5/31/2022
M		Panasonic Toughbook CF-52	524	-	1,573	1,573	-
M		HP Pro 3000 PC	204	-	612	612	-
A	173281	Route Manager Licenses	175	-	875	875	-
M		RM Licensing	638	-	1,913	1,913	-
M	113724/113725	Waste Works Software/Servers	6,401	-	19,202	19,202	-
M	108440/108441	RM Licensing	1,831	-	5,492	5,492	-
M		HP Pro 3130 PC	198	-	594	594	-
M	89091	Sony Internet TV	172	-	858	858	-
M	105140	HP Probook 6470b (Admin)	340	-	1,020	1,020	-
M	112769	HP Probook 6570b	325	-	976	976	-
M	113265	WYSE Wintertms	927	-	2,780	2,780	-
M	120338/1	Wintertms	3,788	-	11,365	11,365	-
M	120339	HP Prodesk 600 G1	249	-	747	747	-
M	122827	HP Probook 650 G1	1,042	-	3,126	3,126	-
M	127696	Laptop & Desktop Memory Upgrade	288	-	864	864	-
M	128907	HP Probook 640 G1	380	-	1,141	1,141	-
M	129801	Wireless Wintertms Maintenance Department	260	-	781	781	-
M	133016	Acer Computer Monitors & Stands	806	-	2,418	2,418	-
M	133017	HP SB ProBook 640	374	-	1,122	1,122	-
M	165562	HP Probook 640 G1	340	-	1,019	1,019	-
M	165855	HP ProBook 650 G2 - 15.6" Laptop	412	-	1,237	1,237	-
M	168021	Acer V226HQL - LED Monitors - 21.5"	331	-	993	993	-
	174545	HP ProBook 640 G2- 14' Laptop	399	-	1,197	1,197	-
	180514	Software for new Toughbook	3,472	-	6,945	6,945	-
	178939	Registration for Laptop	87	-	435	435	-
	199577	Website Development	970	-	2,910	2,910	-
	201178	New laptop for AC	455	-	1,365	1,365	-
	200782	New Website for Murrey's Disposal	970	-	2,910	2,910	-
	222278	Laptop & Docking Station	471	-	1,414	1,414	-
	228218	HP Prodesk 600 G5	338	-	1,015	1,015	-
	235803/236976	Laptop & Docking Station	518	-	1,554	1,554	-
	235802	Toughbook	1,101	-	2,203	2,203	-
	239583	Fife TS Desktop: HP ProDesk 600-MXL017125F	283	-	850	850	-
	240719/240720	Docking Station: Serial #2TK015Z7YG	125	-	376	376	-
	240720	New laptop for Operations Mgr - Serial 5CG0397F5S	396	-	1,188	1,188	-
	240721	Office Mgr Laptop: Serial #5CG039D8NQ	428	-	1,283	1,283	-
	240721/240722	Docking Station: Serial #2TK017Z31M	89	-	268	268	-
	244751	Panasonic Toughbook - SN OKTTA91183	1,093	-	2,186	2,186	-
	244752	Panasonic Toughbook - SN OKTTA91183	3	-	6	6	-
	249798	SERIAL FXPZM83 WINTERM FOR CSR - DELL WYSE 3040	112	112	112	225	112
	249797	SERIAL FWXXM83 WINTERM FOR CSR - DELL WYSE 3040	112	112	112	225	112
	249796	SERIAL FTQYM83 WINTERM FOR CSR - DELL WYSE 3040	112	112	112	225	112
	249795	SERIAL FTPZM83 WINTERM FOR CSR - DELL WYSE 3040	112	112	112	225	112
	249794	SERIAL FTMXM83 WINTERM FOR CSR - DELL WYSE 3040	112	112	112	225	112
	249793	SERIAL FRSYM83 WINTERM FOR CSR - DELL WYSE 3040	112	112	112	225	112
	249792	SERIAL FY00N83 WINTERM FOR CSR - DELL WYSE 3040	112	112	112	225	112
	249791	SERIAL FX3WM83 WINTERM FOR CSR - DELL WYSE 3040	112	112	112	225	112
	249790	SERIAL FXYWM83 WINTERM FOR CSR - DELL WYSE 3040	112	112	112	225	112
	249789	SERIAL FXQZM83 WINTERM FOR CSR - DELL WYSE 3040	112	112	112	225	112
<b>TOTAL FURN &amp; OFFICE EQUIP</b>			<b>43,061</b>	<b>1,124</b>	<b>165,064</b>	<b>166,187</b>	<b>1,124</b>



Amer/Mt Codes	No	General Building Structures Asset Classification	Date in Service			Salvage Value		Method	Life Years	Year Fully Depr	Year/Mo Fully Depr	Asset Cost	Depr Cost	Monthly Depr
			Year	Mo	%	M								
		<b>Non-Depreciable Assets</b>												
	173075	Land American Disposal	1998	12	1	S/L		0	1998	1999.0	12,085			
<b>Total Non-Depreciable Assets</b>											<b>12,085</b>	-	-	
<b>TOTAL DEPRECIABLE OTHER CAPITAL</b>											<b>20,447,296</b>	<b>20,447,296</b>	<b>107,499</b>	

Amer/Mt Codes	No	General Building Structures Asset Classification	Annual Depr	Test Year Depr	Beginning Accum Depr 7/1/2021	Ending Accum Depr 5/31/2022	Average Investment 5/31/2022
		<b>Non-Depreciable Assets</b>					
	173075	Land American Disposal					
<b>Total Non-Depreciable Assets</b>			-	-	-	-	-
<b>TOTAL DEPRECIABLE OTHER CAPITAL</b>			<b>1,289,986</b>	<b>1,035,832</b>	<b>7,028,155</b>	<b>8,063,987</b>	<b>12,383,310</b>

Murrey's Disposal Company, Inc.  
Land Summary

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):

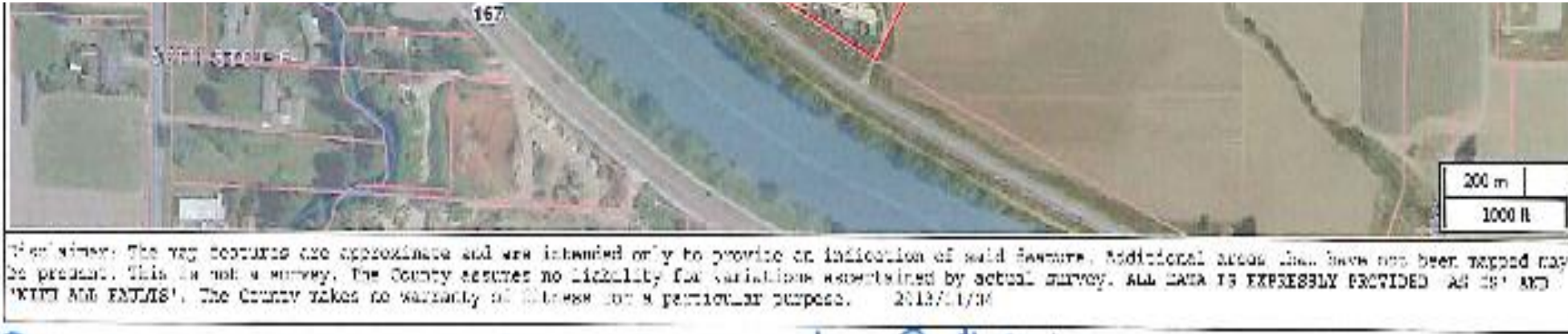
Description	Value	Notes
Land	724910	Original land value of all "original" Murrey's lots. See Map #1 Below. Indicated by (1)'s.
Land - 6803 N Levy Rd. E (4/30)	178988.2	Original "Lot C" - see Map #2 below. Also indicated by (2) on Map #1. This parcel is removed from the 2015 rate filing.

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

Description	Value	Notes
Land	724910	These lots have not changed and are the existing Murrey's lots - See Map #1 Below. Indicated by (1)'s.
Land - New Building Location	924900	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.

Map 1





- ① = Existing Historical Murrey's property @ \$724,910.
- ② = Now owned by DM - removed from filing.
- ③ = New added property - new building site.

Map 2

Included in previous case @ \$177,988.



Map 3









FAR #	Codes	Truck No	GARBAGE Asset Classification	E. Disposition Date									
				Allocated Accumulated Depreciation	Branch Allo.	Allocated Accum. Depr.	Allocated Accum. Depr.	Average Investment	A.	B.	C.	D.	E.
				1/0/1900 %		7/1/2021	1/0/1900 -						
102175	RO	154	1998 PBILT (0799)(RF294) (N)	96,573	1	96,573	96,573	24,143	####	2,017	2,005	2,016	(0)
25020	RO	406	2005 Peterbilt M-330 Roll Off	69,599	1	69,599	69,599	17,400	####	2,017	2,011	2,016	(0)
	RO	406	2004 Cascon Powerlift RO Hoist System	26,392	1	26,392	26,392	6,598	####	2,017	2,011	2,016	(0)
25019	RO	407	2005 Peterbilt M-330 Roll Off	69,017	1	69,017	69,017	17,254	####	2,017	2,011	2,016	(0)
	RO	407	2005 Cascon Powerlift RO Hoist System	26,392	1	26,392	26,392	6,598	####	2,017	2,011	2,016	(0)
25363	RO	408	2005 Peterbilt M-330 Roll Off	69,017	1	69,017	69,017	17,254	####	2,017	2,012	2,016	(0)
	RO	408	2005 Cascon Powerlift RO Hoist System	26,392	1	26,392	26,392	6,598	####	2,017	2,012	2,016	(0)
	RO		Cameras (5)	5,455	1	5,455	5,455	1,364	####	2,017	2,015	2,016	(0)
	Tarper	407	Auto Tarper	5,455	1	5,455	5,455	1,364	####	2,017	2,016	2,016	(0)
	Tarper	154	Auto Tarper	5,455	1	5,455	5,455	1,364	####	2,017	2,016	2,016	(0)
	Tarper	406	Auto Tarper	5,455	1	5,455	5,455	1,364	####	2,017	2,016	2,016	(0)
	Tarper	408	Auto Tarper	5,455	1	5,455	5,455	1,364	####	2,017	2,016	2,016	(0)
	RO	154	Transmission Repair #154	9,616	1	9,616	10,181	283	####	2,017	2,016	2,016	(0)
118206	RO	422	2012 R/O Truck (N)	46,586	1	46,586	67,290	124,228	####	2,017	2,021	2,016	(0)
128139	RO	422	Tarp System #422	209	1	209	1,461	7,933	####	2,017	2,023	2,016	(0)
131295	132354		(5) Truck Tablets	-	1	-	1,961	196	####	2,017	2,017	2,016	(0)
132248			(400) 1500 Lb Drop Box Winches	-	1	-	5,652	16,013	####	2,017	2,021	2,016	(0)
132249			(48) 2500 Lb Drop Box Winches	-	1	-	1,093	3,098	####	2,017	2,021	2,016	(0)
165758		406	RO Inframe Capital Repair	-	1	-	3,883	8,043	####	2,017	2,019	2,016	(0)
			Total Roll-off Trucks	467,067		467,067	502,179	262,459					
			Grizzly	102,686	1	102,686	102,686	25,671	####	2,017	2,015	2,016	(0)
			Total Garbage Trucks	2,206,257		3,704,516	3,989,085	1,939,520					
			MULTI-FAMILY										
	MF		RADIOS (N)	981	1	981	981	-	####	2,017	1,997	2,016	(0)
	MF		RADIOS (N)	981	1	981	981	-	####	2,017	1,997	2,016	(0)
6471	RL	23	1994 Volvo WX64 (N)	83,599	1	83,599	83,599	20,900	####	2,017	2,001	2,016	(0)
	RL	23	TRANSMISSION TRK	6,093	1	6,093	6,093	-	####	2,017	2,008	2,016	(0)
	MF		Cameras (1)	448	1	448	448	112	####	2,017	2,015	2,016	(0)
102188	MF	624	2007 Autocar SL w/28 Yd Body (U)	195,507	1	195,507	195,507	96,295	####	2,017	2,014	2,016	(0)
107117	MF	23	Cart Tipper (N)	1,676	1	1,676	2,370	4,046	####	2,017	2,021	2,016	(0)
131295	132354		(2) Truck Tablets	-	1	-	784	78	####	2,017	2,017	2,016	(0)
			TOTAL MF	289,286		289,286	290,764	121,431					
			CURBSIDE RECYCLING										
	CS		4 RADIOS & BASE STATION (N)	5,813	1	5,813	5,813	-	####	2,017	1,995	2,016	(0)
	CS		4 RADIOS (N)	3,728	1	3,728	3,728	-	####	2,017	1,996	2,016	(0)
28522	DL	C1	2005 Peterbilt #330 (N)	53,789	1	53,789	53,789	13,447	####	2,017	2,012	2,016	(0)
31390	CS		806 2005 AUTOCAR SIDELOAD (N)	158,927	1	158,927	158,927	39,732	####	2,017	2,012	2,016	(0)
31392	CS		808 2005 AUTOCAR SIDELOAD (N) w/Grea	161,809	1	161,809	161,809	40,452	####	2,017	2,012	2,016	(0)
31394	CS		810 2005 AUTOCAR SIDELOAD (N)	158,927	1	158,927	158,927	39,732	####	2,017	2,012	2,016	(0)
	CS		Cameras (6)	2,385	1	2,385	2,385	596	####	2,017	2,015	2,016	(0)
109254	DEL	132	2006 Peterbilt Hooklift Truck (U)	31,209	1	31,209	31,209	15,371	####	2,017	2,016	2,016	(0)
			4 Drive-Cam	1,408	1	1,408	1,664	704	####	2,017	2,018	2,016	(0)
99657	CS	822	2013 Pete 320 (N)	110,529	1	110,529	146,377	185,211	####	2,017	2,020	2,016	(0)
110968	CS	825	2014 Peterbilt ASL (N)	69,875	1	69,875	106,331	230,890	####	2,017	2,021	2,016	(0)
116566	CS	826	2015 Peterbilt ASL (N)	46,433	1	46,433	83,580	260,027	####	2,017	2,022	2,016	(0)
121030	CS	806	Transmission Repair #806	2,250	1	2,250	4,705	3,887	####	2,017	2,018	2,016	(0)
131295	132354		(8) Truck Tablets	-	1	-	3,138	314	####	2,017	2,017	2,016	(0)
			TOTAL CURBSIDE RECYCLING			807,081	922,380	830,363					
			YARD WASTE										
	YW		Cameras (3)	1,345	1	1,345	1,345	336	####	2,017	2,015	2,016	(0)
58436	YW	814	2008 Autocar Sideload (N)	186,208	1	186,208	186,208	46,552	####	2,017	2,015	2,016	(0)
75879	YW	820	2011 Peterbuilt 320 w/Pckr ASL (N)	175,725	1	175,725	207,675	87,863	####	2,017	2,018	2,016	(0)
	YW		Cameras (Drivecam) (5)	1,626	1	1,626	1,951	1,057	####	2,017	2,018	2,016	(0)
122580	YW	831	2016 Peterbit ASL (N)	24,864	1	24,864	62,159	282,825	####	2,017	2,022	2,016	(0)
131295	132354		(5) Truck Tablets	-	1	-	1,961	196	####	2,017	2,017	2,016	(0)
132074	YW	837	2016 Peterbilt ASL (N)	-	1	-	24,580	151,575	####	2,017	2,026	2,016	(0)
166834		812	Body Rebuild	-	1	-	4,255	10,637	####	2,017	2,020	2,016	(0)
			Total Yard Waste	389,768		389,768	490,135	581,041					
			Medical Waste										
	MW		24' Reiter Cont (U) (storing MW)	1,822	1	1,822	1,822	898	####	2,017	2,011	2,016	(0)
131295	132354	M1	2010 Ford F350 Med Waste Van (N)	23,326	1	23,326	27,383	10,142	####	2,017	2,017	2,016	(0)
			(1) Truck Tablets	-	1	-	392	39	####	2,017	2,017	2,016	(0)
			Total Medical Waste	25,148		25,148	29,597	11,079					
			GRAND TOTAL TRUCKS			5,318,484	5,824,646	3,509,105					



FAR #	Codes	Truck No	GARBAGE Asset Classification	Date in Service Year	Salvage Value Mo %	Method -	Life M	Year Fully Depr	Asset Cost	Mo. Asset Cost	920,151	Asset Disposals	Depr Cost	Monthly Depr	Test Year Depr	Disposal Year Depn	Total Test yr. Depn.	% Allo.	Total Allocated Test year Depr.	Beginning Accumulated Depreciation 7/1/2021
-------	-------	----------	---------------------------------	-------------------------	-----------------------	-------------	-----------	-----------------	------------	----------------	---------	-----------------	-----------	--------------	----------------	--------------------	----------------------	---------	---------------------------------	--





Murrey's Disposal Co., Inc. 44,378  
 Depreciation Schedule

0

A. Purchase date  
 B. End of Test Period  
 C. Date fully Depr  
 D. Beg of Test Period  
 E. Disposition Date

Codes	No	General Building Structures Asset Classification	Branch Allo.	Allocated Accum. Depr.	Allocated Accum. Depr.	Average Investment 1/0/1900	A.	B.	C.	D.	E.
		Fife Facility Permitting	1	340	423	1,283	2,012	2,017	2,032	2,016	(0)
98430		Fife Sewer/Storm Water Improve	1	100,509	125,636	640,745	2,012	2,017	2,042	2,016	(0)
109566		Fife Office Building	1	311,101	460,429	5,587,374	2,014	2,017	2,054	2,016	(0)
170429		Air & Hose Reel Shop Improvement	1	-	296	8,726	2,017	2,017	2,027	2,016	(0)
TOTAL GENERAL BUILDING STRUCTU				411,950	586,785	6,238,129					

Codes	No	T-Station Building Structures/Equipn Asset Classification	Branch Allo.	Allocated Accum. Depr.	Allocated Accum. Depr.	Average Investment	A.	B.	C.	D.	E.
TF		TRANSFORMER-TRANSFER STN	1	5,274	5,274	-	2,001	2,017	2,016	2,016	(0)
TF		TF STATION UPGRADE	1	16,199	16,199	-	2,001	2,017	2,016	2,016	(0)
		RETENTION POND	1	312,157	348,881	403,968	2,008	2,017	2,028	2,016	(0)
		New Construction -TF Station	1	555,256	620,581	718,567	2,008	2,017	2,028	2,016	(0)
		Paving	1	90,415	101,717	129,971	2,008	2,017	2,028	2,016	(0)
TF		Transfer Station Upgrade	1	187,043	232,849	248,118	2,012	2,017	2,022	2,016	(0)
		Additional T-Station Upgrades	1	30,223	38,108	123,521	2,012	2,017	2,032	2,016	(0)
102874		2006 15,500 Lb Hyster Forklift (U) T-	1	19,807	26,798	11,651	2,013	2,017	2,018	2,016	(0)
107185	TF	2011 318D John Deere Skid Steer (U)	1	13,413	19,374	13,413	2,014	2,017	2,019	2,016	(0)
107166	TF - I	2007 John Deer 444j Wheel Loader (	1	5,623	8,123	5,623	2,014	2,017	2,019	2,016	(0)
TOTAL T-STATION BUILDING STRUCT				1,235,410	1,417,902	1,654,833					

Codes	No	Service Cars & Equipment Asset Classification	Branch Allo.	Allocated Accum. Depr.	Allocated Accum. Depr.	Average Investment	A.	B.	C.	D.	E.
17346	6	2001 FORD F-150 PU (N)	1	24,000	24,000	6,000	2,003	2,017	2,010	2,016	(0)
75142	3	2007 FORD F-150 PU (U)	1	16,838	16,838	8,293	2,010	2,017	2,015	2,016	(0)
118197	13	2013 Toyota Pruis (N)	1	7,887	11,151	19,037	2,014	2,017	2,021	2,016	(0)
TOTAL SERVICE CARS & EQUIP				48,725	51,989	33,331					

Codes	No	Shop Equipment Asset Classification	Branch Allo.	Allocated Accum. Depr.	Allocated Accum. Depr.	Average Investment	A.	B.	C.	D.	E.
107171/10	14	1999 Dodge Pick-Up Shop (U)	1	10,868	10,868	5,353	2,002	2,017	2,007	2,016	(0)
		TS CRANE (2/00)	1	77,235	77,235	-	2,003	2,017	2,010	2,016	(0)
		PRESSURE WASHER (2002)	1	6,349	6,349	-	2,003	2,017	2,008	2,016	(0)
48345	5	2006 Ford F150 PU (N) Rob Brown	1	15,821	15,821	3,955	2,006	2,017	2,013	2,016	(0)
58549	126	2008 Ford F-450 Shop Trk (N)	1	39,626	39,626	9,907	2,009	2,017	2,016	2,016	(0)
		1 Air Compressor	1	12,920	13,738	409	2,009	2,017	2,016	2,016	(0)
		Tire Machine (U)	1	7,651	7,651	-	2,011	2,017	2,016	2,016	(0)
		Yard Lawn Mower (N)	1	5,465	5,465	-	2,010	2,017	2,015	2,016	(0)
89091	1	Sony Internet TV	1	701	858	79	2,012	2,017	2,017	2,016	(0)
107182/107183		2006 Sullair Air Compressor	1	9,511	9,839	164	2,011	2,017	2,016	2,016	(0)
		RTA Equipment	1	1,049	1,328	210	2,012	2,017	2,017	2,016	(0)
107188		HP Compaq 6200 Pro (SN =MXL2270	1	454	584	130	2,013	2,017	2,018	2,016	(0)
107187		Sony Internet TV (SN = S018095316I	1	452	564	56	2,012	2,017	2,017	2,016	(0)
110092		Millermatic 252 Welder	1	974	1,441	1,130	2,014	2,017	2,019	2,016	(0)
110093		22 Ton Jack	1	2,226	3,295	2,583	2,014	2,017	2,019	2,016	(0)
110094		Floor Scrubber (Model #5680)	1	6,060	8,969	7,030	2,014	2,017	2,019	2,016	(0)
110969	127	2014 Ford F450 Service Trk (N)	1	16,414	24,978	54,237	2,014	2,017	2,021	2,016	(0)
113987		Sky Orb Fall Safety System	1	3,228	5,267	5,947	2,014	2,017	2,019	2,016	(0)
118290		4 Post - 18,500 Lb Truck Lift	1	10,905	20,252	31,158	2,015	2,017	2,020	2,016	(0)
117607		Spill Trailer	1	867	1,609	5,261	2,015	2,017	2,022	2,016	(0)
118482		Grainger Man Lift	1	3,236	6,222	10,204	2,015	2,017	2,020	2,016	(0)
128632		Pressure Washer	1	163	2,125	8,664	2,016	2,017	2,021	2,016	(0)
129739		Model T20 Scrubber-Zamboni	1	-	10,207	20,414	2,016	2,017	2,021	2,016	(0)
165849		Soft Cab - Zamboni Cover	1	-	894	3,383	2,016	2,017	2,021	2,016	(0)
170429		Air & Hose Reel Shop Improvement	1	-	592	8,578	2,017	2,017	2,022	2,016	(0)
171824		Laptop Toughbook	1	-	55	629	2,017	2,017	2,019	2,016	(0)
TOTAL SHOP & GARAGE EQUIP				26	232,175	275,833	179,479				

Codes	No	Office Equipment: Asset Classification	Branch Allo.	Allocated Accum. Depr.	Allocated Accum. Depr.	Average Investment	A.	B.	C.	D.	E.
		Phone System	1	61,711	72,443	8,049	2,010	2,017	2,017	2,016	(0)
		Panasonic Toughbook CF-52	1	1,573	1,573	-	2,010	2,017	2,013	2,016	(0)
		HP Pro 3000 PC	1	612	612	-	2,011	2,017	2,014	2,016	(0)
		2 RM Licensing	1	1,913	1,913	-	2,011	2,017	2,014	2,016	(0)
113724/113725		Waste Works Software/Servers	1	19,202	19,202	-	2,012	2,017	2,015	2,016	(0)
108440/108441		RM Licensing	1	5,492	5,492	-	2,012	2,017	2,015	2,016	(0)
		HP Pro 3130 PC	1	594	594	-	2,012	2,017	2,015	2,016	(0)
89091		Sony Internet TV	1	701	858	79	2,012	2,017	2,017	2,016	(0)
105140		HP Probook 6470b (Admin)	1	879	1,020	71	2,013	2,017	2,016	2,016	(0)
113265	8	WYSE Wintems	1	1,622	2,548	695	2,014	2,017	2,017	2,016	(0)
112769		HP Probook 6570b	1	949	976	14	2,013	2,017	2,016	2,016	(0)
120338/12	34	Wintems	1	3,473	7,261	5,998	2,015	2,017	2,018	2,016	(0)
120339	1	HP Prodesk 600 G1	1	228	477	394	2,015	2,017	2,018	2,016	(0)
122827	3	HP Probook 650 G1	1	695	1,737	1,911	2,015	2,017	2,018	2,016	(0)
127696		Laptop & Desktop Memory Upgrade	1	48	336	672	2,016	2,017	2,019	2,016	(0)
128907		HP Probook 640 G1	1	32	412	919	2,016	2,017	2,019	2,016	(0)

Codes	No	General Building Structures Asset Classification	Date in Service Year	Mo	Salvage Value	M - M	Life Years	Year Fully Depr	Asset Cost	Mo. Asset Cost	84012.45		Monthly Depr	Test Year Depr	Disposal Year Depn	Total Test yr. Depn.	% Allo.	Total Allocated Test year Depr.	Beginning Accum Depr	Ending Accum Depr		
											Asset Disposa	Depr Cost										
129801	2	Wireless Wintertime Maintenance De	2016	1	0	S/I	3	2019	780.68		781	22	260	-	260	1	260		44,378	1/0/1900		
133016	20	Acer Computer Monitors & Stands	2016	5	0	S/I	3	2019	2417.7		2,418	67	537	-	537	1	537		-	-		
133017		HP SB ProBook 640	2016	5	0	S/I	3	2019	1121.76		1,122	31	249	-	249	1	249		-	-		
165562		HP Probook 640 G1	2016	4	0	S/I	3	2019	1019.16		1,019	28	255	-	255	1	255		-	-		
165855		HP ProBook 650 G2 - 15.6" Laptop	2016	7	0	S/I	3	2019	1237.49		1,237	34	206	-	206	1	206		-	-		
168021	8	Acer V226HQL - LED Monitors - 21.5'	2016	9	0	S/I	3	2019	993.08		993	28	110	-	110	1	110		-	-		
TOTAL FURN & OFFICE EQUIP									134961.2		134,961	2,547	19,351		19,351		19,351		99,723	99,723		
TOTAL OTHER CAPITAL									10418867.86		10,363,362	39,711	423,600		423,600		423,600		423,600		2,027,982	2,027,982

Codes	No	General Building Structures Asset Classification	Branch Allo. %	Allocated	Allocated	Average	A.	B	C.	D.	E.
				Accum. Depr.	Accum. Depr.	Investment 1/0/1900					
129801	2	Wireless Wintertime Maintenance De	1	-	260	260	2,016	2,017	2,019	2,016	(0)
133016	20	Acer Computer Monitors & Stands	1	-	537	940	2,016	2,017	2,019	2,016	(0)
133017		HP SB ProBook 640	1	-	249	436	2,016	2,017	2,019	2,016	(0)
165562		HP Probook 640 G1	1	-	255	382	2,016	2,017	2,019	2,016	(0)
165855		HP ProBook 650 G2 - 15.6" Laptop	1	-	206	516	2,017	2,017	2,020	2,016	(0)
168021	8	Acer V226HQL - LED Monitors - 21.5'	1	-	110	441	2,017	2,017	2,020	2,016	(0)
TOTAL FURN & OFFICE EQUIP					99,723	119,074	21,778				
TOTAL OTHER CAPITAL					2,027,982	2,451,582	8,127,549				

American Disposal Co., Inc.  
 Depreciation Schedule  
 12/31/2016

Staff Adj cost to reflect in Notes per audit during TG-130501/130502  
 Modified 12 Months in first year  
 Removed - Months in second year  
 Company 2,016 First year  
 2,017 Second year

FAR #	Truck Codes No	GARBAGE Asset Classification	Date in Service		Salvage Value	Method	Life Years	Year Fully Depr	Asset Cost	Mo. Asset Cost	Asset Dispos	Depr Cost	Monthly Depr	Test Year Depr	Disposal		% Allo.	Total Allocated Test year Depr.	Beginning Accumulated Depreciation 1/1/2016
			Year	Mo %											Year	Test yr. Depr.			
6956	RL C	152 1998 PBLT (10800),(5141)(N)	97	8	0.2	S/L	7	104	119,808			95,846	1,141	-	-	1	-	95,846	
6957	RL	153 1998 PBLT (10801),(5166) 51(N)	97	7	0.2	S/L	7	104	119,808			95,846	1,141	-	-	1	-	95,846	
22369	RL	318 2002 IHC REARLOAD (N)	2001	8	0.2	S/L	7	2008	133,281			106,625	1,269	-	-	1	-	106,625	
		TRANSMISSION REBUILD	2001	11	0	S/L	5	2006	18,735			18,735	312	-	-	1	-	18,735	
	RL	318 CAMERA FOR TRK	2001	11	0.2	S/L	7	2008	1,229			983	12	-	-	1	-	983	
		ENGINE TRK	2002	12	0	S/L	3	2005	6,004			6,004	167	-	-	1	-	6,004	
19650	RL	609 2003 INT'L TRK R-LD (N)	2003	1	0.2	S/L	7	2010	123,452			98,762	1,176	-	-	1	-	98,762	
		2 Fuel Pumps	2005	8		S/L	7	2012	9,412			9,412	112	-	-	1	-	9,412	
43740	RL	612 2006 Autocar TRK R-LD-20-YD PCK (I	2006	10	0.2	S/L	7	2013	185,503			148,403	1,767	-	-	1	-	148,403	
53799	RL	616 2008 Autocar TRK VIN#206132 (N)	2007	12	0.2	S/L	7	2014	138,815			111,052	1,322	-	-	1	-	111,052	
		Camaras (14)	2008	4	0.2	S/L	5	2013	7,636			6,109	102	-	-	1	-	6,109	
59664	FL	906 2008 Autocar TRK w/PCK (N)	2008	10	0.2	S/L	7	2015	249,295			199,436	2,374	-	-	1	-	199,436	
65003	RL	623 2008 Int'l w/20 yd pckr (N)	2009	6	0.2	S/L	7	2016	192,680			154,144	1,835	9,175	-	9,175	1	9,175	144,969
98299	RL	628 2013 Peterbilt T-320 (N)	2012	9	0.2	S/L	7	2019	249,752			199,802	2,379	28,543	-	28,543	1	28,543	95,144
102219	RL	629 2013 Peterbilt T-320 (N)	2012	12	0.2	S/L	7	2019	249,953			199,962	2,381	28,566	-	28,566	1	28,566	88,079
109512	FL	909 2014 Pete/Labrie FEL Truck (N)	2013	12	0.2	S/L	7	2020	296,076			236,861	2,820	33,837	-	33,837	1	33,837	70,494
115354		609 Engine Repair #609	2014	8	0	S/L	3	2017	5,047			5,047	140	1,682	-	1,682	1	1,682	2,383
115353		612 Engine Repair #612	2014	7	0	S/L	3	2017	18,555			18,555	515	6,185	-	6,185	1	6,185	9,278
127288		153 Tipper for #153	2015	10	0	S/L	3	2018	7,491			7,491	208	2,497	-	2,497	1	2,497	624
165835		318 Inframe Repair - Truck 318	2016	6	0	S/L	3	2019	20,959			20,959	582	4,075	-	4,075	1	4,075	-
Total Trucks									2,153,491			1,740,033	21,755	114,561		114,561		-	1,625,472
Roll-off Trucks:																			
102100	RO	409 2005 Peterbilt M-330 RO TF from 21	2004	4	0.2	S/L	7	2011	86,999			69,599	829	-	-	-	1	-	69,599
102101	RO	409 2004 Cascon Powerlift RO Hoist Syst	2004	4	0.2	S/L	7	2011	32,990			26,392	314	-	-	-	1	-	26,392
	RO	Camaras (1)	2008	4	0.2	S/L	7	2015	545			436	5	-	-	-	1	-	436
102102	RO	409 Auto Tarper	2009	1	0.2	S/L	7	2016	6,819			5,455	65	-	-	-	1	-	5,455
166339	RO	426 2016 Peterbilt RO Truck	2016	8	0	S/L	10	2026	222,553			222,553	1,855	9,273	-	9,273	1	9,273	-
Total Roll-off Trucks									349,907			324,436	3,068	9,273		9,273		9,273	101,883
Total Garbage Trucks									2,503,398			2,064,469	24,822	123,834				9,273	
MF RECYCLING																			
TOTAL MF RECYCLING									-			-	-		-		-		
CURBSIDE RECYCLING																			
39506	CS	800 2004 Peterbilt M-320 Automated W,	2004	6	0.2	S/L	7	2011	109,002			87,202	1,038	-	-	-	1	-	87,202
	CS	800 28 Yd Automated body on Chassis (N	2004	6	0.2	S/L	7	2011	77,974			62,379	743	-	-	-	1	-	62,379
31408	CS	801 2005 AUTOCAR SIDELOAD (N) w/gre	2005	3	0.2	S/L	7	2012	202,255			161,804	1,926	-	-	-	1	-	161,804
31409	CS	802 2005 AUTOCAR SIDELOAD (N) w/gre	2005	3	0.2	S/L	7	2012	202,255			161,804	1,926	-	-	-	1	-	161,804
	CS	Camaras (2)	2008	4	0.2	S/L	7	2015	1,091			873	10	-	-	-	1	-	873
88705	RL	139 2011 Isuzu w/6 yd pckr (N) Mini Retr	2011	12	0.2	S/L	7	2018	105,733			84,587	1,007	12,084	-	12,084	1	12,084	49,342
		139 Drive Cam #139	2011	12	0.2	S/L	7	2018	1,284			1,027	12	147	-	147	1	147	599
116567		829 2015 Peterbilt ASL (N)	2014	10	0.2	S/L	7	2021	324,730			259,784	3,093	37,112	-	37,112	1	37,112	46,390
132076		836 2016 Peterbilt/Wayne ASL (N)	2016	3	0	S/L	10	2026	326,845			326,845	2,724	27,237	-	27,237	1	27,237	-
TOTAL CURBSIDE RECYCLING									1,351,170			1,146,305	12,479	76,580				76,580	
YARD WASTE																			
	YW	1 RADIO (N)	91	12	0	S/L	5	96	981			981	16	-	-	-	1	-	981
	YW	Camaras (2)	2008	4	0.2	S/L	7	2015	1,121			897	11	-	-	-	1	-	897
64782	YW	816 2007 Autocar w/McNeilus (U)	2009	5	0.33	S/L	5	2014	212,305			142,244	2,371	-	-	-	1	-	142,244
167642/16764:		817 2010 Peterbilt/Wayne ASL (N)	2010	6	0	S/L	10	2020	273,913			273,913	2,283	27,391	-	27,391	1	27,391	152,935
110575	YW	823 2014 Peterbilt ASL (N)	2014	1	0.2	S/L	7	2021	319,177			255,341	3,040	-	-	-	1	-	-
122581	YW	832 2016 ASL Truck (N)	2015	5	0.2	S/L	7	2022	326,337			261,069	3,108	-	-	-	1	-	-
TOTAL YARD WASTE									1,133,833			934,445	10,828	27,391				27,391	
TOTAL TRUCKS									4,988,401			4,145,220	48,129	227,805				113,244	

American Disposal Co., Inc.  
 Depreciation Schedule  
 12/31/2016

42,370

- A. Purchase date
- B. End of Test Period
- C. Date fully Depr
- D. Beg of Test Period
- E. Disposition Date

FAR #	Truck Codes No	Asset Classification	Allocated	Allocated	Allocated	Average Investment	A.	B.	C.	D.	E.	
			Accumulated Depreciation 12/31/2016	Branch Allo. %	Accum. Depr. 1/1/2016							Accum. Depr. #####
GARBAGE												
6956	RL C	152 1998 PBLT (10800),(5141)(N)	95,846	1	95,846	95,846	23,962	98	2,017	105	2,016	(0)
6957	RL	153 1998 PBLT (10801),(5166) 51(N)	95,846	1	95,846	95,846	23,962	98	2,017	105	2,016	(0)
22369	RL	318 2002 IHC REARLOAD (N)	106,625	1	106,625	106,625	26,656	2,002	2,017	2,009	2,016	(0)
		TRANSMISSION REBUILD	18,735	1	18,735	18,735	-	2,002	2,017	2,007	2,016	(0)
	RL	318 CAMERA FOR TRK	983	1	983	983	246	2,002	2,017	2,009	2,016	(0)
		ENGINE TRK	6,004	1	6,004	6,004	-	2,003	2,017	2,006	2,016	(0)
19650	RL	609 2003 INT'L TRK R-LD (N)	98,762	1	98,762	98,762	24,690	2,003	2,017	2,010	2,016	(0)
		2 Fuel Pumps	9,412	1	9,412	9,412	-	2,006	2,017	2,013	2,016	(0)
43740	RL	612 2006 Autocar TRK R-LD-20-YD PCK (I	148,403	1	148,403	148,403	37,101	2,007	2,017	2,014	2,016	(0)
53799	RL	616 2008 Autocar TRK VIN#206132 (N)	111,052	1	111,052	111,052	27,763	2,008	2,017	2,015	2,016	(0)
		Camaras (14)	6,109	1	6,109	6,109	1,527	2,008	2,017	2,013	2,016	(0)
59664	FL	906 2008 Autocar TRK w/PCK (N)	199,436	1	199,436	199,436	49,859	2,009	2,017	2,016	2,016	(0)
65003	RL	623 2008 Int'l w/20 yd pckr (N)	144,969	1	144,969	154,144	43,124	2,009	2,017	2,016	2,016	(0)
98299	RL	628 2013 Peterbilt T-320 (N)	95,144	1	95,144	123,687	140,337	2,013	2,017	2,020	2,016	(0)
102219	RL	629 2013 Peterbilt T-320 (N)	88,079	1	88,079	116,645	147,591	2,013	2,017	2,020	2,016	(0)
109512	FL	909 2014 Pete/Labrie FEL Truck (N)	70,494	1	70,494	104,332	208,663	2,014	2,017	2,021	2,016	(0)
115354		609 Engine Repair #609	2,383	1	2,383	4,066	1,823	2,015	2,017	2,018	2,016	(0)
115353		612 Engine Repair #612	9,278	1	9,278	15,463	6,185	2,015	2,017	2,018	2,016	(0)
127288		153 Tipper for #153	624	1	624	3,121	5,618	2,016	2,017	2,019	2,016	(0)
165835		318 Inframe Repair - Truck 318	-	1	-	4,075	8,442	2,016	2,017	2,019	2,016	(0)
		Total Trucks	-		#####	#####	777,548					
Roll-off Trucks:												
102100	RO	409 2005 Peterbilt M-330 RO TF from 21	69,599	1	69,599	69,599	17,400	2,004	2,017	2,011	2,016	(0)
102101	RO	409 2004 Cascon Powerlift RO Hoist Syst	26,392	1	26,392	26,392	6,598	2,004	2,017	2,011	2,016	(0)
	RO	Camaras (1)	436	1	436	436	109	2,008	2,017	2,015	2,016	(0)
102102	RO	409 Auto Tarper	5,455	1	5,455	5,455	1,364	2,009	2,017	2,016	2,016	(0)
166339	RO	426 2016 Peterbilt RO Truck	-	1	-	9,273	106,640	2,017	2,017	2,027	2,016	(0)
		Total Roll-off Trucks	101,883		101,883	111,156	132,111					
		Total Garbage Trucks			#####	#####	909,659					
MF RECYCLING												
		TOTAL MF RECYCLING			-	-	-					
CURBSIDE RECYCLING												
39506	CS	800 2004 Peterbilt M-320 Automated W,	87,202	1	87,202	87,202	21,800	2,004	2,017	2,011	2,016	(0)
	CS	800 28 Yd Automated body on Chassis (N	62,379	1	62,379	62,379	15,595	2,004	2,017	2,011	2,016	(0)
31408	CS	801 2005 AUTOCAR SIDELOAD (N) w/gre	161,804	1	161,804	161,804	40,451	2,005	2,017	2,012	2,016	(0)
31409	CS	802 2005 AUTOCAR SIDELOAD (N) w/gre	161,804	1	161,804	161,804	40,451	2,005	2,017	2,012	2,016	(0)
	CS	Camaras (2)	873	1	873	873	218	2,008	2,017	2,015	2,016	(0)
88705	RL	139 2011 Isuzu w/6 yd pckr (N) Mini Retr	49,342	1	49,342	61,426	50,349	2,012	2,017	2,019	2,016	(0)
		139 Drive Cam #139	599	1	599	746	611	2,012	2,017	2,019	2,016	(0)
116567		829 2015 Peterbilt ASL (N)	46,390	1	46,390	83,502	259,784	2,015	2,017	2,022	2,016	(0)
132076		836 2016 Peterbilt/Wayne ASL (N)	-	1	-	27,237	149,804	2,016	2,017	2,026	2,016	(0)
		TOTAL CURBSIDE RECYCLING			570,394	646,974	579,064					
YARD WASTE												
	YW	1 RADIO (N)	981	1	981	981	-	92	2,017	97	2,016	(0)
	YW	Camaras (2)	897	1	897	897	224	2,008	2,017	2,015	2,016	(0)
64782	YW	816 2007 Autocar w/McNeilus (U)	142,244	1	142,244	142,244	70,060	2,009	2,017	2,014	2,016	(0)
167642/16764:		817 2010 Peterbilt/Wayne ASL (N)	152,935	1	152,935	180,326	107,283	2,010	2,017	2,020	2,016	(0)
110575	YW	823 2014 Peterbilt ASL (N)	-	1	-	-	159,588	2,014	2,013	2,021	2,012	(0)
122581	YW	832 2016 ASL Truck (N)	-	1	-	-	163,168	2,015	2,013	2,022	2,012	(0)
		TOTAL YARD WASTE			297,056	324,448	500,324					
		TOTAL TRUCKS			#####	#####	1,989,047					



American Disposal Co., Inc.  
 Depreciation Schedule  
 12/31/2016

Staff Adj cost to reflect invoice and shared assets  
 DR 7 12 Months in first year  
 Removed - Months in second year  
 Company 2,016 First year  
 2,017 Second year

Codes	No	Asset Classification	Date in Service Year	Mo	Salvage Value %	Method - M	Life Years	Year Fully Depr	Asset Cost	Mo. -	Asset Cost	Asset Dispos -	Depr Cost	Monthly Depr	Test Year Depr	Disposal Year Depn -	Total Test yr. Depn.	% Allo. -	Total Allocated Test year Depr.	Beginning Accum Depr 1/1/2016	Ending Accum Depr 12/31/2016	Branch Allo. %		
SERVICE CARS & EQUIPMENT (123.0)																								
102216	12	2005 FORD F-150 PU (U)	2011	12	0.33	S/L	5	2016	5,388		5,388		3,610	60	722		722	1	722	60	60	1		
126584	2	2012 Ford F-150 PU (U)	2015	10	0.33	S/L	5	2020	29,424		29,424		19,714	329	-		-	1	-	-	-	1		
Total Service Equipment									34,812		34,812		23,324	389	722		722		722	60	60			
SHOP EQUIPMENT (124.0)																								
Scrap		ALLIS CHALMERS FORKLFT (N)	1997	8	0	S/L	7	2004	4,119		4,119		4,119	49	-		-	1	-	4,119	4,119	1		
102174	48	2009 Ford F-350 Super Duty Tire Trk (N)	2010	7	0.2	S/L	7	2017	33,819		33,819		27,055	322	3,865		3,865	1	3,865	5,798	5,798	1		
93780	P-9	Ford F-150 (U)	2012	5	0	S/L	7	2019	26,700		26,700		26,700	318	3,814		3,814	1	3,814	13,986	13,986	1		
Total Shop Equipment									64,638		64,638		57,874	689	7,679		7,679		7,679					
FURNITURE & OFFICE EQUIPMENT (125.00)																								
Route Manager Licenses			2010	12		S/L	5	2015	875		875		875	15	-		-	1	-	875	875	1		
Total Furniture & Office Equipment									875		875		875	15	-		-		-	875	875			
TOTAL OTHER CAPITAL									100,325		100,325		82,073	1,092	8,401		8,401		8,401		8,401	935	935	

American Disposal Co., Inc.  
 Depreciation Schedule  
 12/31/2016

42,370

- A. Purchase date
- B. End of Test Period
- C. Date fully Depr
- D. Beg of Test Period
- E. Disposition Date

Codes	No	Asset Classification	Allocated Accum. Depr. 1/1/2016	Allocated Accum. Depr. 12/31/2016	Average Investment 12/31/2016	A.	B	C.	D.	E.
SERVICE CARS & EQUIPMENT (123.0)										
102216	12	2005 FORD F-150 PU (U)	60	782	4,966	2,012	2,013	2,017	2,012	(0)
126584	2	2012 Ford F-150 PU (U)	-	-	14,712	2,016	2,013	2,021	2,012	(0)
Total Service Equipment			60	782	19,678					
SHOP EQUIPMENT (124.0)										
Scrap		ALLIS CHALMERS FORKLFT (N)	4,119	4,119	-	1,998	2,017	2,005	2,016	(0)
102174	48	2009 Ford F-350 Super Duty Tire Trk (N)	5,798	9,663	26,089	2,011	2,013	2,018	2,012	(0)
93780	P-9	Ford F-150 (U)	13,986	17,800	10,807	2,012	2,017	2,019	2,016	(0)
Total Shop Equipment			23,902	31,582	36,896					
FURNITURE & OFFICE EQUIPMENT (125)										
Route Manager Licenses			875	875	-	2,011	2,017	2,016	2,016	(0)
Total Furniture & Office Equipment			875	875	-					
TOTAL OTHER CAPITAL			24,838	33,239	56,574					