



Depreciation Summary

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
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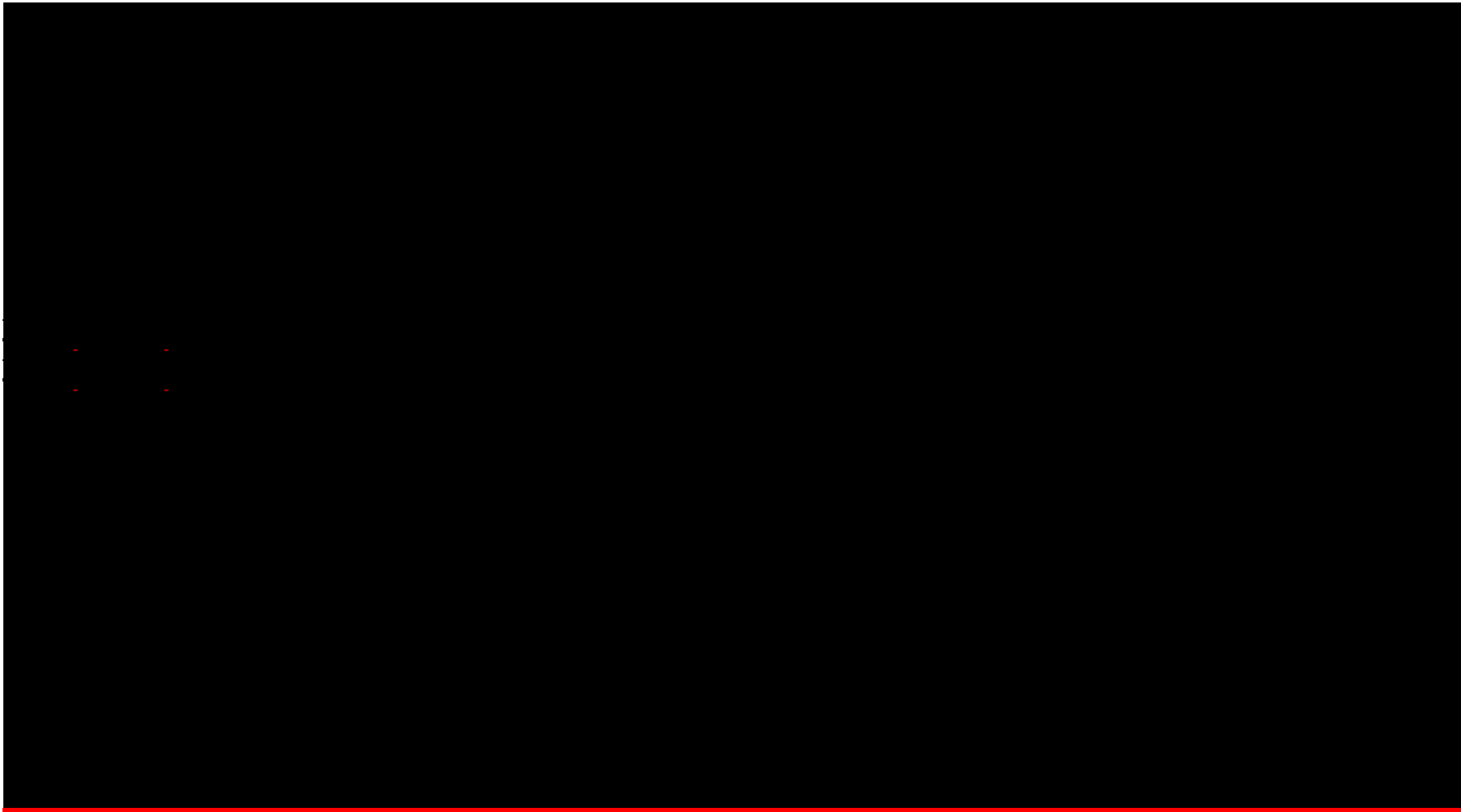
TacomaH Allocations			
Murrey's		Vashon	
Depreciation	Average Investment	Depreciation	Average Investment

Trucks



DM Disposal		TacomaH Allocators				Reg/Non-Reg Allocation				Murrey's Allocators		
Depreciation	Average Investment	Allocator	Allocators			Murrey's Depreciation		Murrey's Avg Investment		Allocators		
			Murrey's	Vashon	DM Disposal	Regulated \$	Non-Regulated \$	Regulated \$	Non-Regulated \$	Allocator	Regulated %	Non-Regulated %





TEXT IN RED BOX CONFIDENTIAL PER WAC 480-07-160

LOB Allocation								Murrey's Allocators					
Depreciaton					Average Investment				Allocators				
MSW	Recycle	YW	Med Waste		MSW	Recycle	YW	Med Waste	Allocator	MSW %	Recycle %	YW %	Med Waste %





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

**Assets Through 6.30.21**

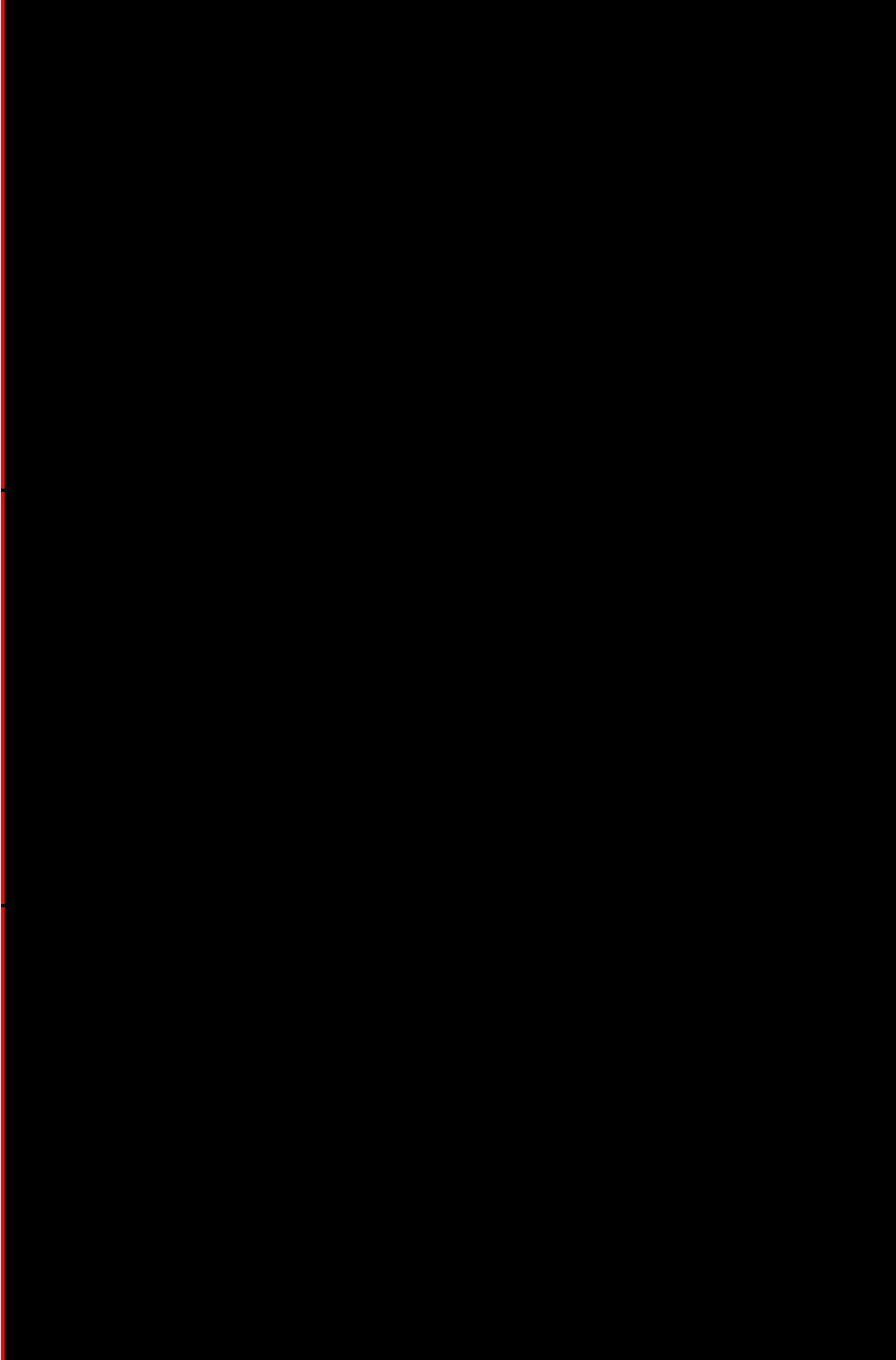




Murrey's Disposal Company, Inc. G-9  
Depreciation Summary

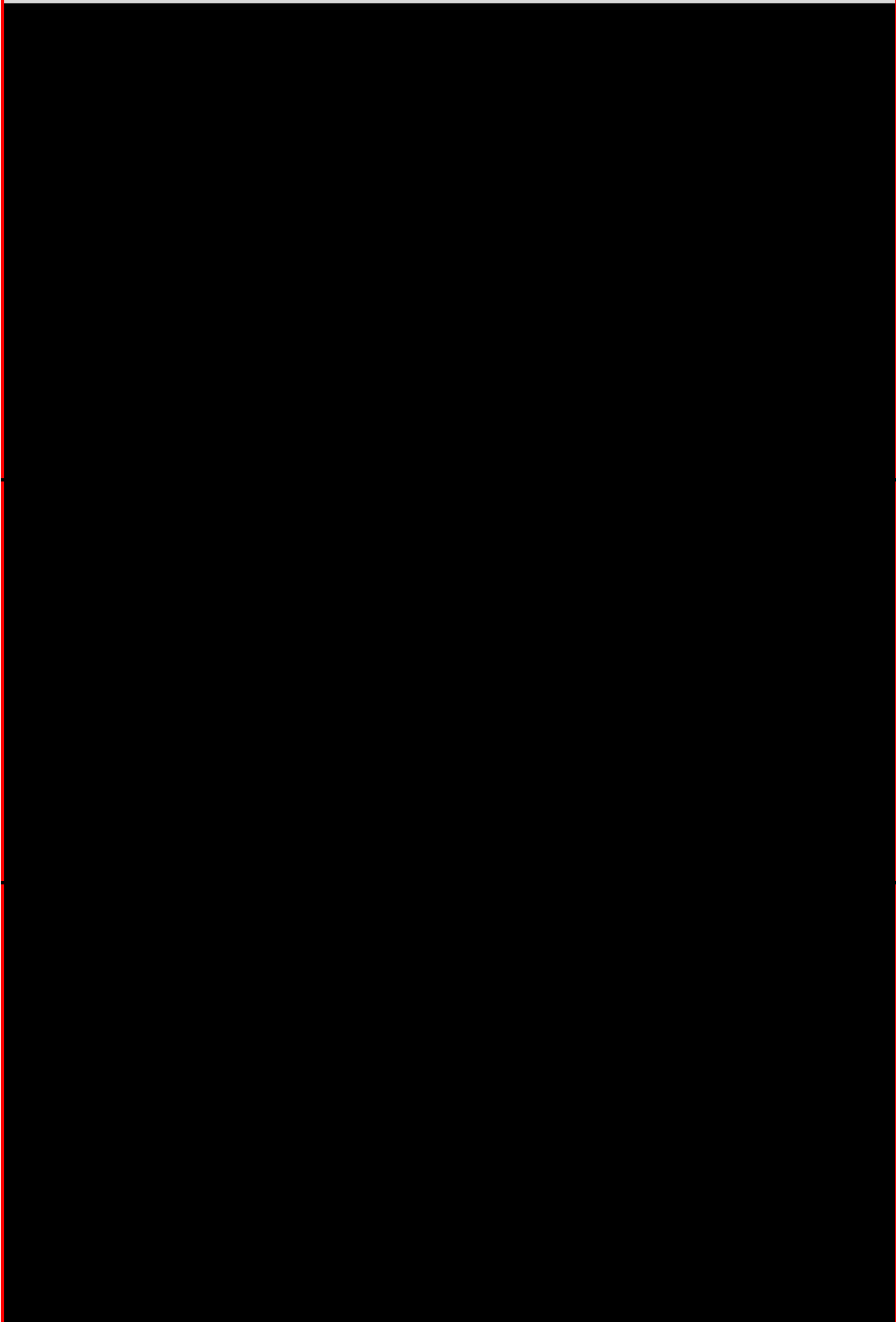


**New Assets Adds from FAR (7.1.2021 and Beyond)**

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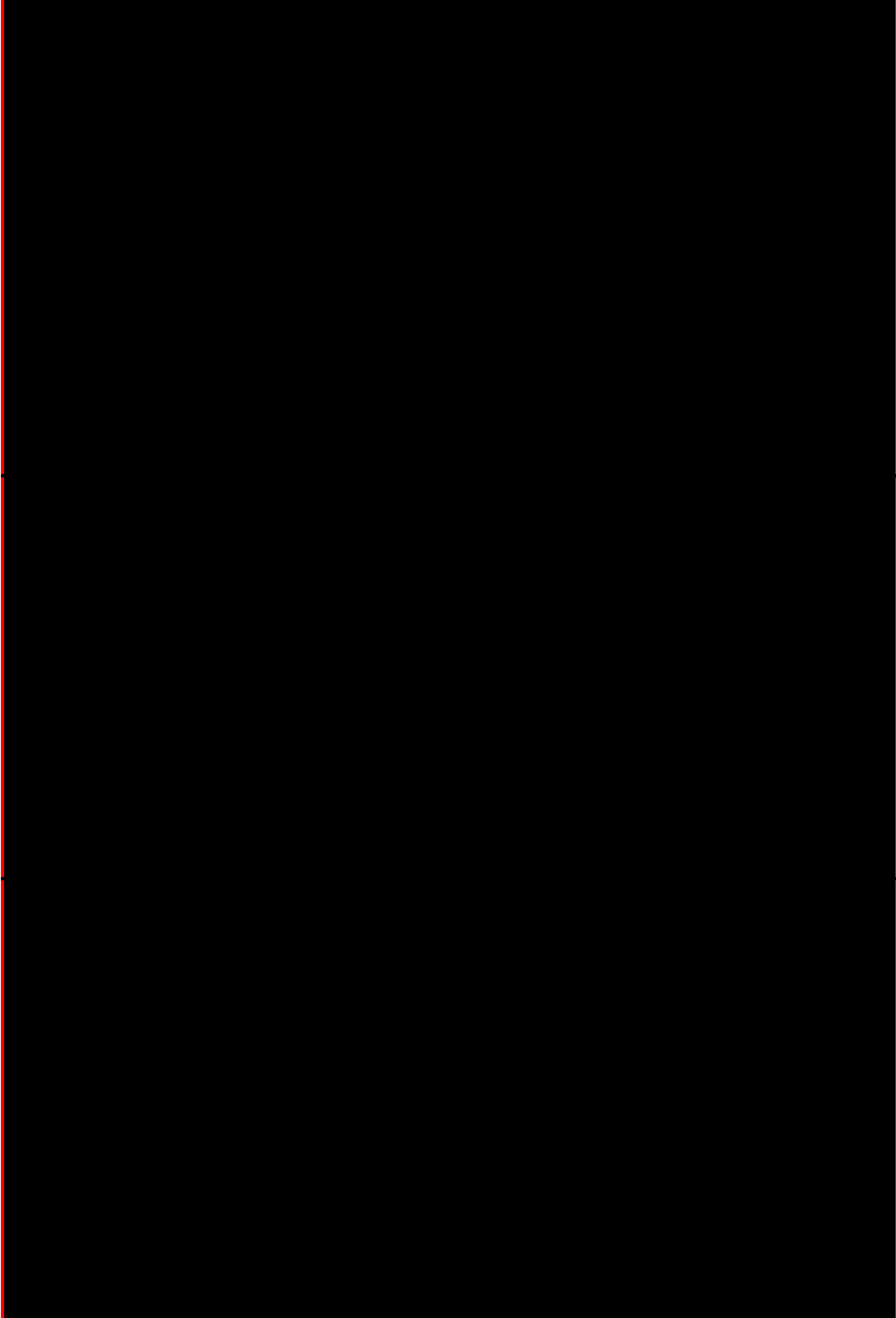


**Proforma Adds**



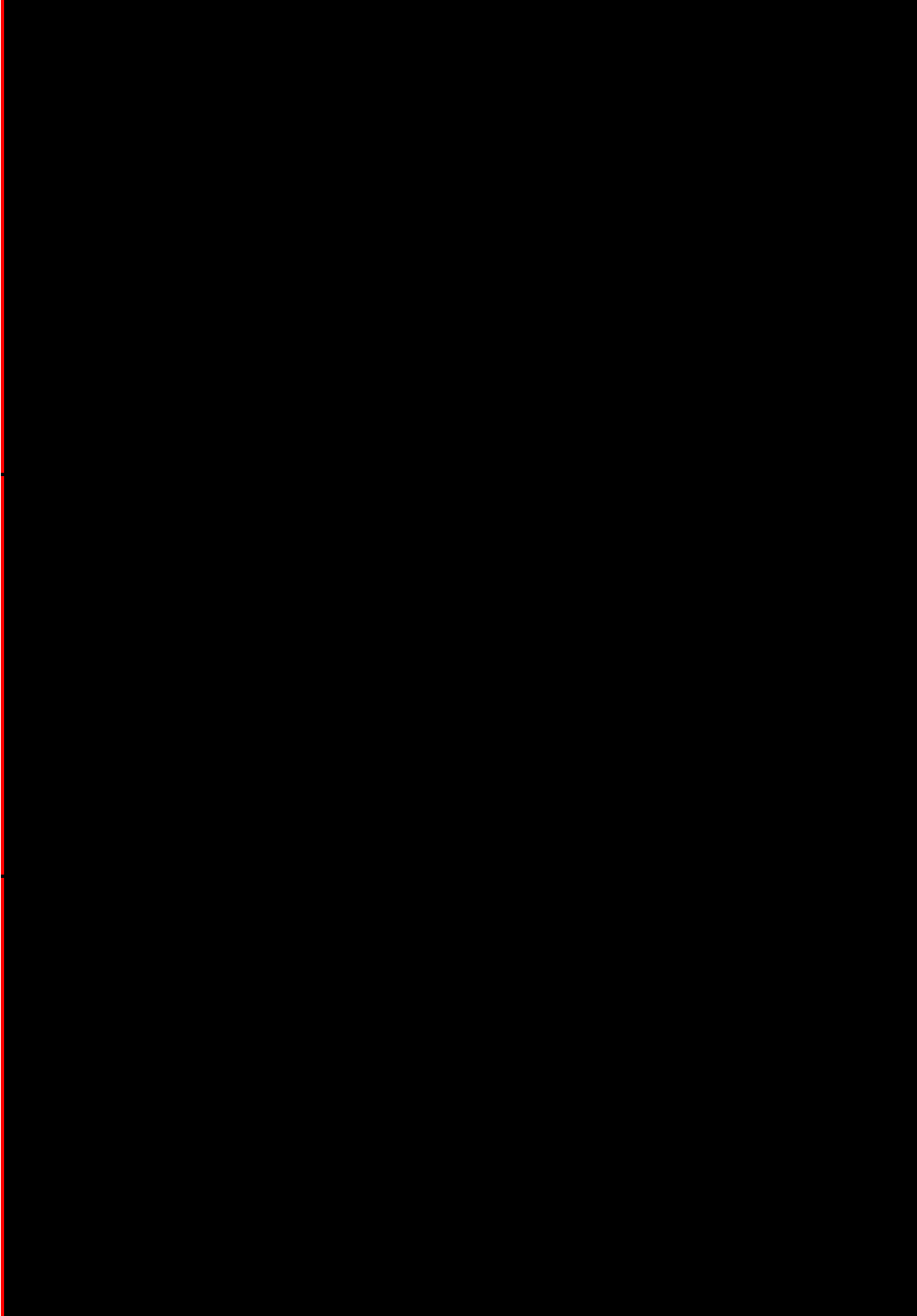


**Proforma Adds - Added During Audit**

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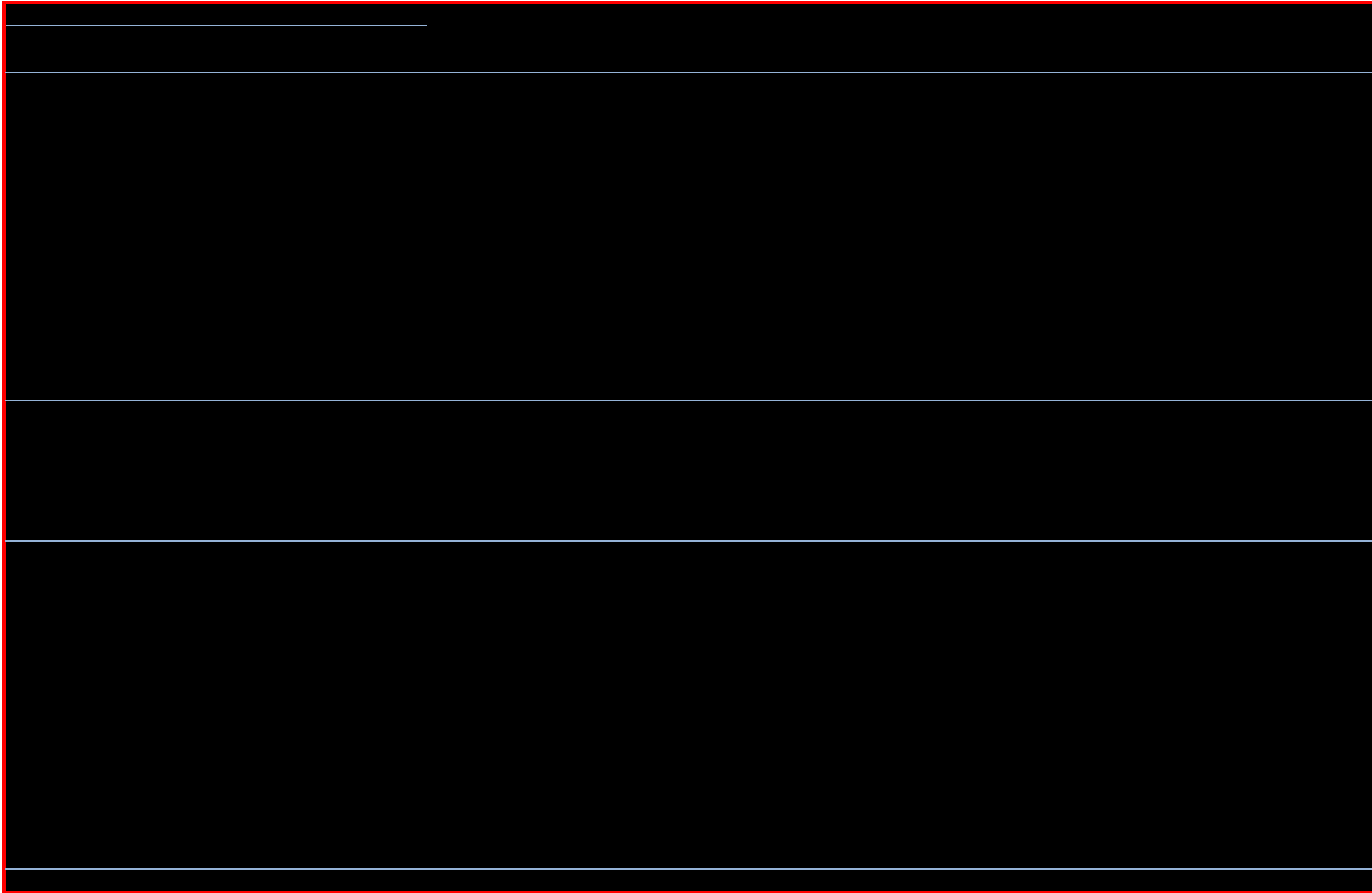


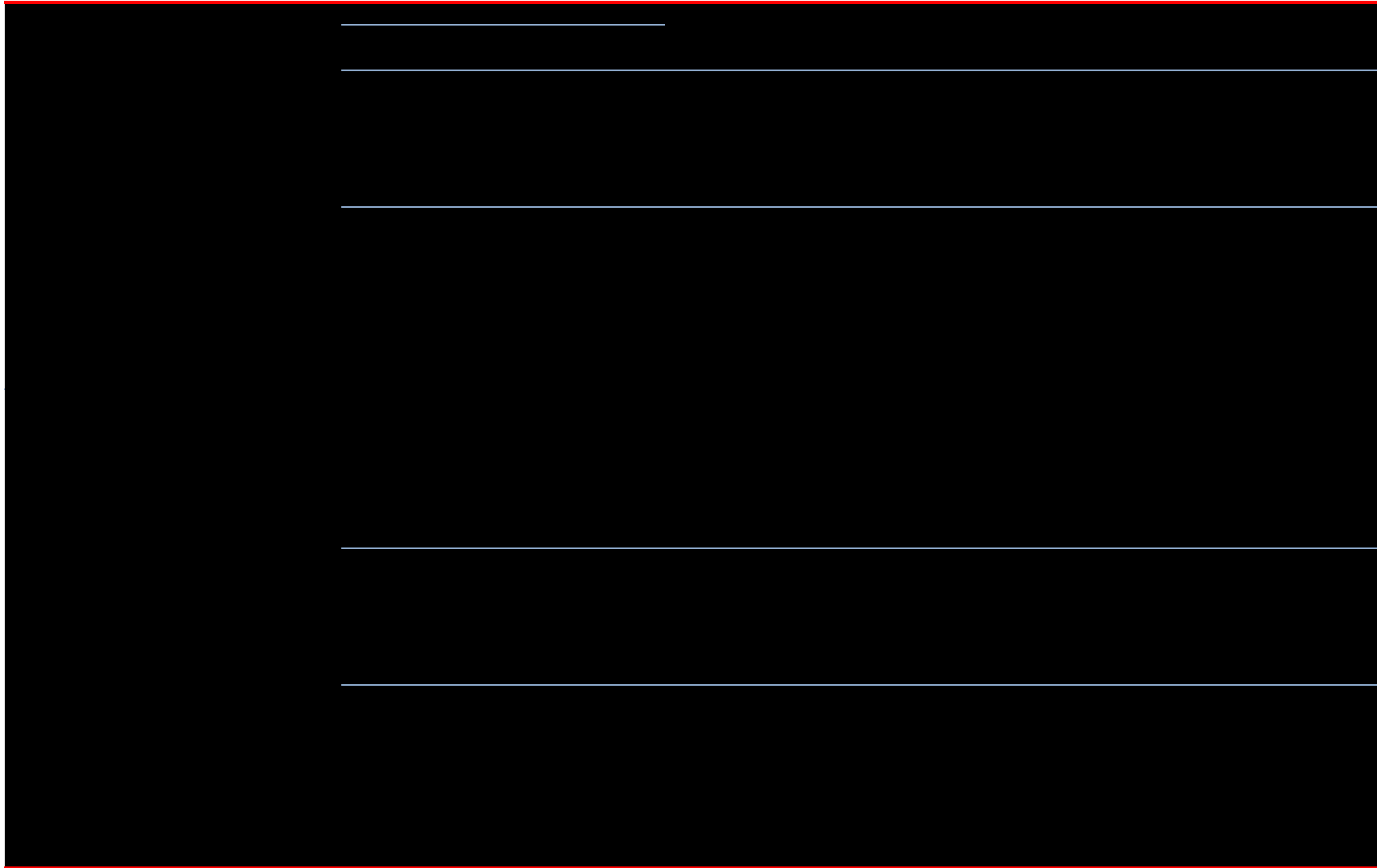
**Combined Summary - This Section to Proforma**

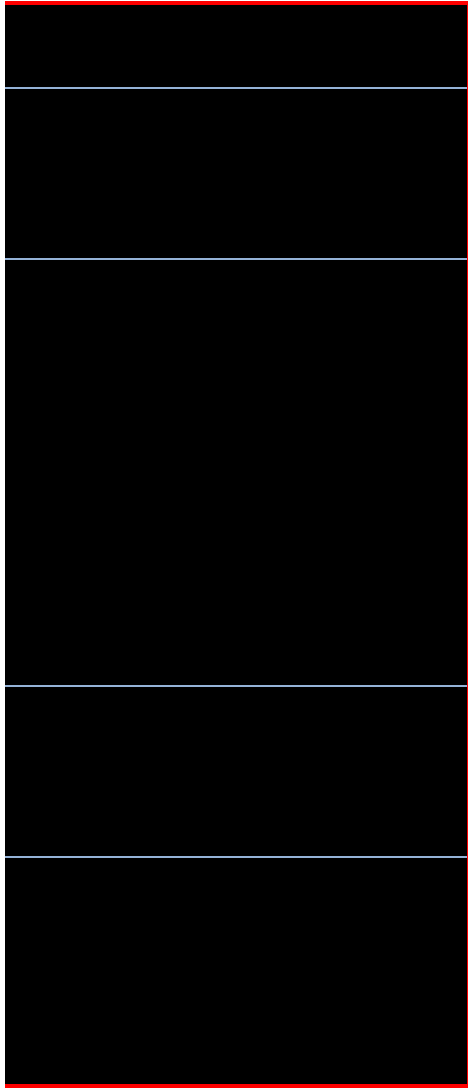


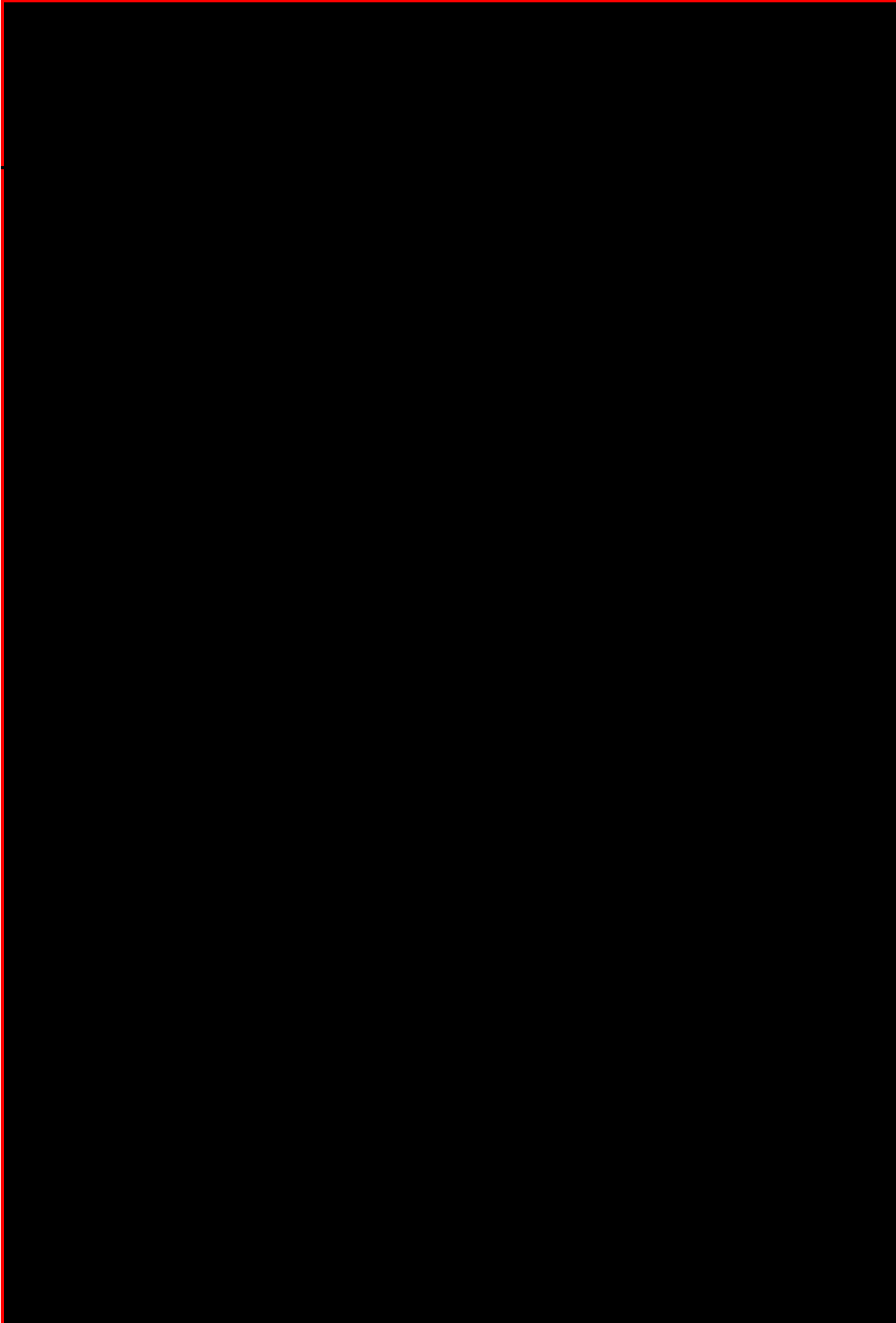


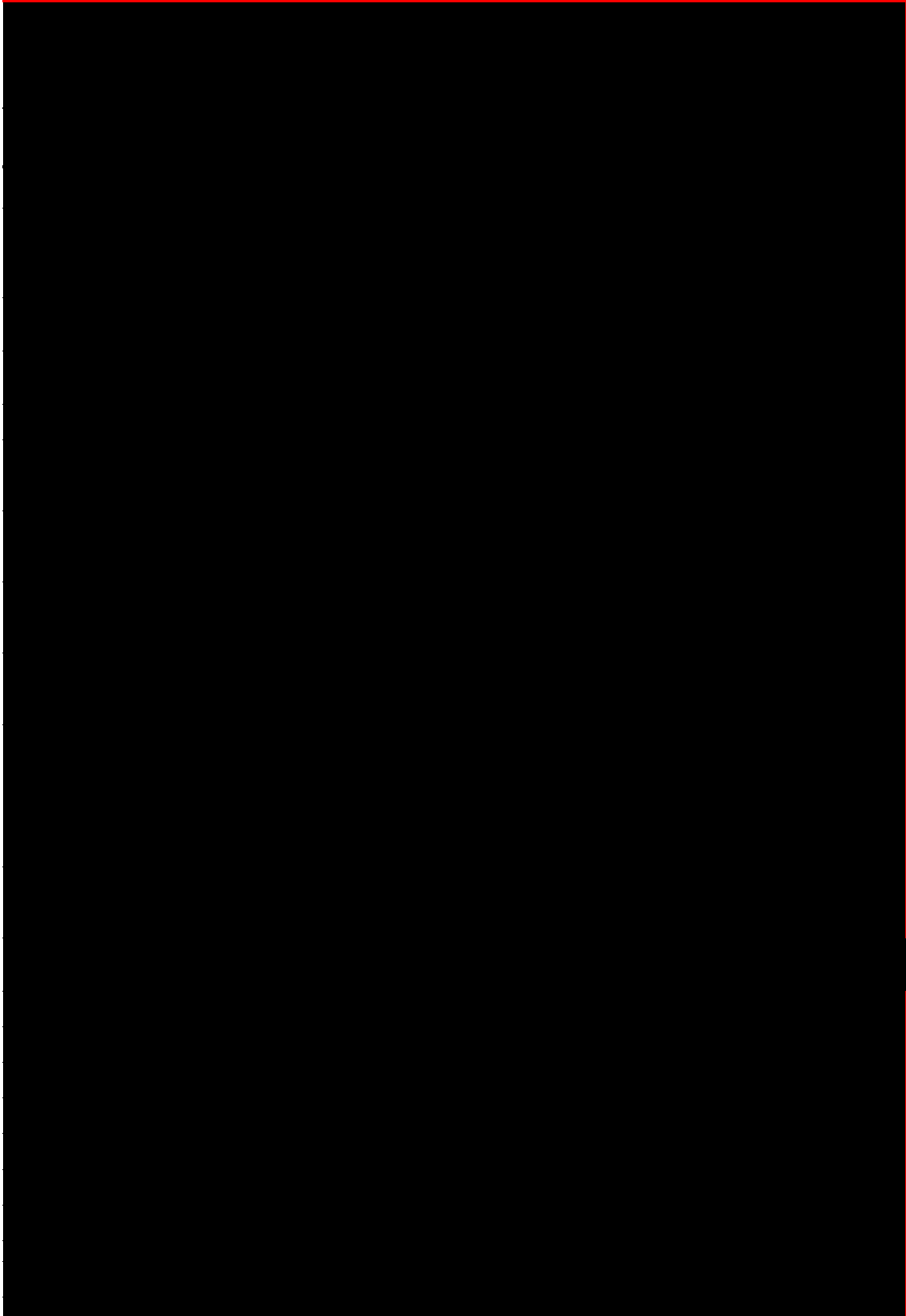


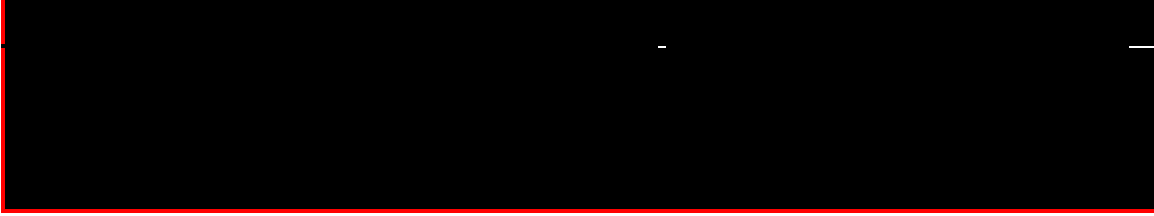


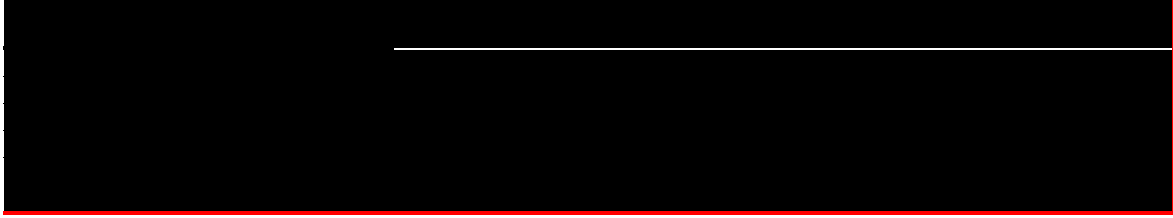















[Redacted]

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Confidential under WAC 480-07-160  
New Structures  
TG-220857

New Structure	Cost	Status	Narratives	Lease Agreement
[Redacted Table Content]				

[Redacted Content]

Support	Notes	Included in FAR	Outstanding	Total
	 Lease - Murreys - 70th Ave E ME 10.19.22 - Final.pdf			















Location AssetID ParentChild Description SystemNo MFGSerialNum LicensePlate ModelYear VendorMfg BodyManuf InsuranceCategory

OK!: ReportRange Formula OK [jAction{}

Default Month : 12  
Default Year : 2022

### Fixed Asset Register

Asset Count: 1559

Data Last Updated in this Pull: Dec 6 2022 9:20PM

Period: 2022-11

District: 2111 (F9 Aware)

Asset #:

Ctrl + Shift + J

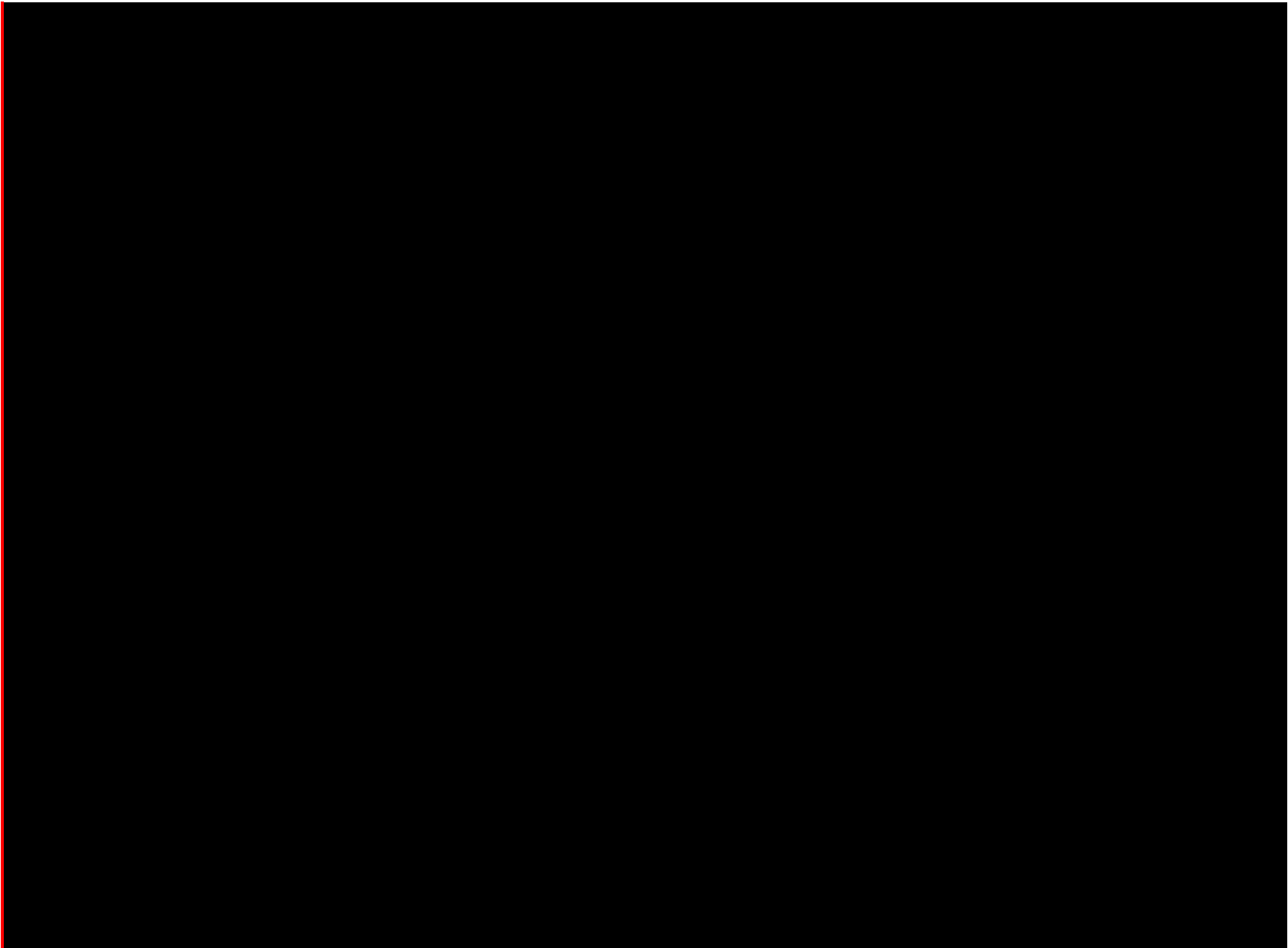
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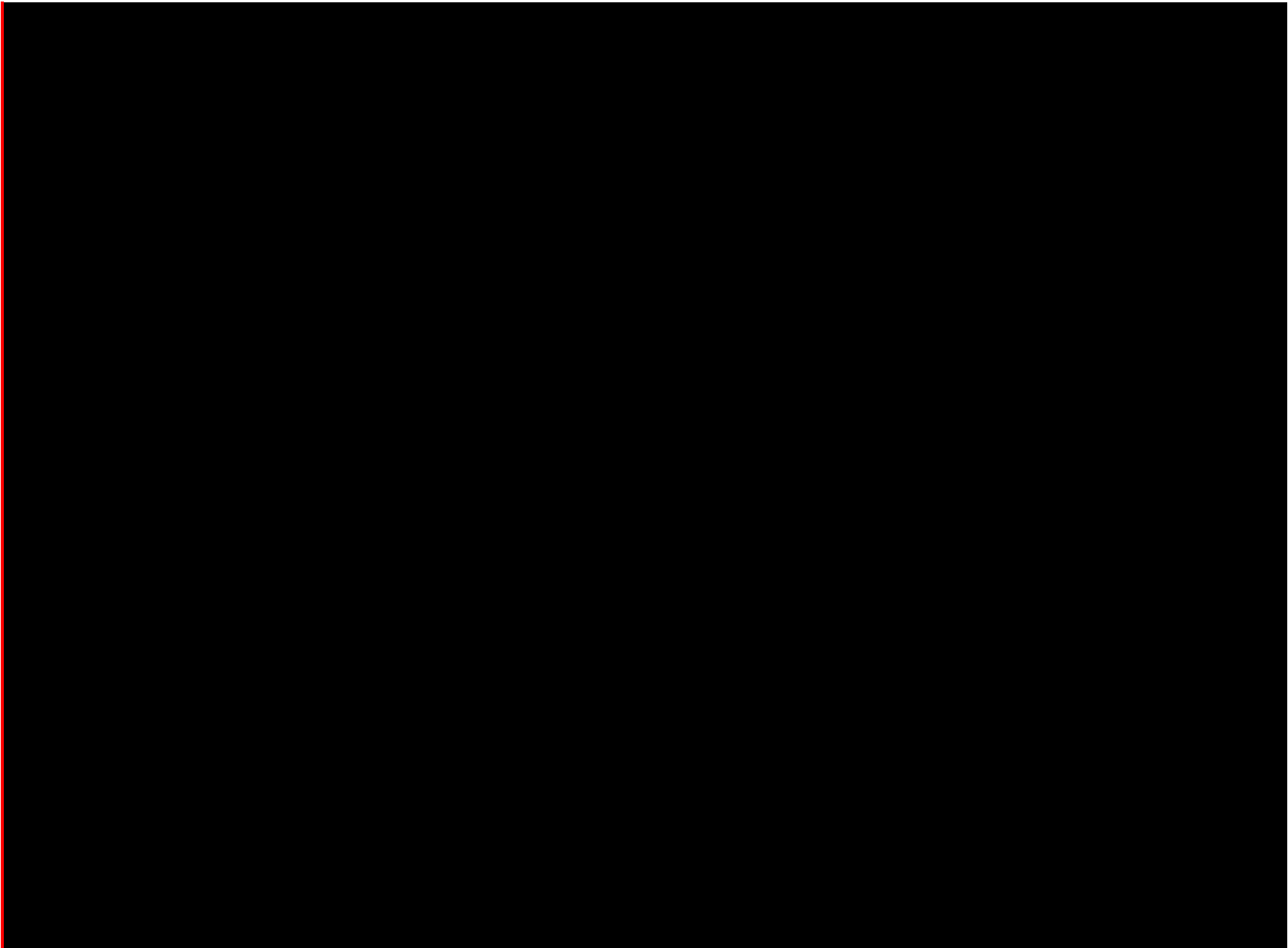
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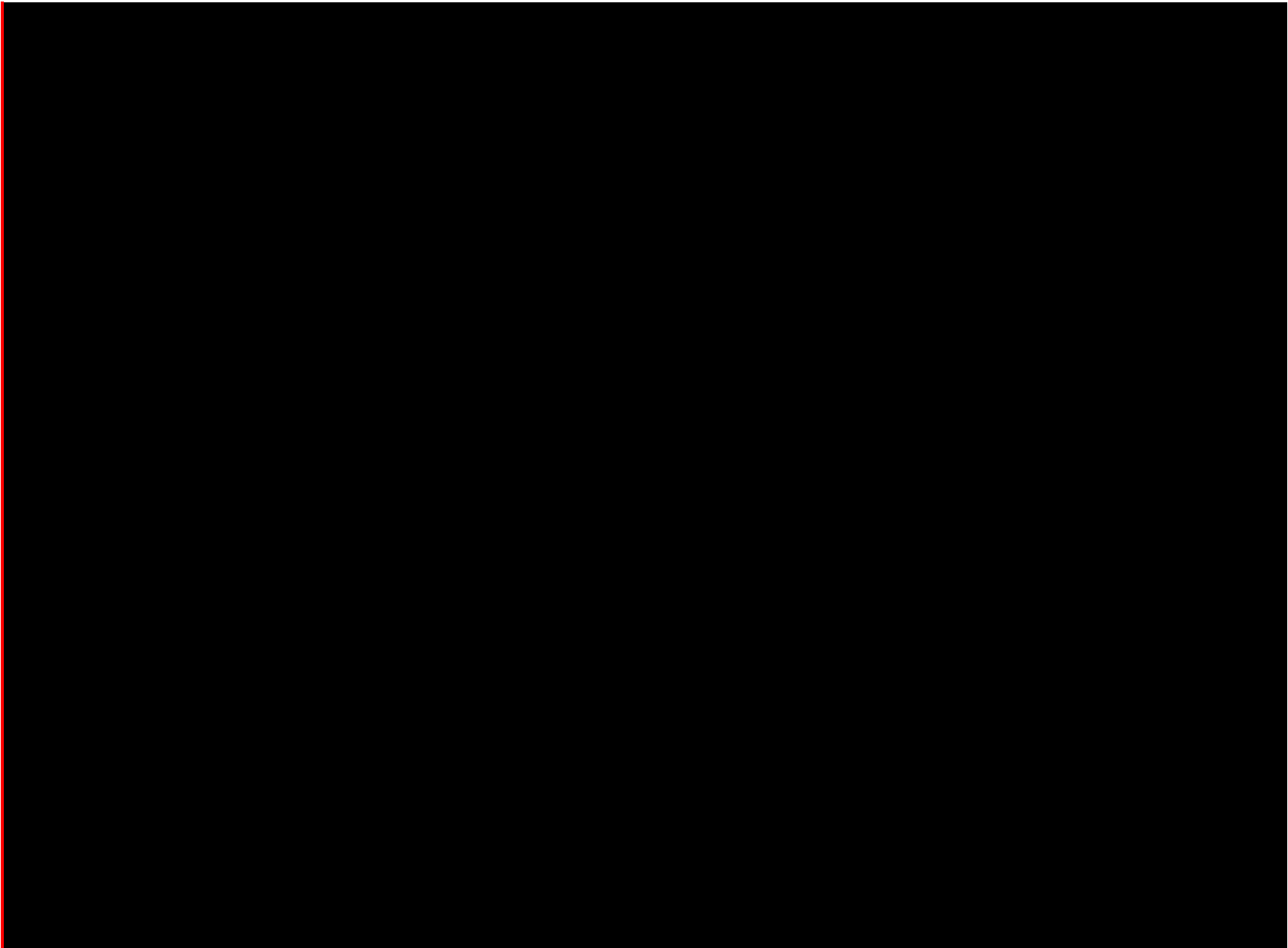
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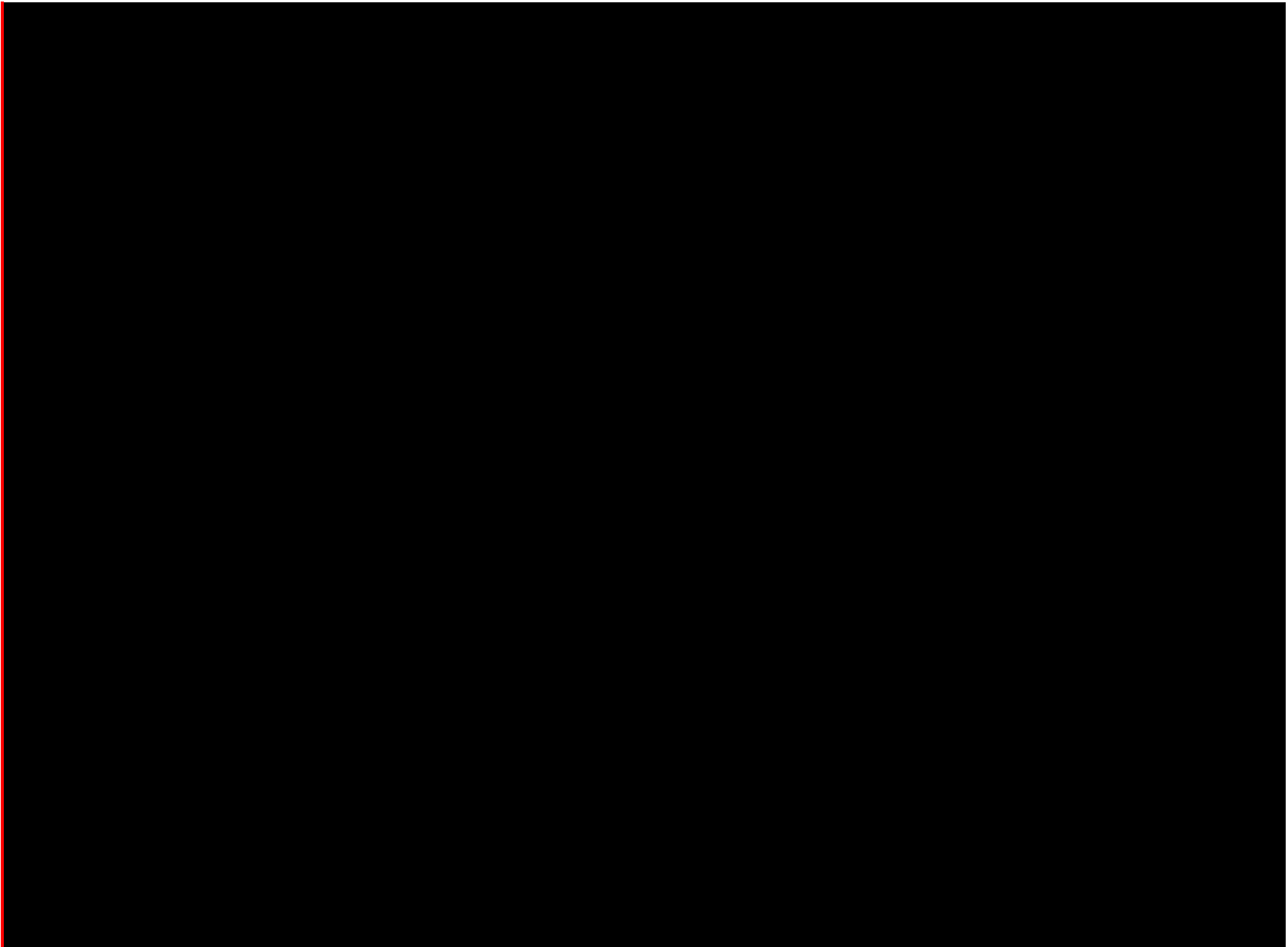
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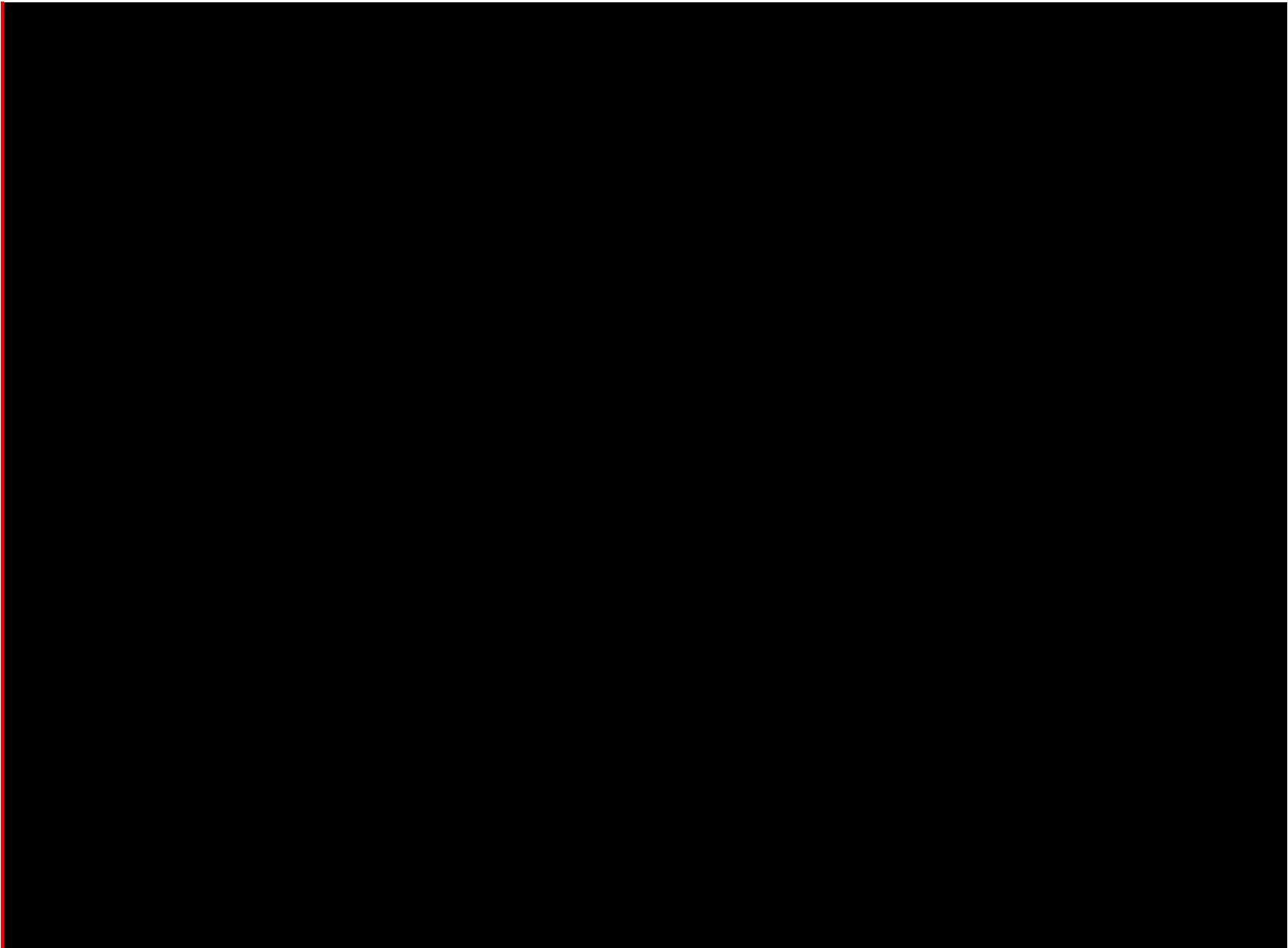
District	Asset #	Parent/Child	Descr	Container Count	0	MFG Serial#	License Plate	Model Year	Vendor/Mfg	Body Mfg	Ins Category
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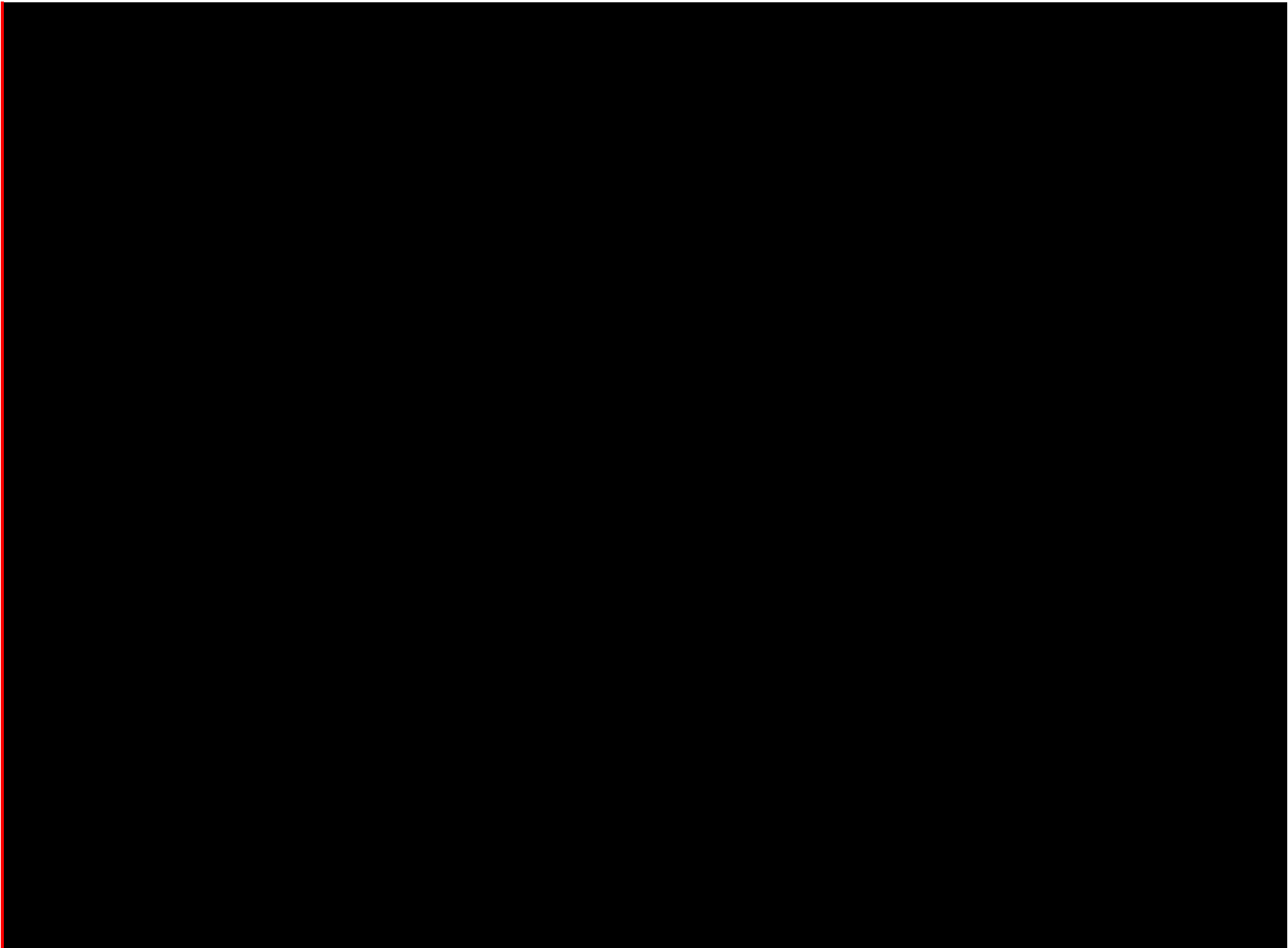




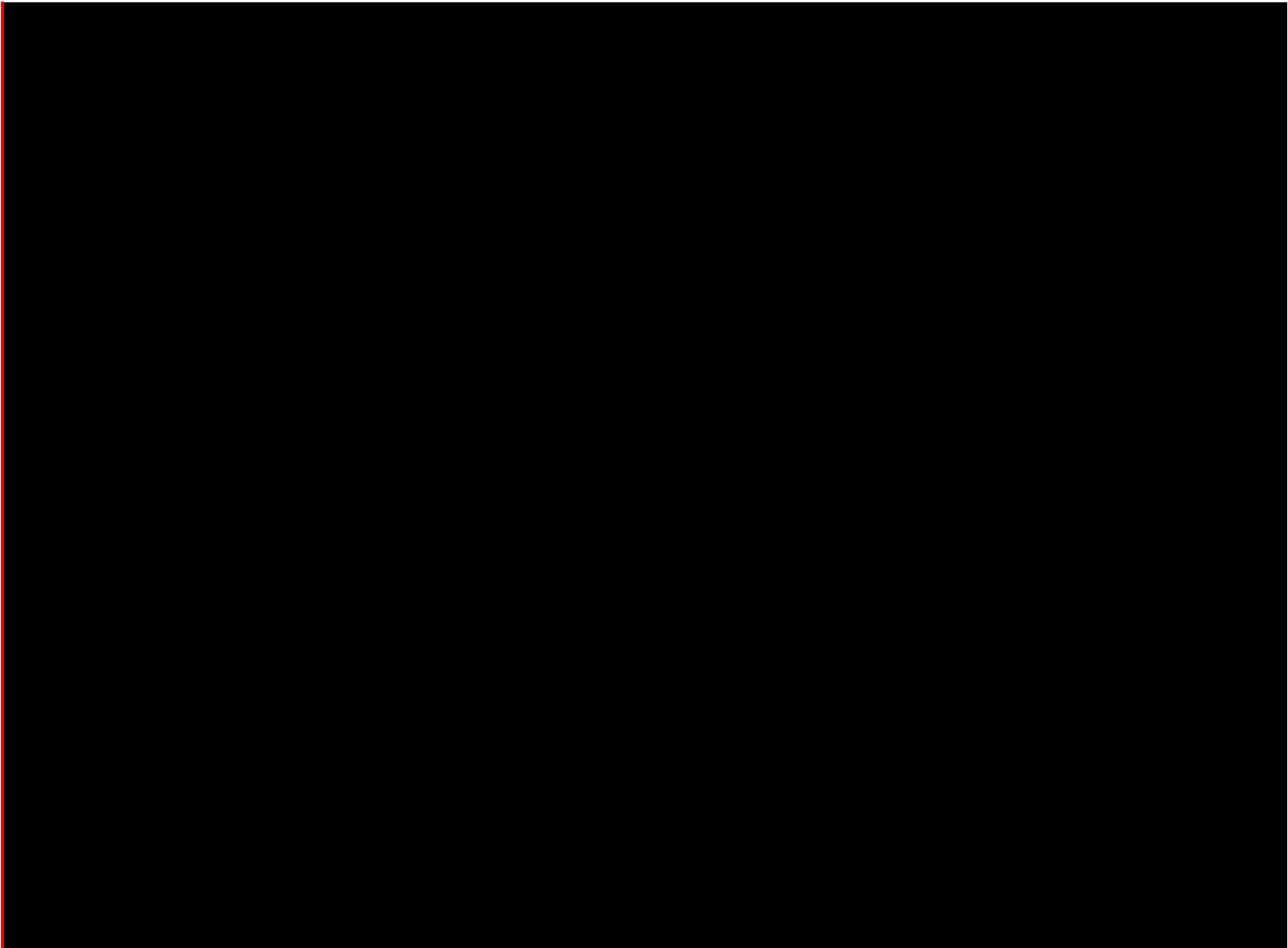


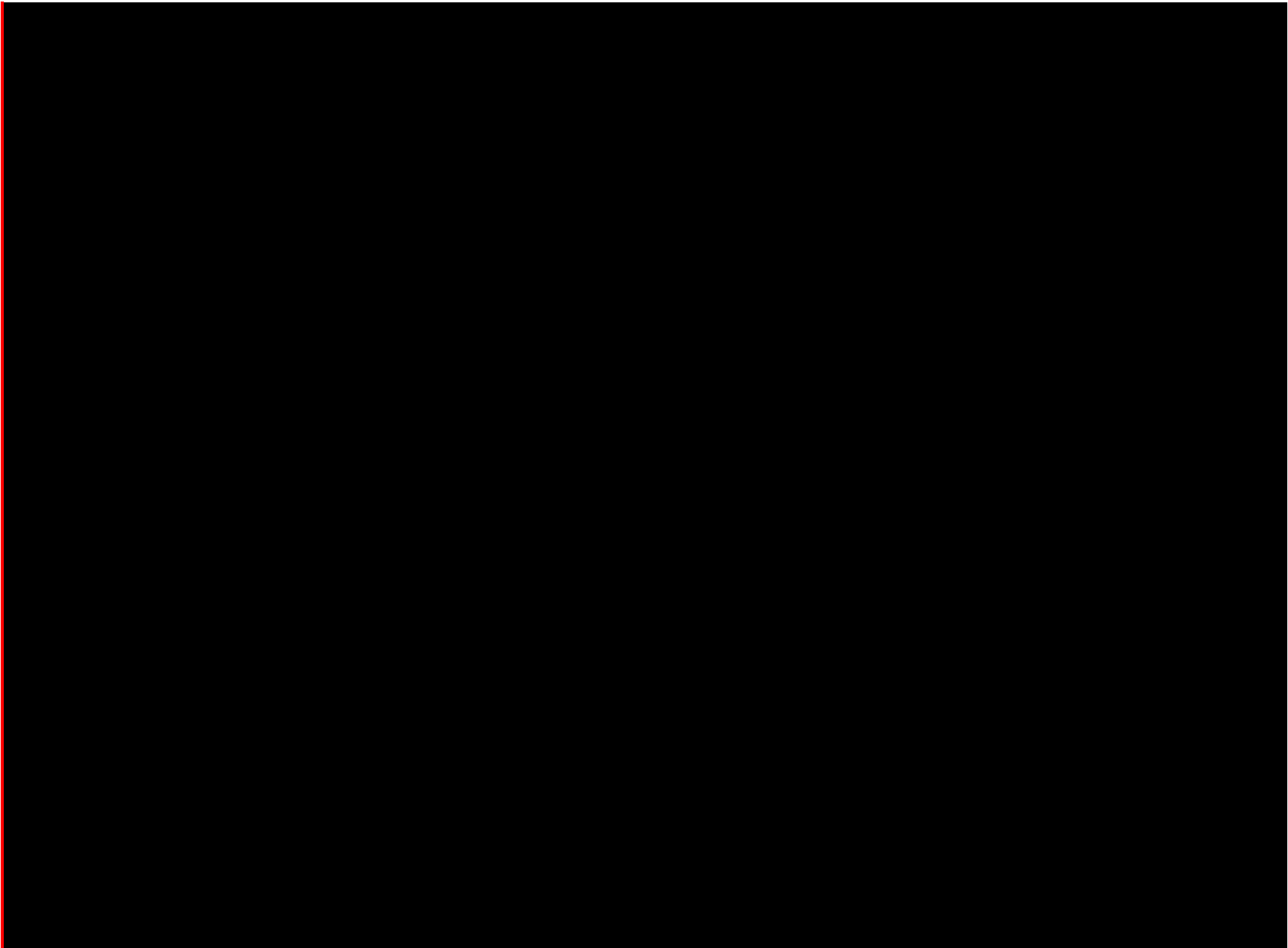


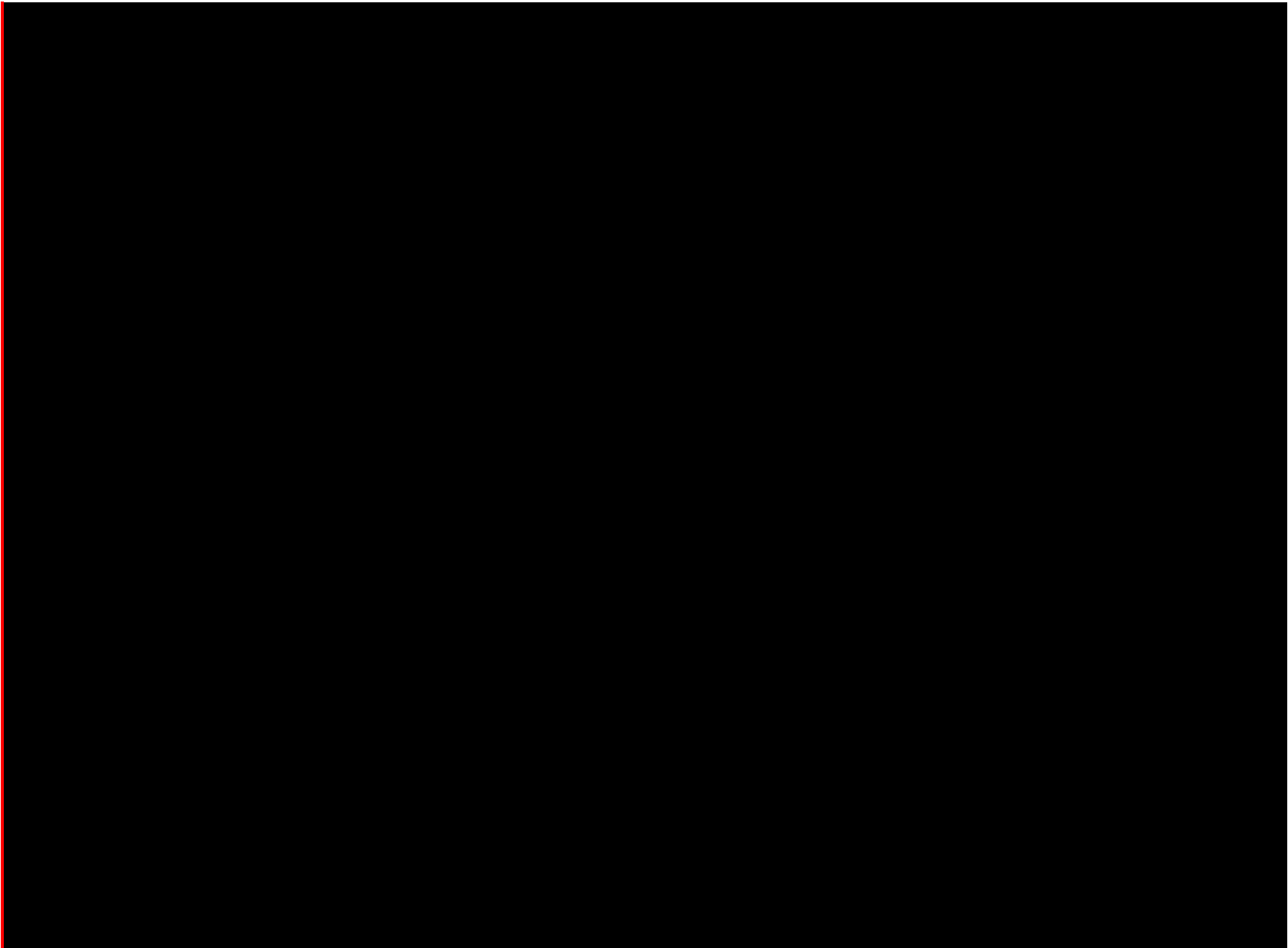


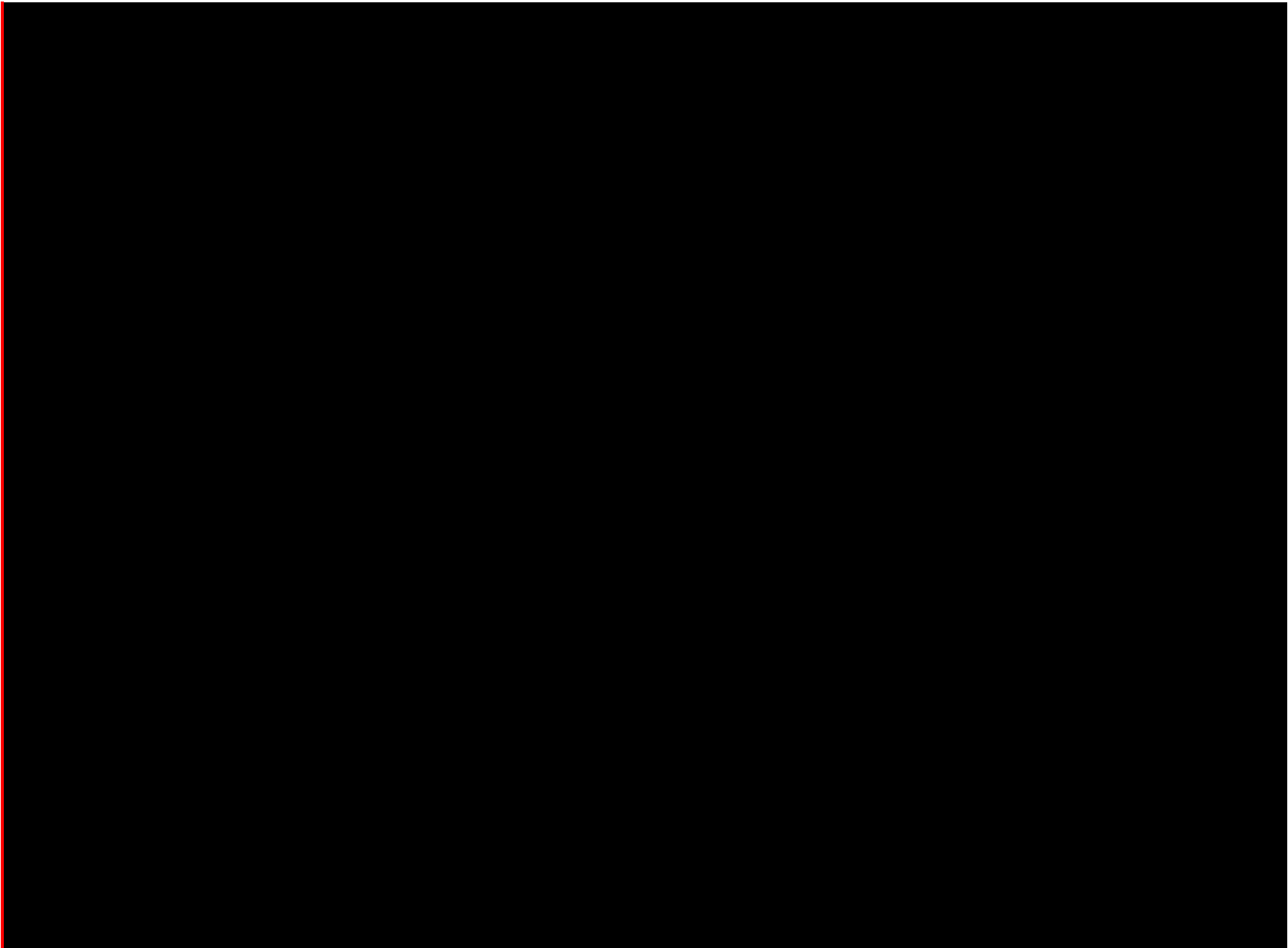


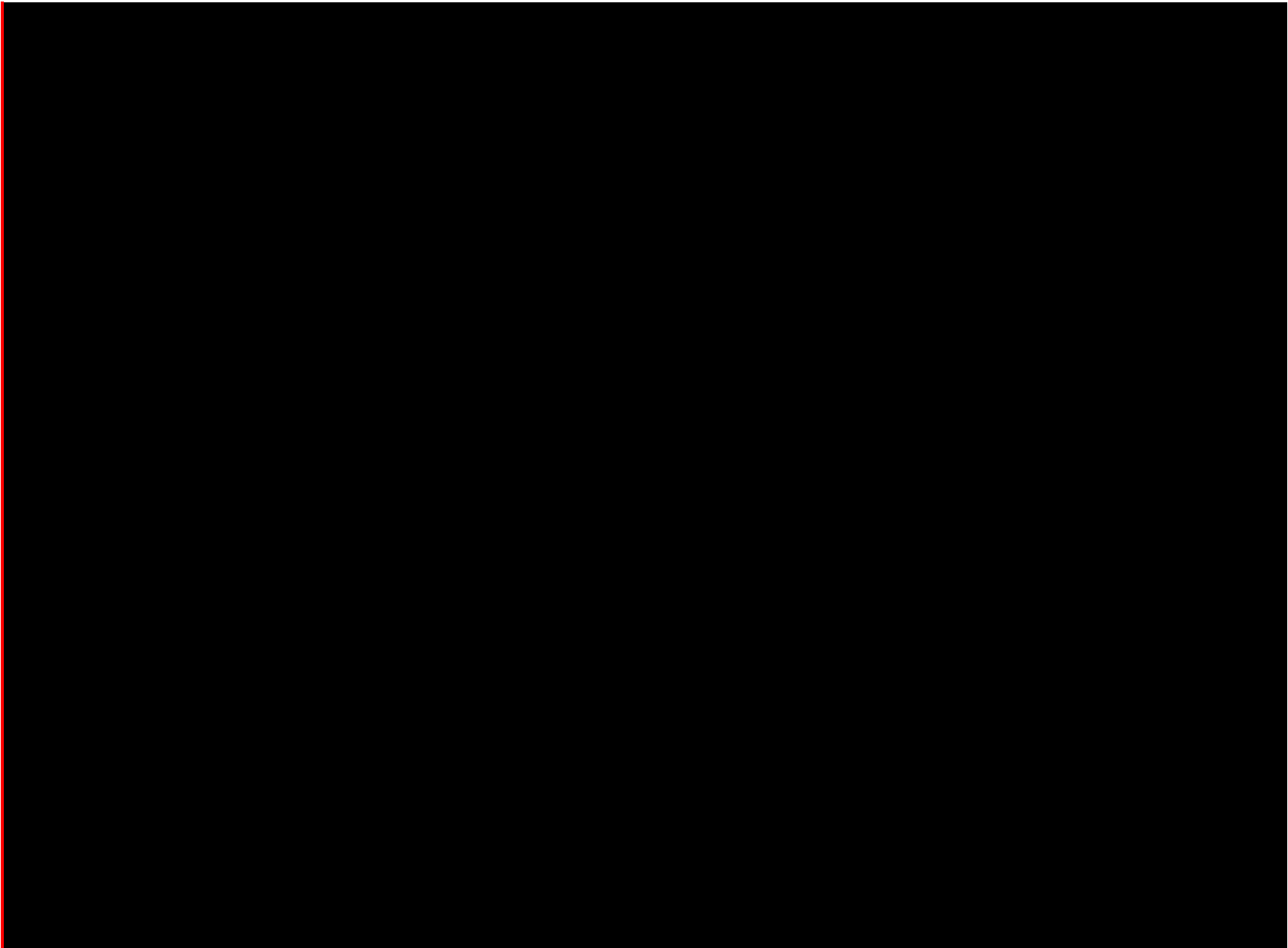


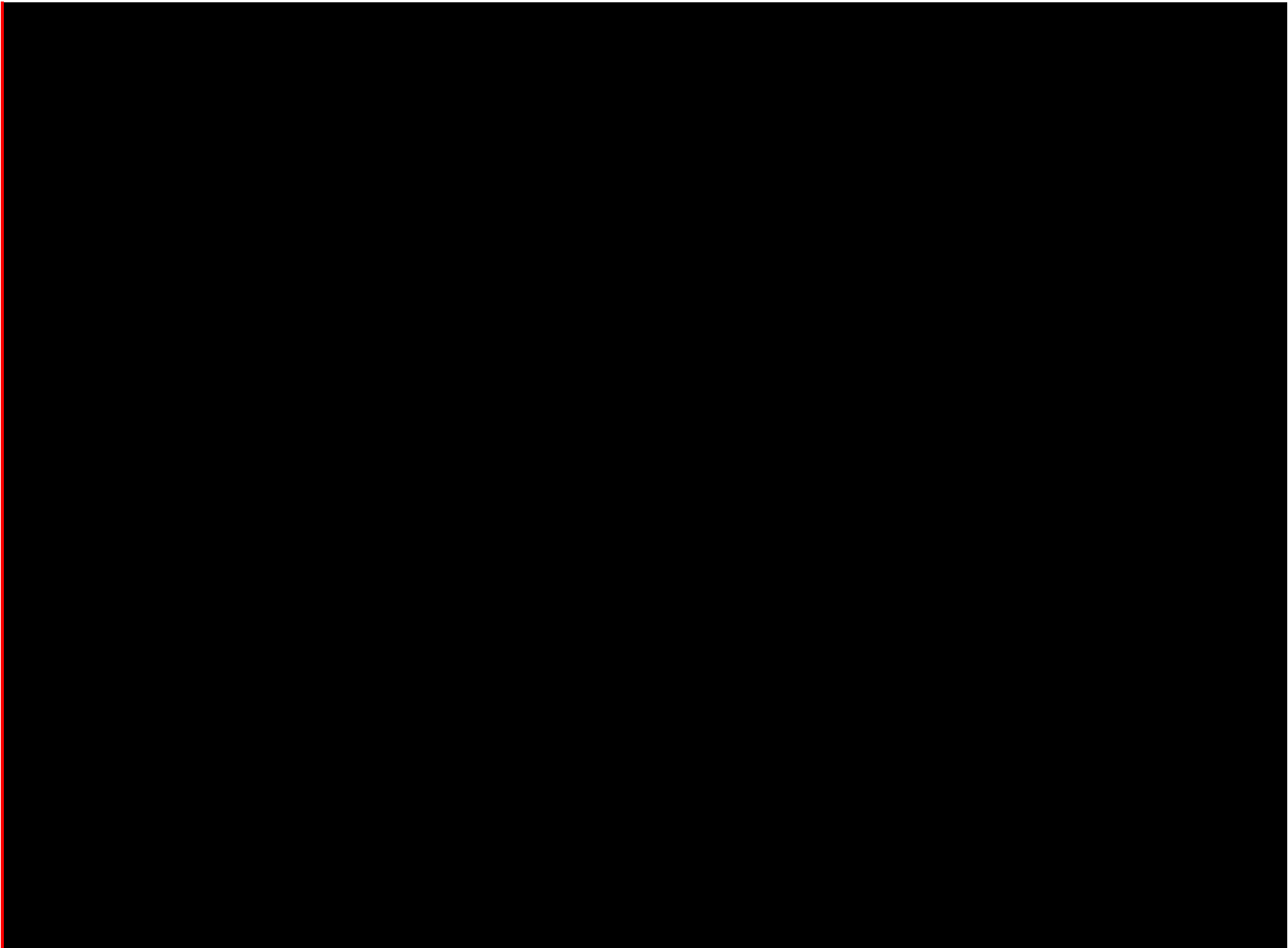


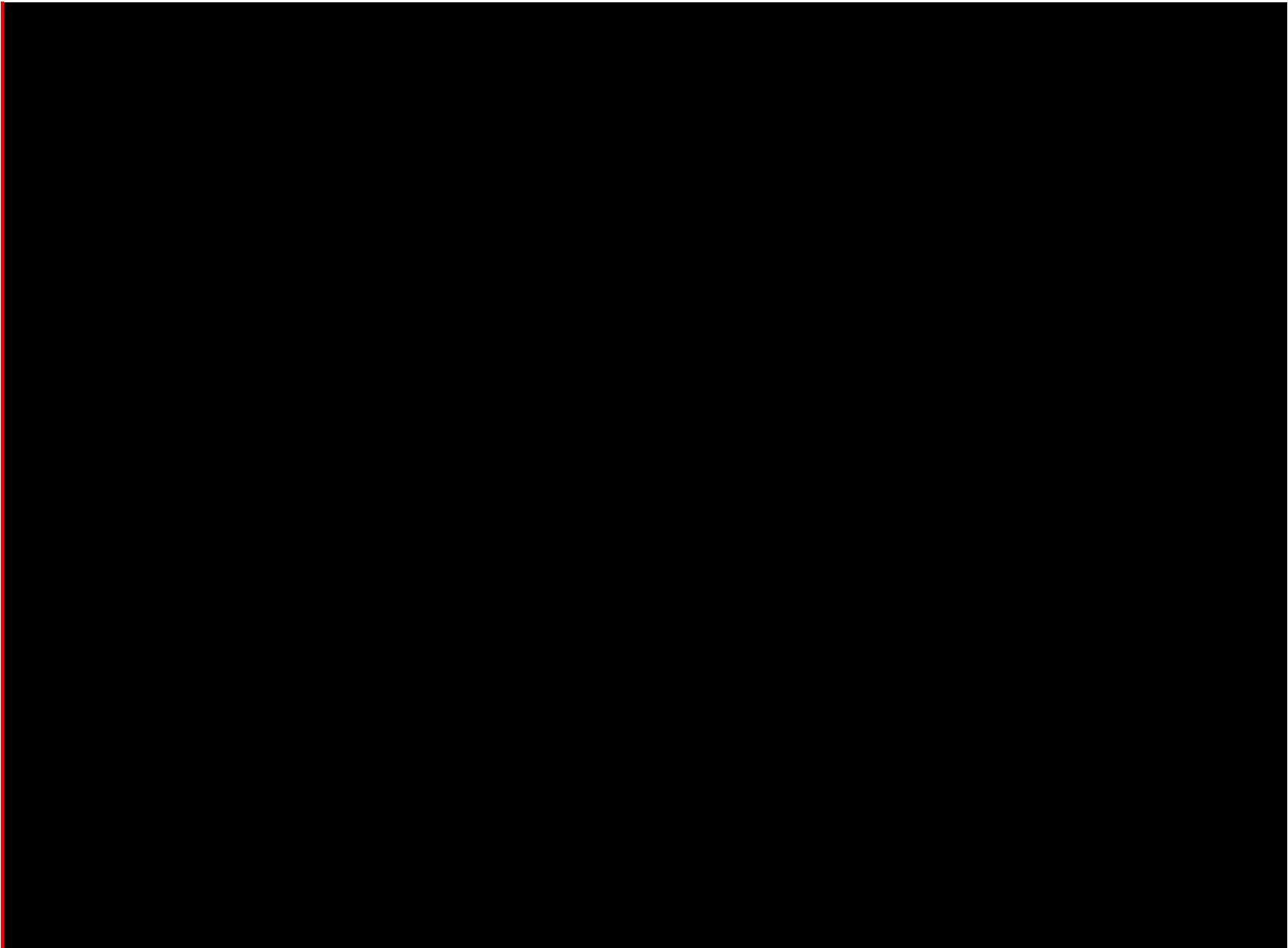


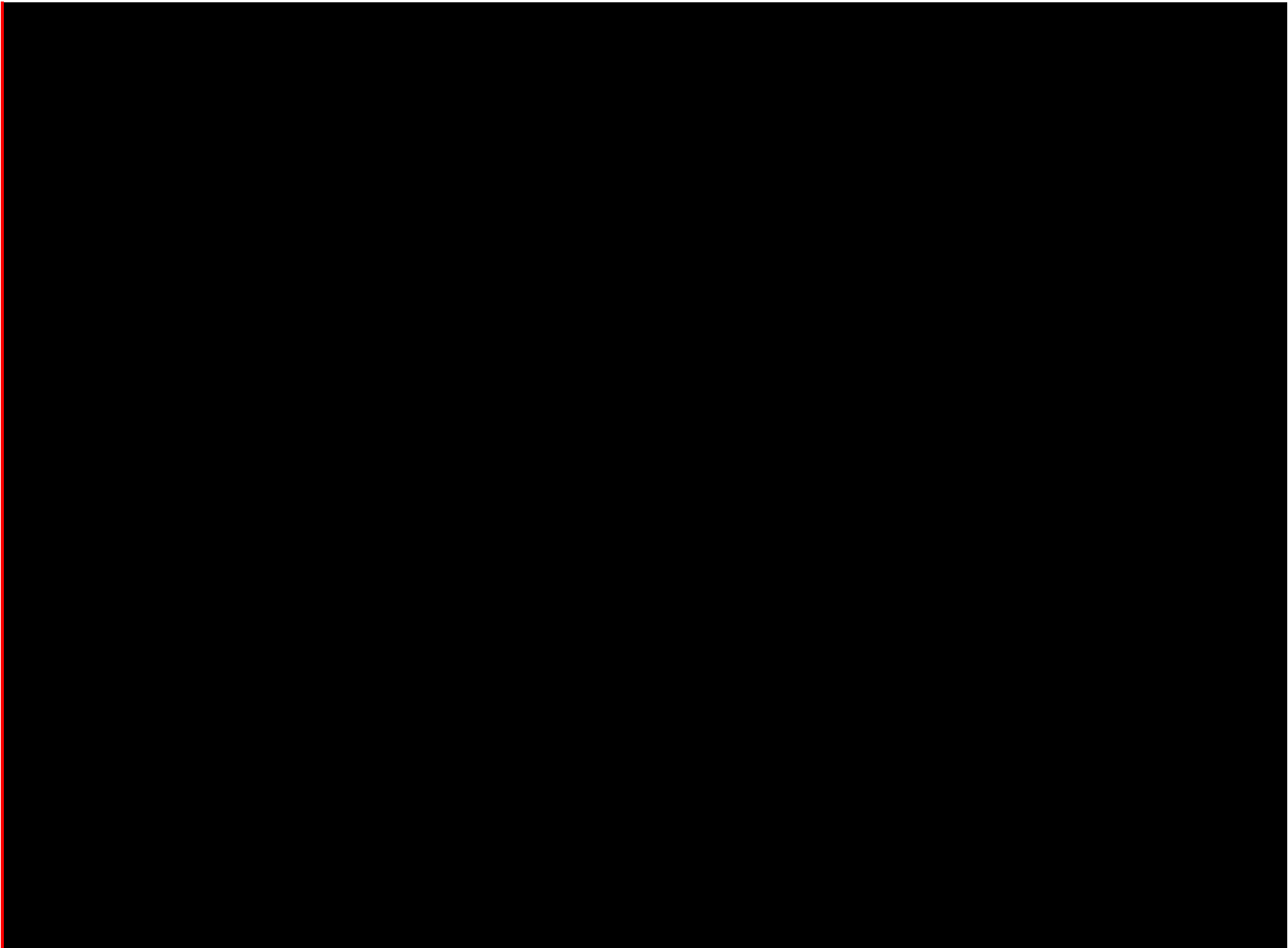




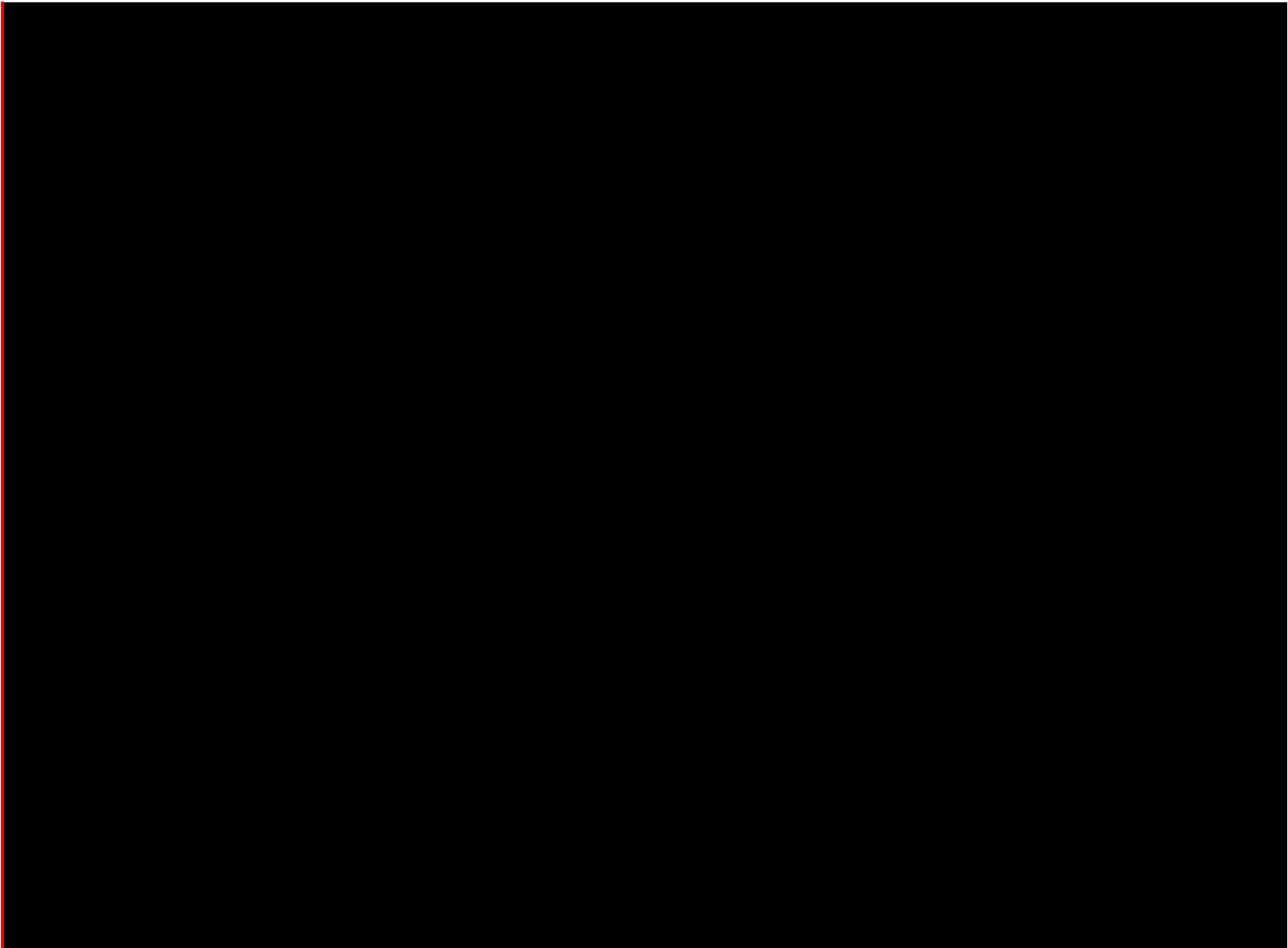


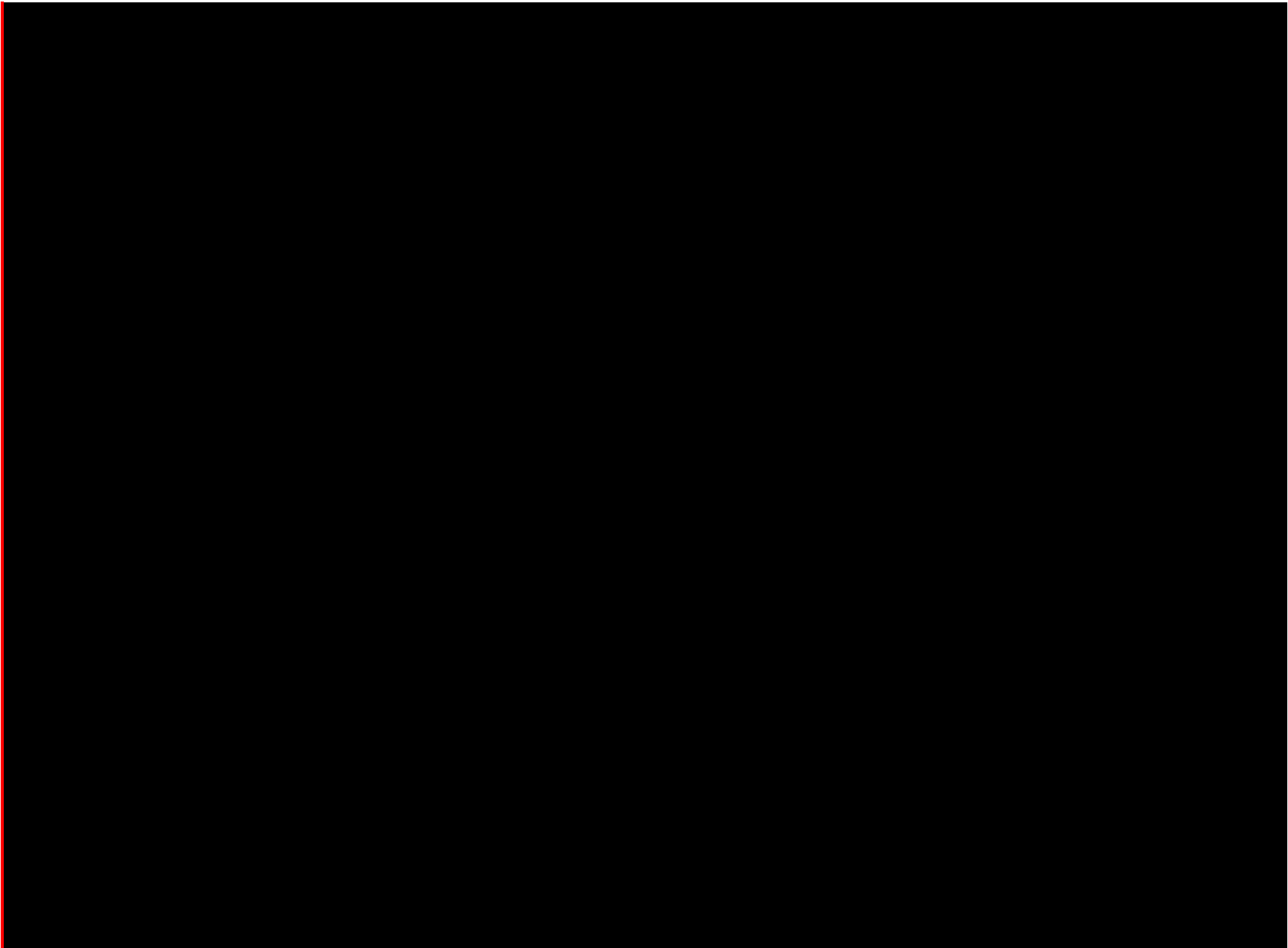


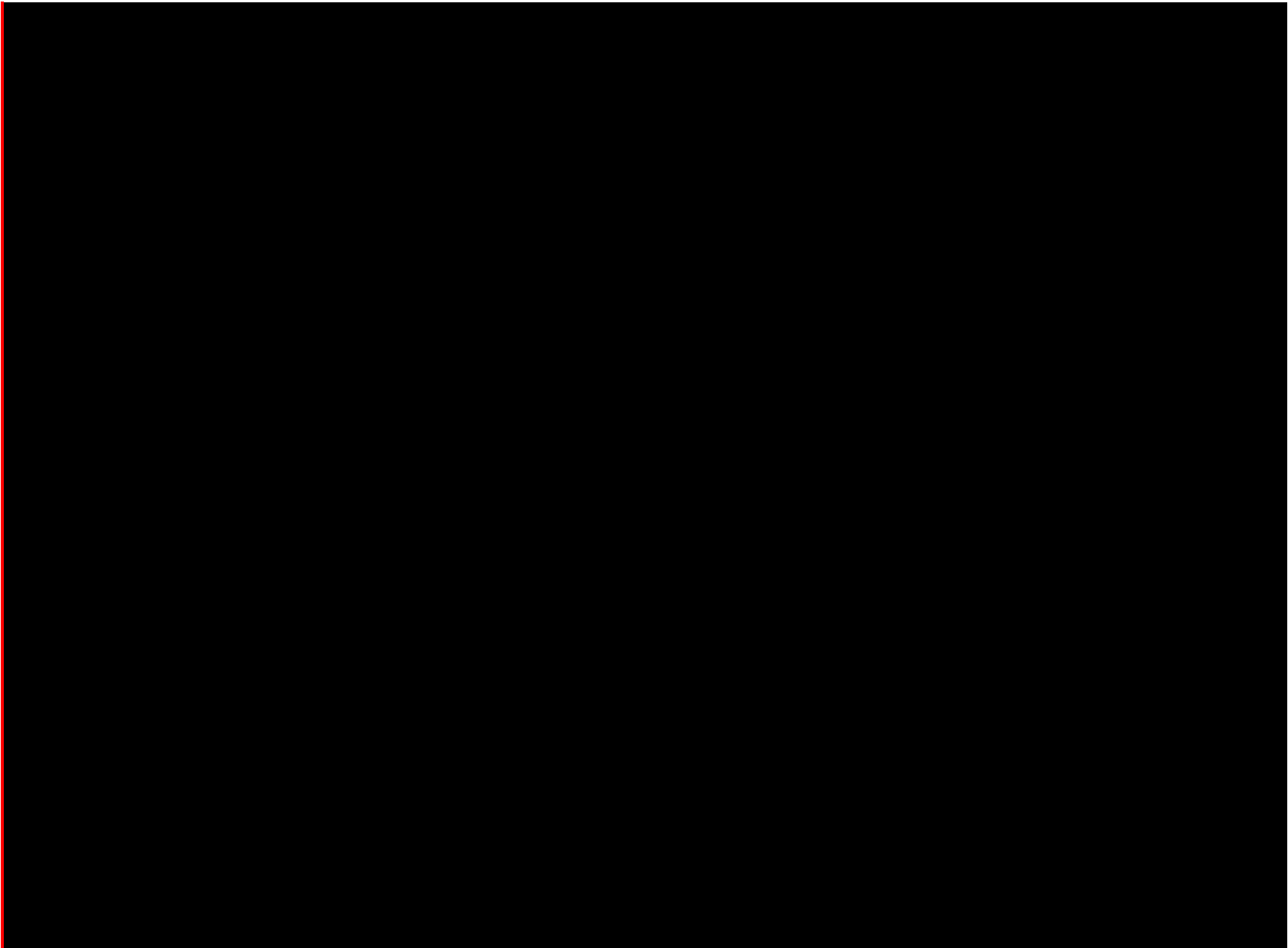


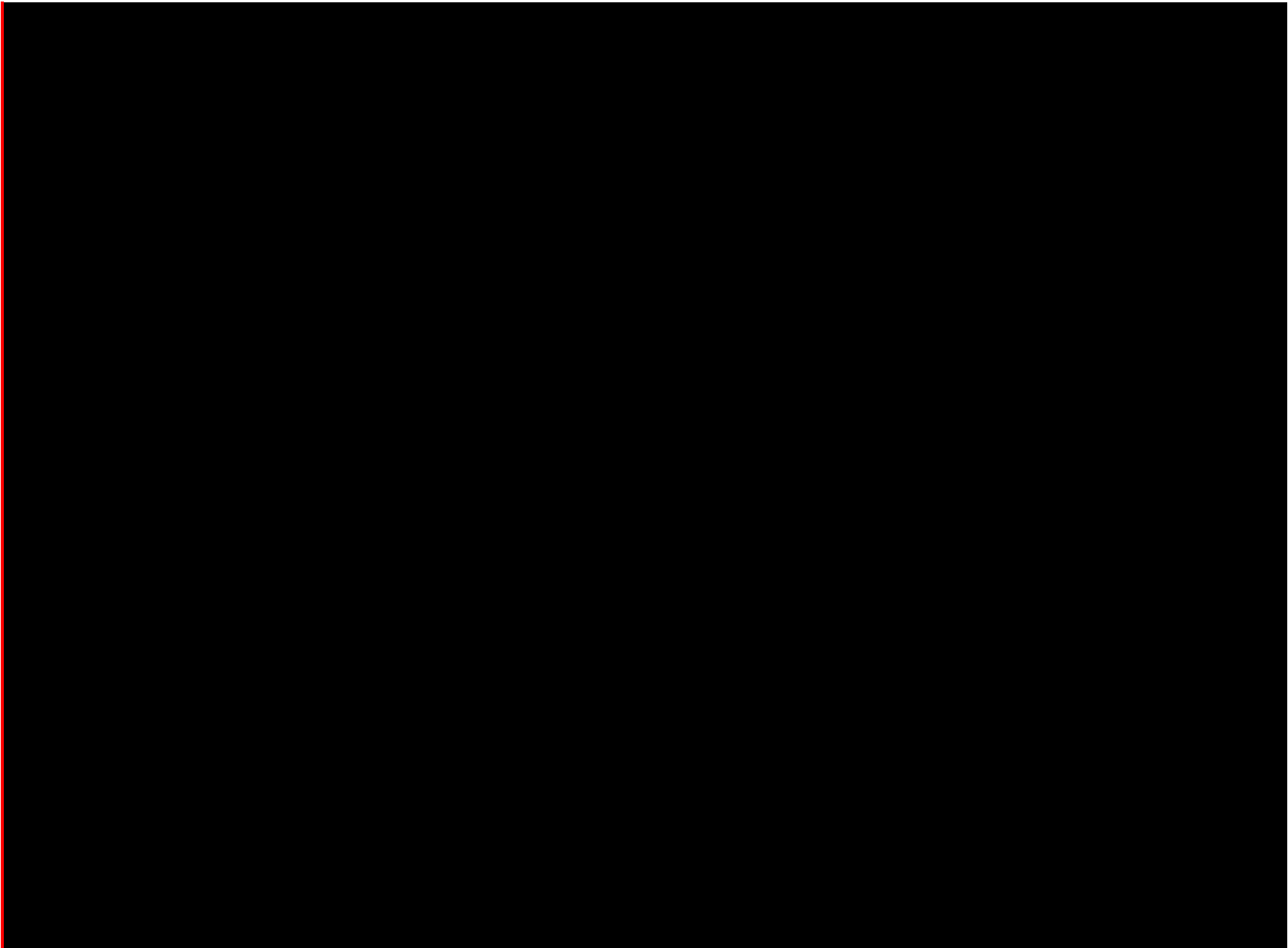


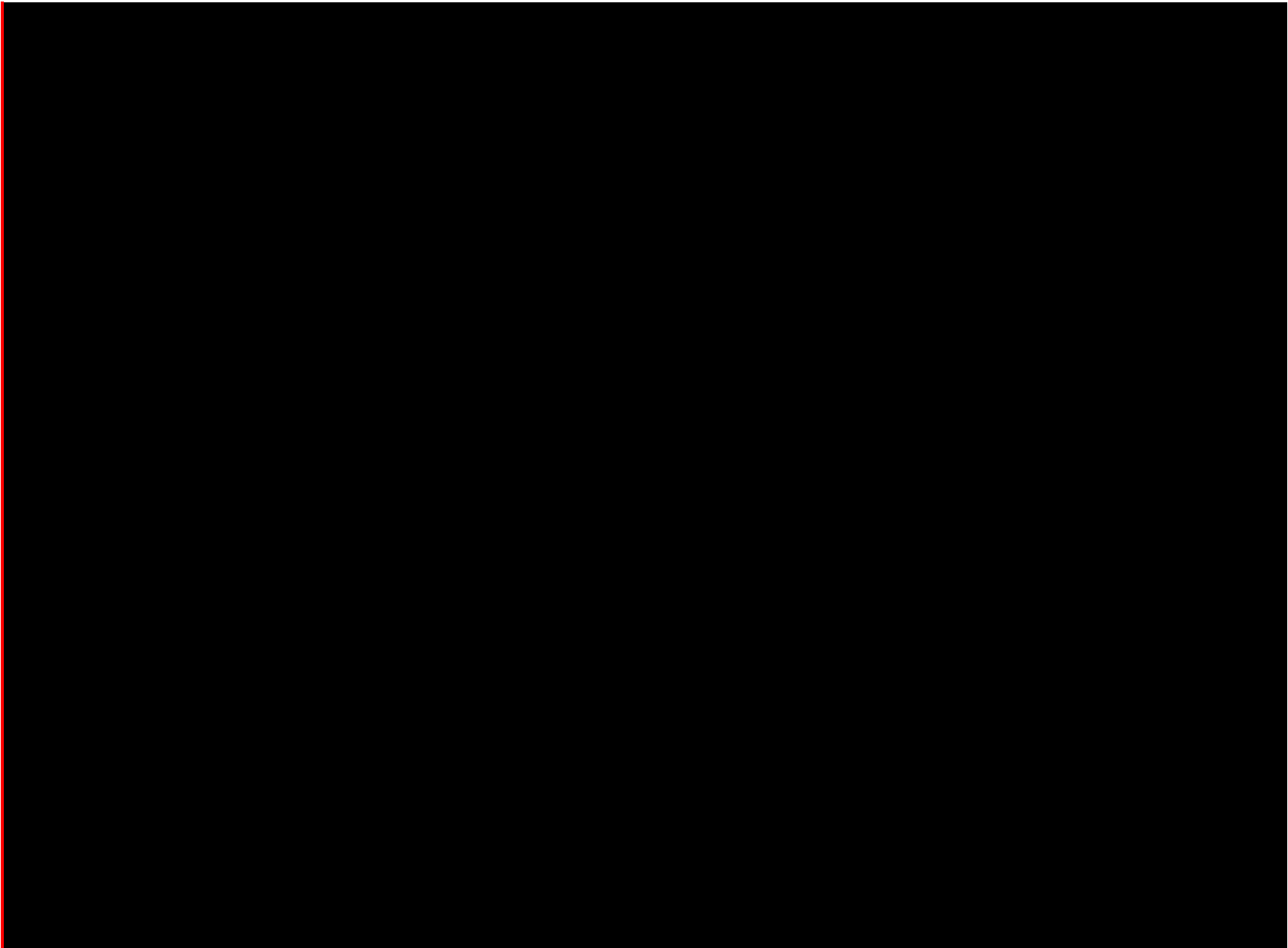


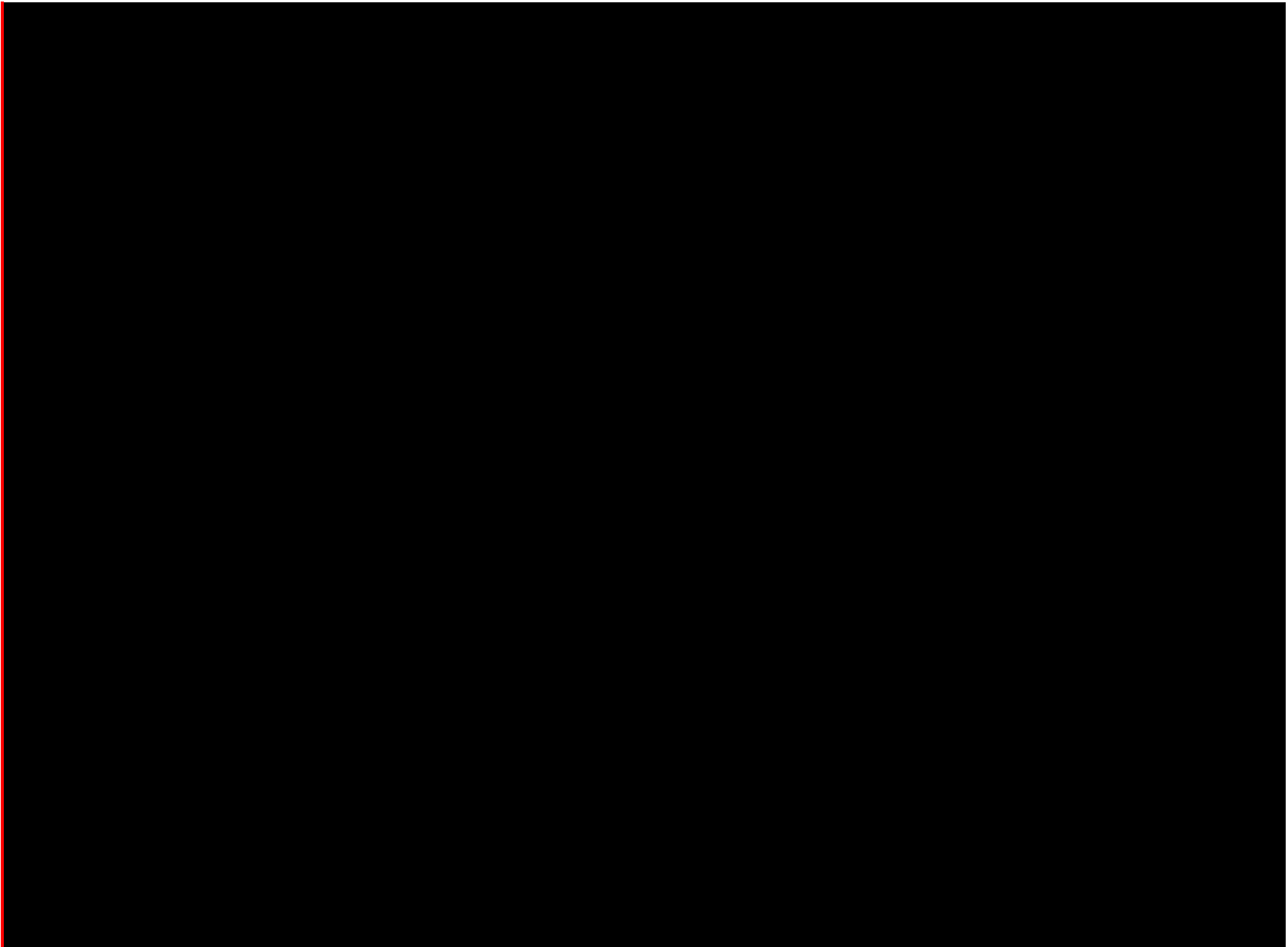


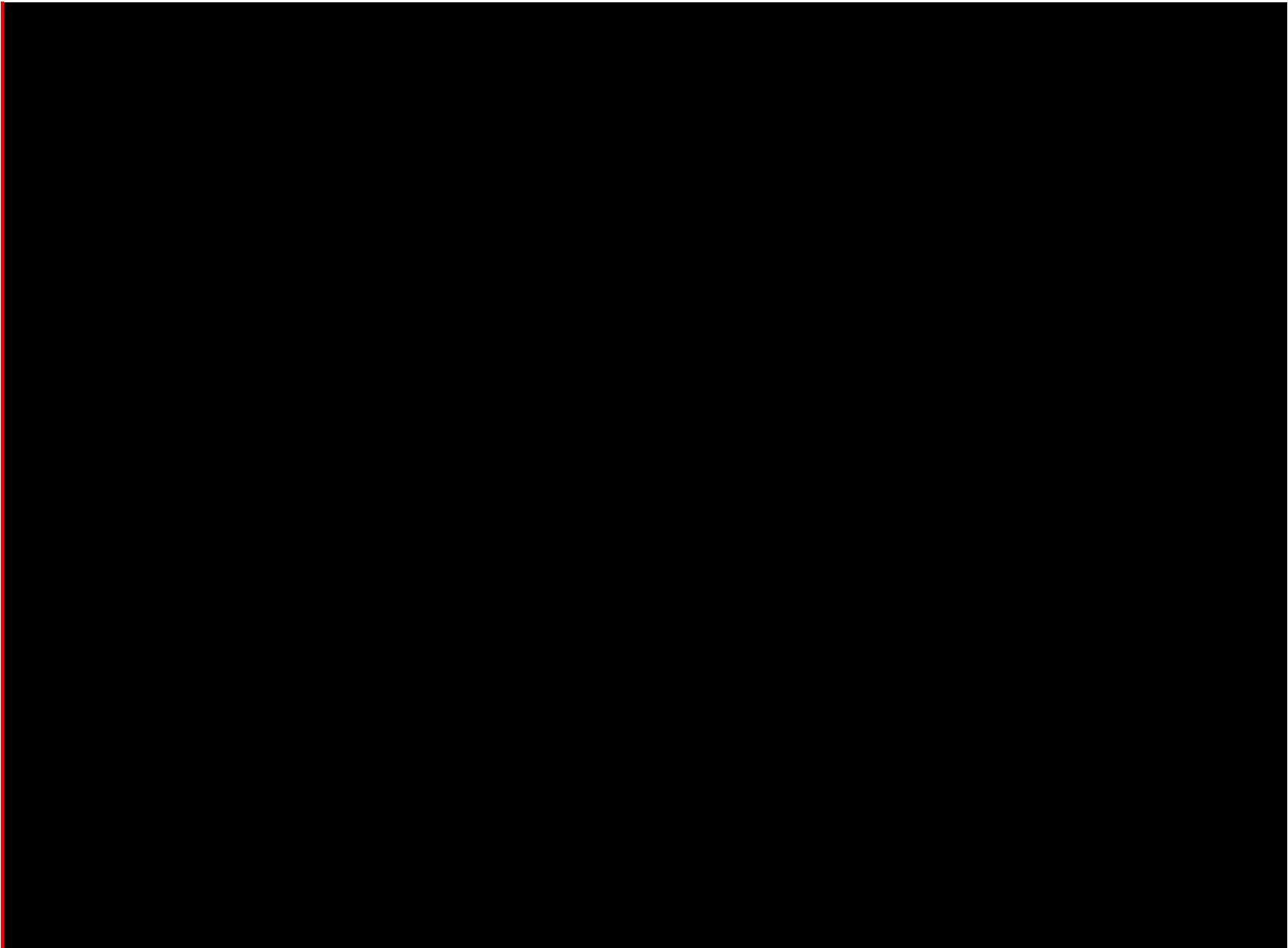


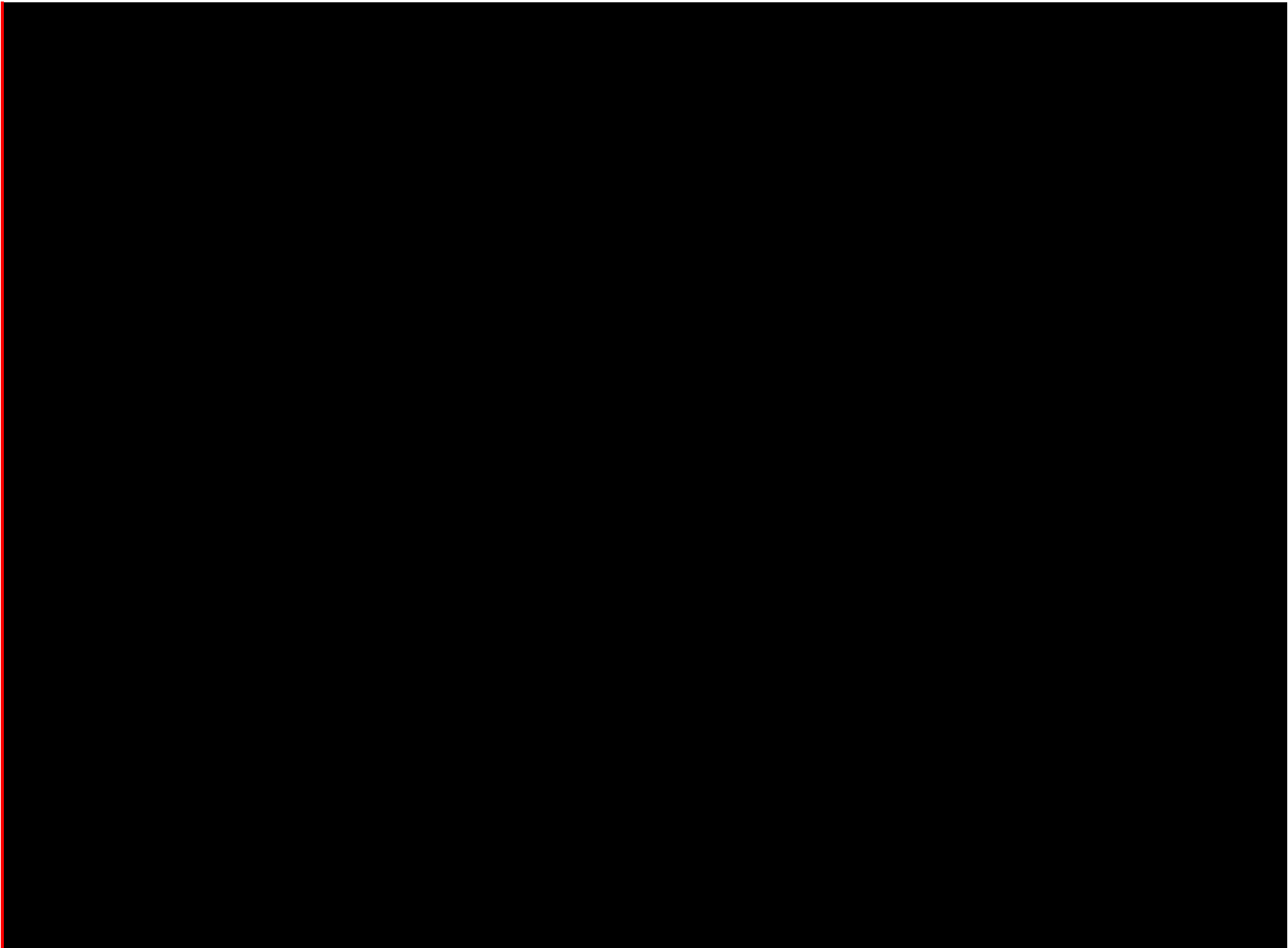




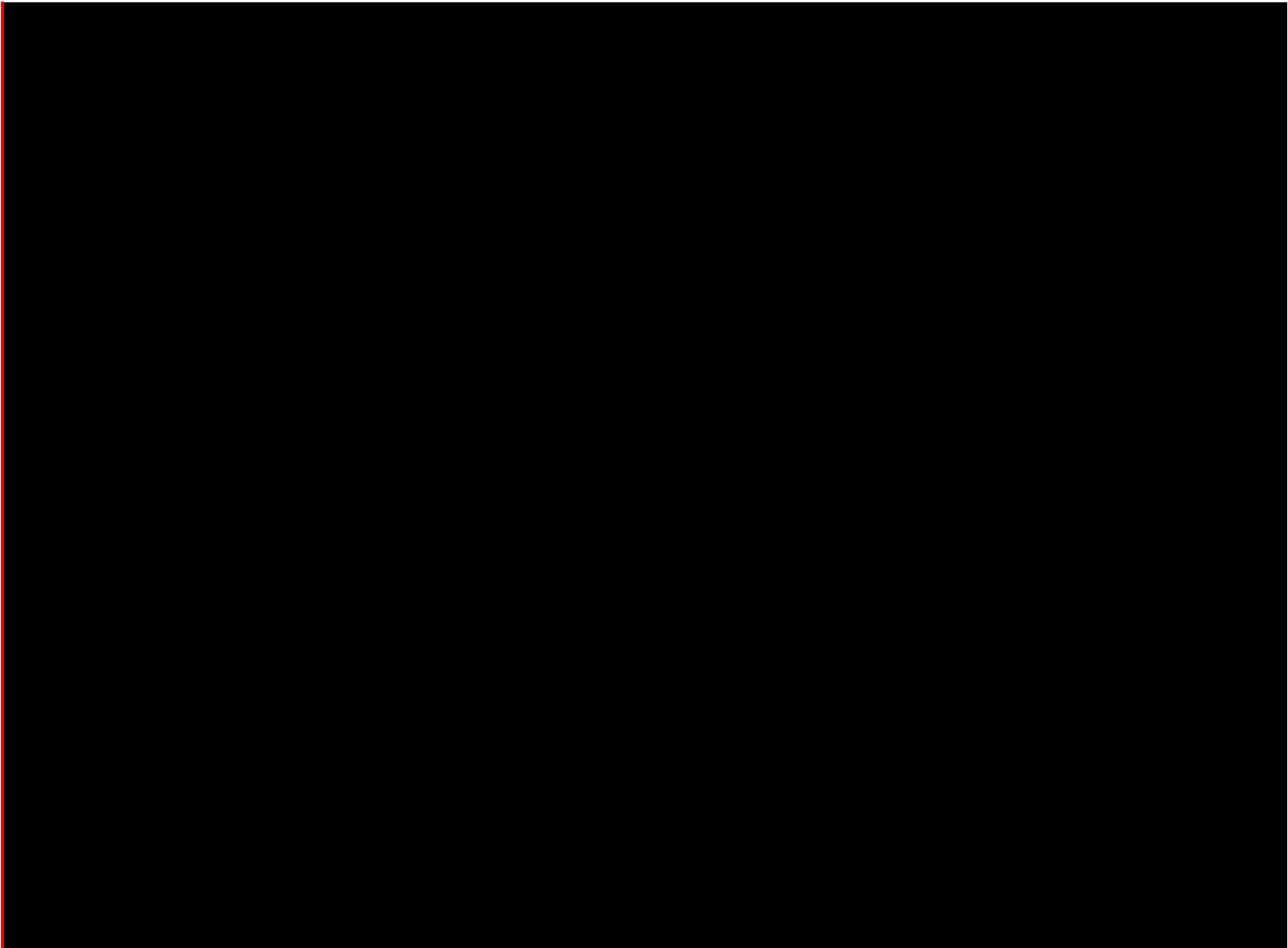


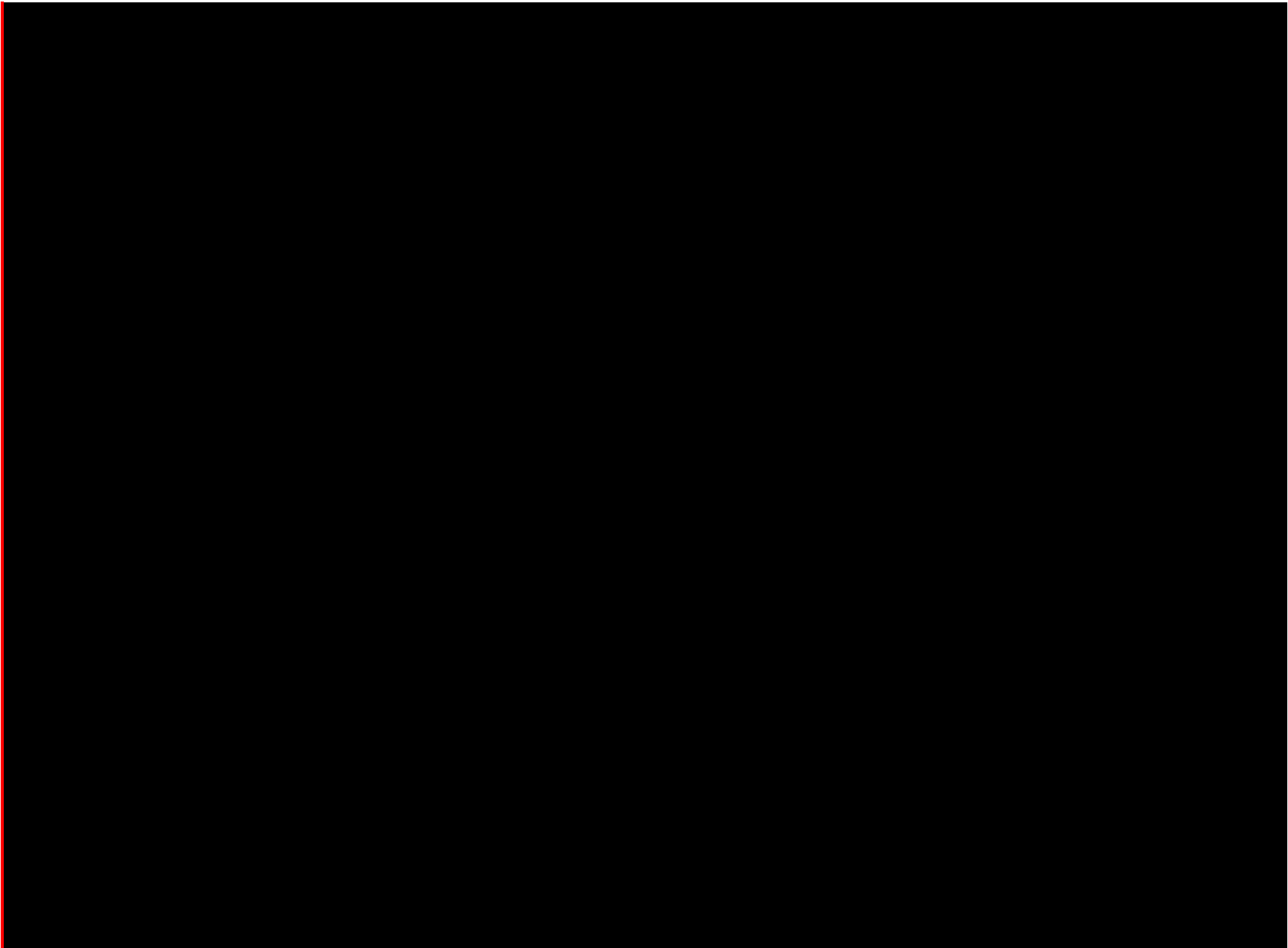


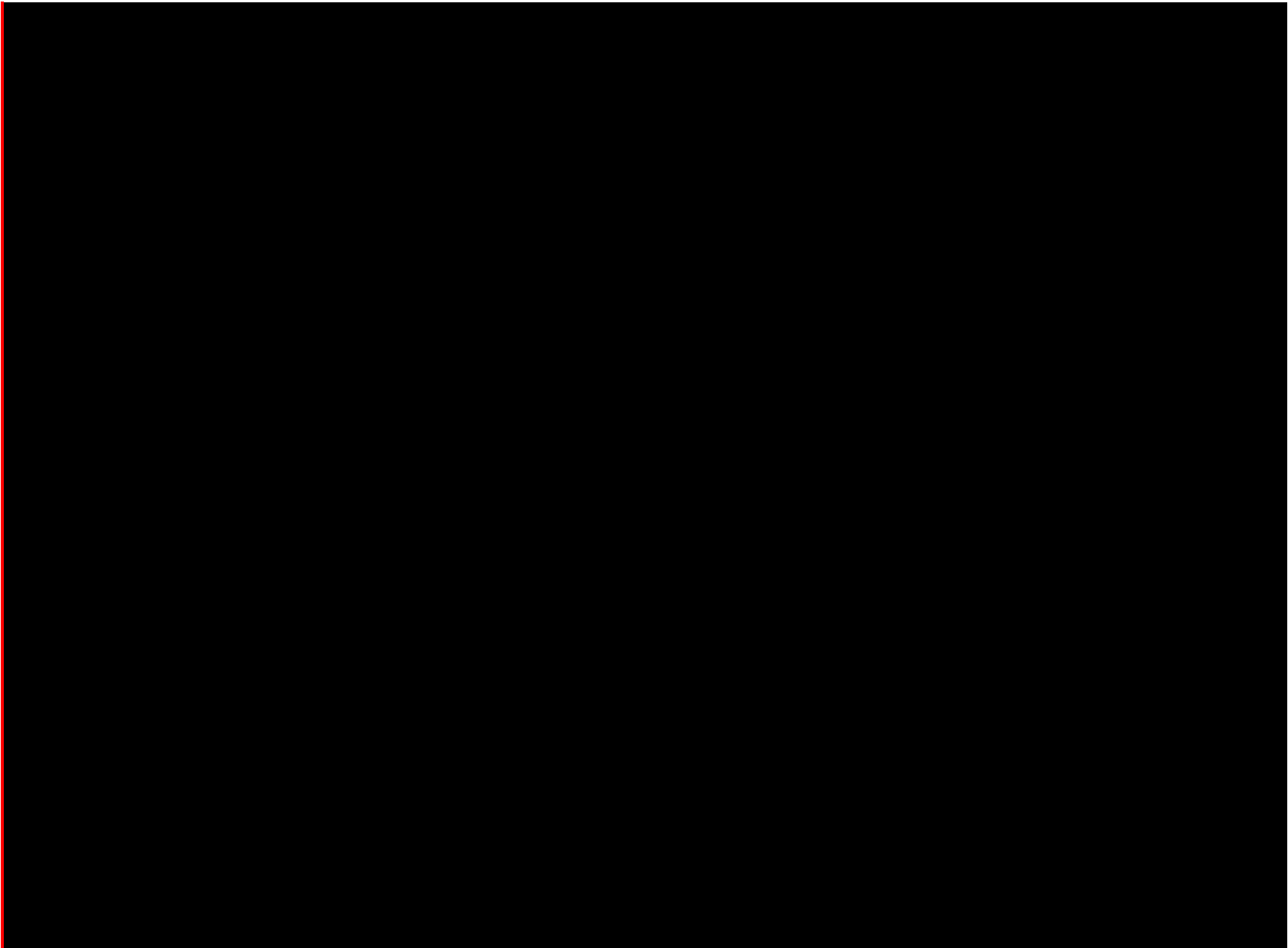


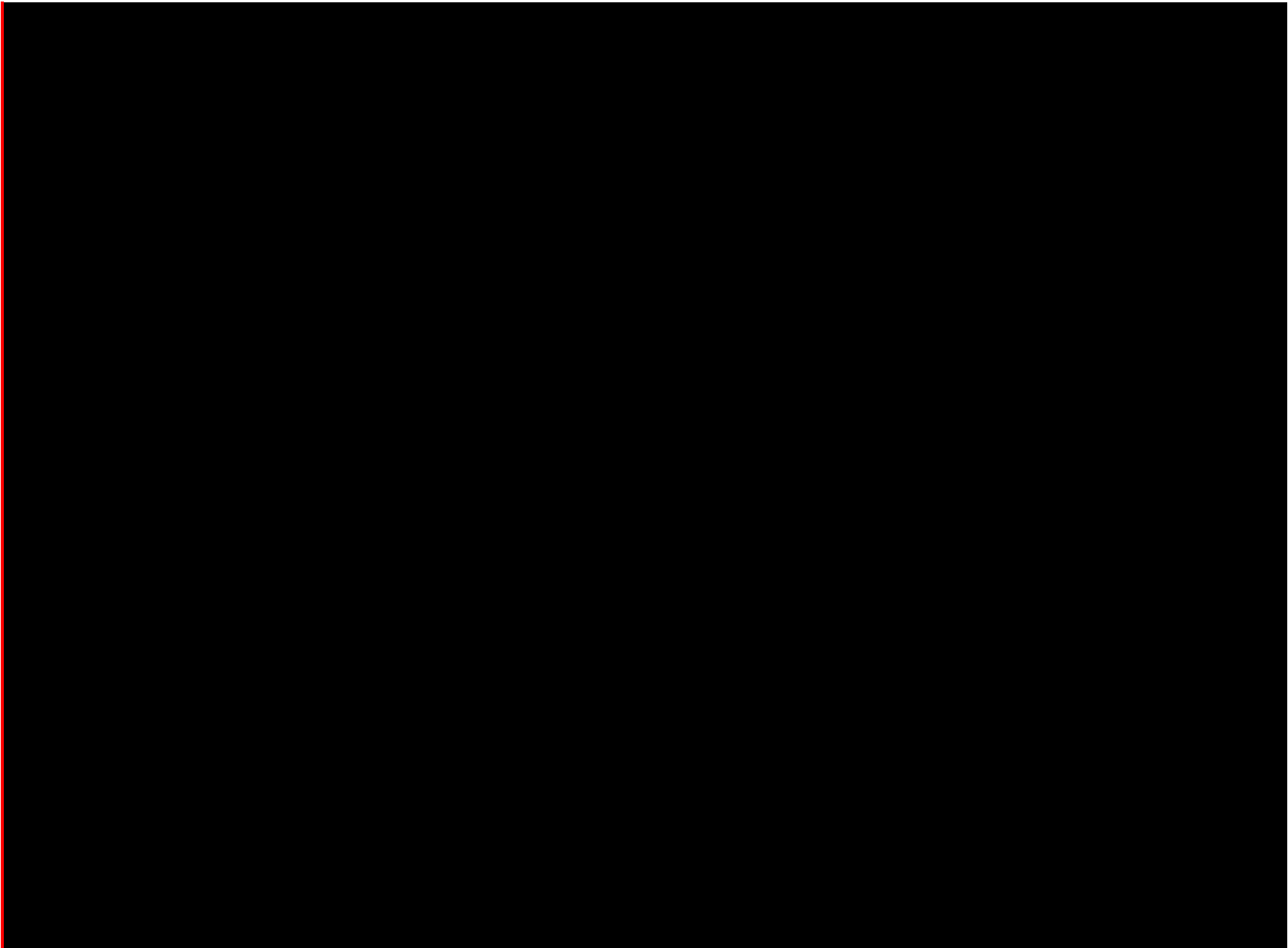


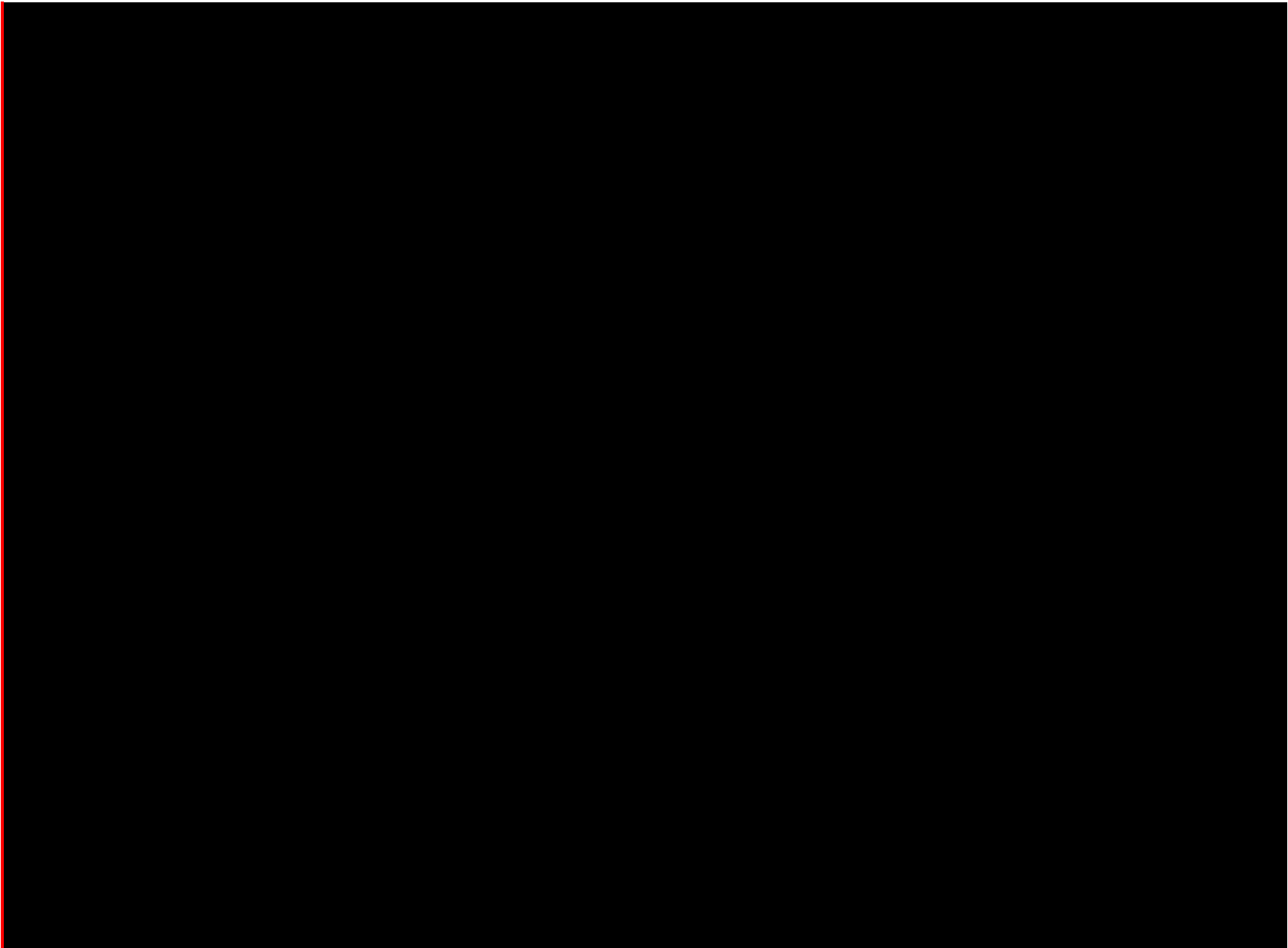


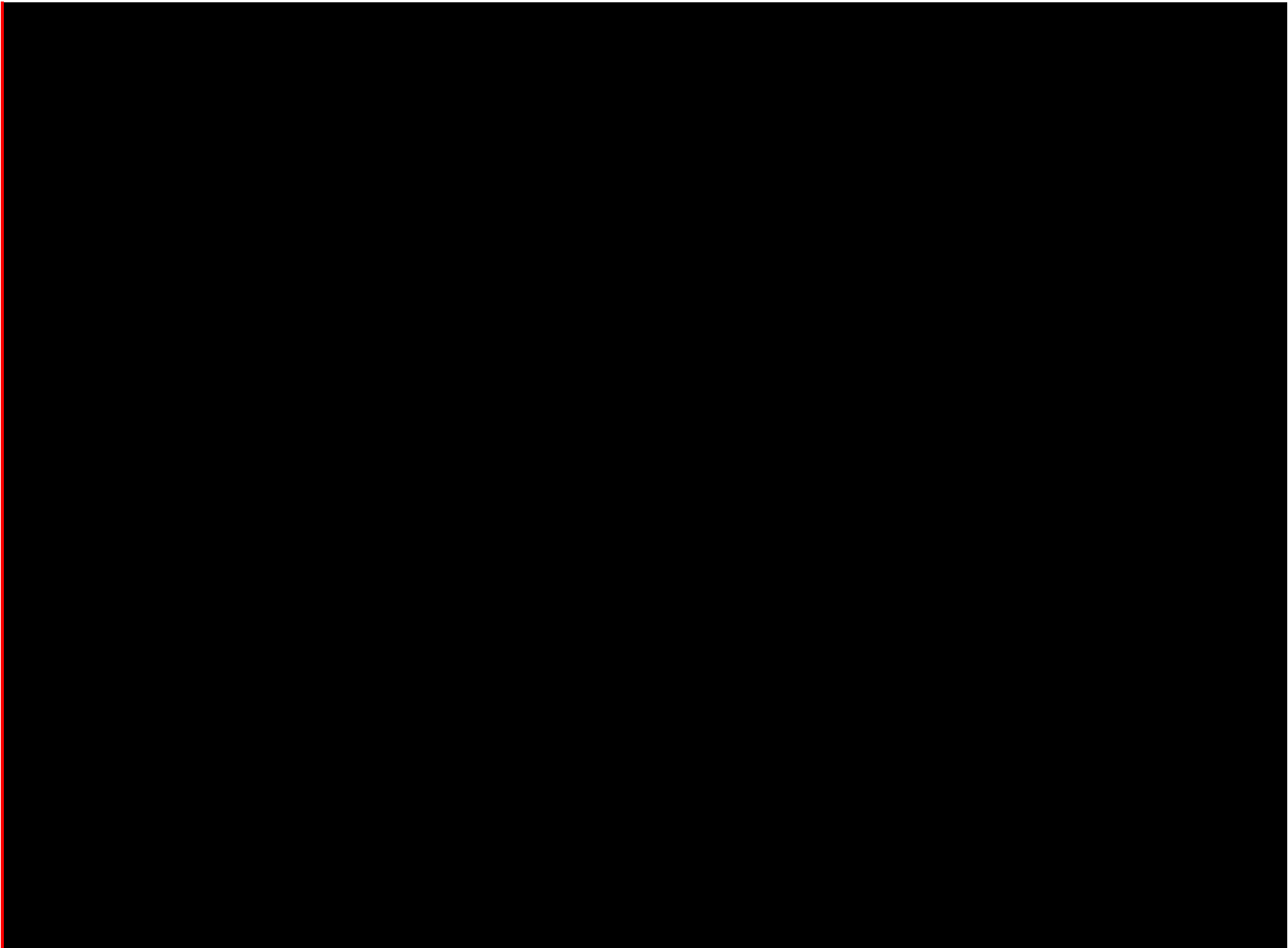


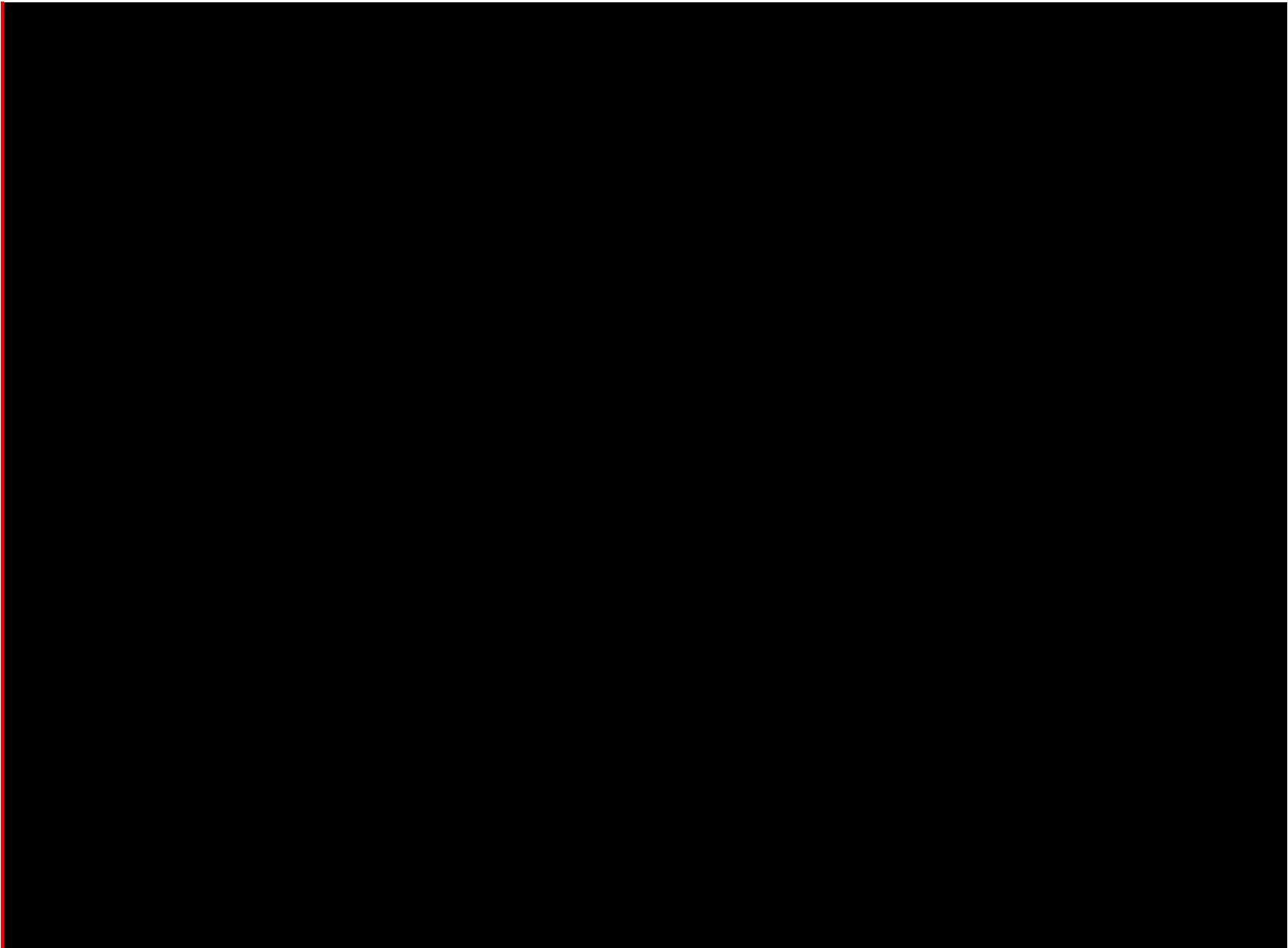


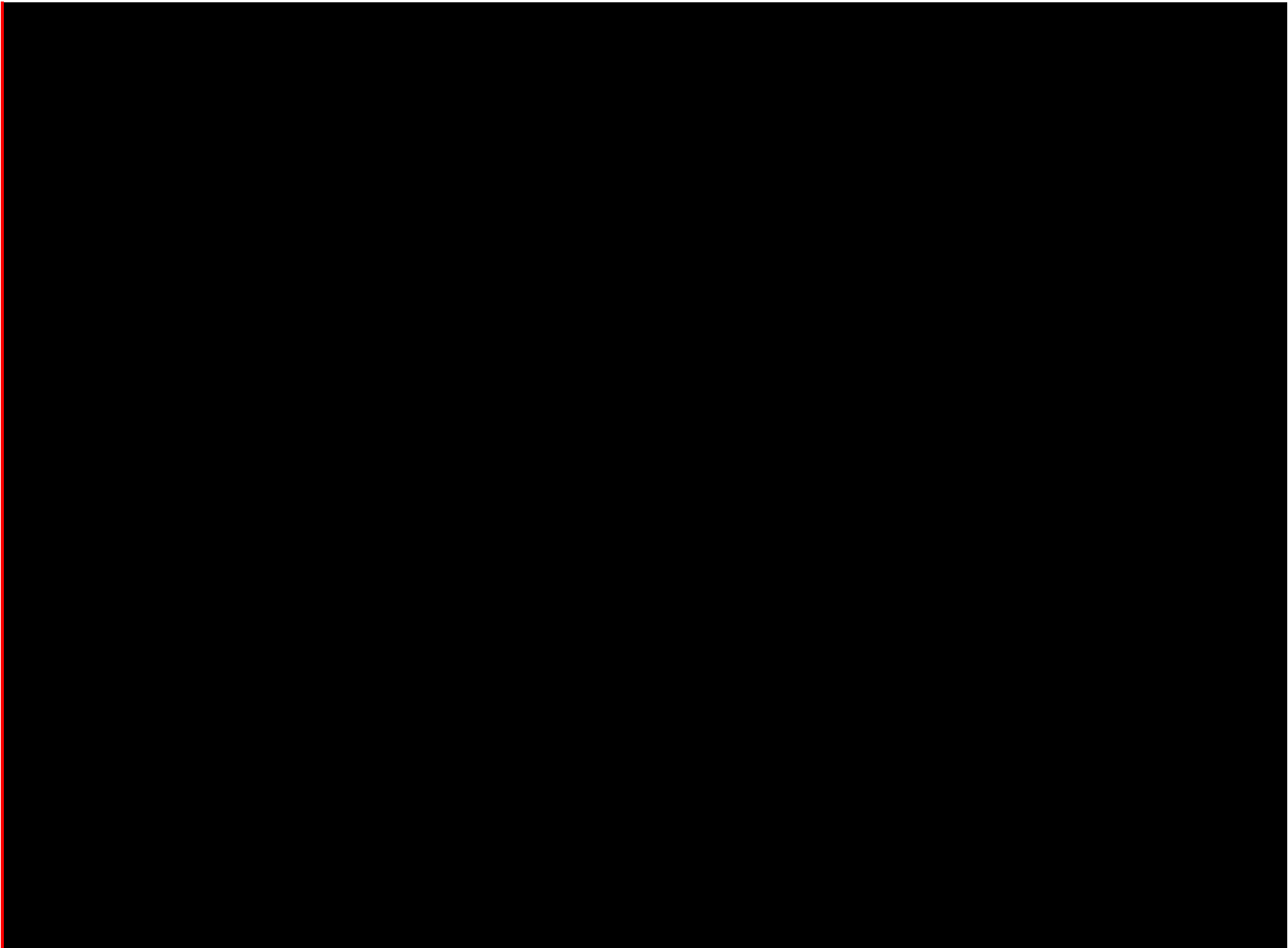




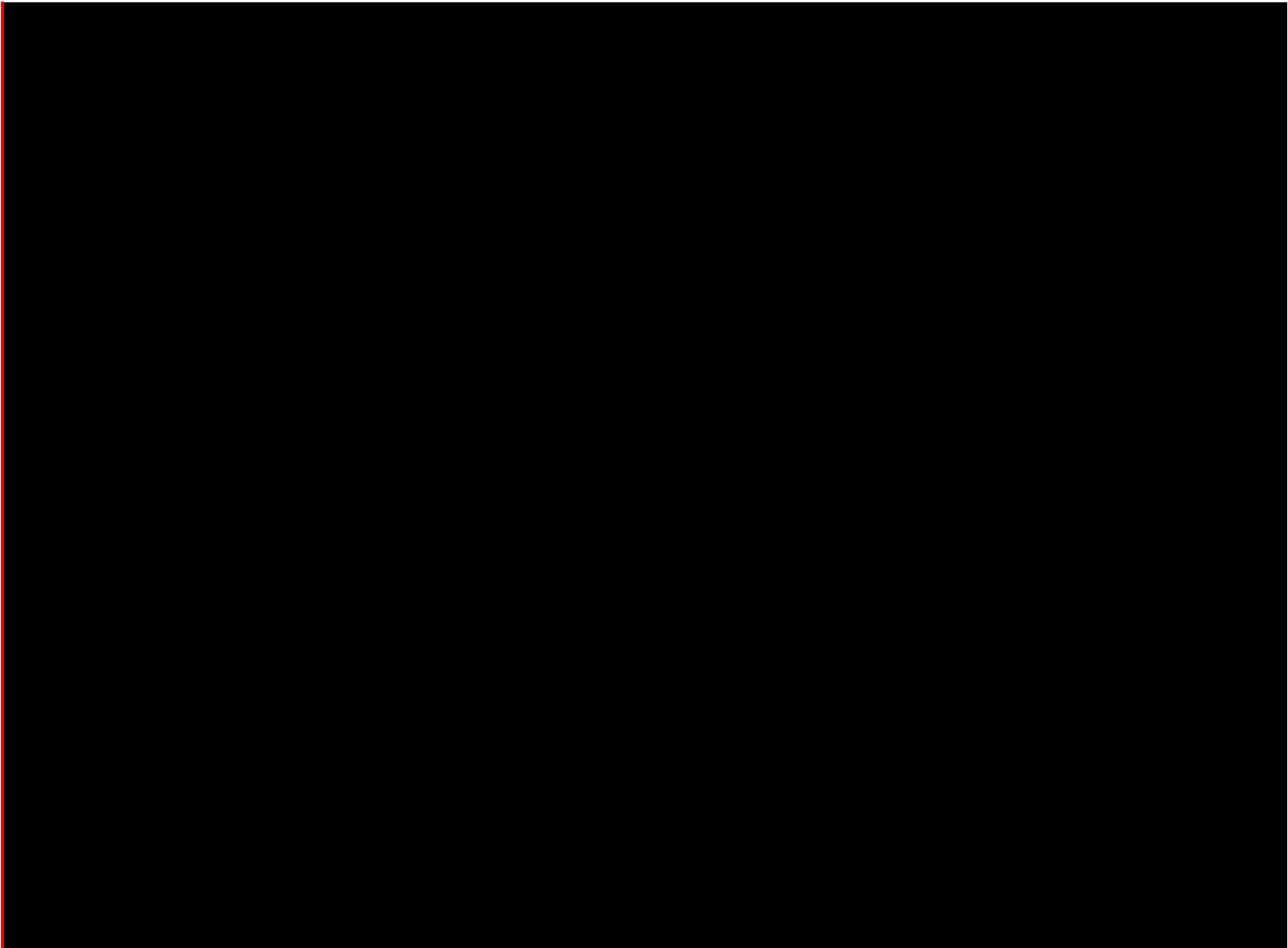


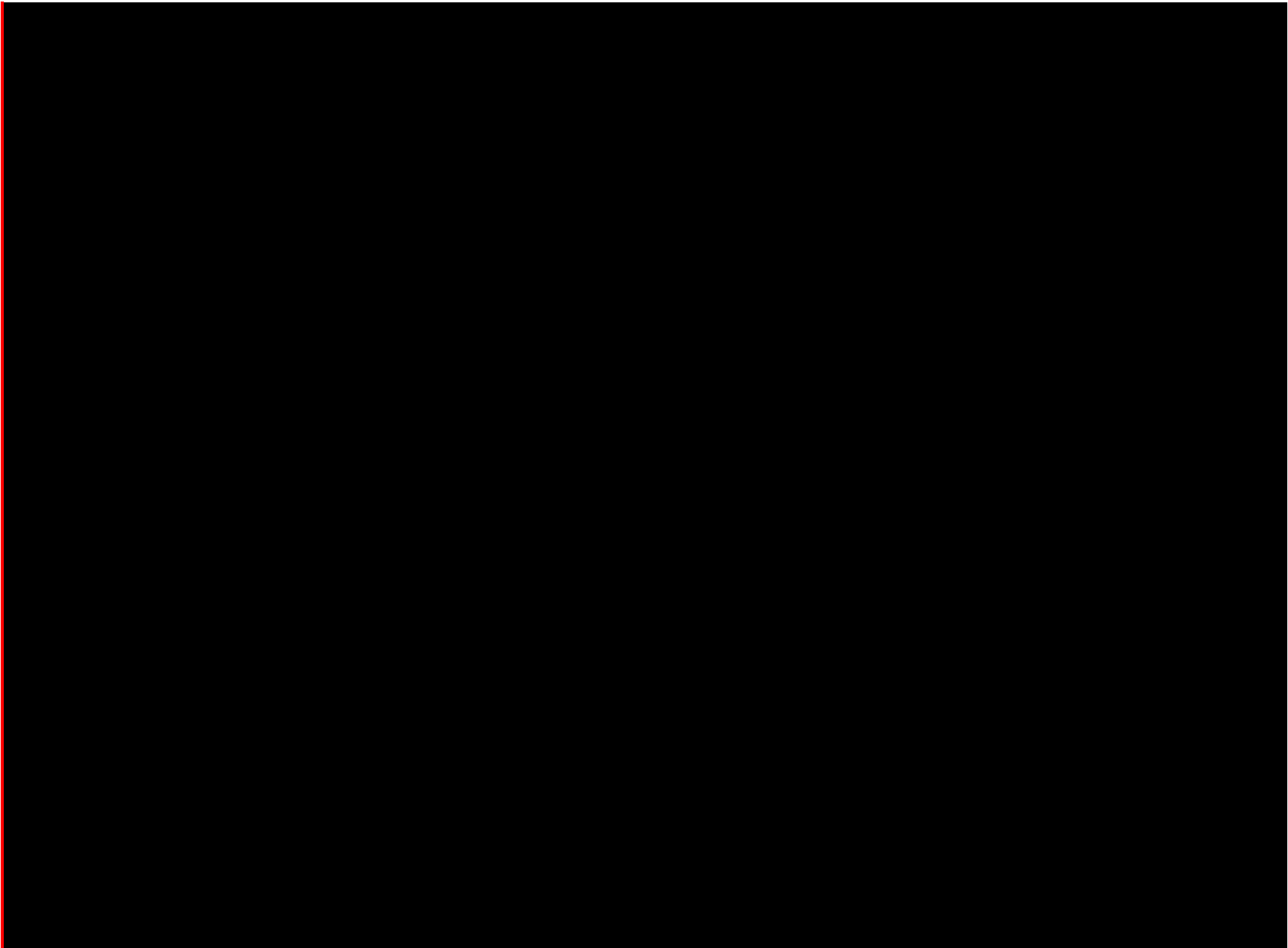


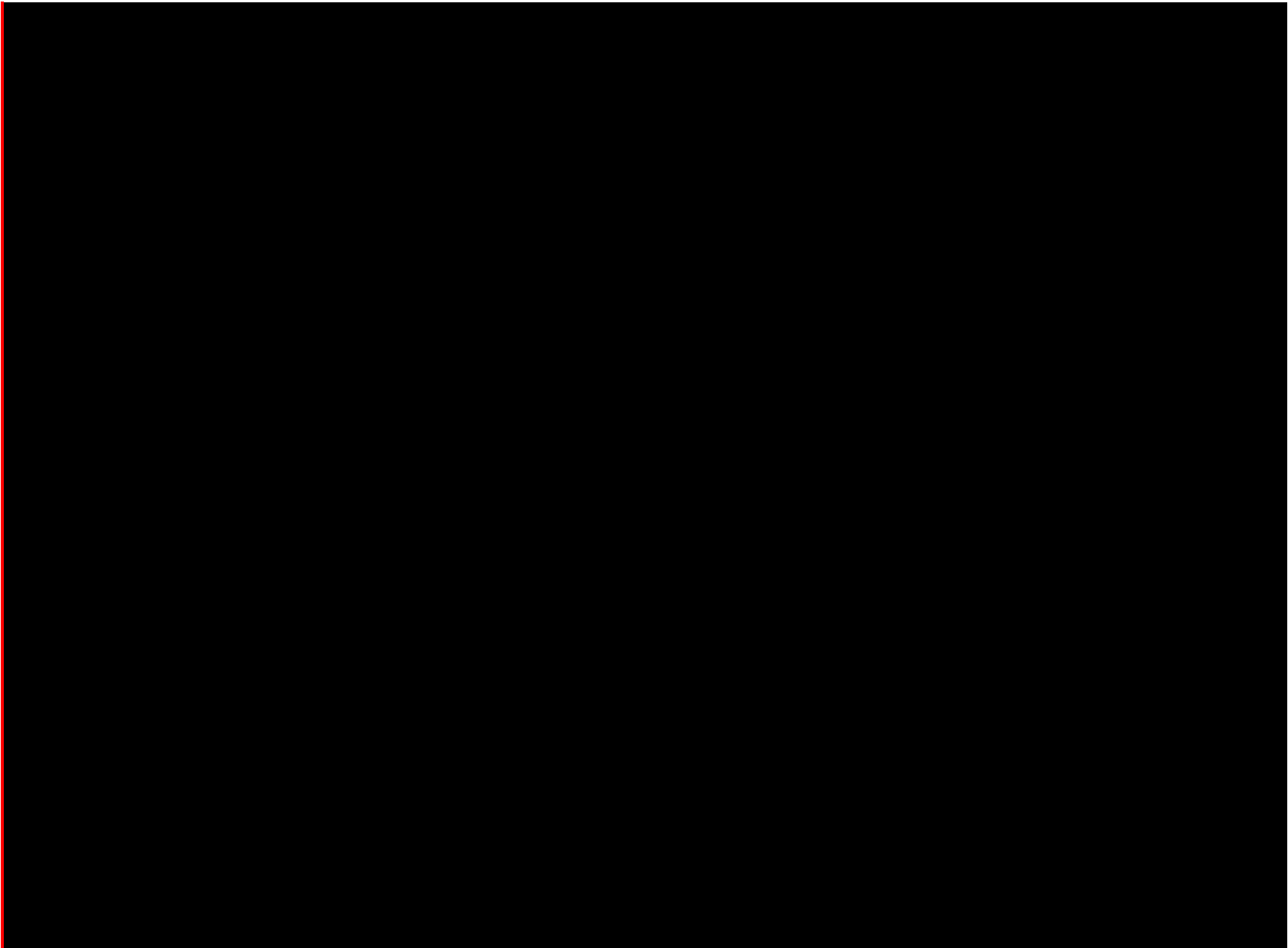














TEXT IN RED BOX CONFIDENTIAL PER WAC 480-07-160

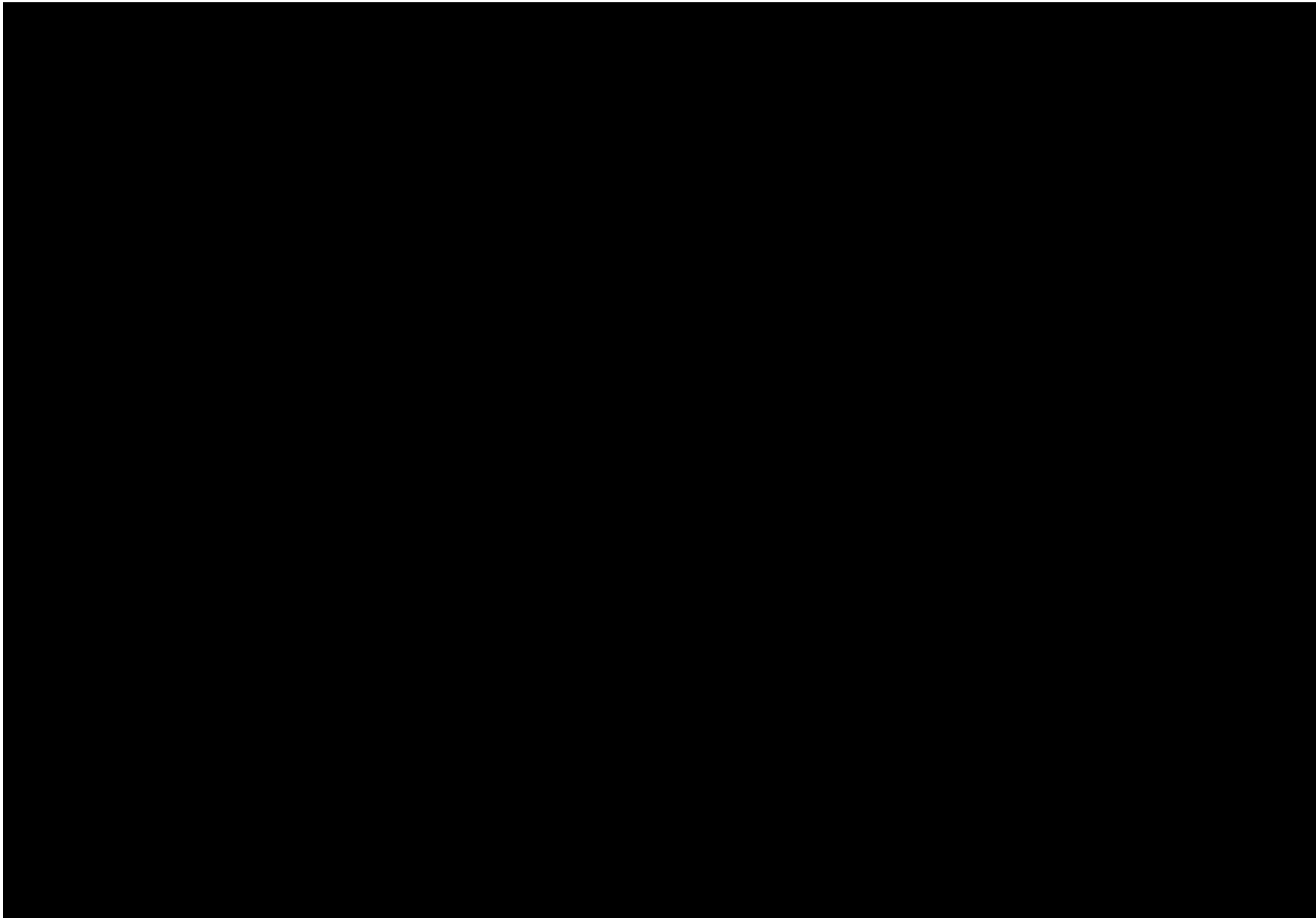
InServiceDate AcquisitionDate PONumber EstimatedLife AssetGL AcqValue Accumulated CurrentLifeToDate

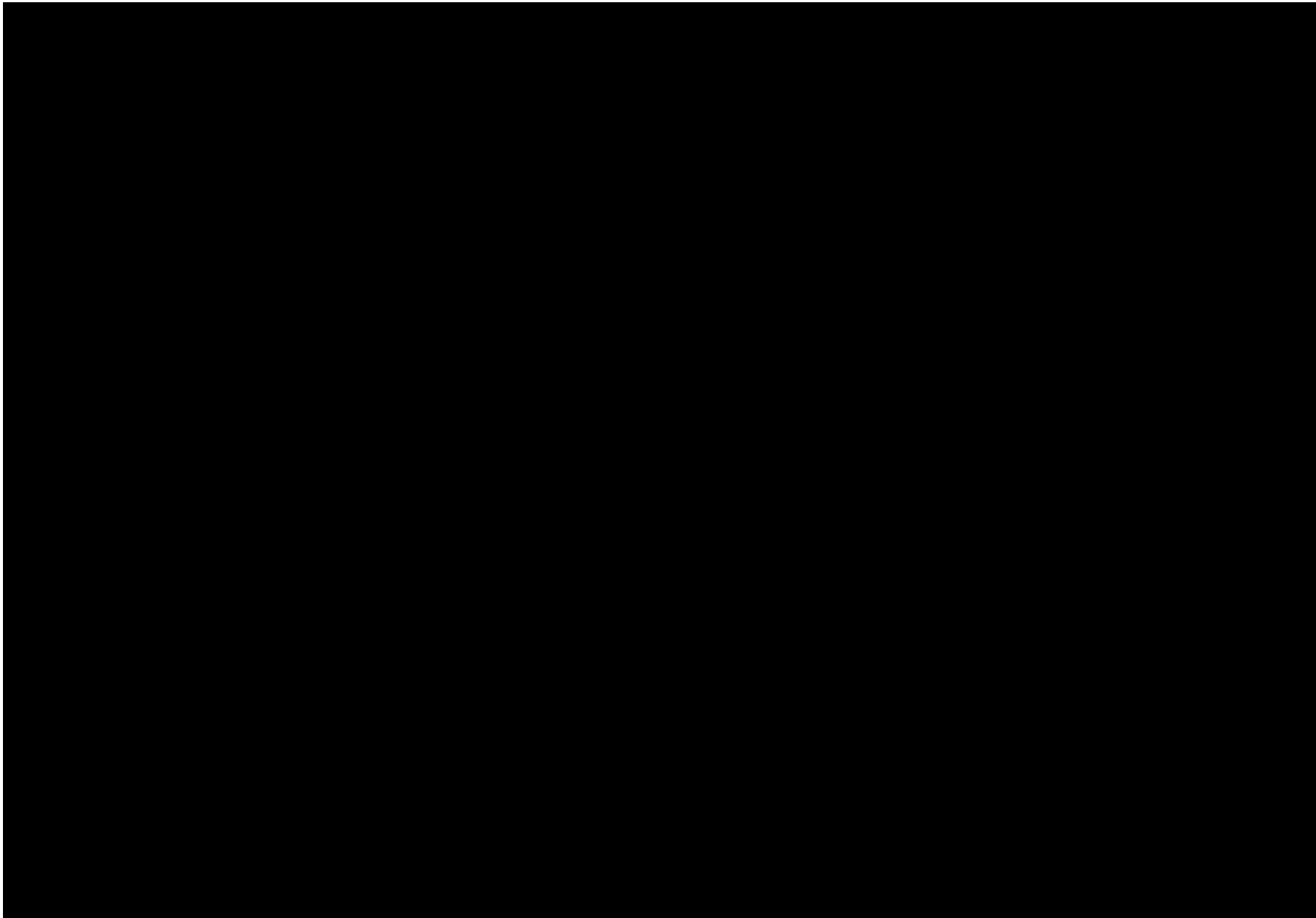
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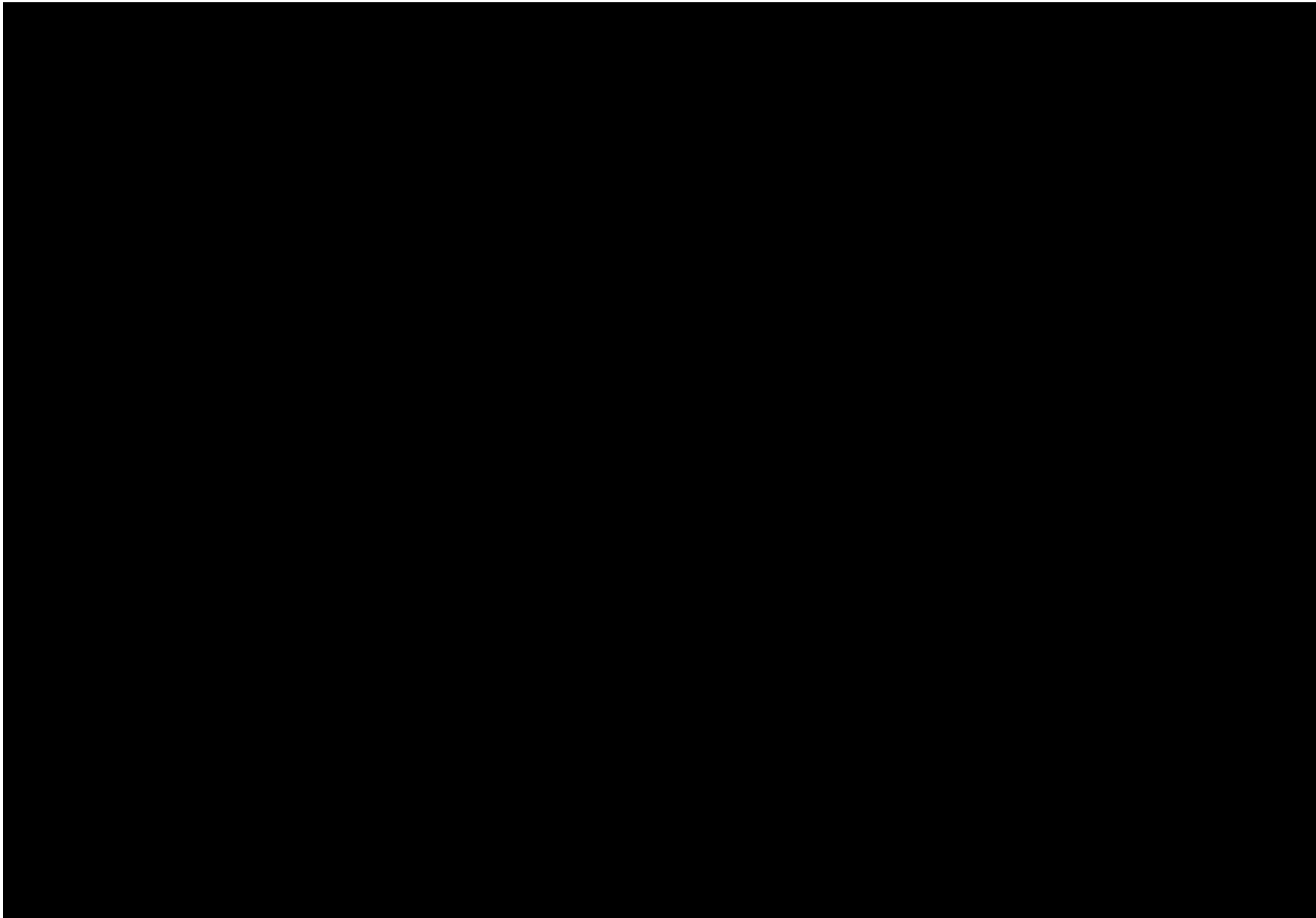
12 Effective Rate Month  
2022 First Year  
2023 Second year  
2024.0 Rate Effective Year

(Contains the string)	Parent/Child:	(Leave blank for all)
(Contains the string)	Asset Acct:	
(Contains the string)	Exp Acct:	
(Not setup yet)	Depreciated %:	(Not setup yet)

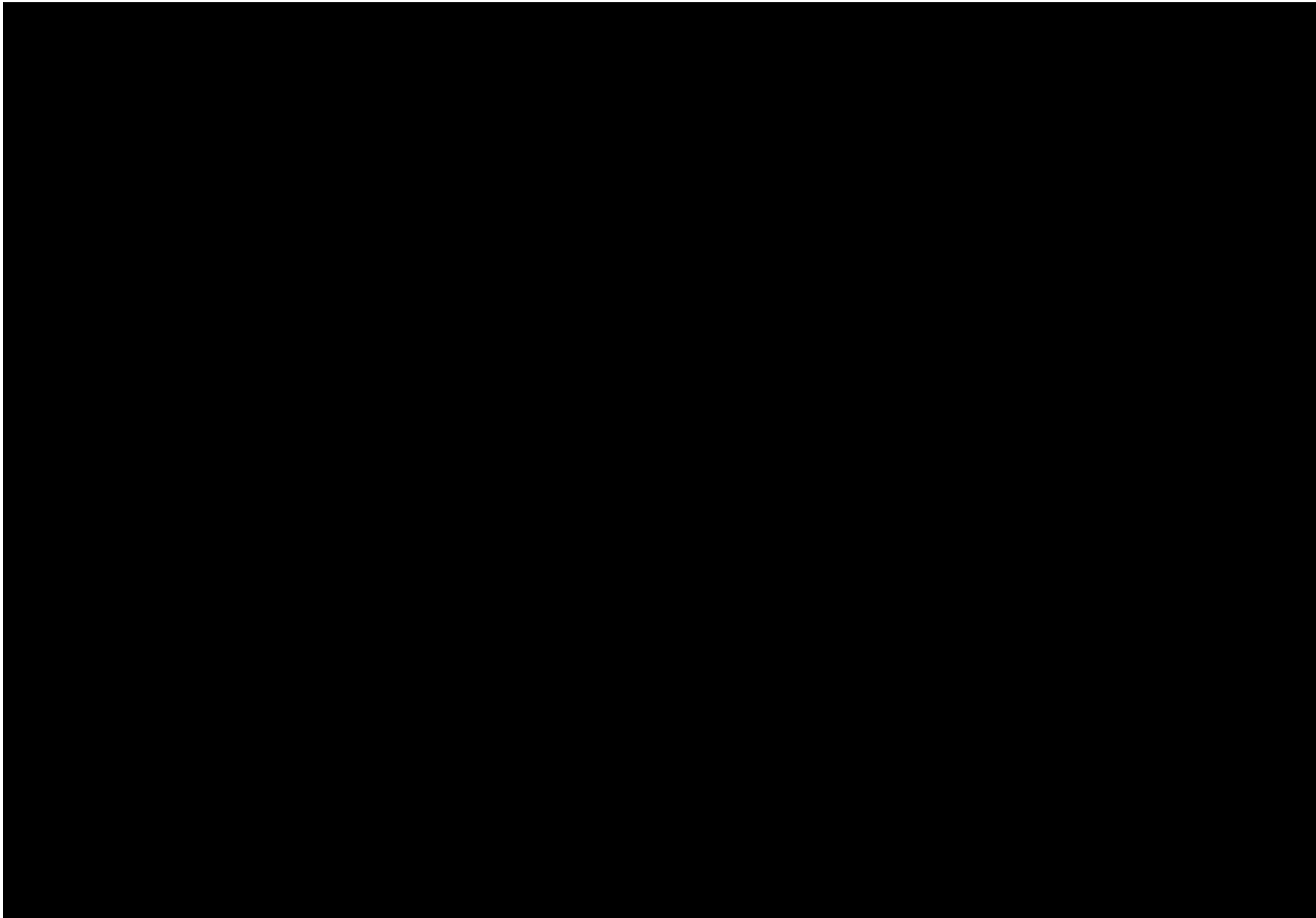
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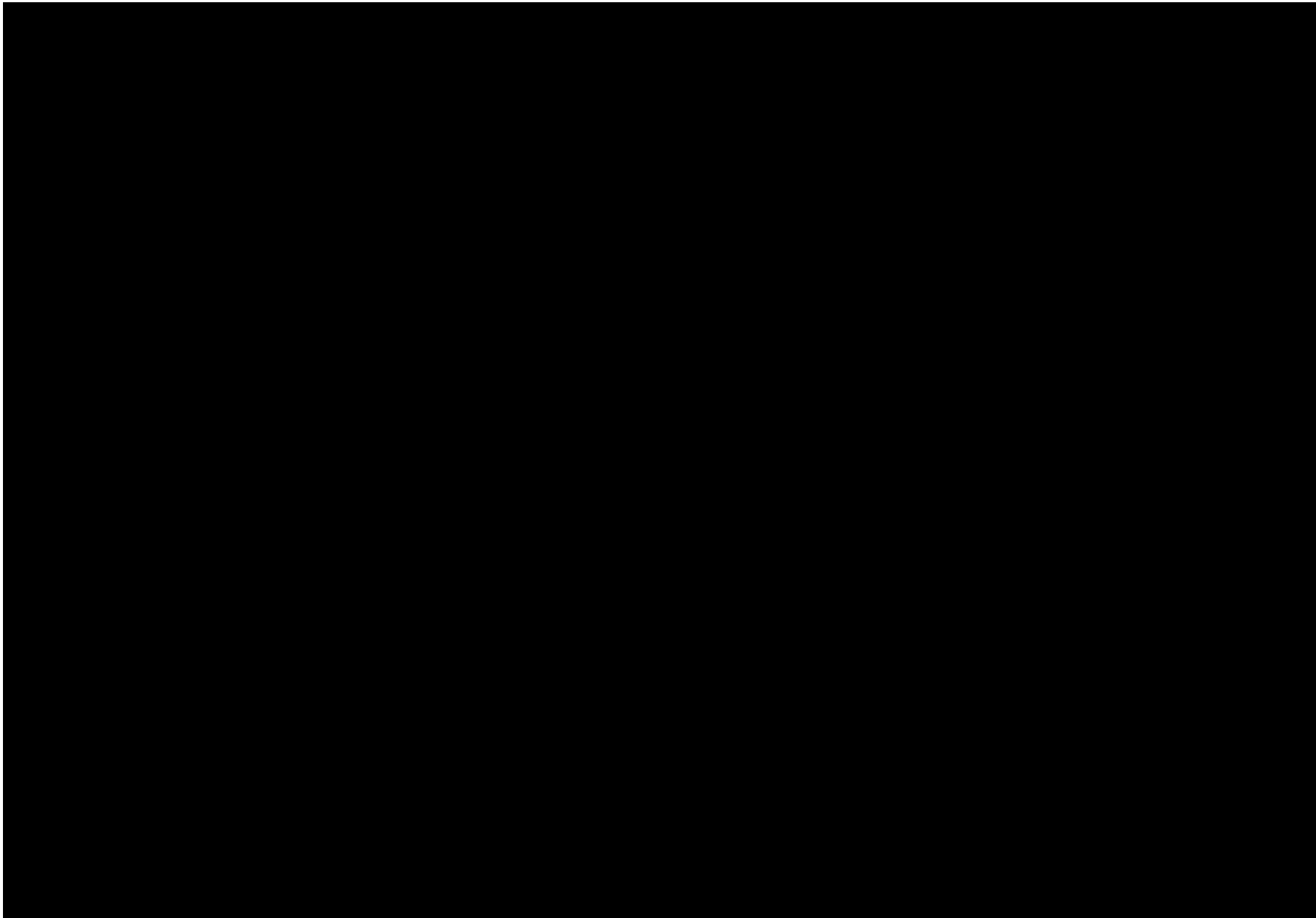


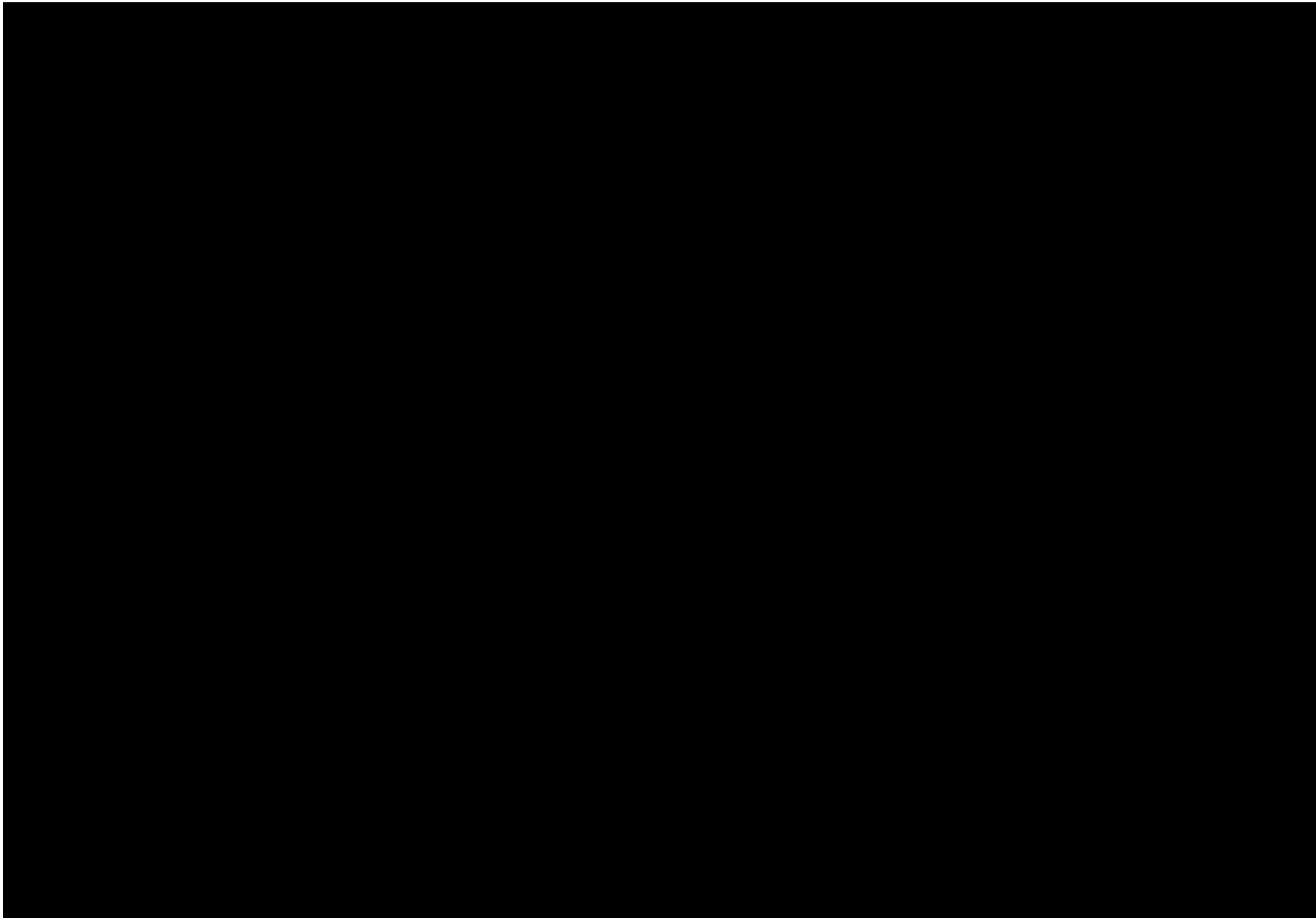


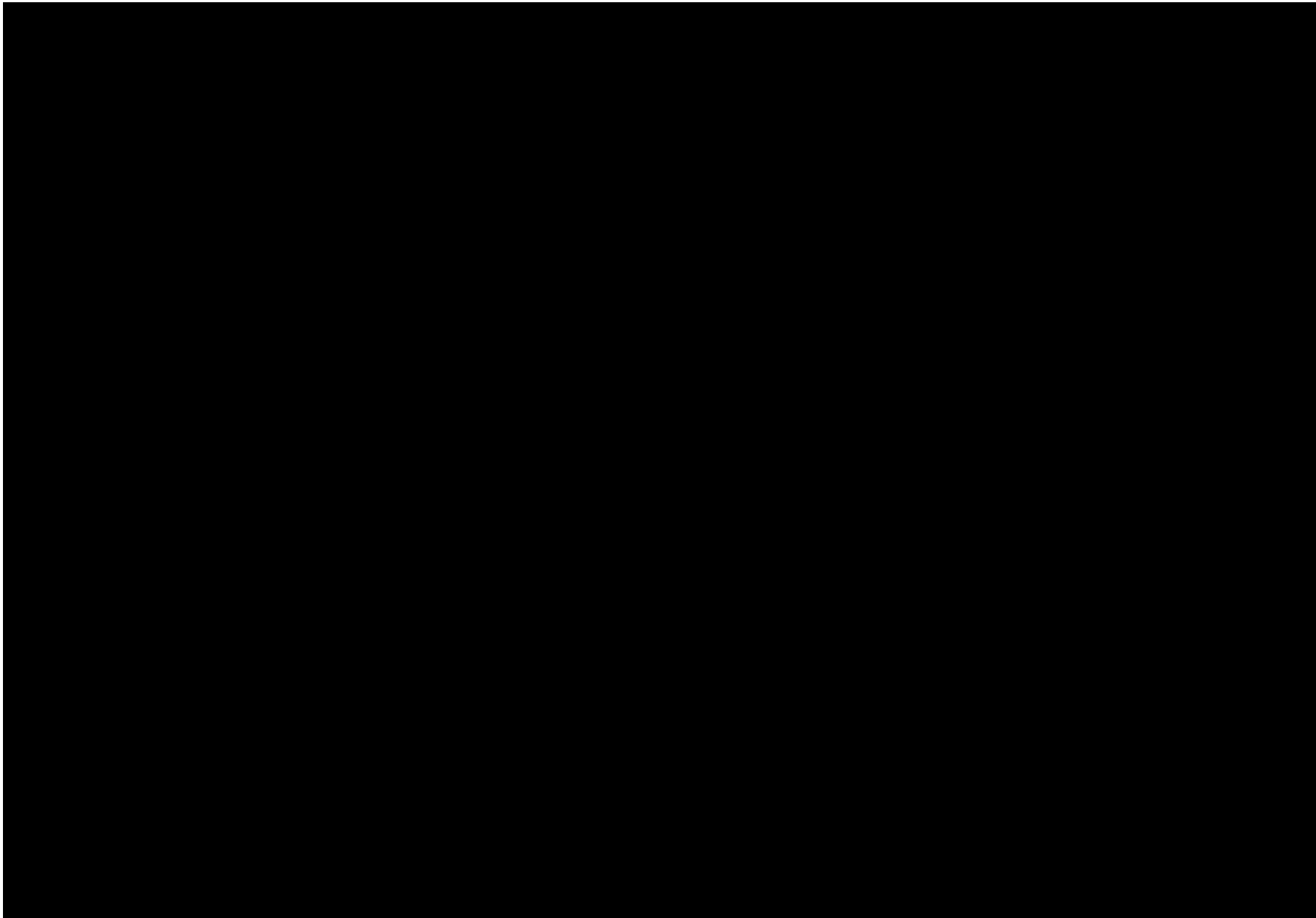


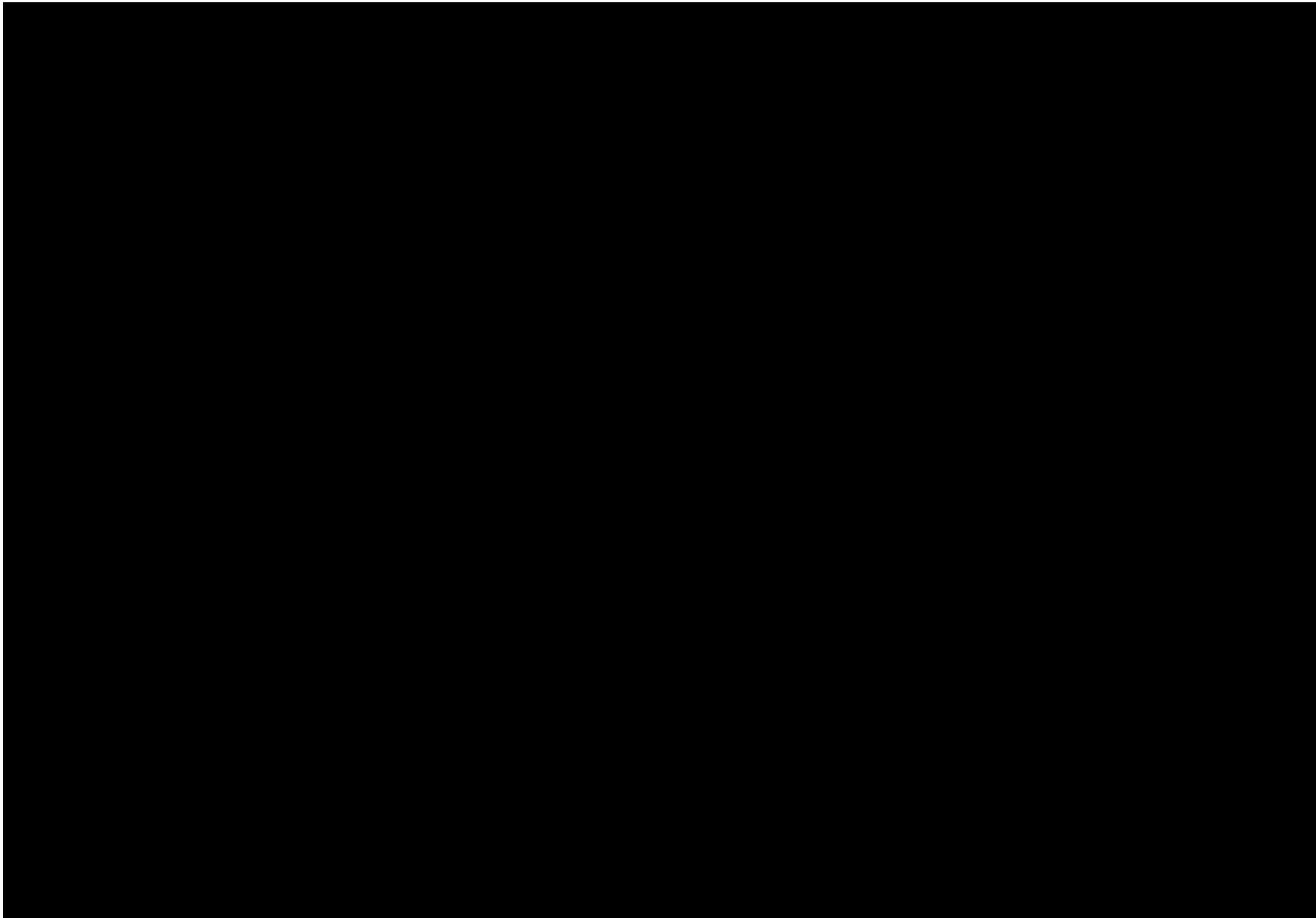


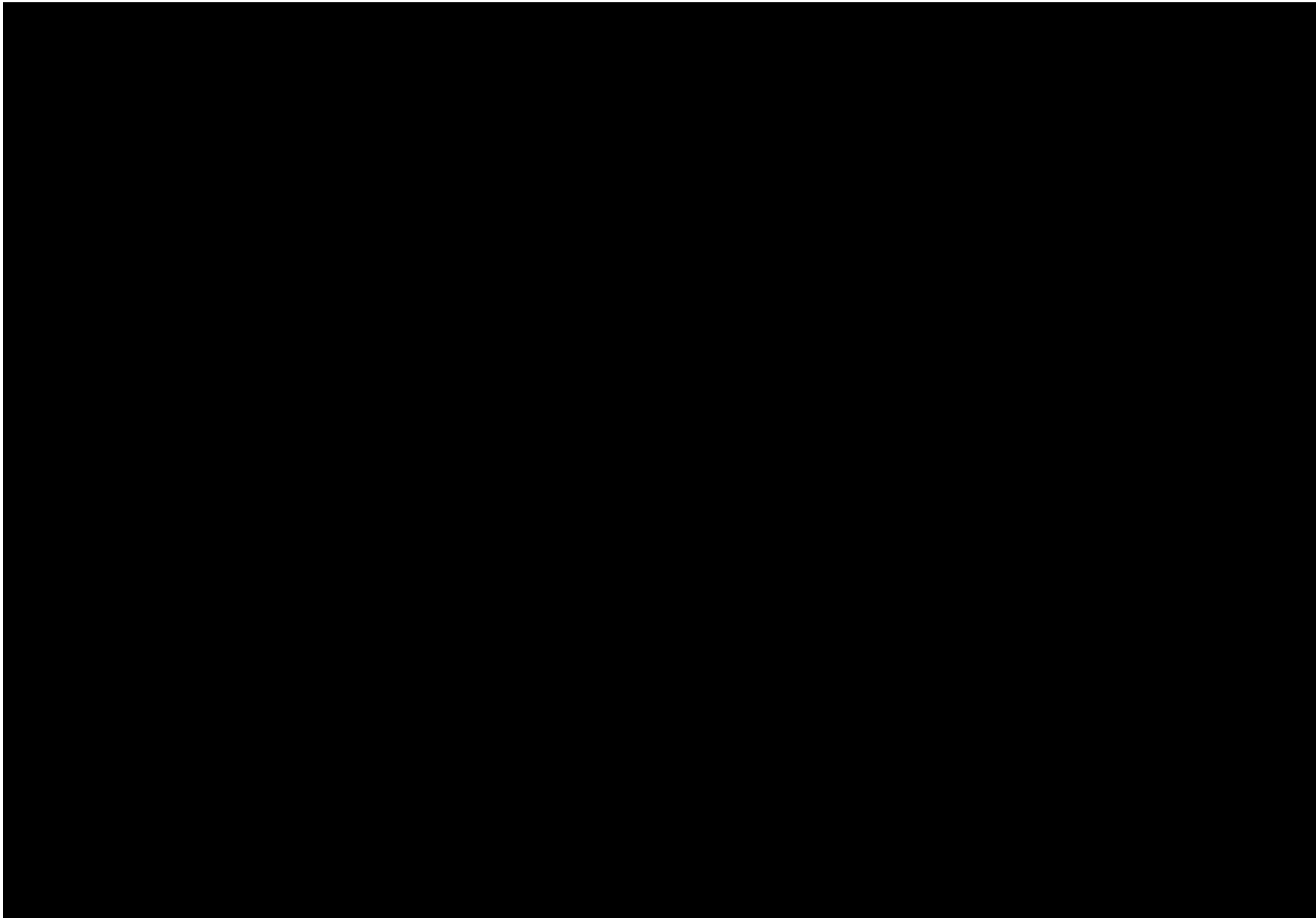


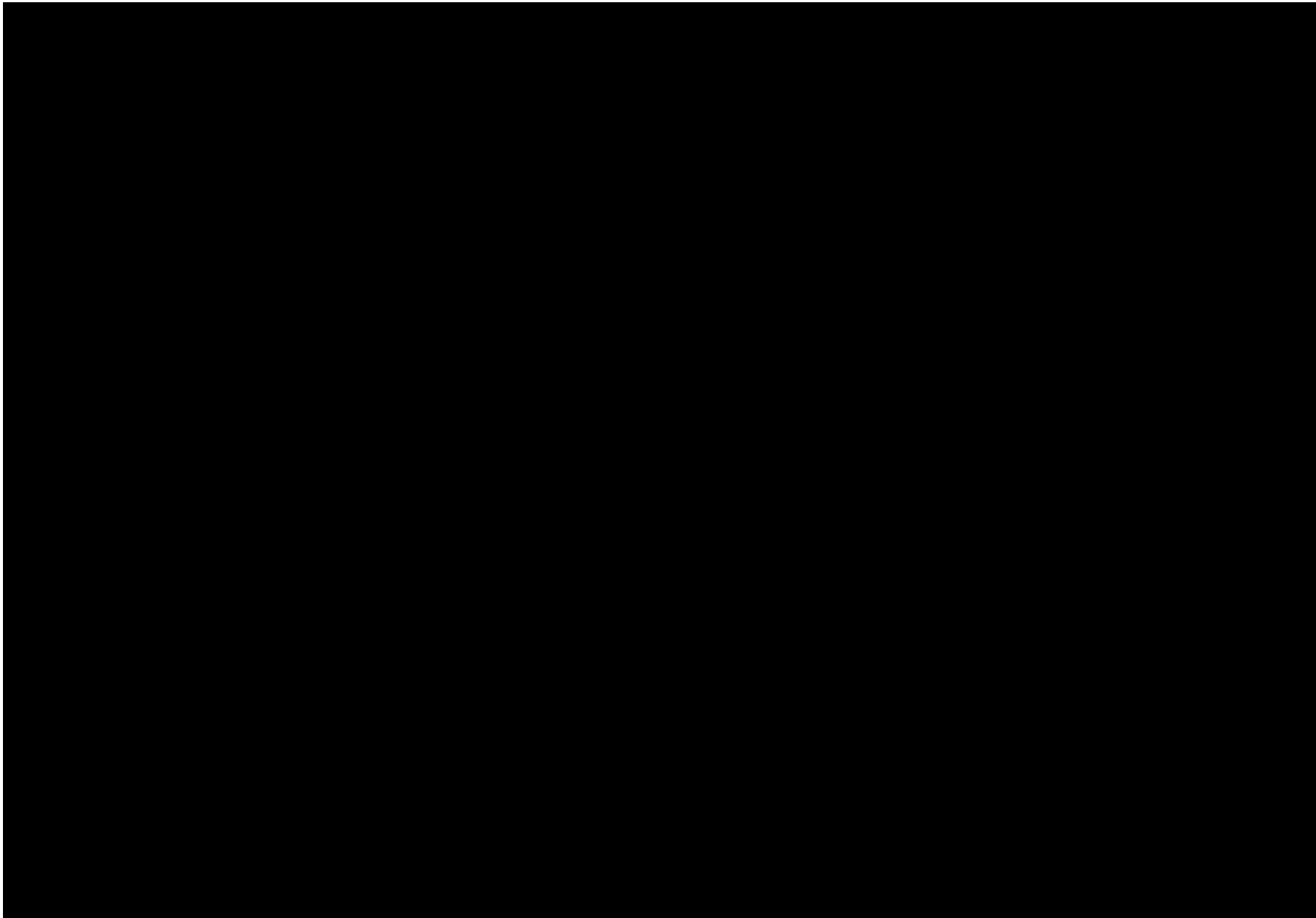


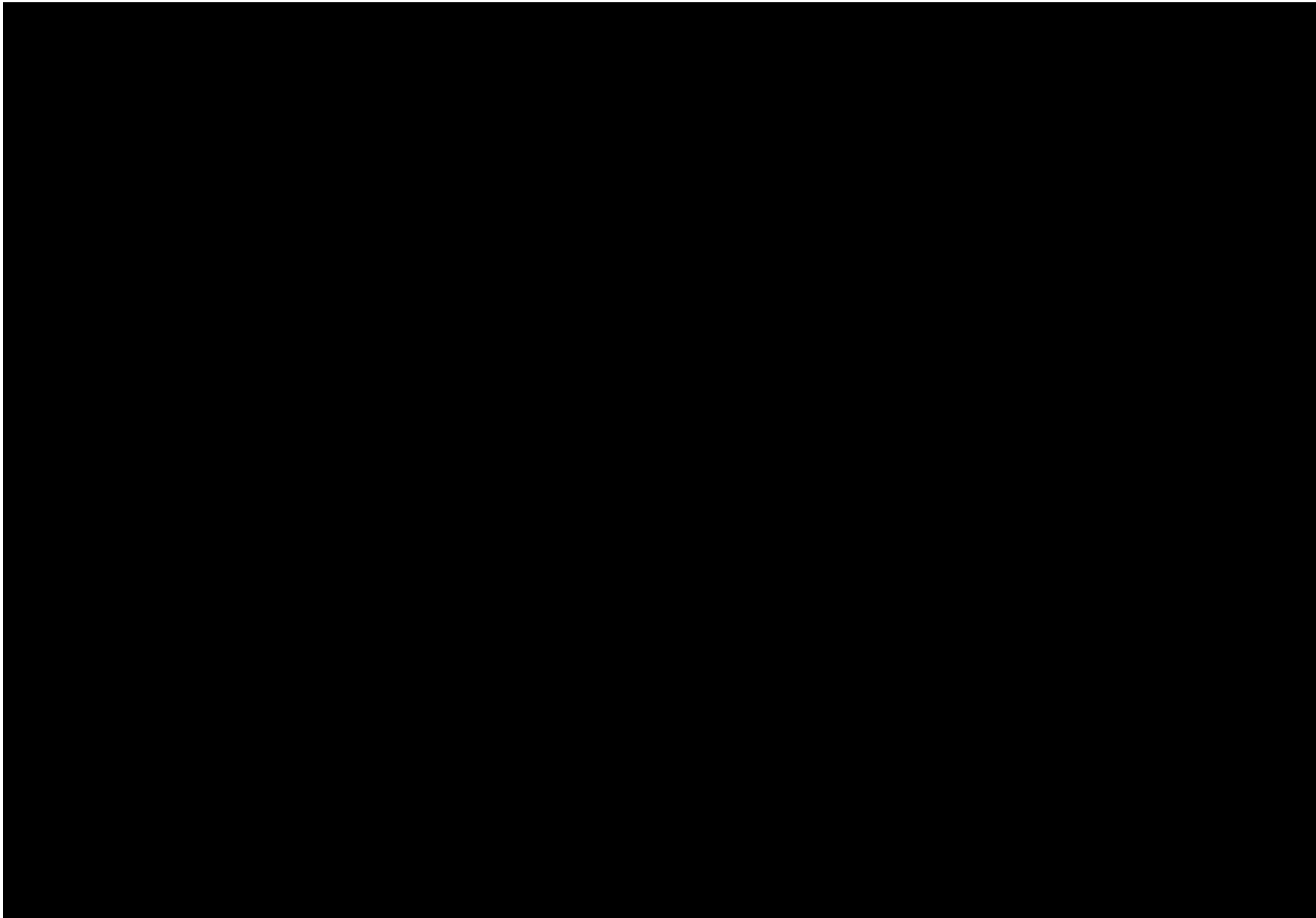




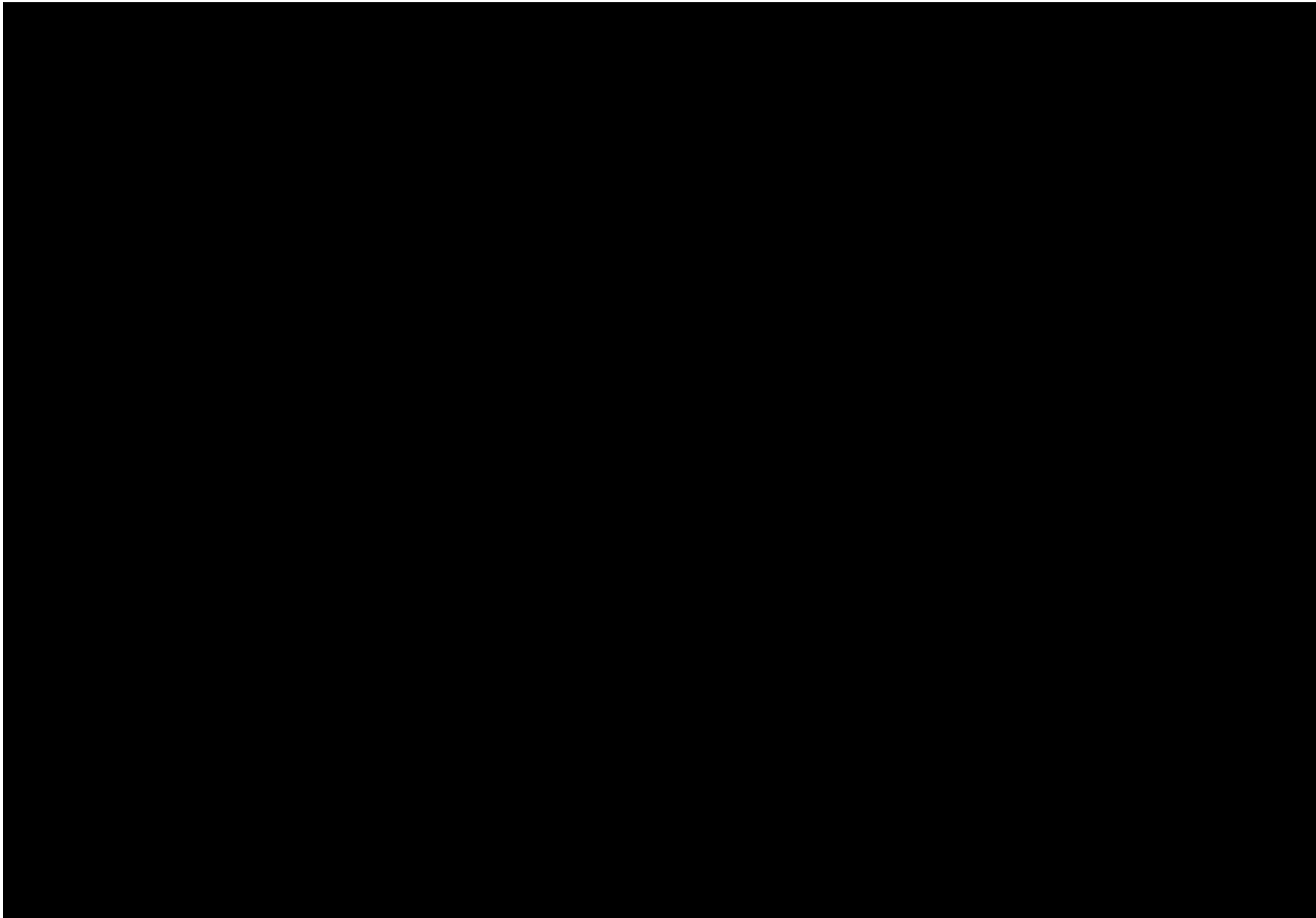


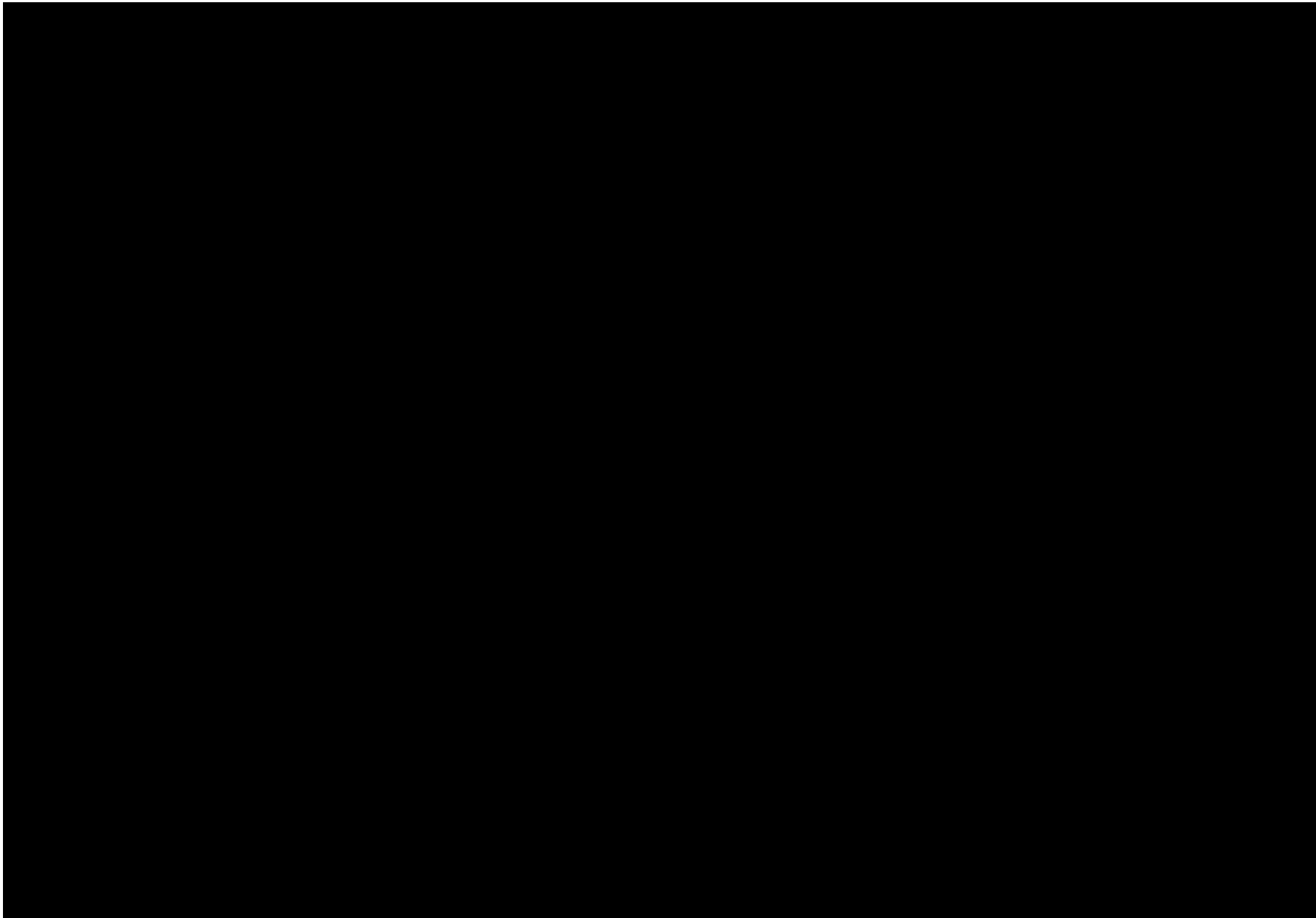


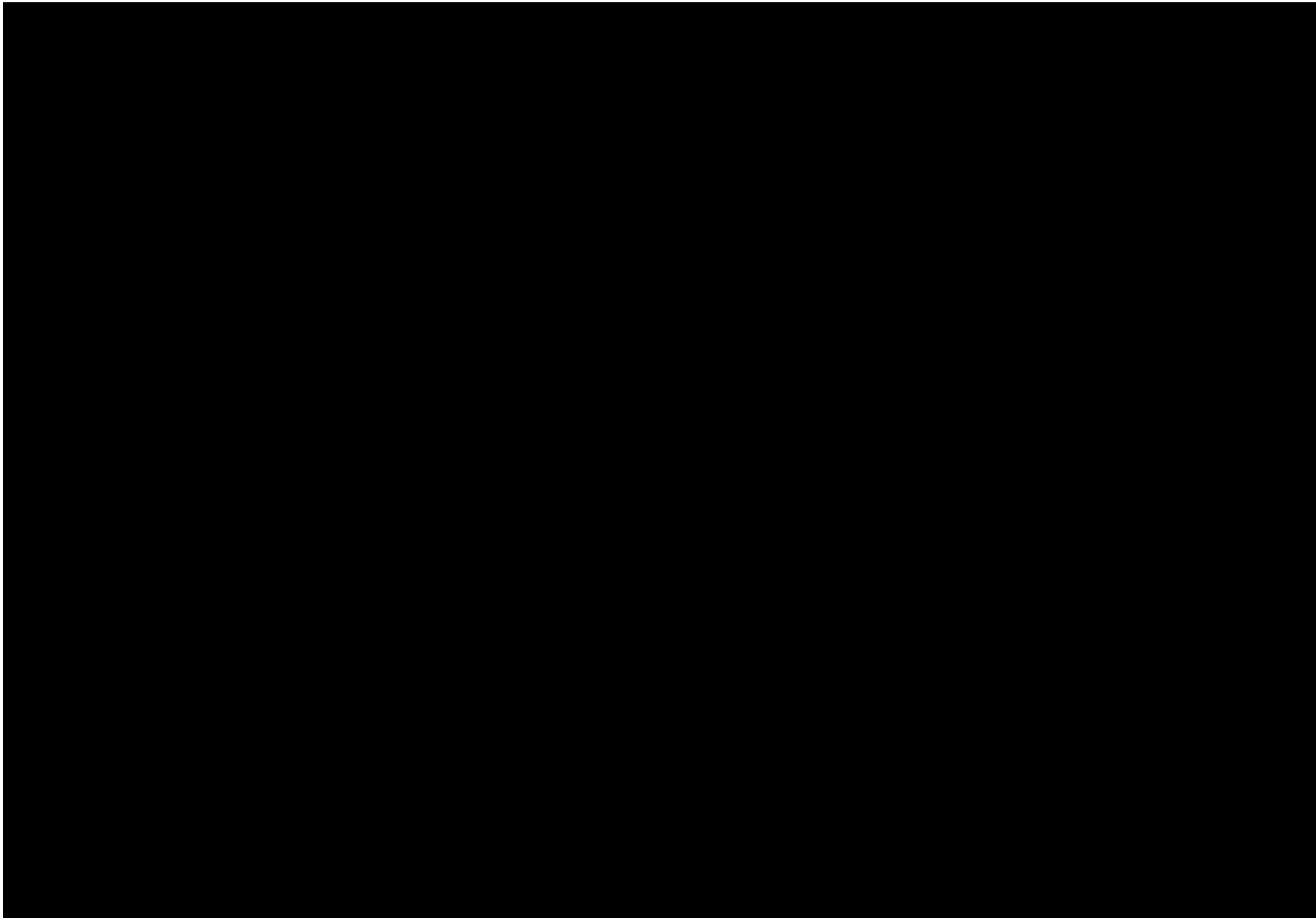


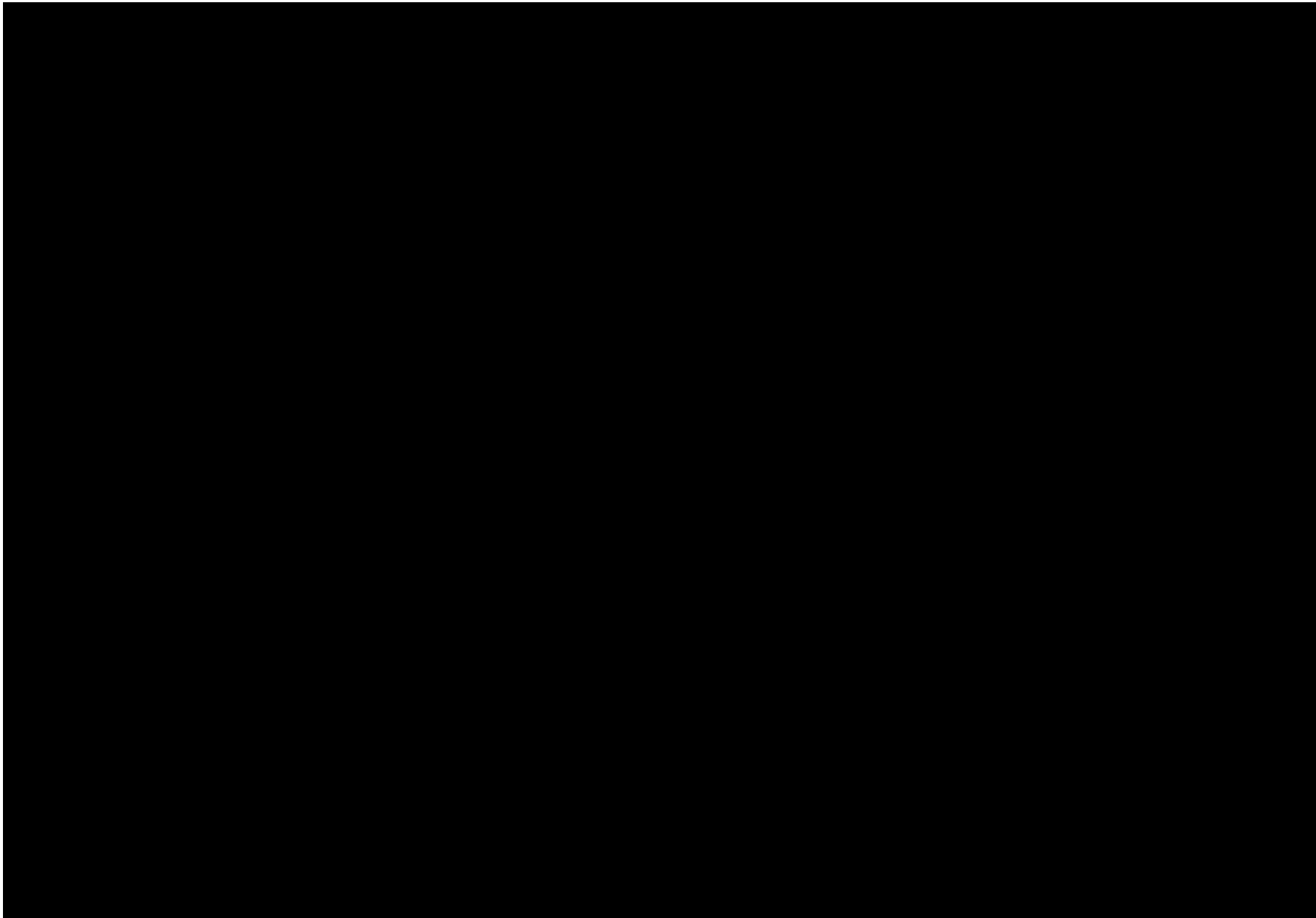


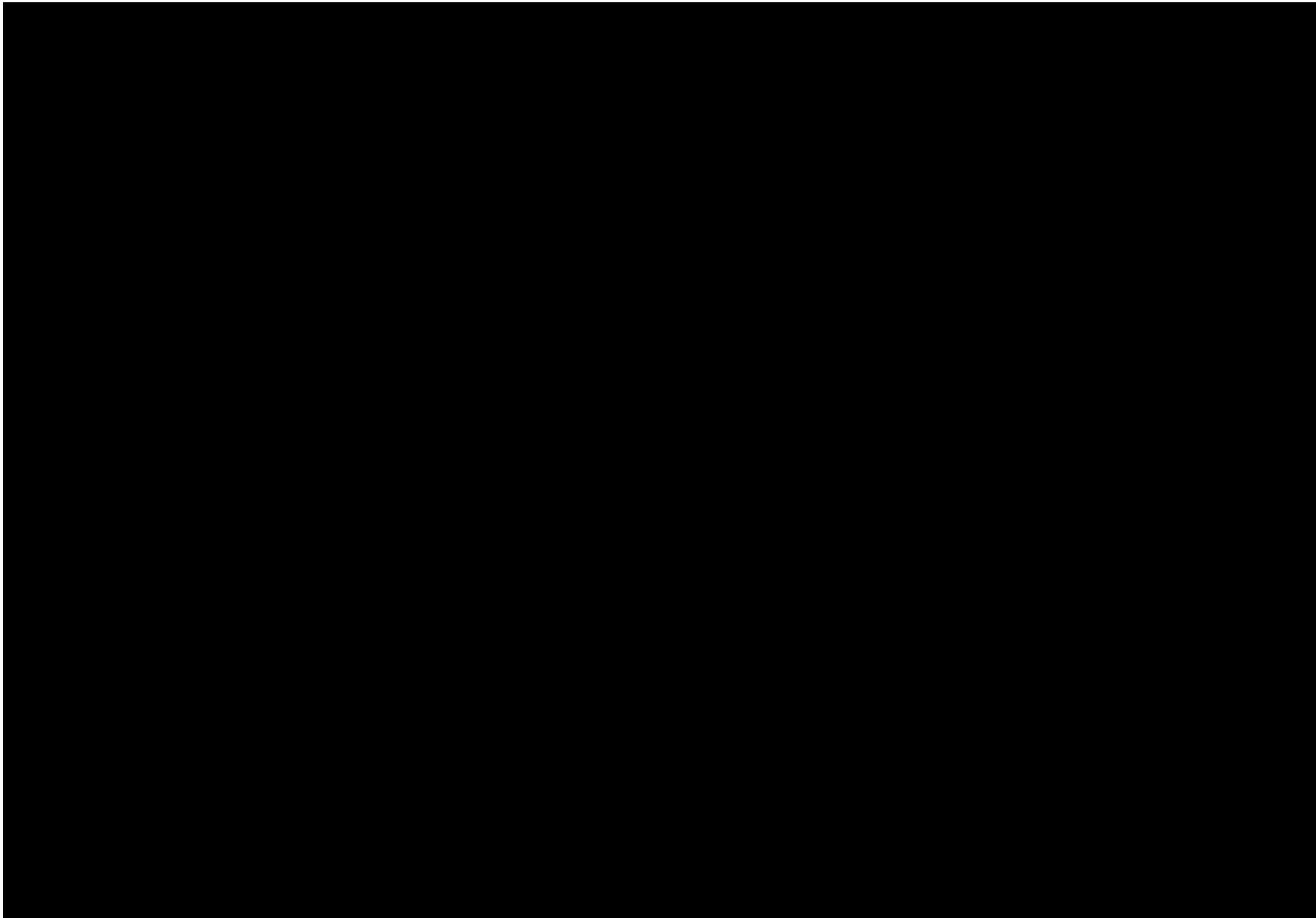


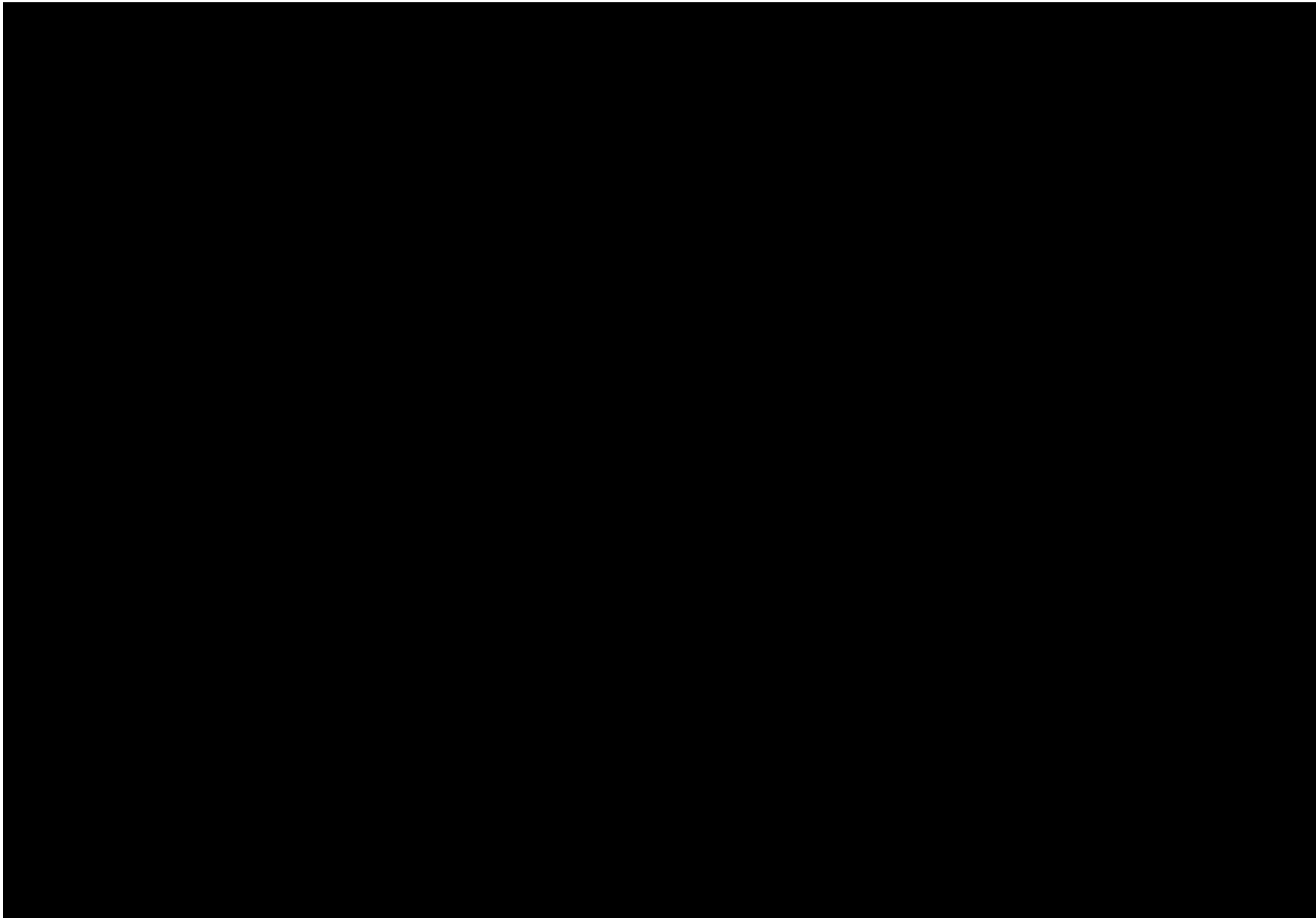


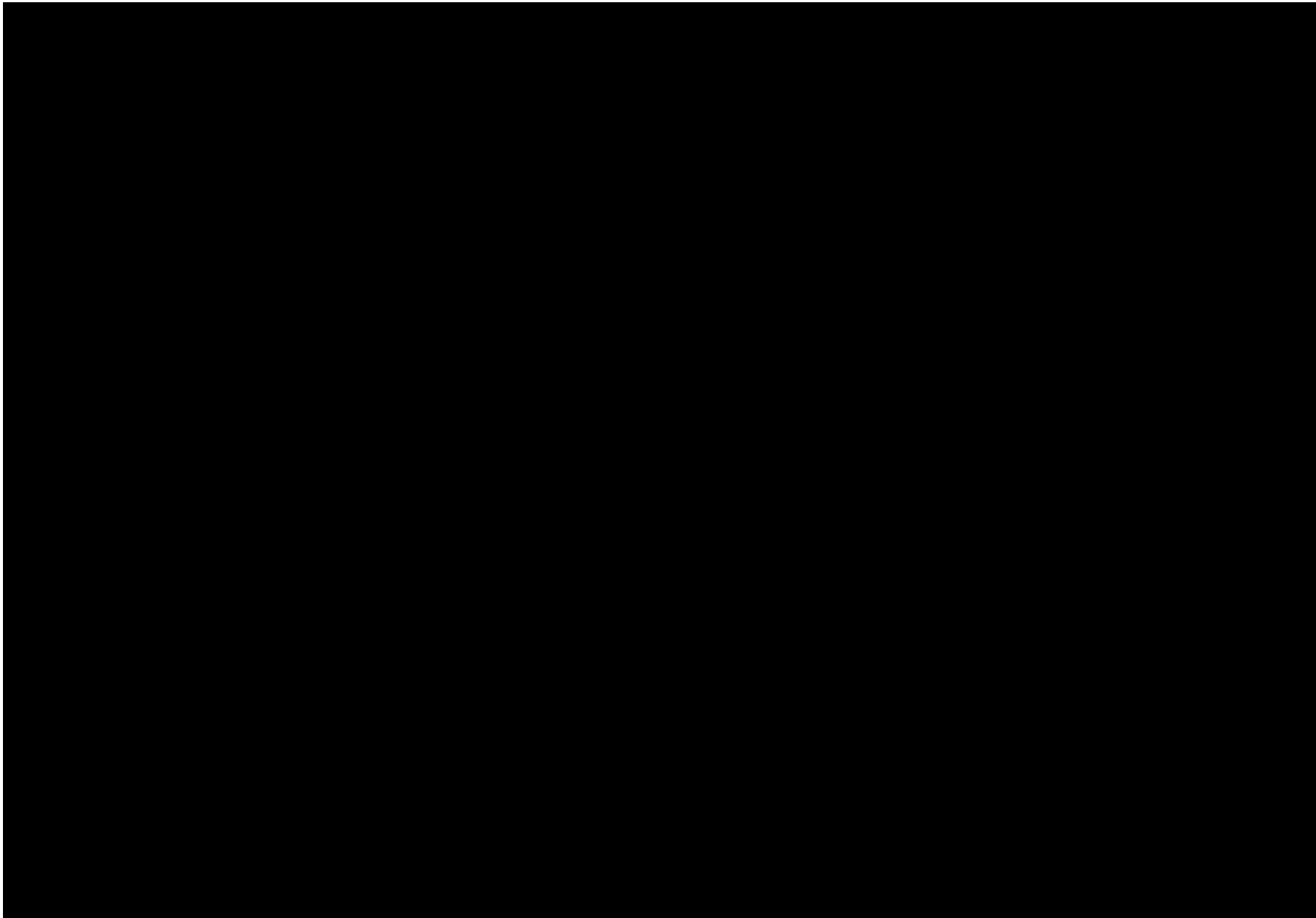


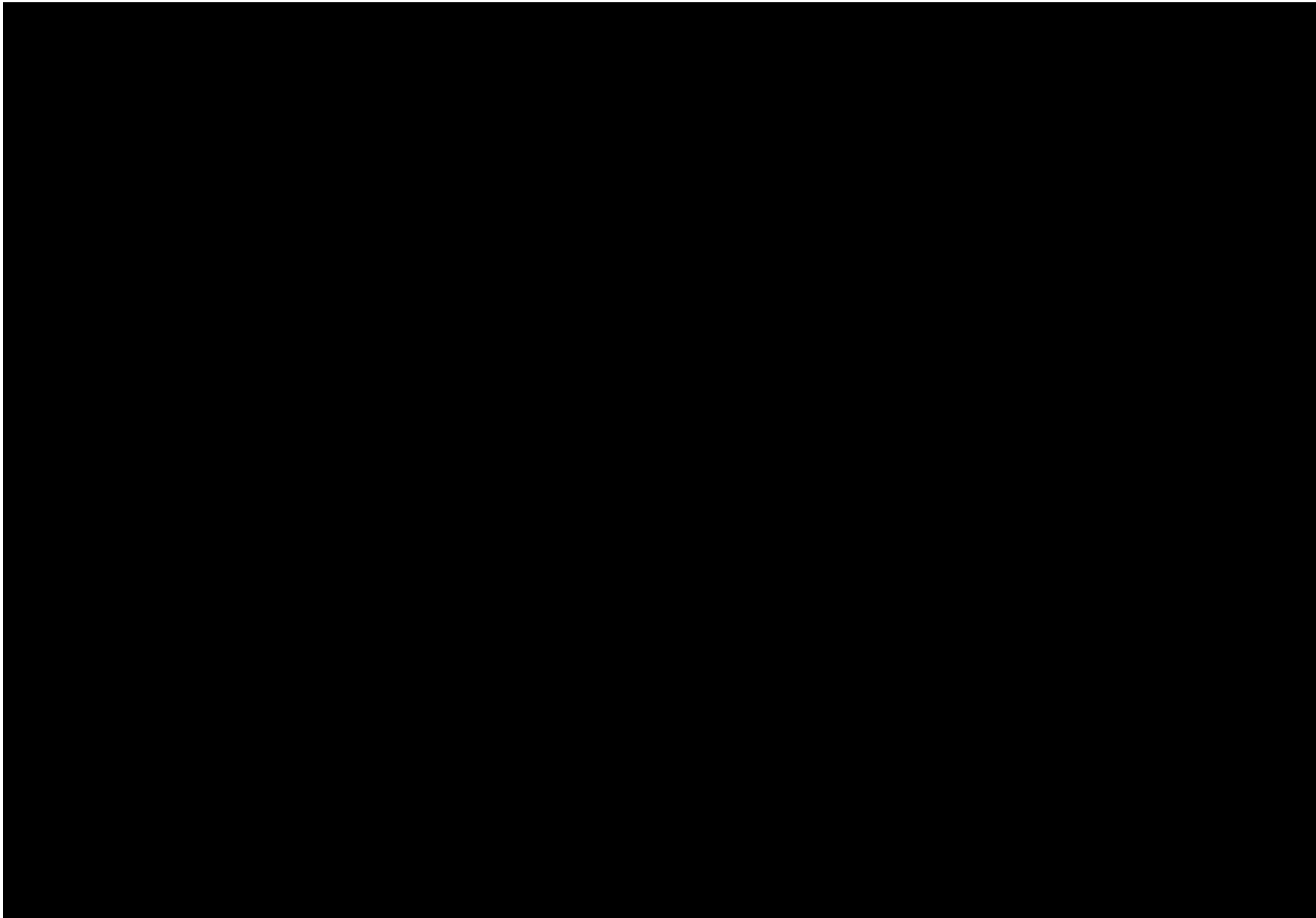




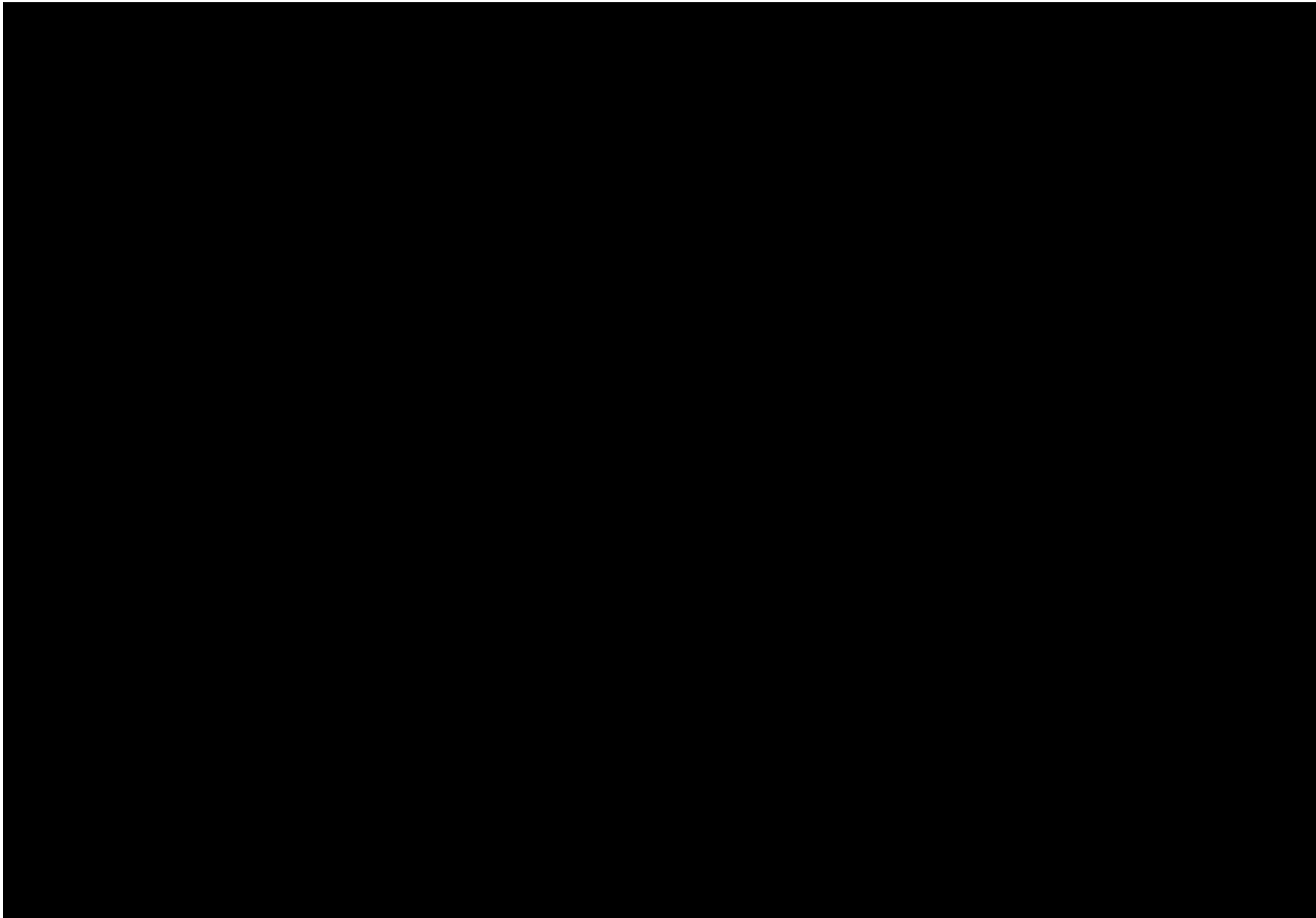


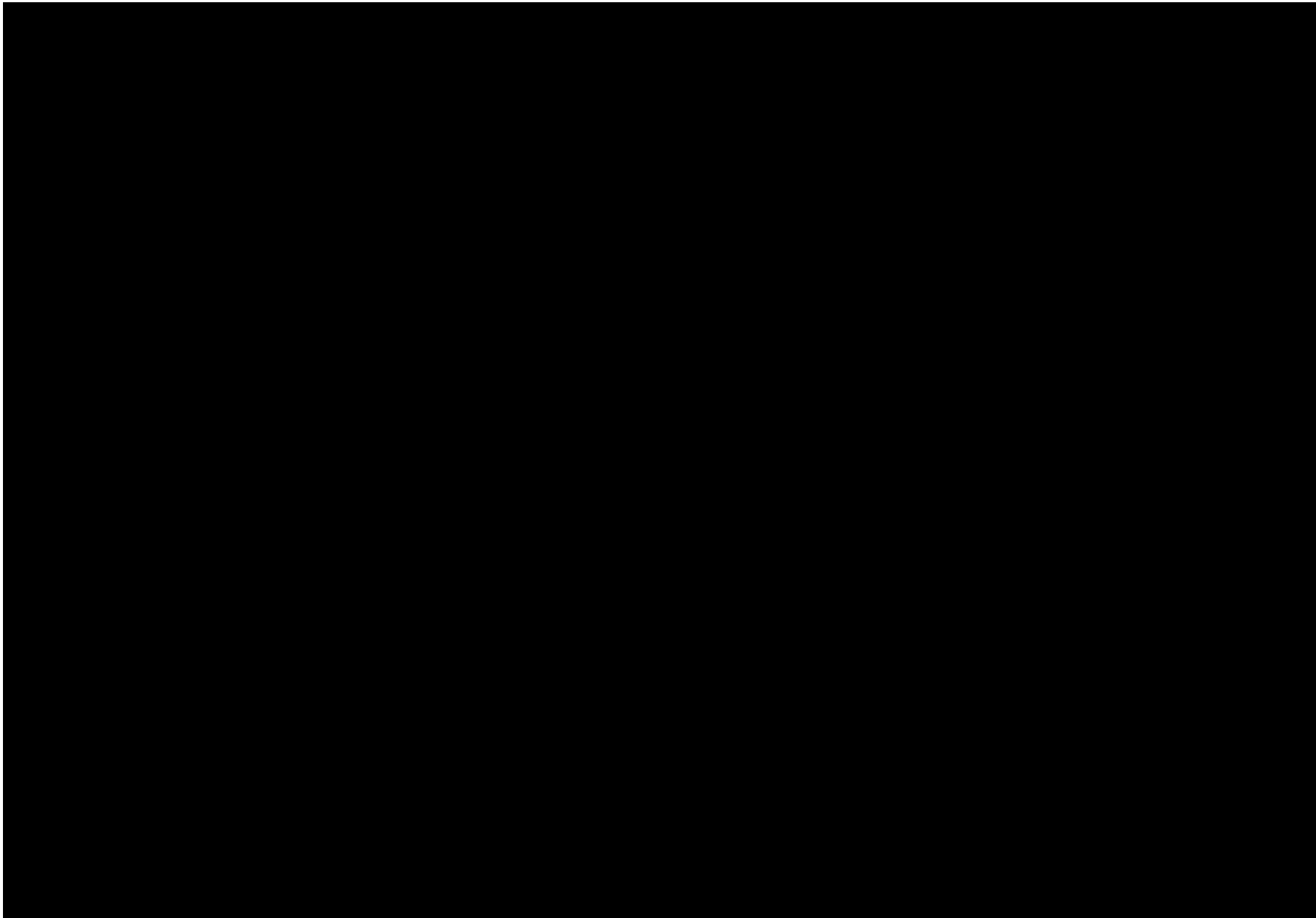


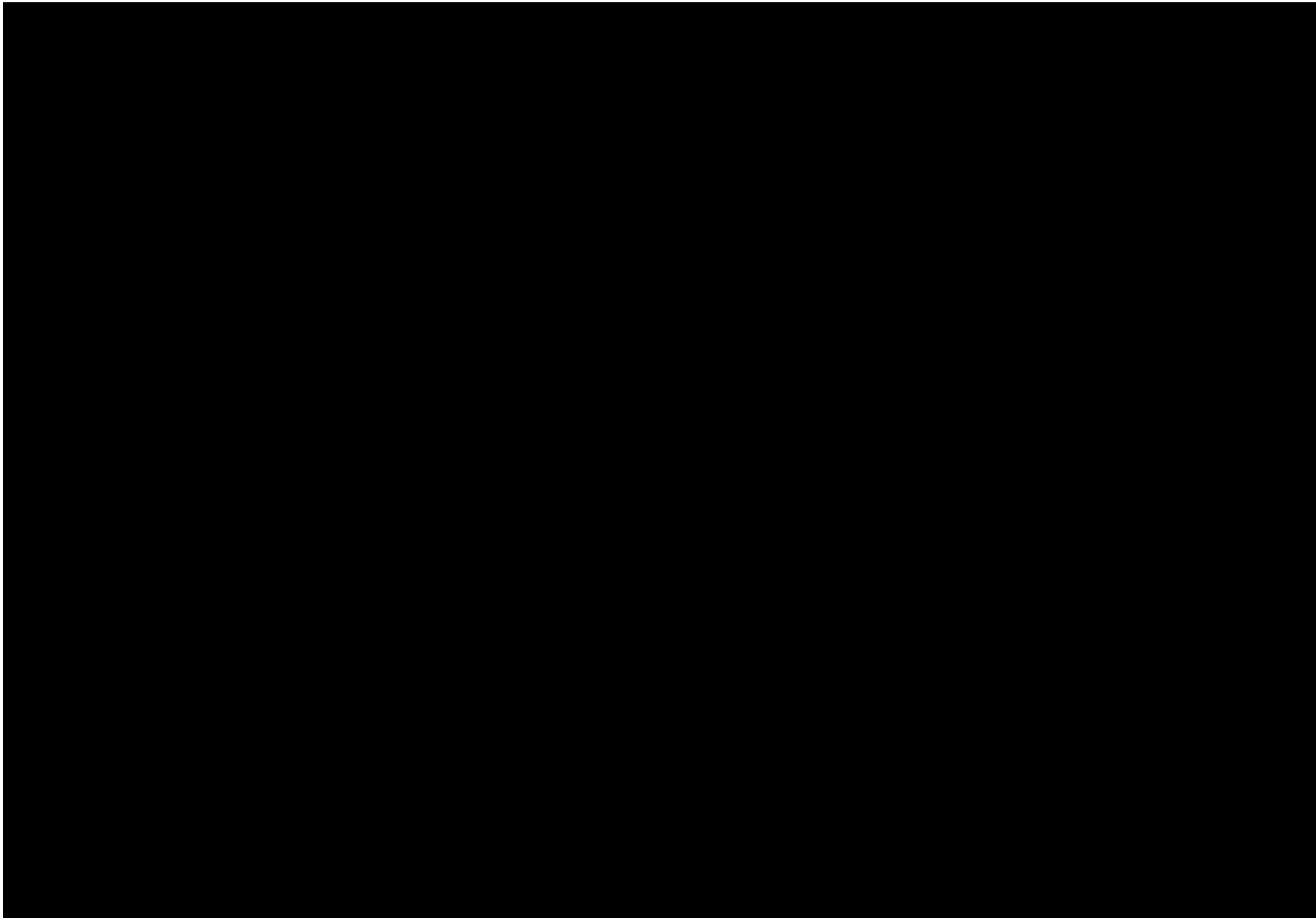


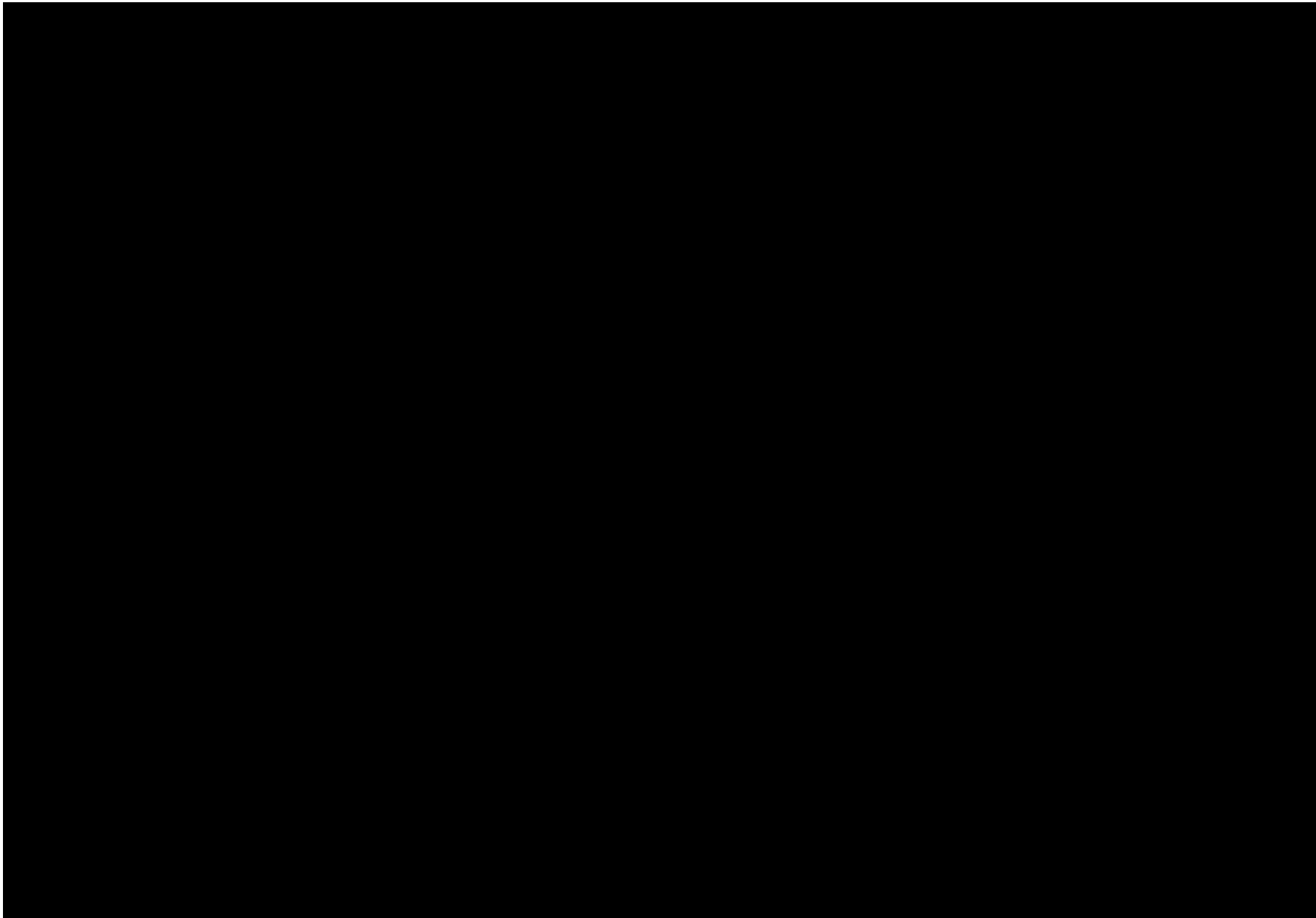


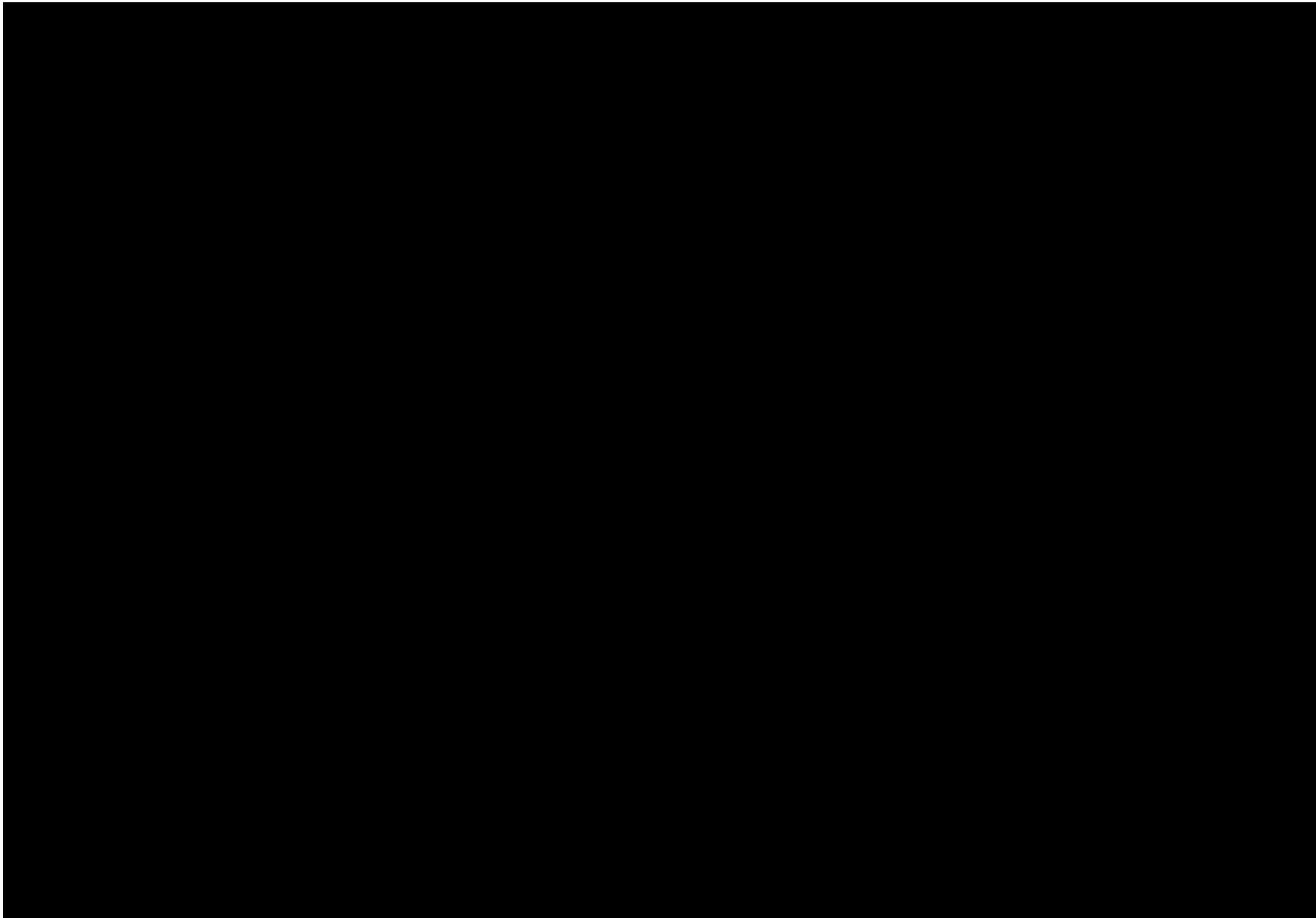


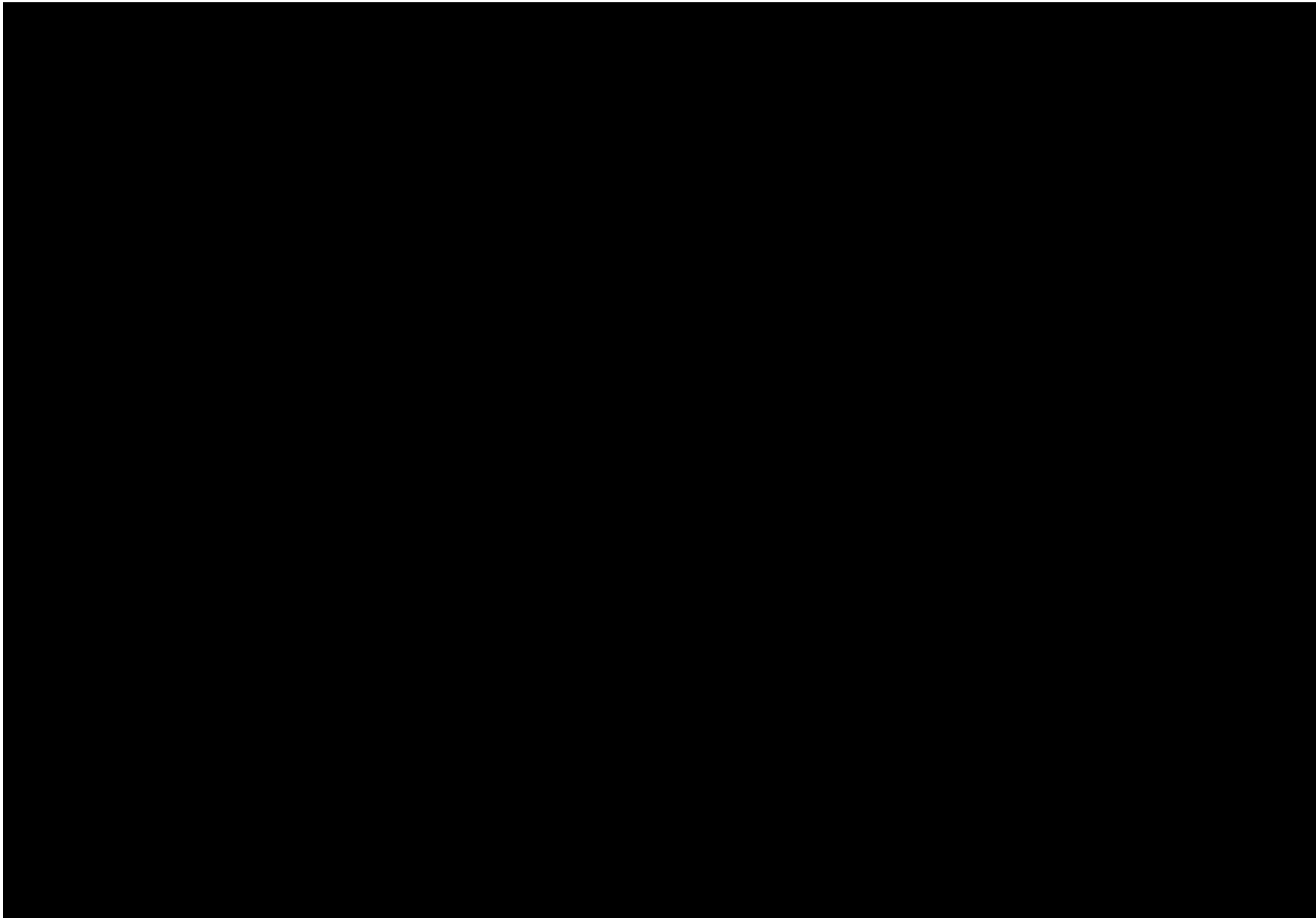


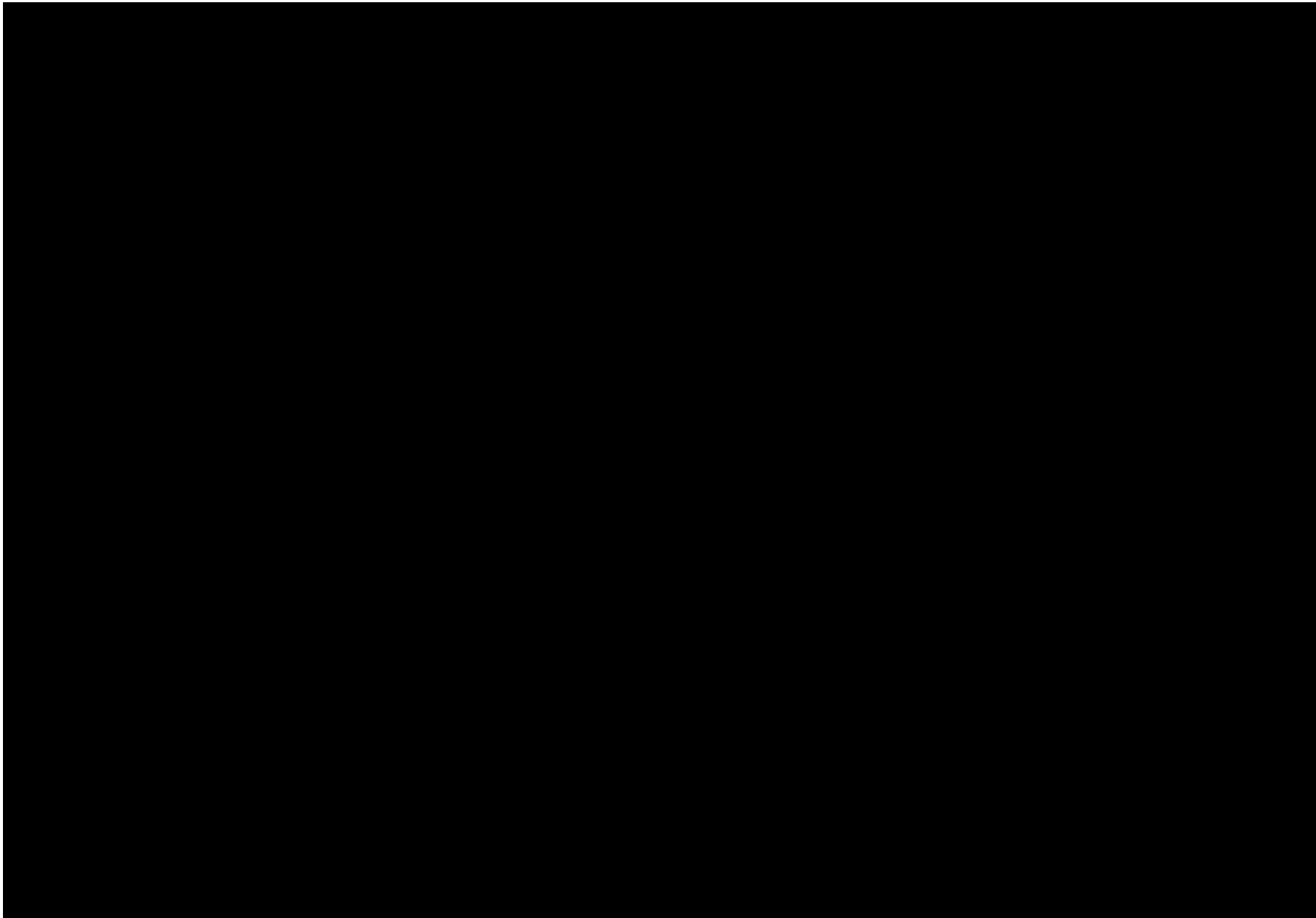


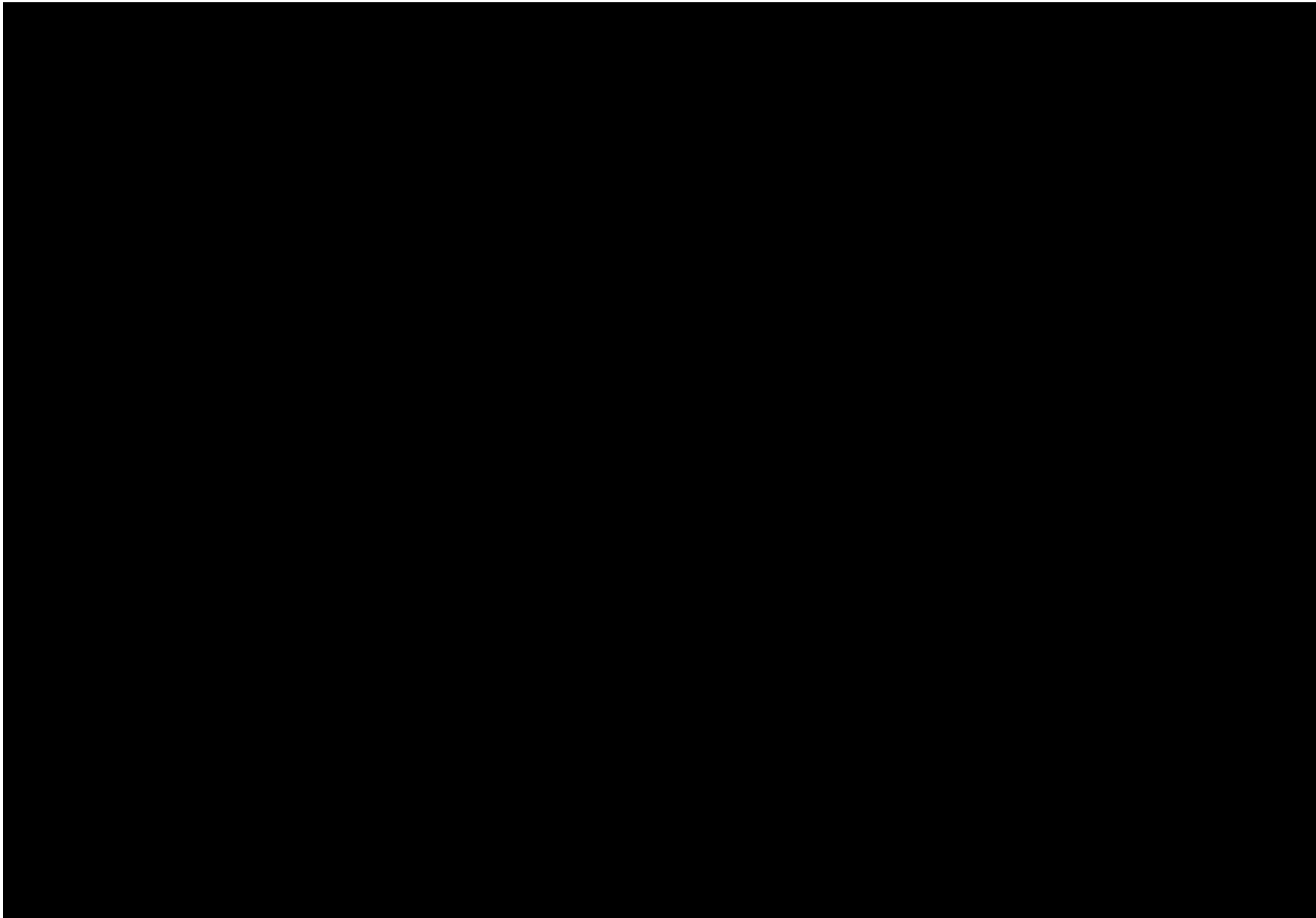




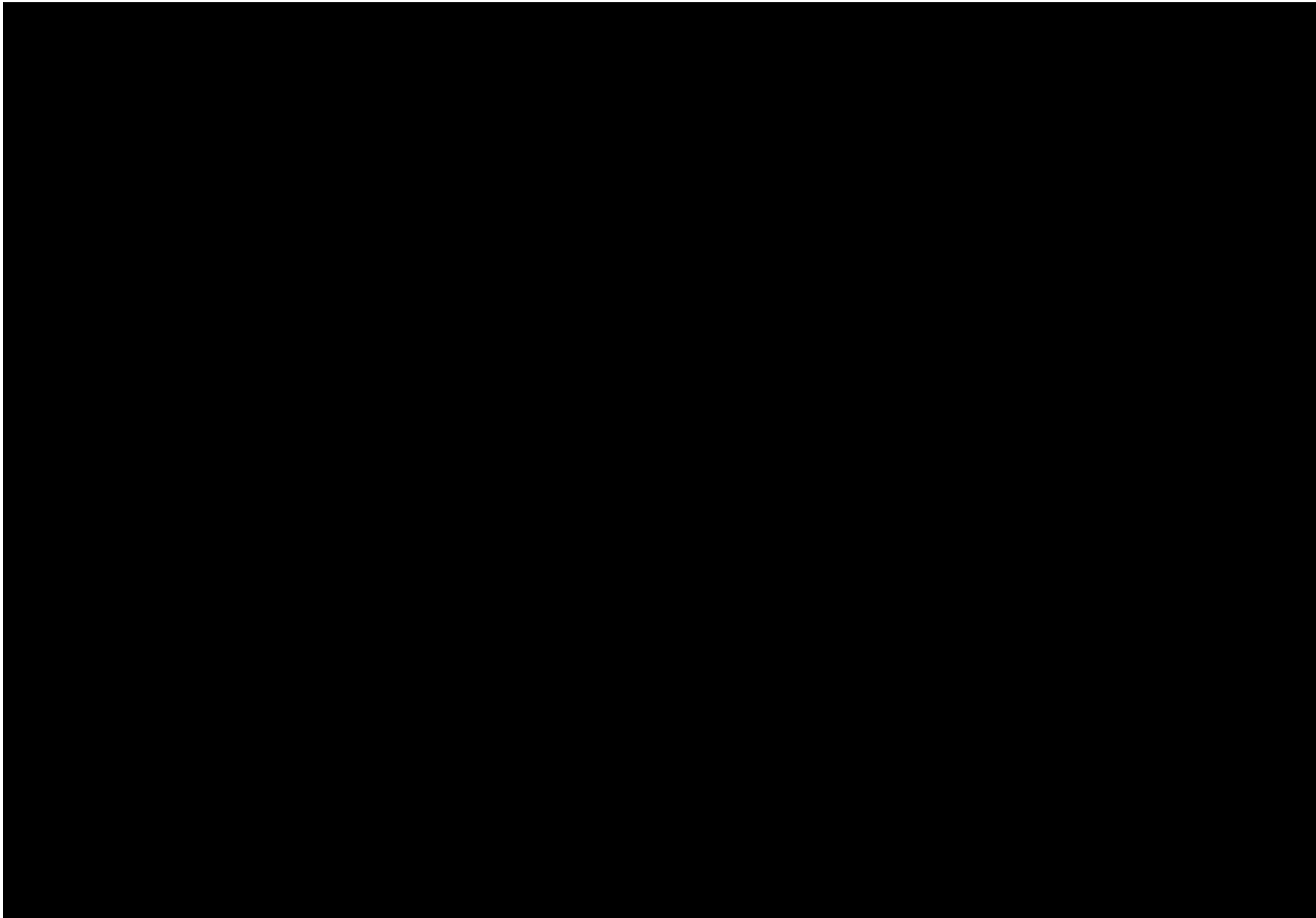


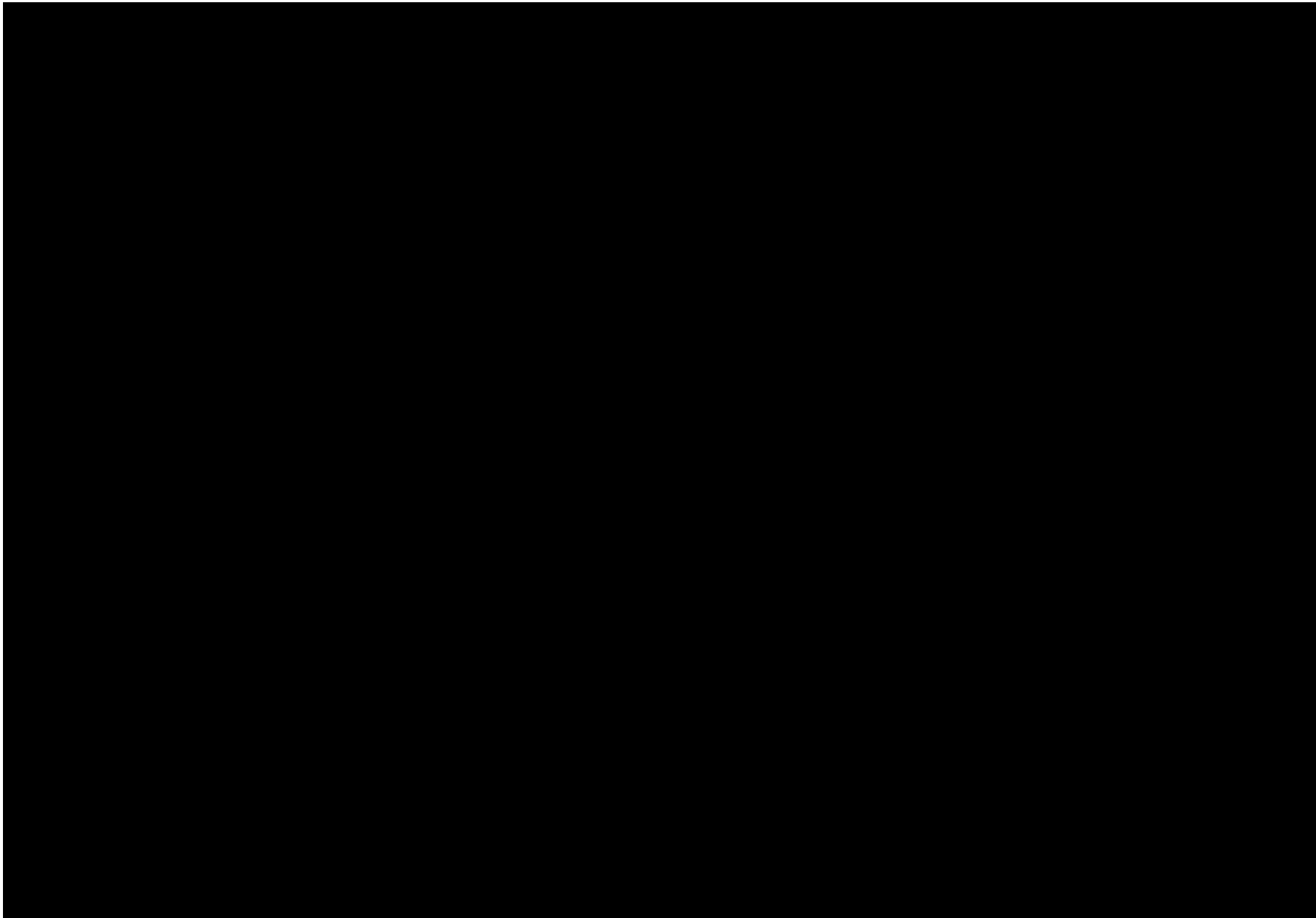


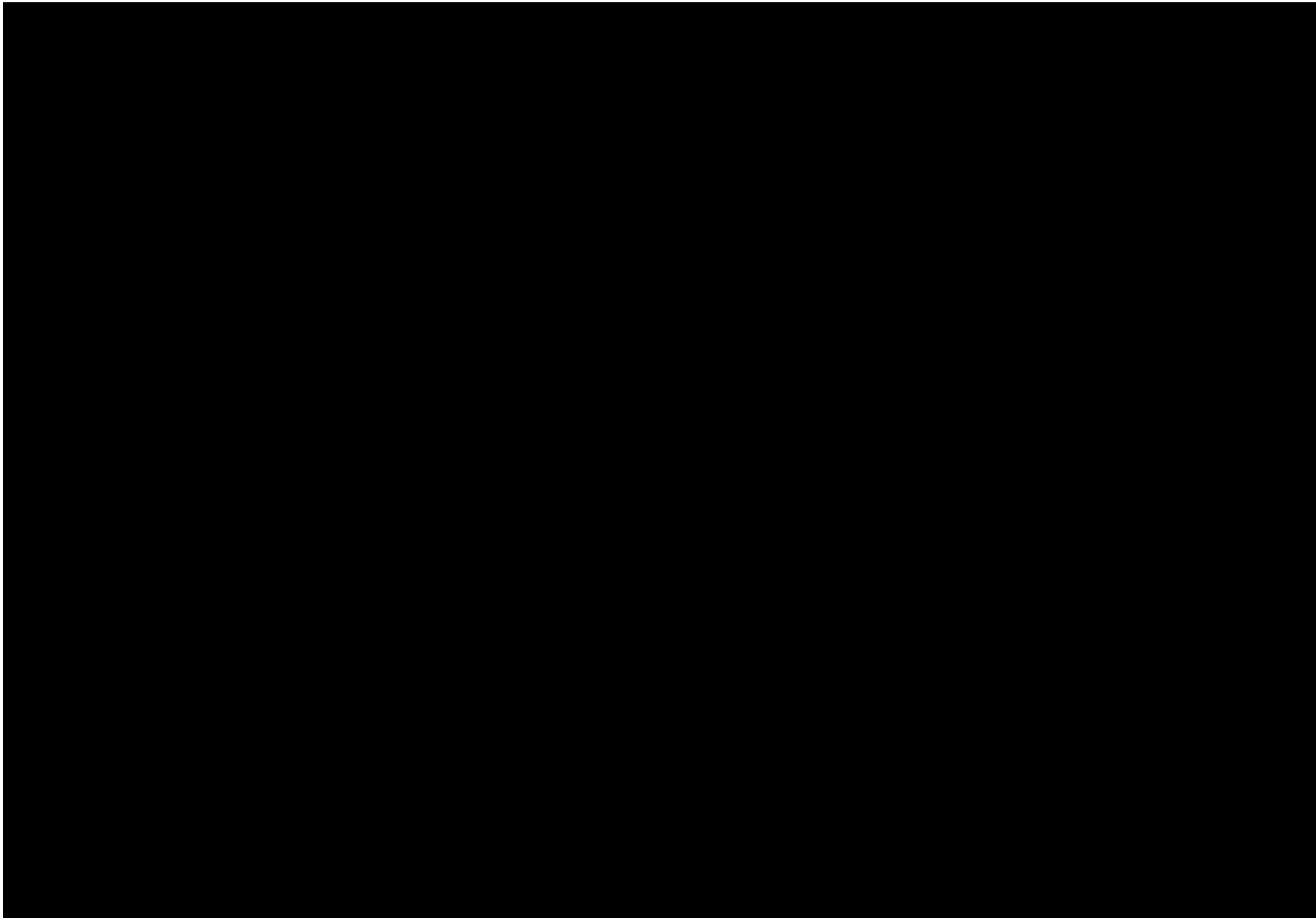


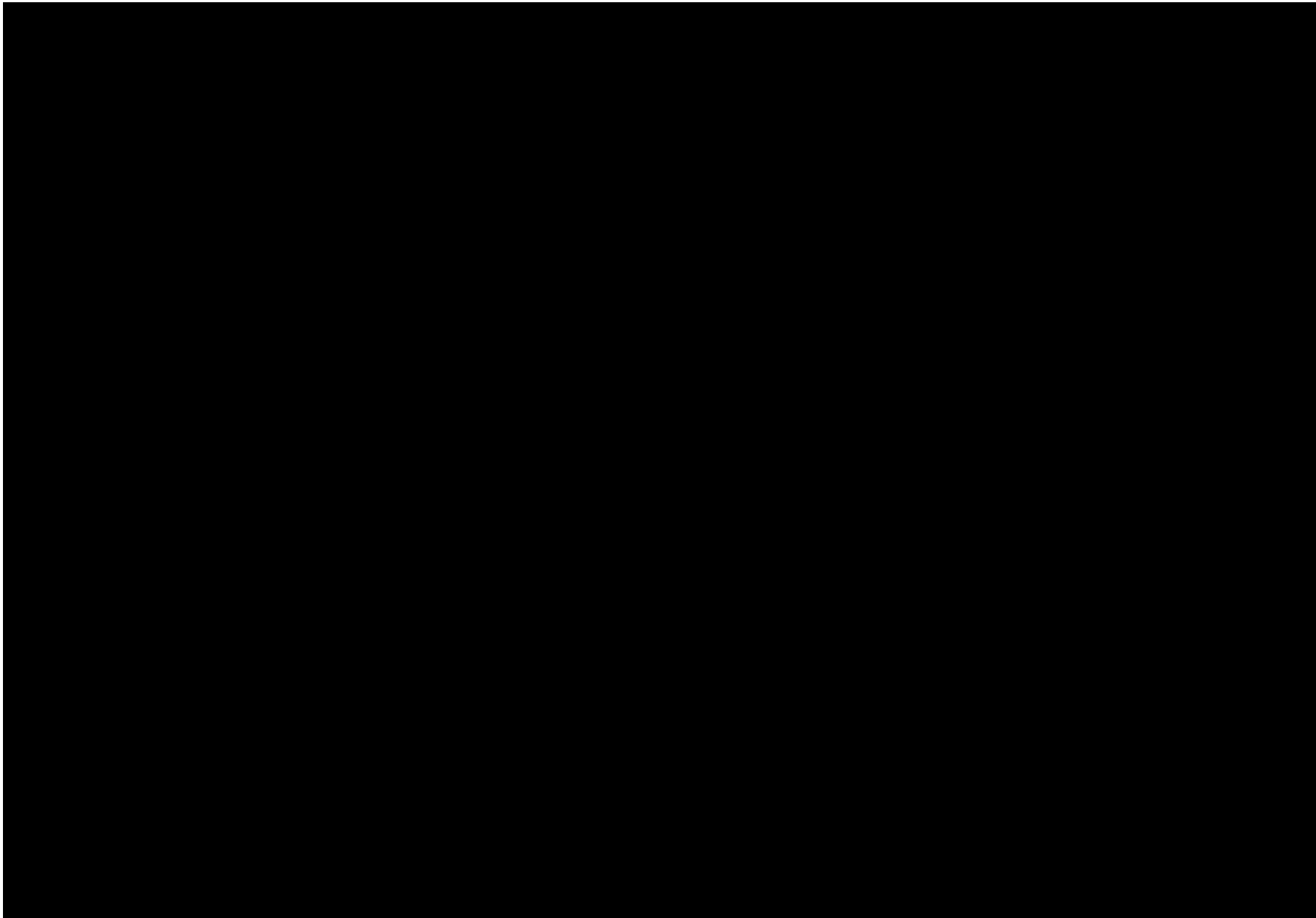


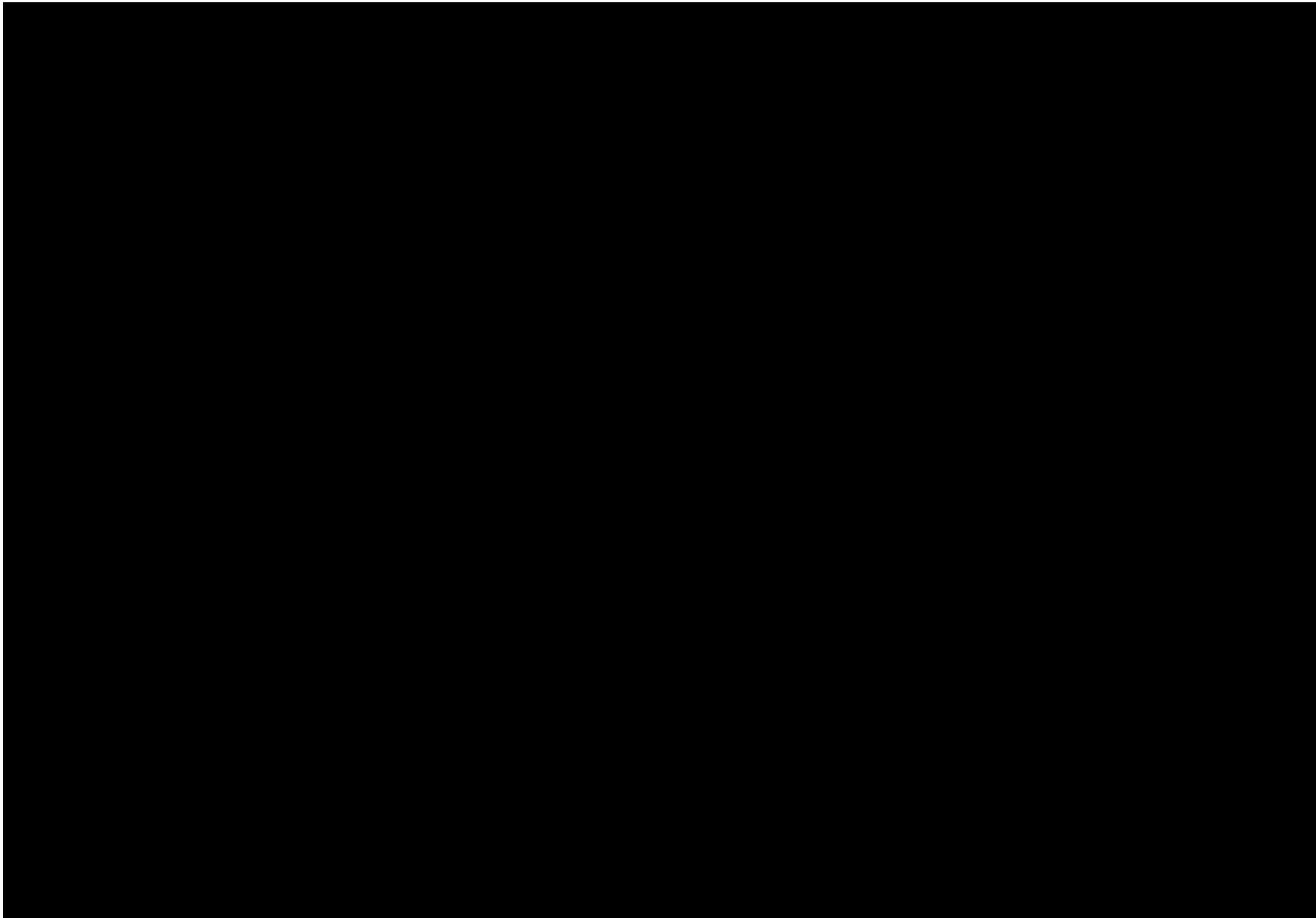


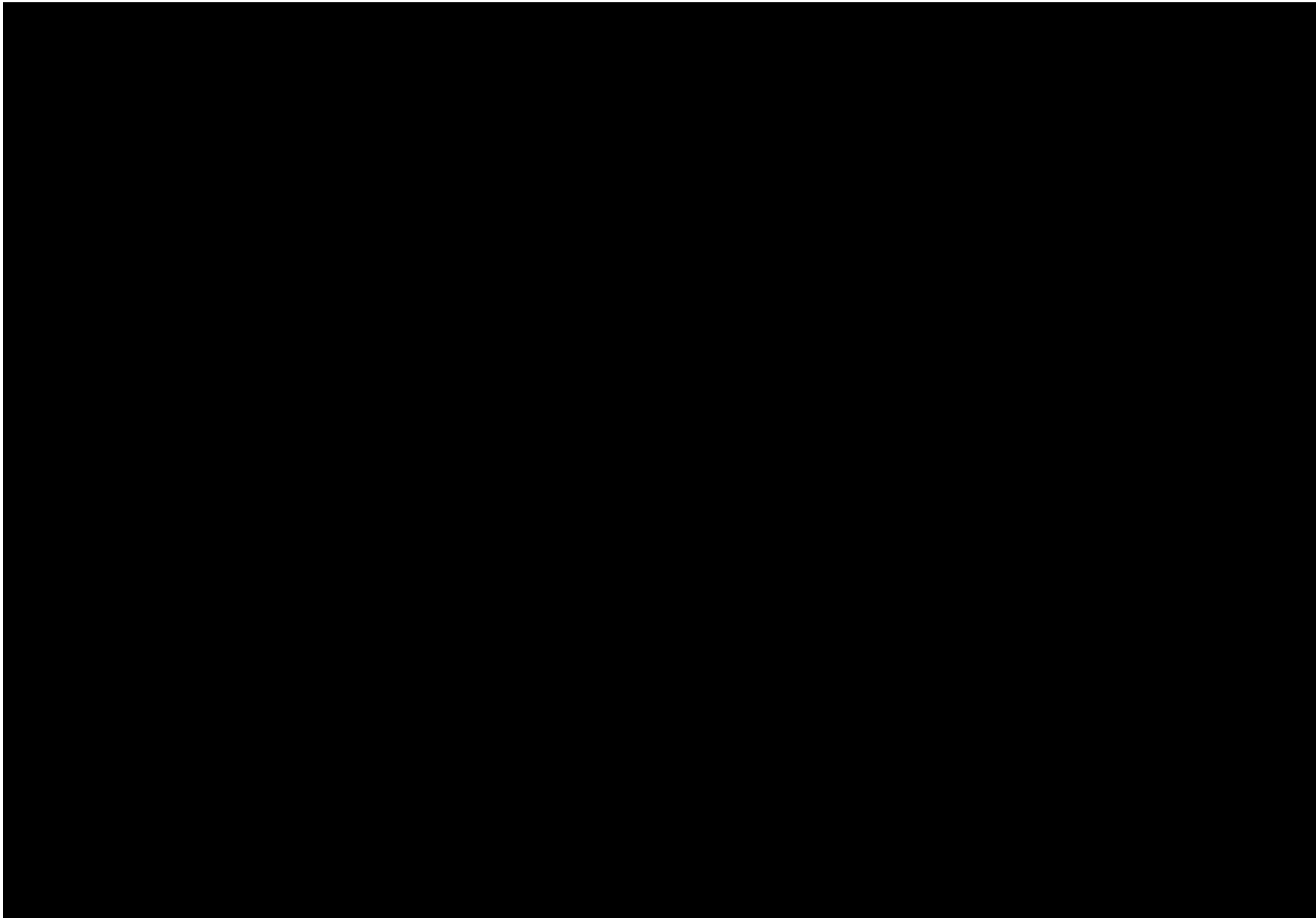


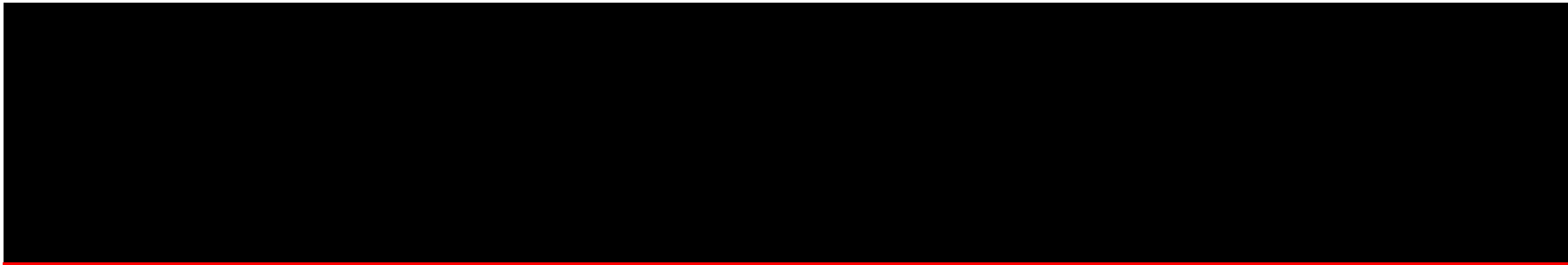








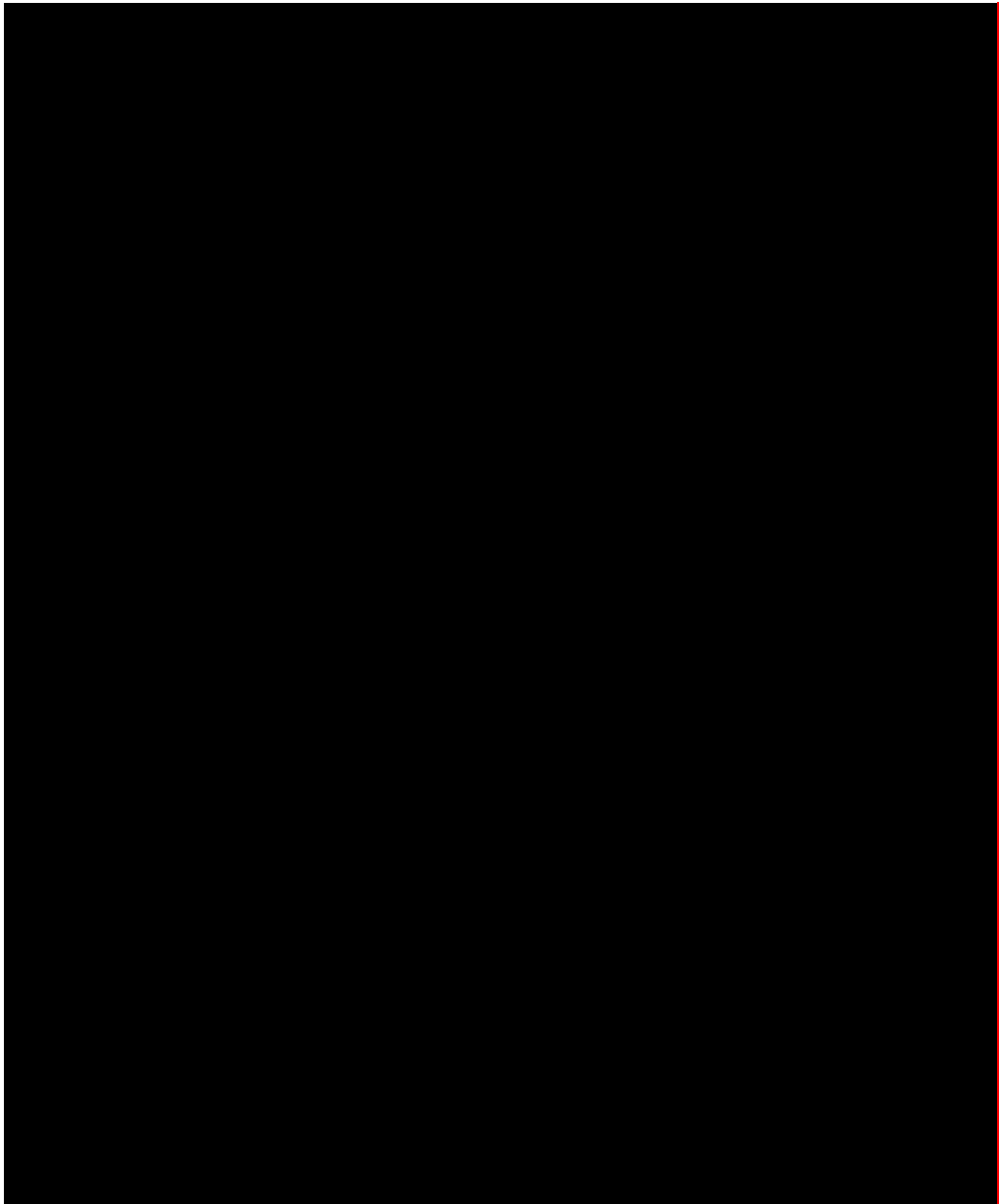


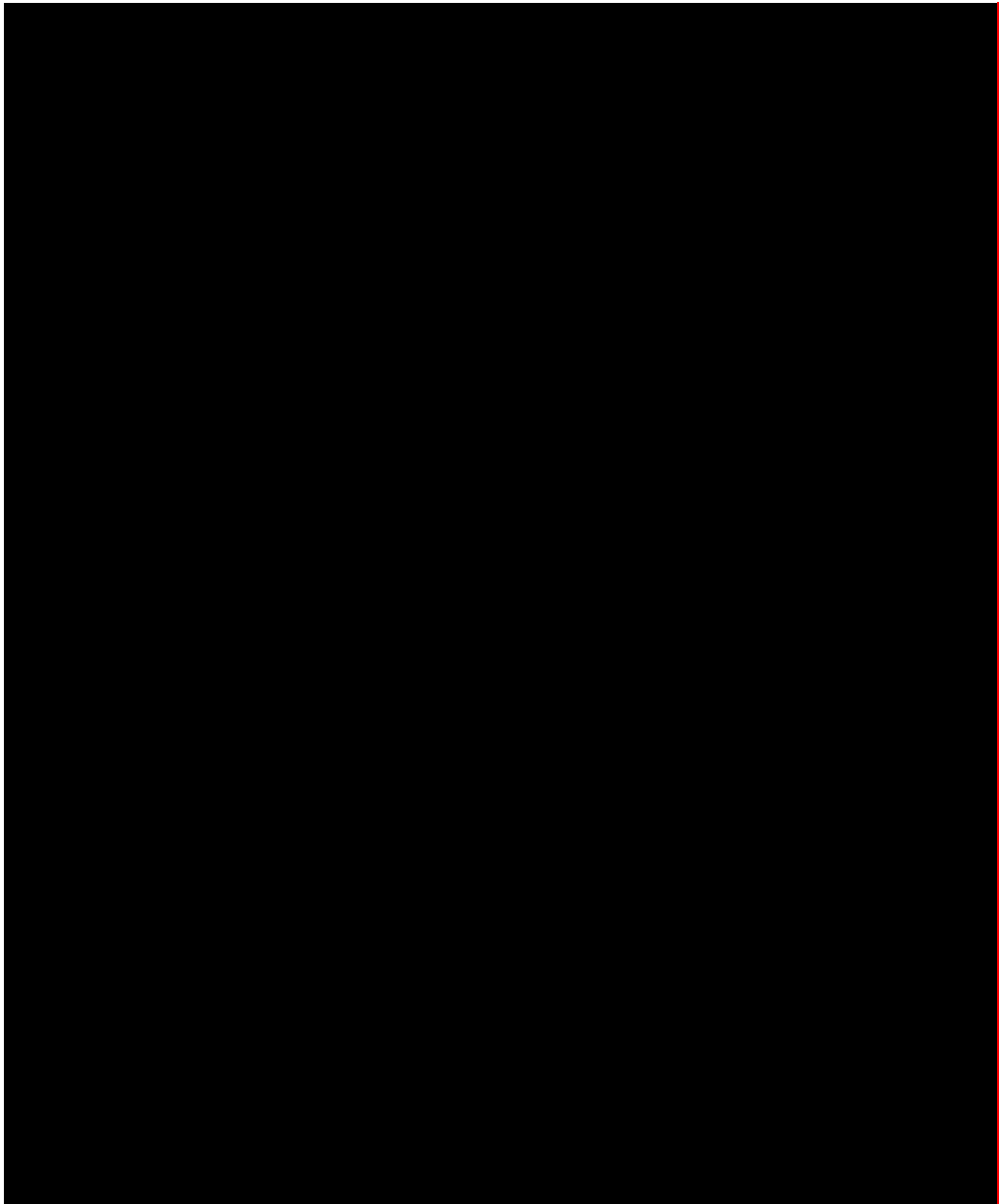


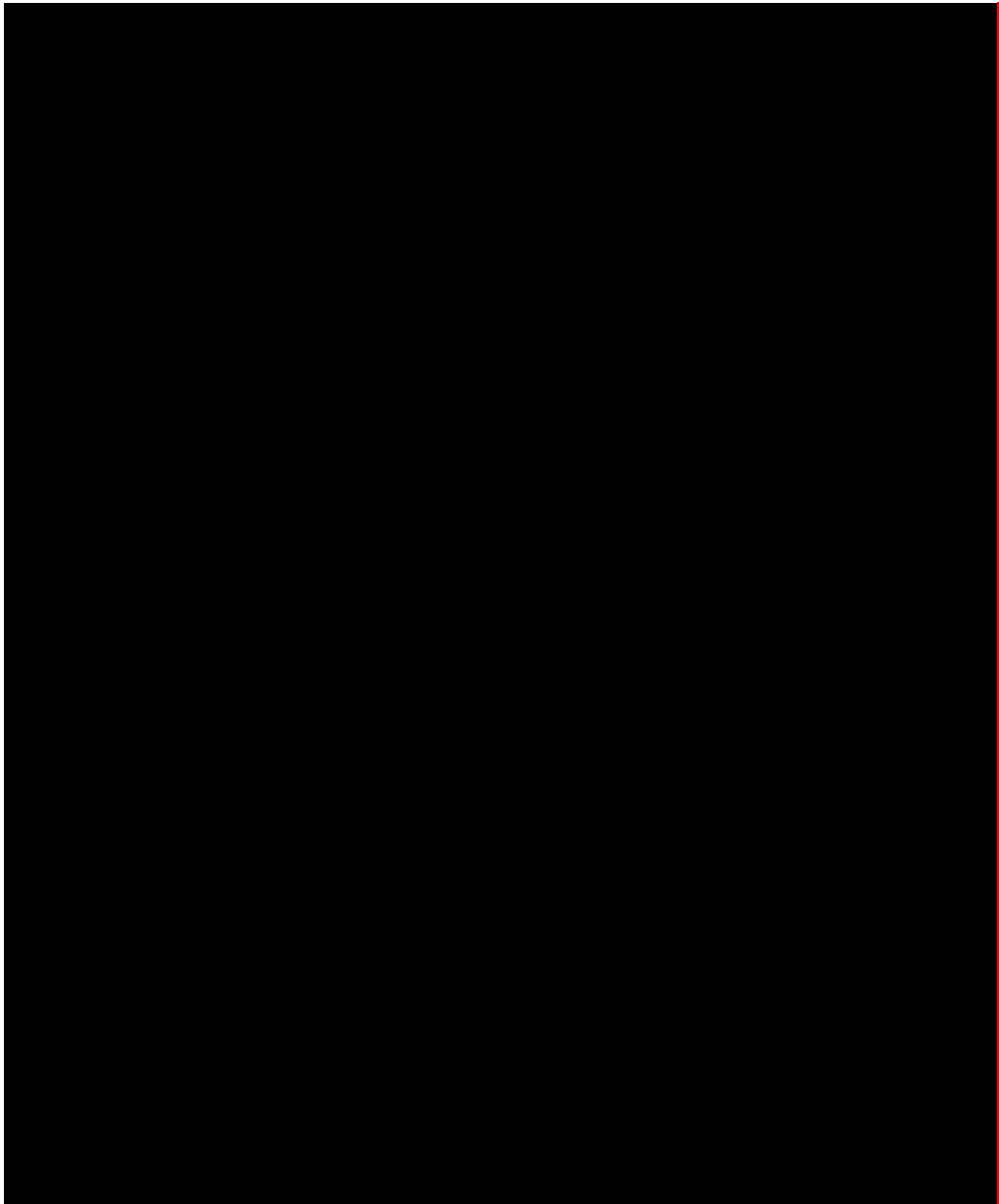


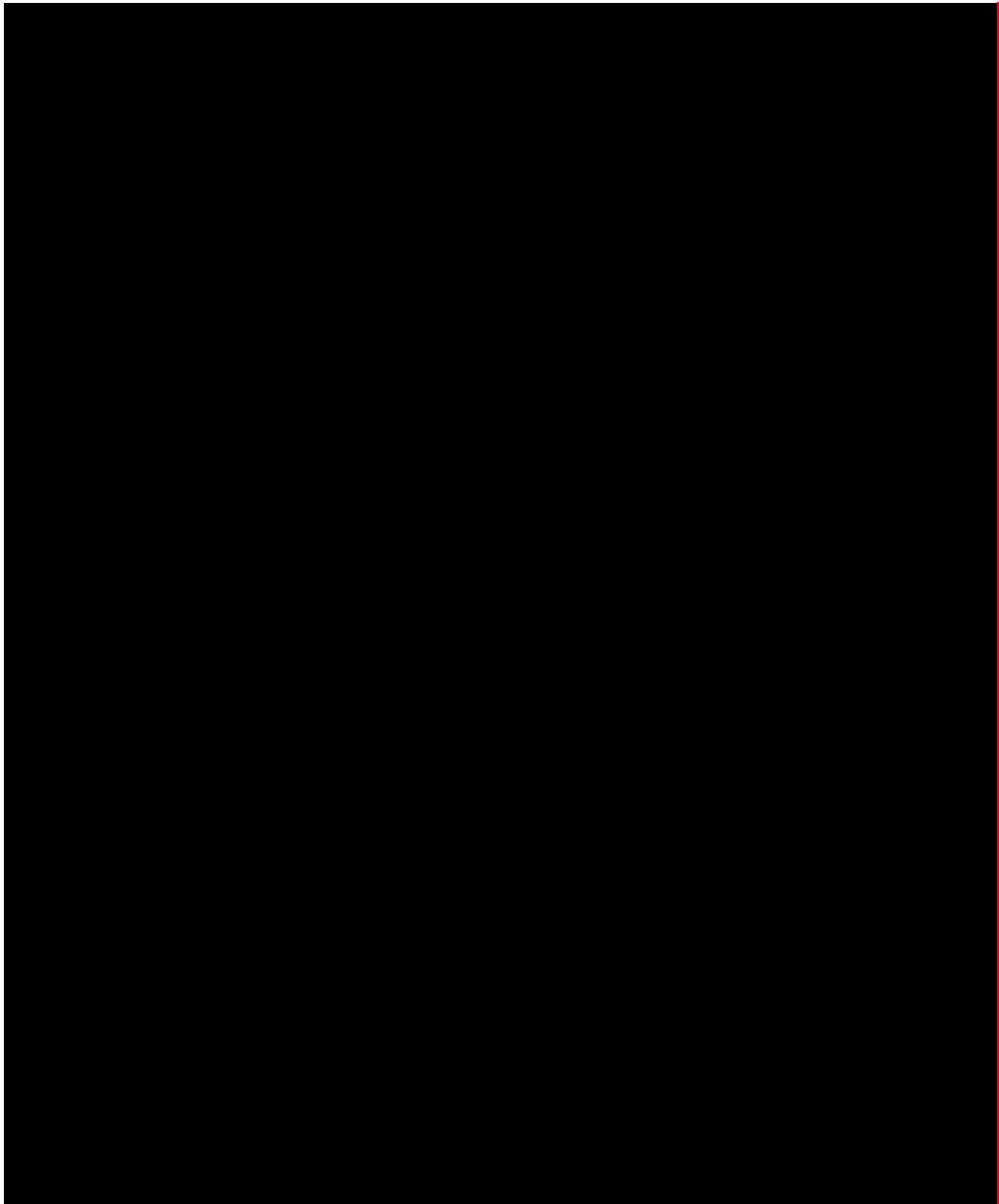
Year Fully Dep	Year/Mo Fully Dep	Monthly Dep	Annual Dep	Test Year Dep	BOY Accum	EOY Accum	EOY Average Investment	Original Filing?
[Redacted]								

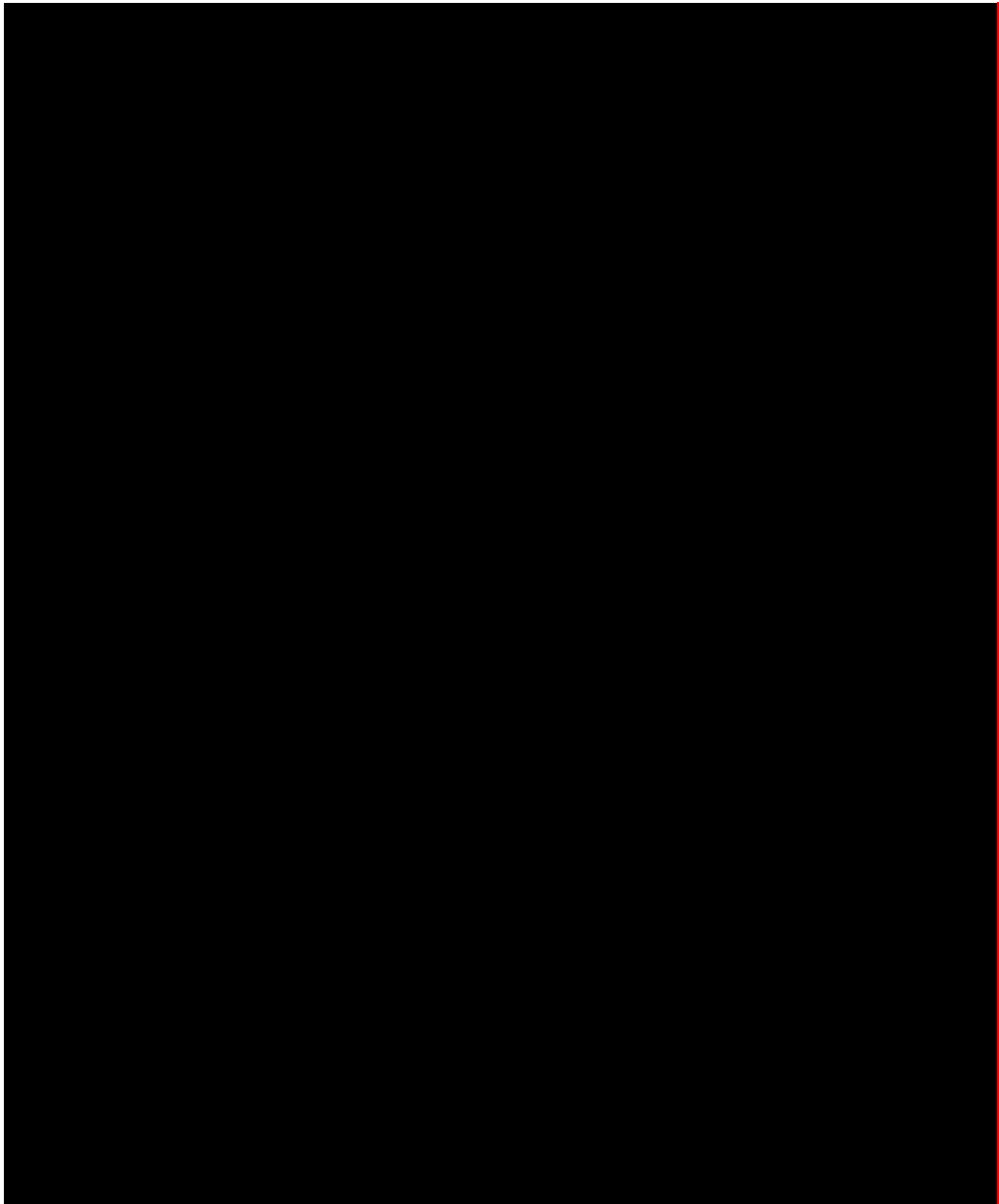


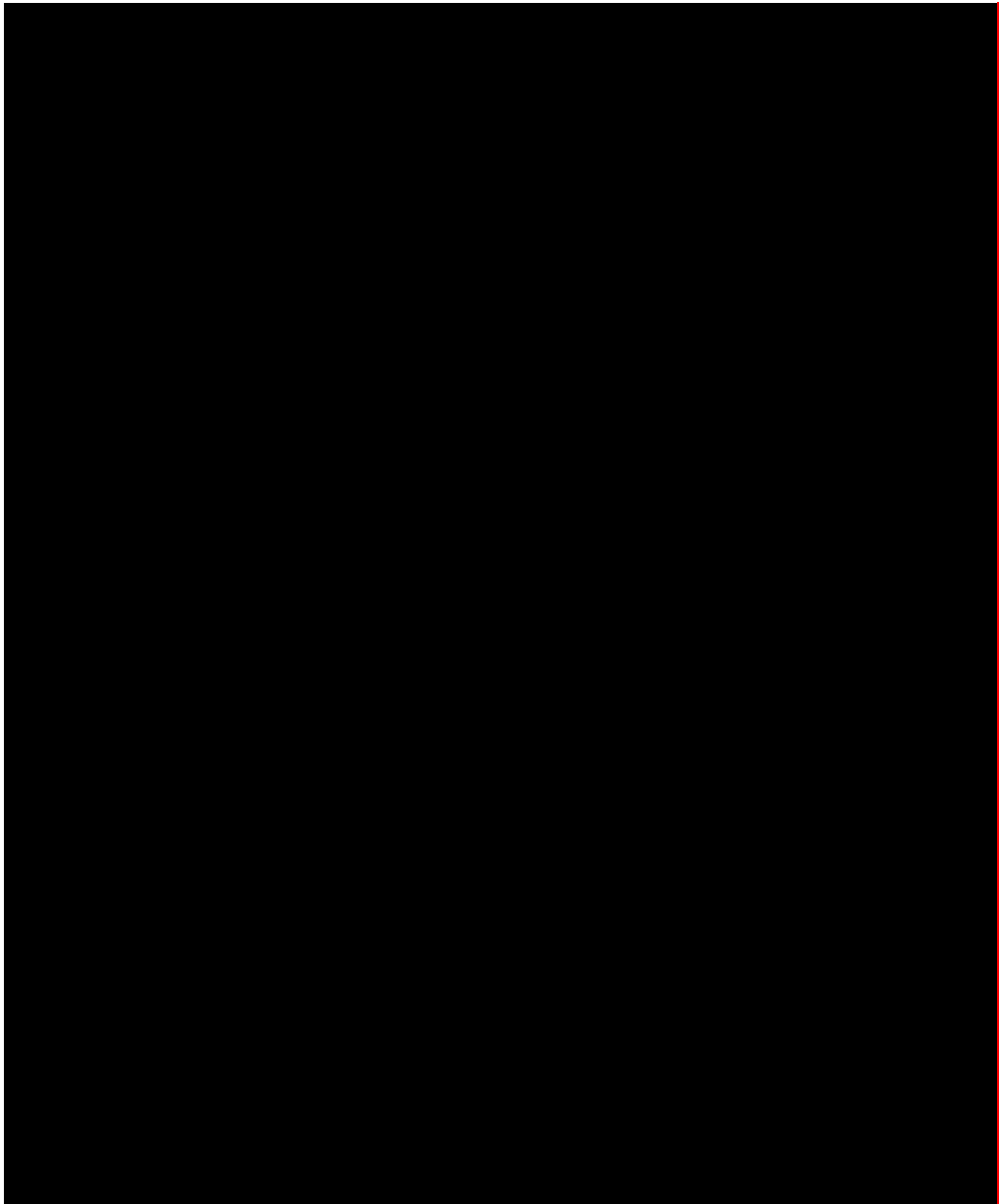


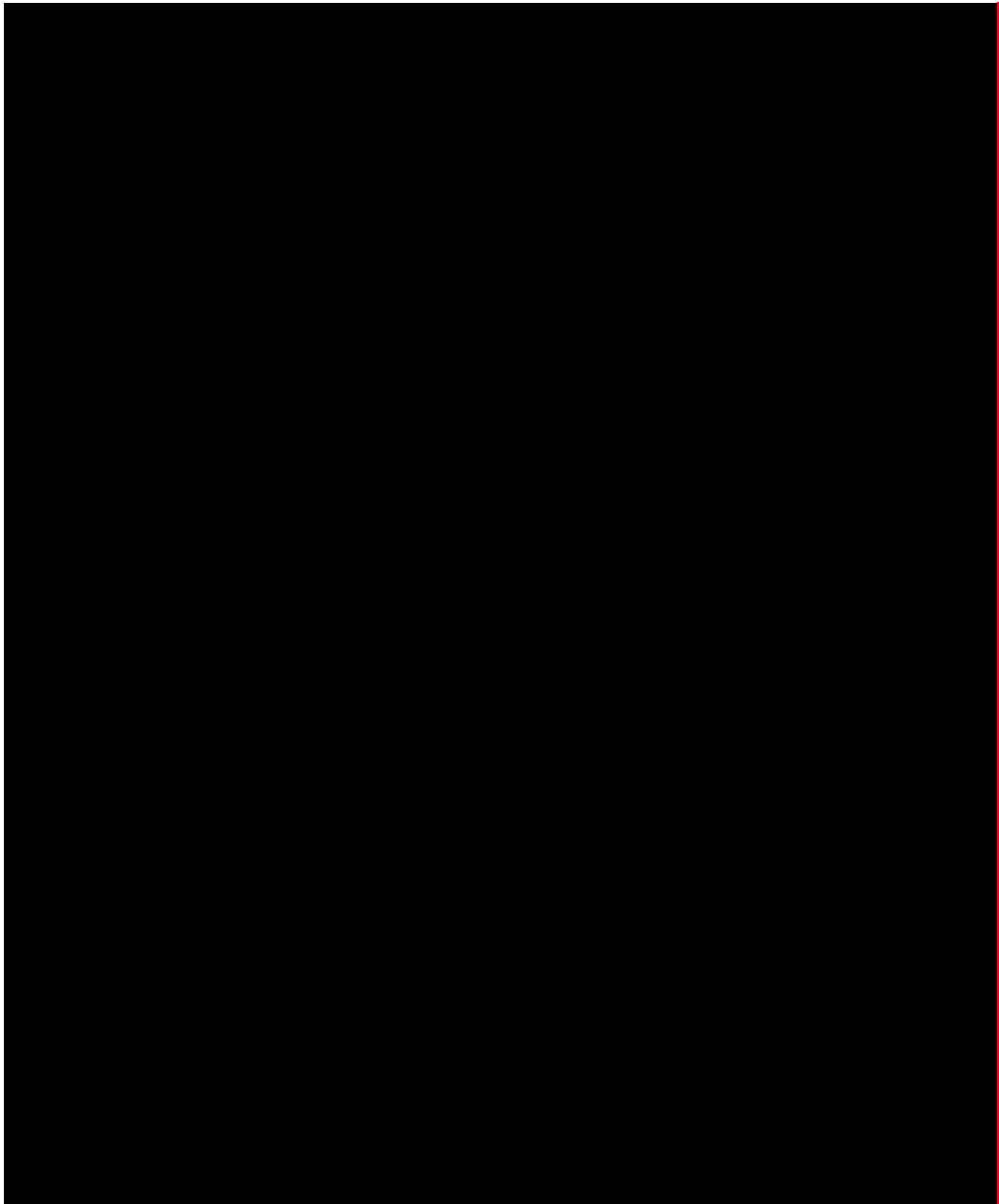


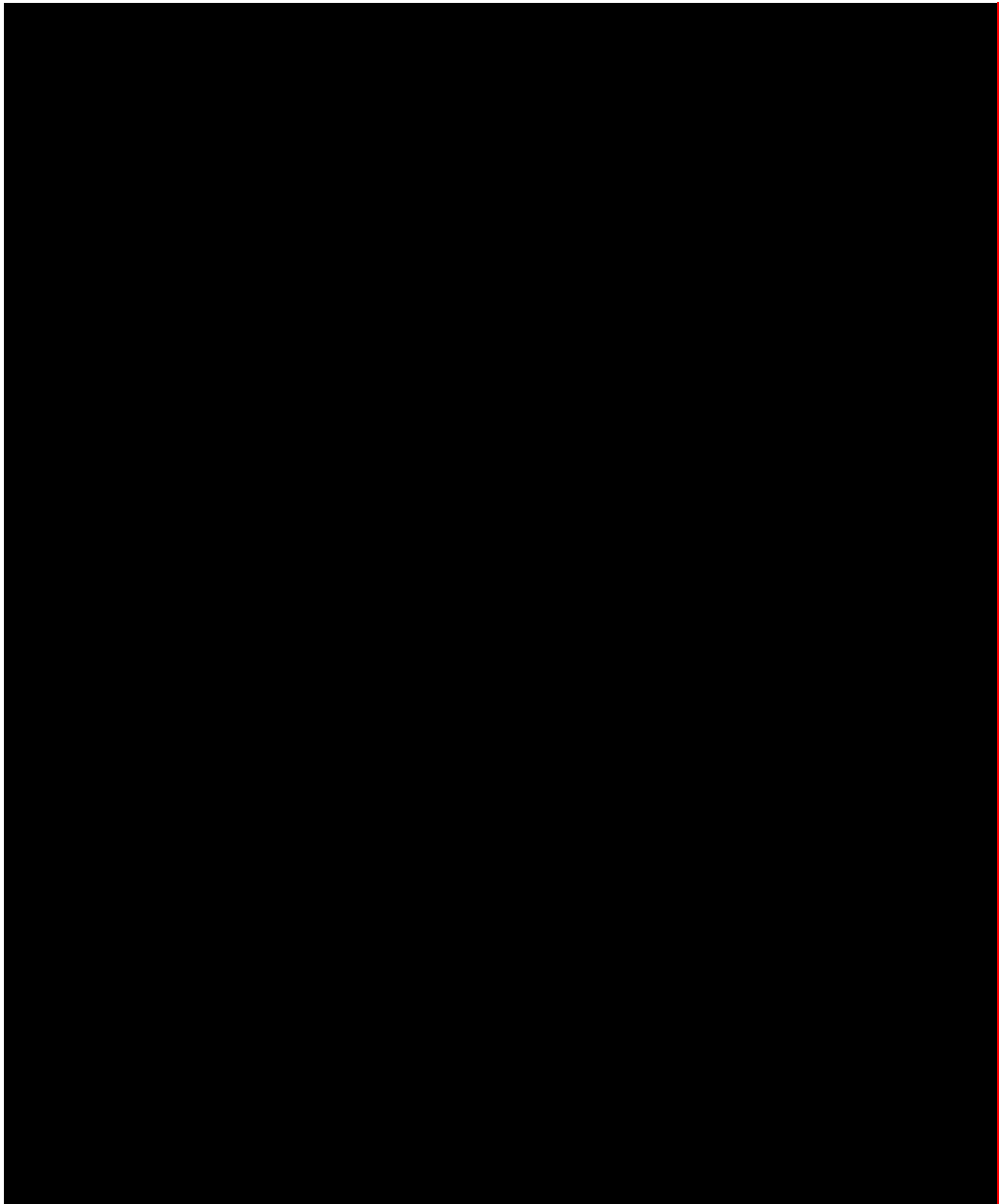




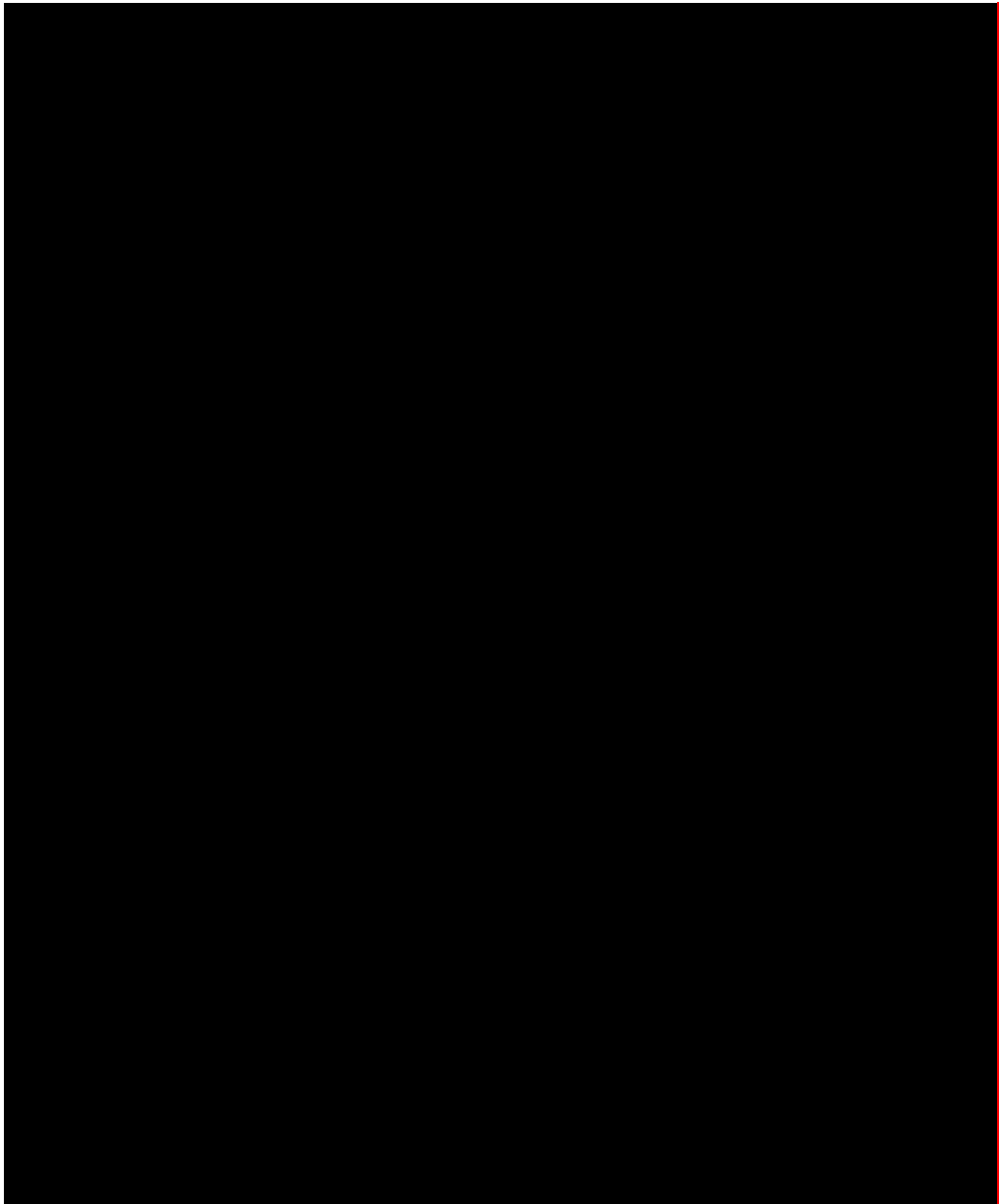


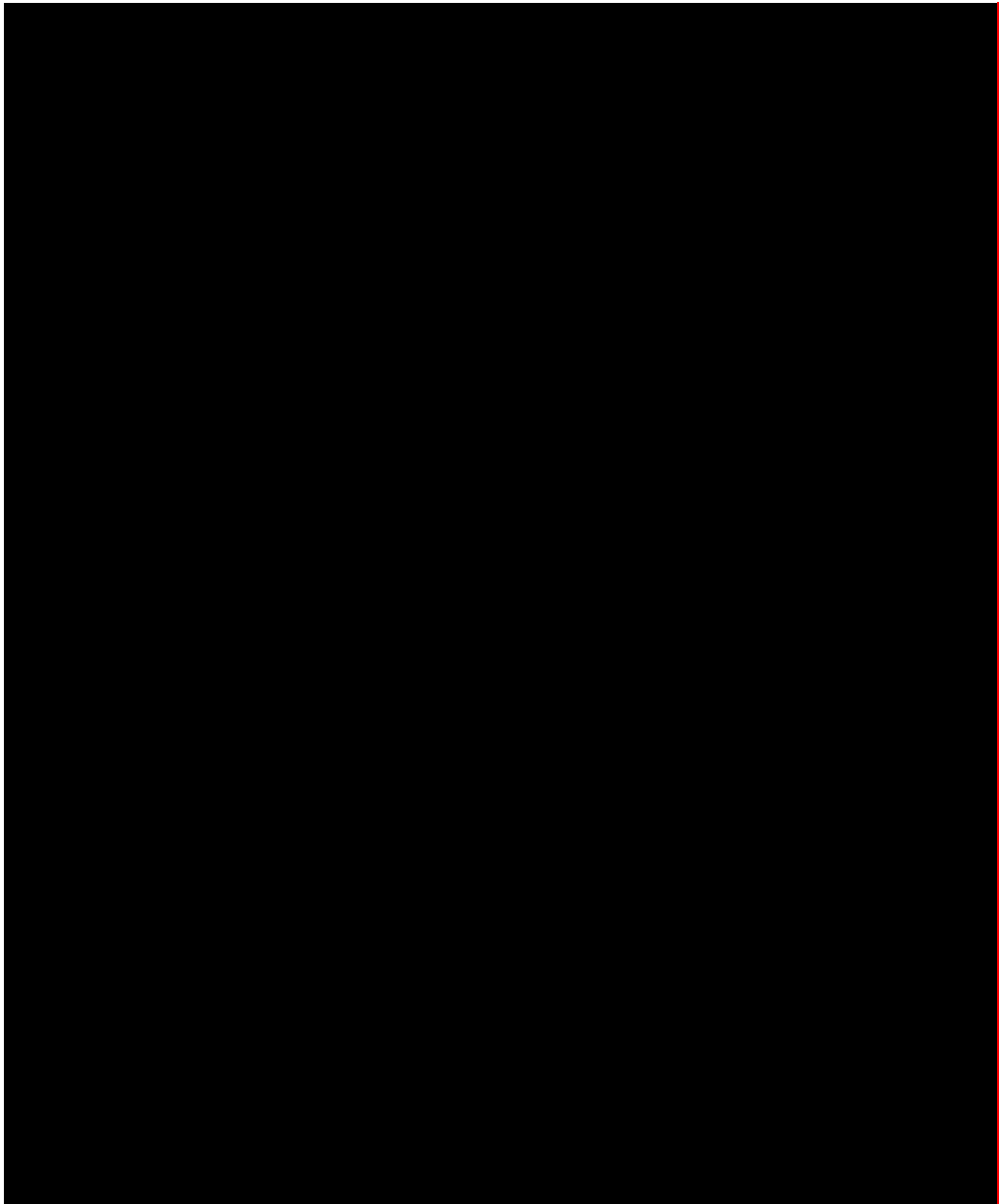


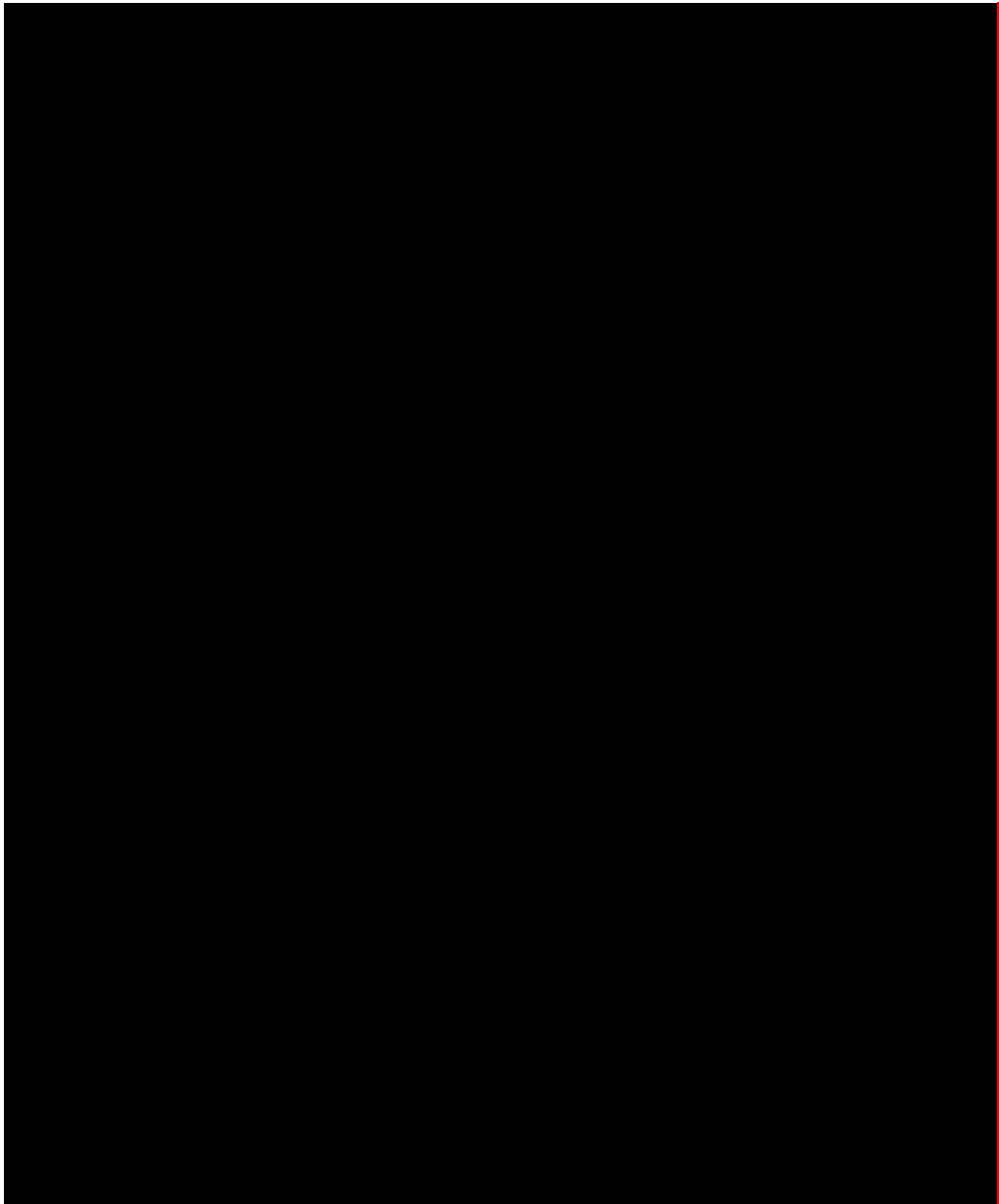


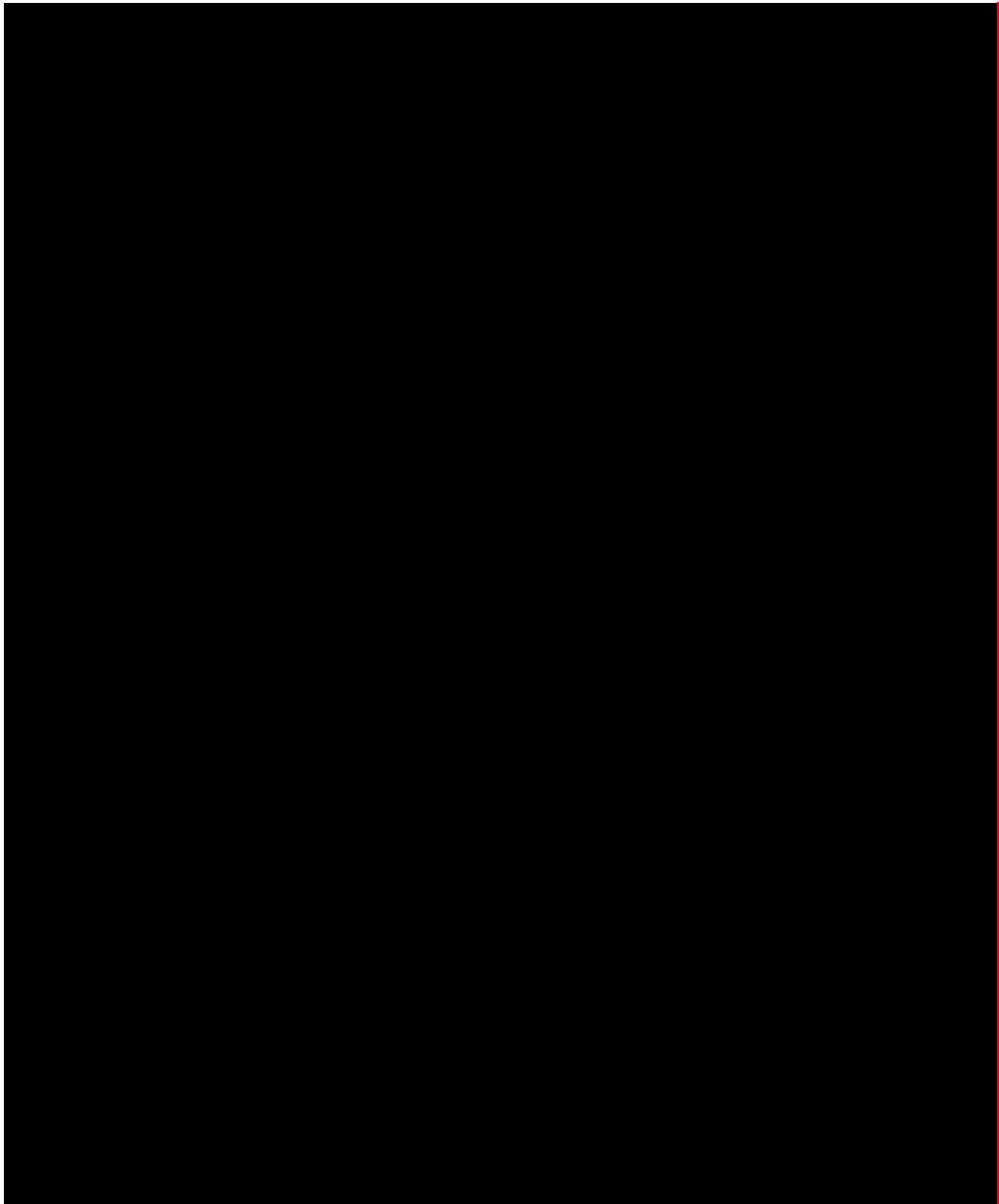


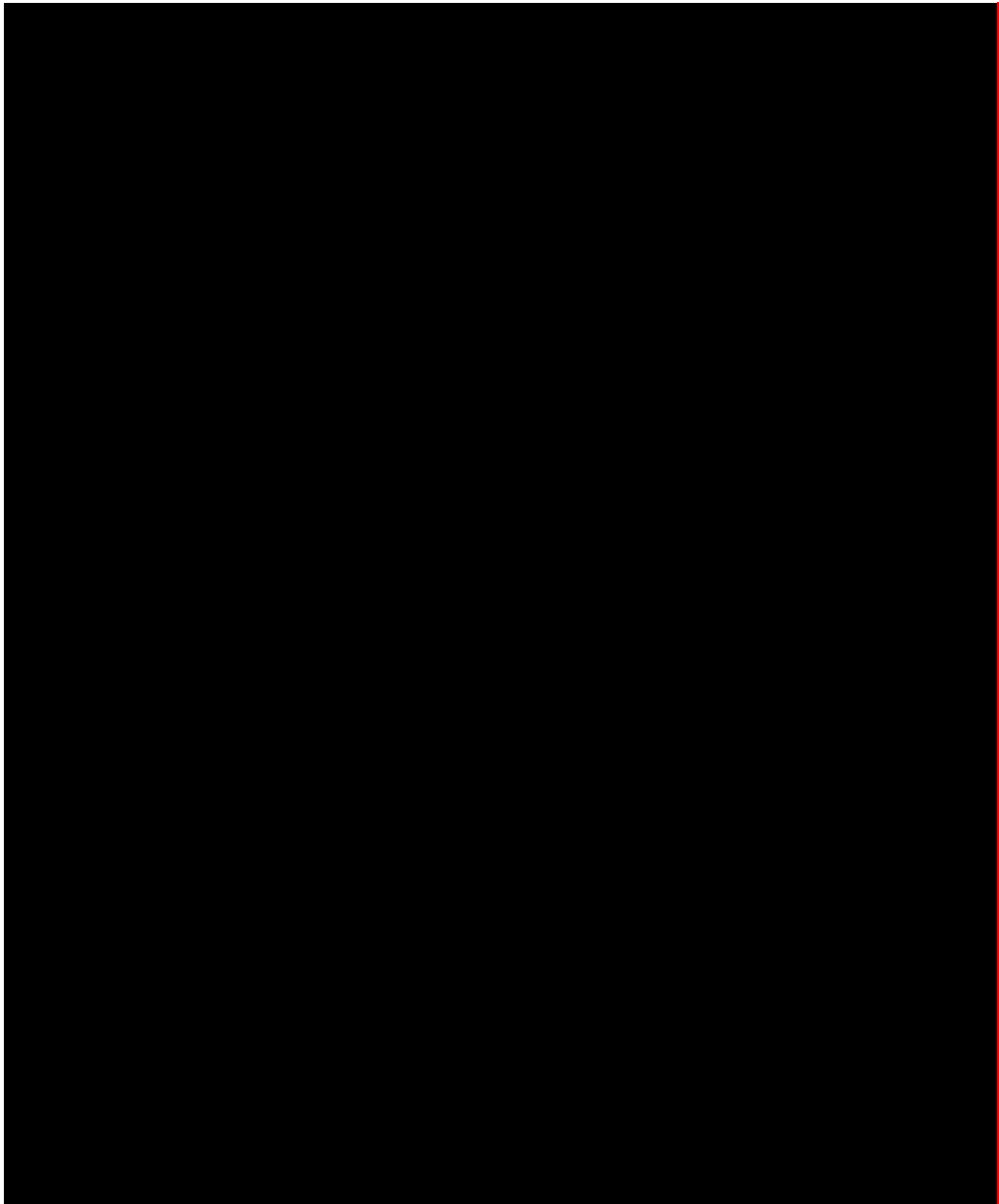


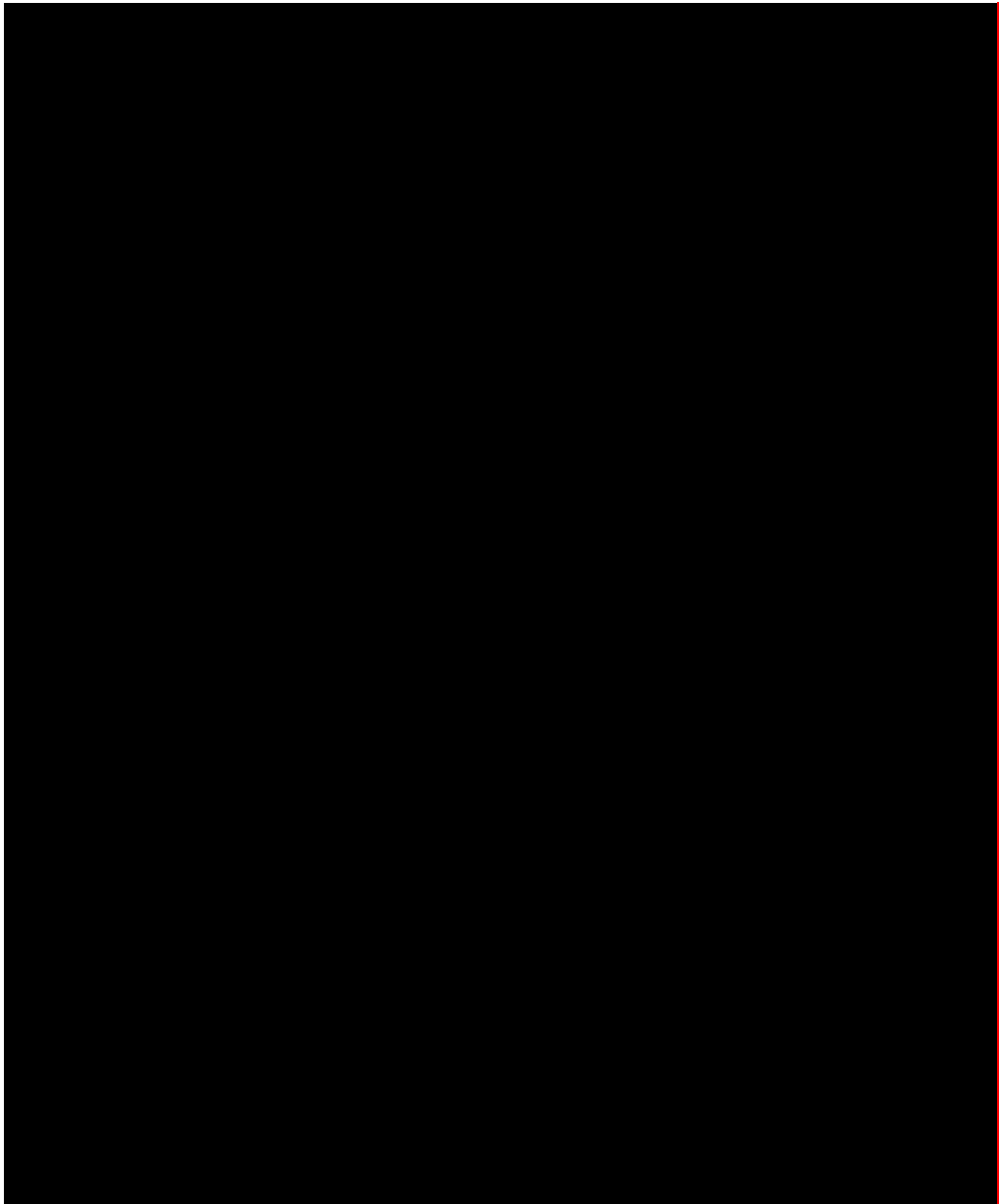


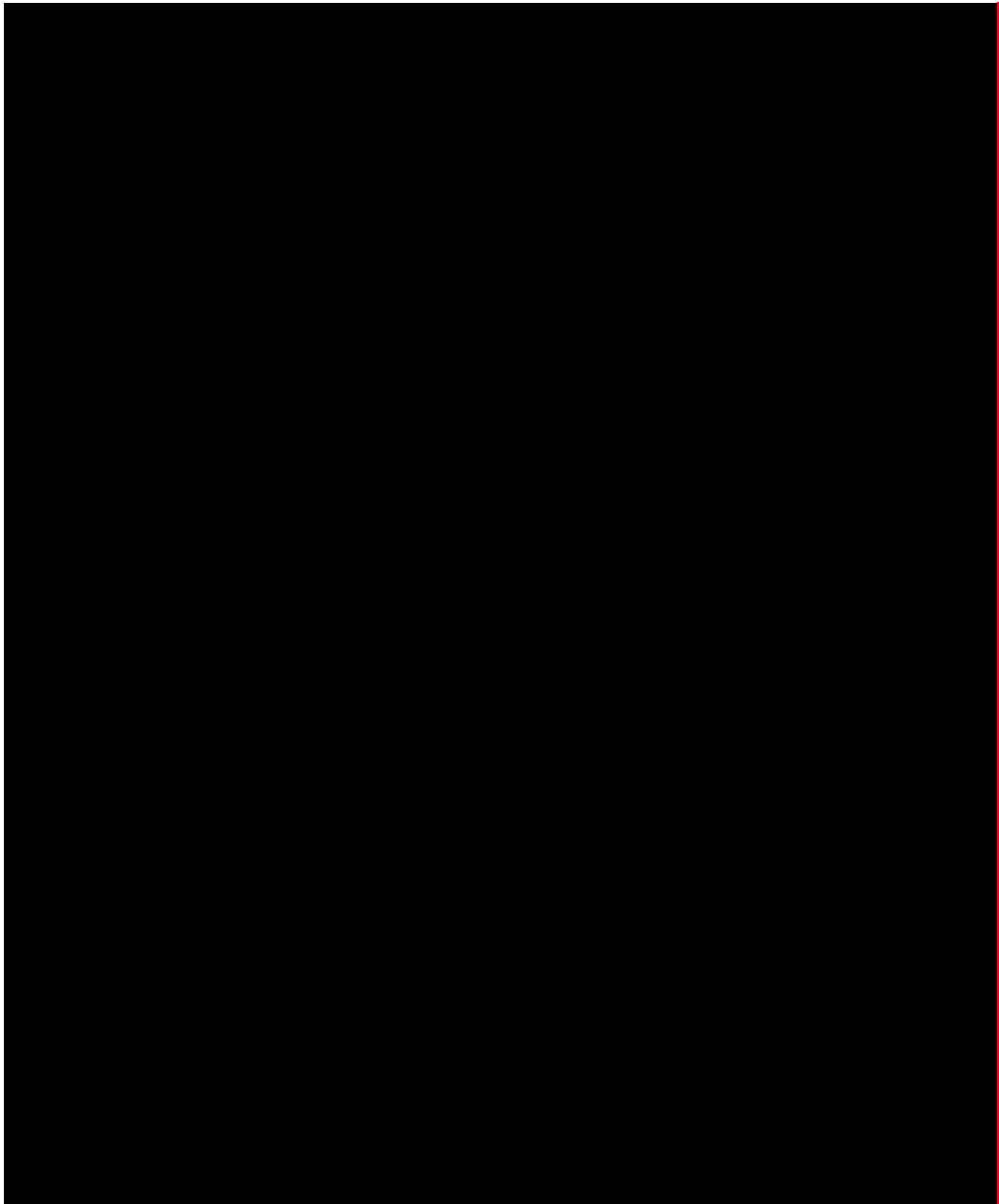


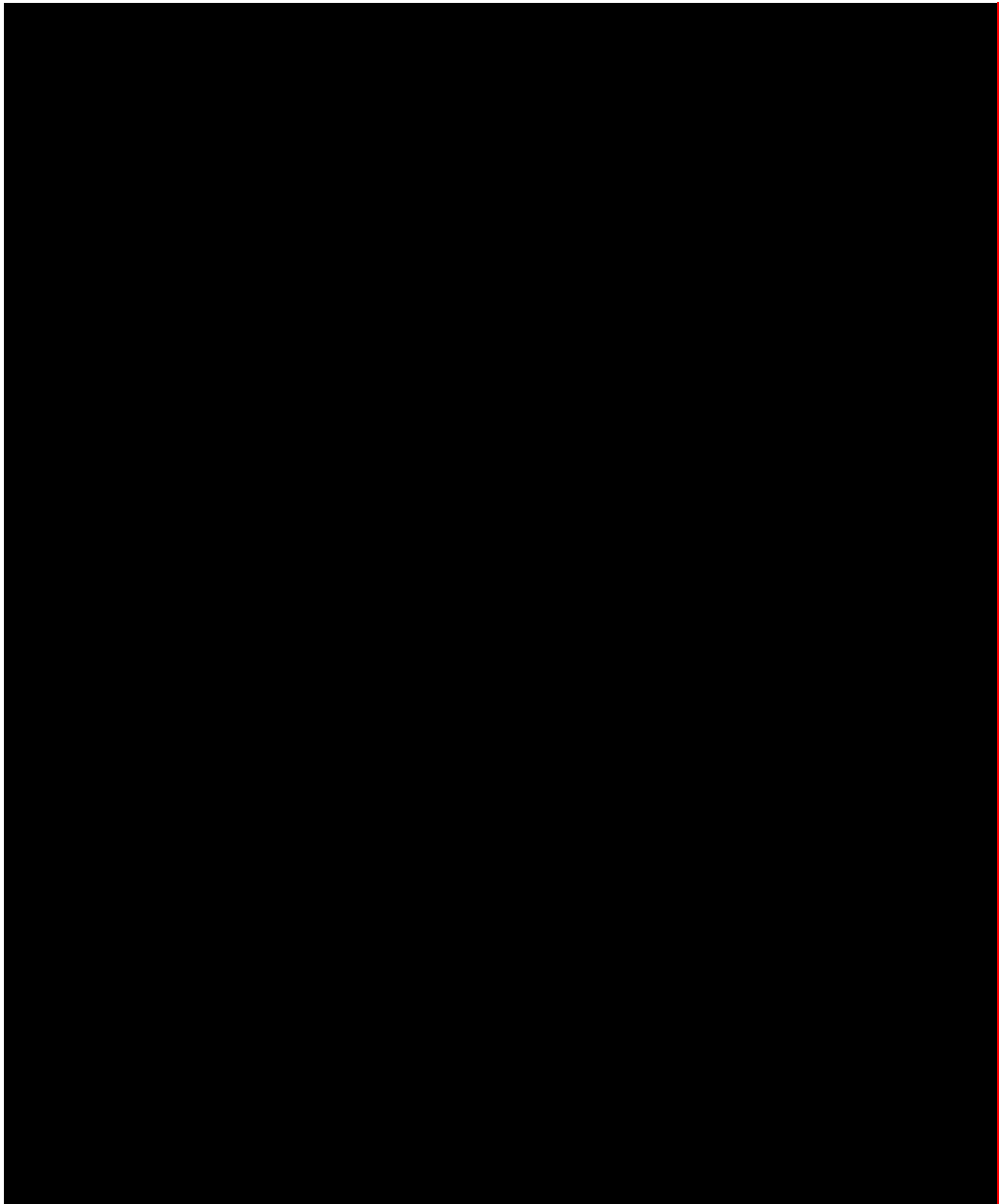




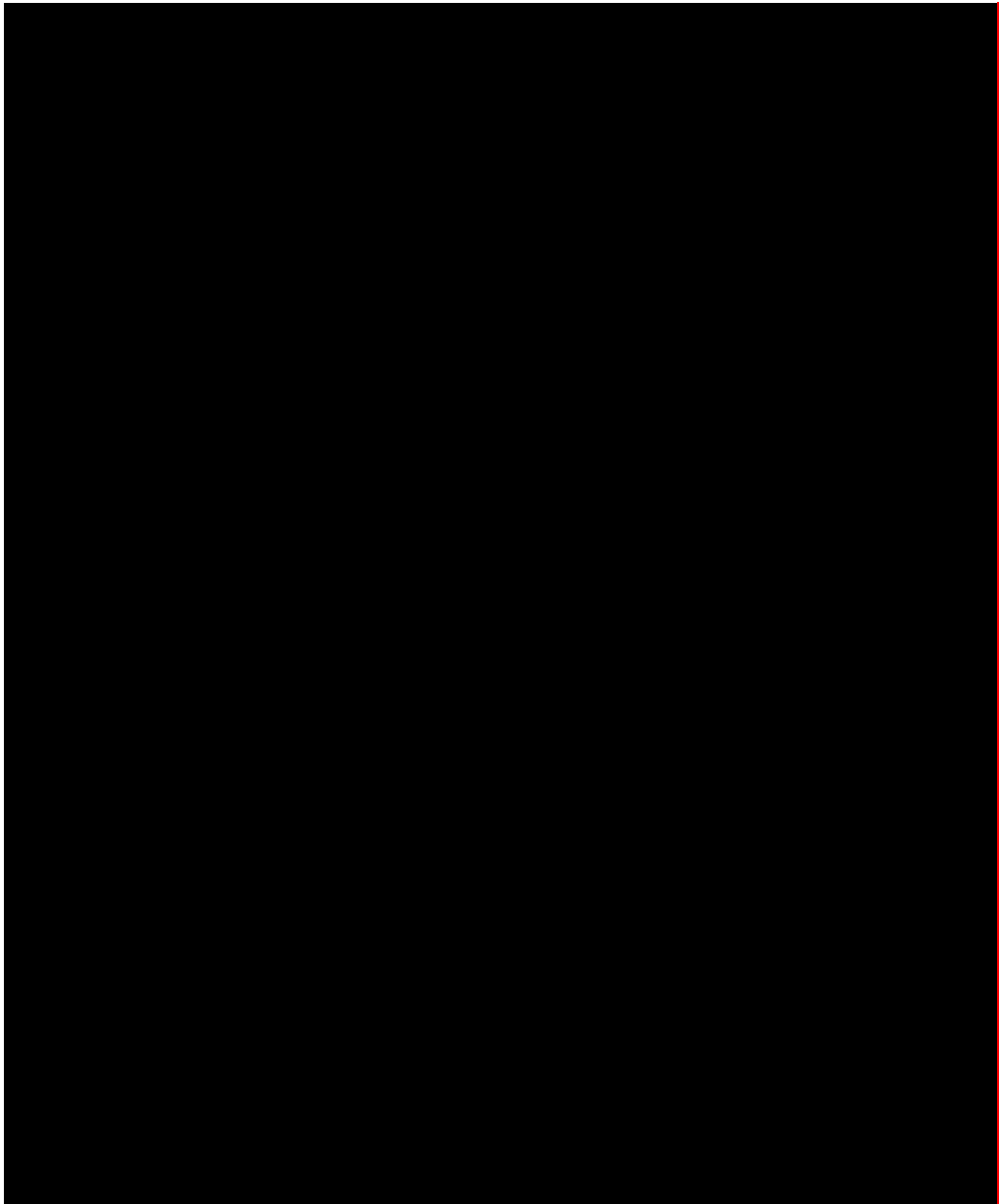


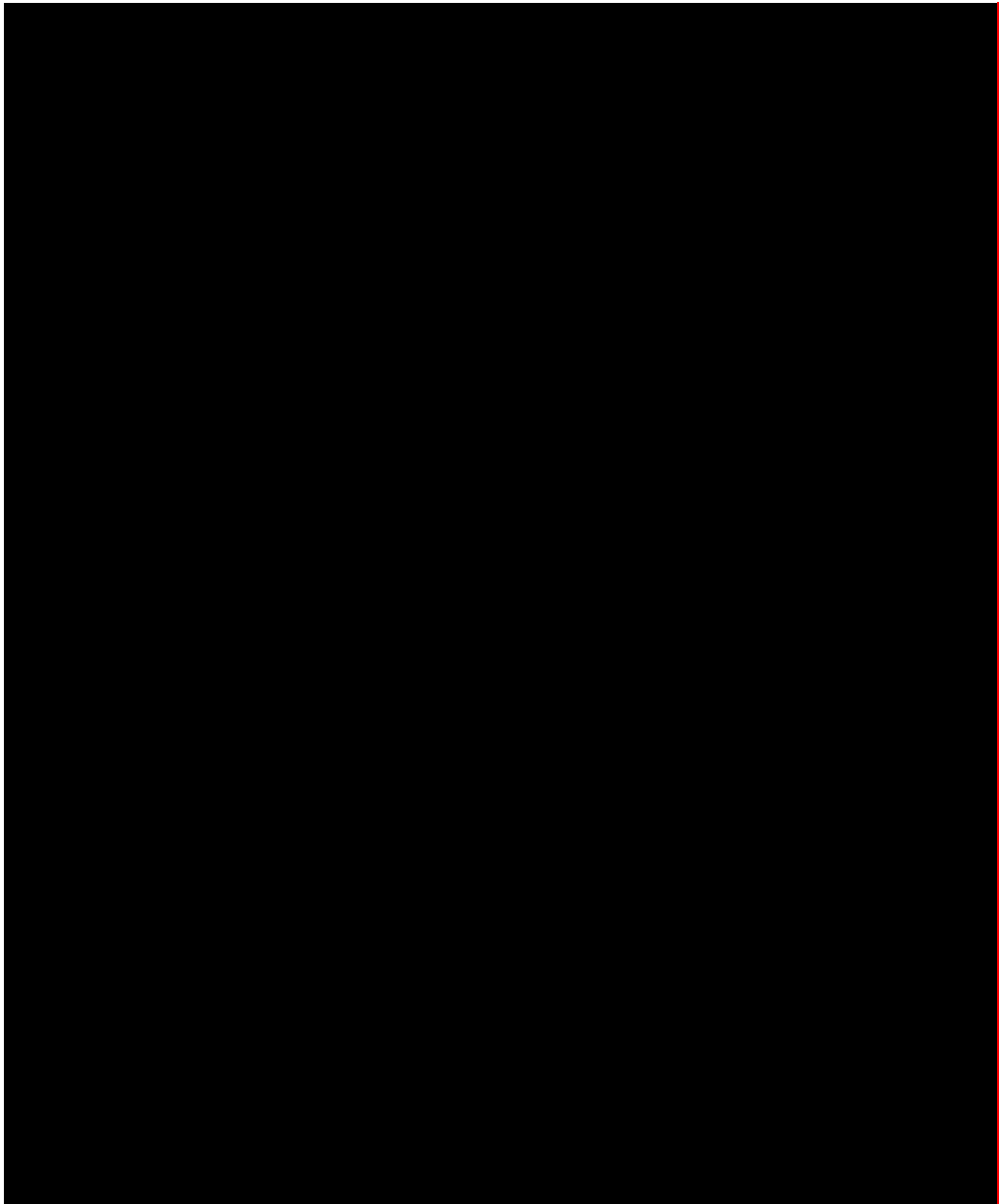


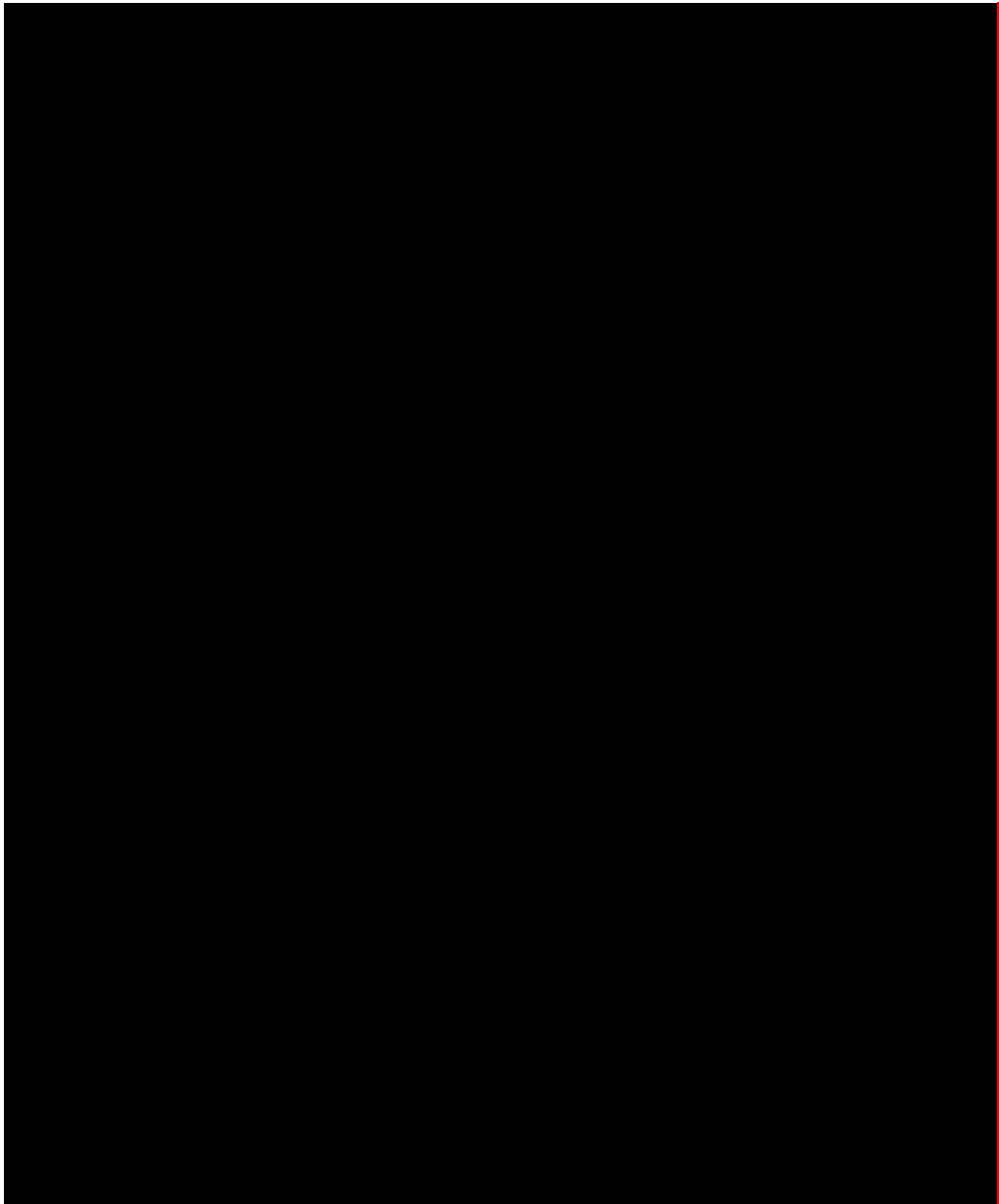


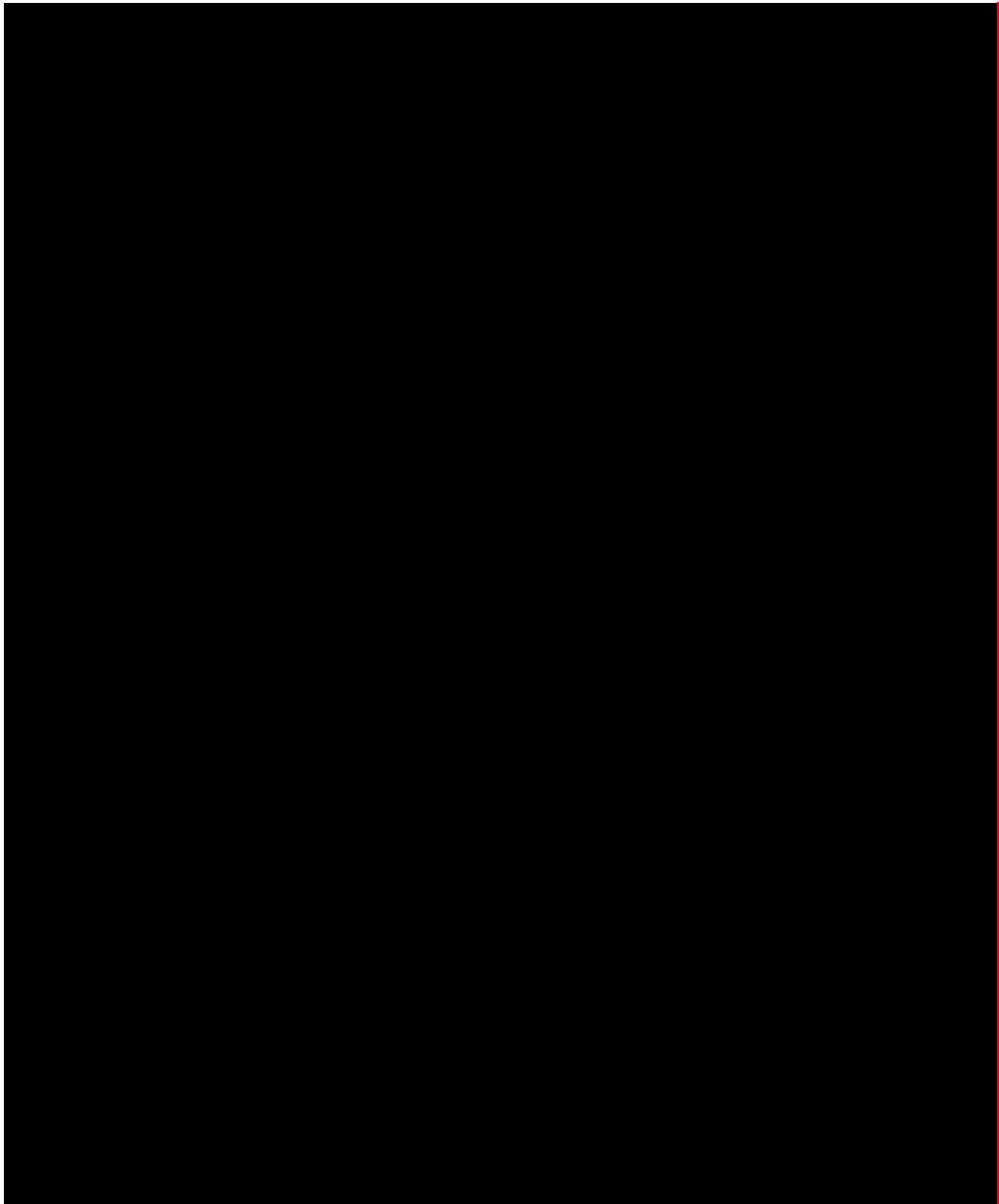


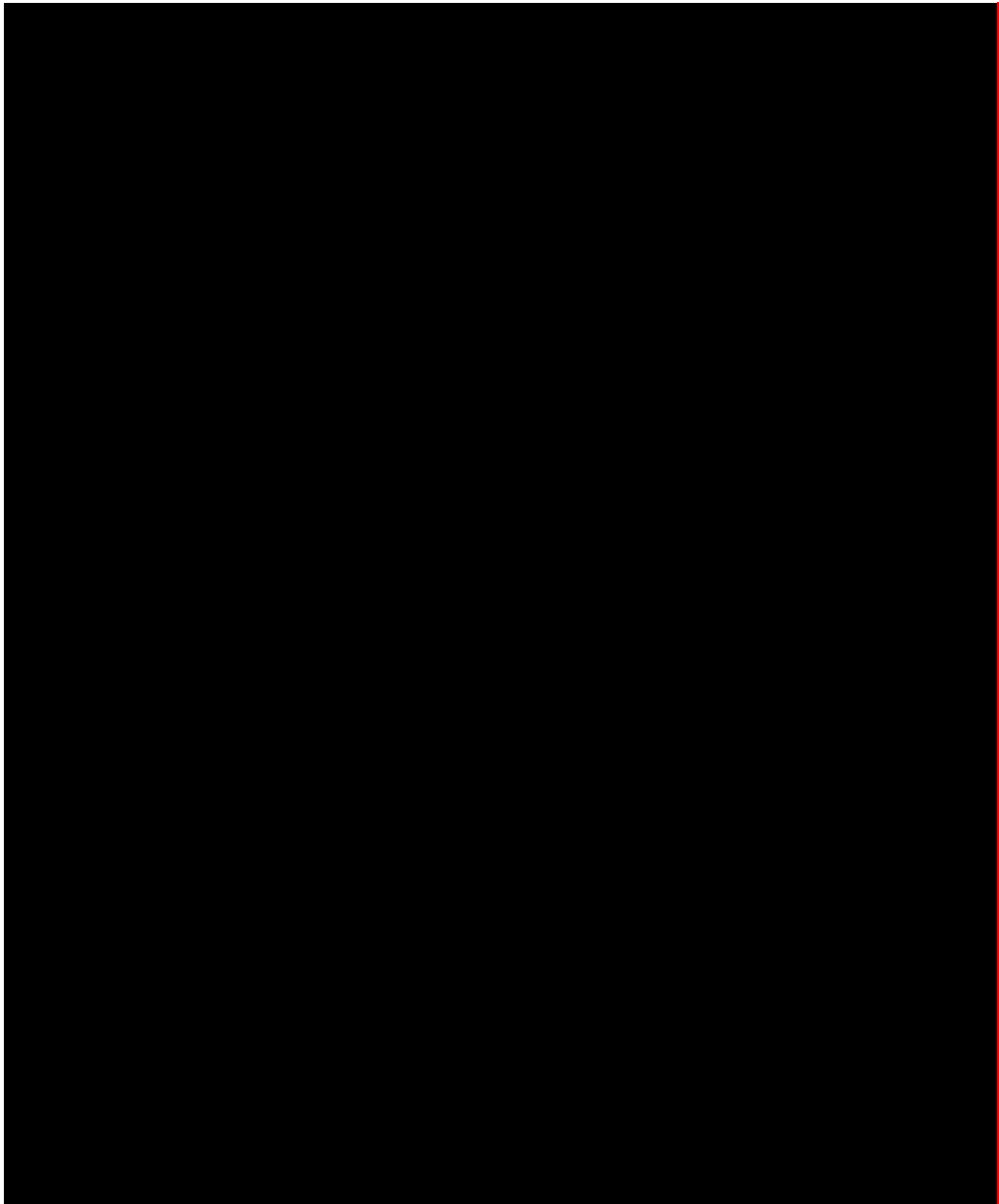


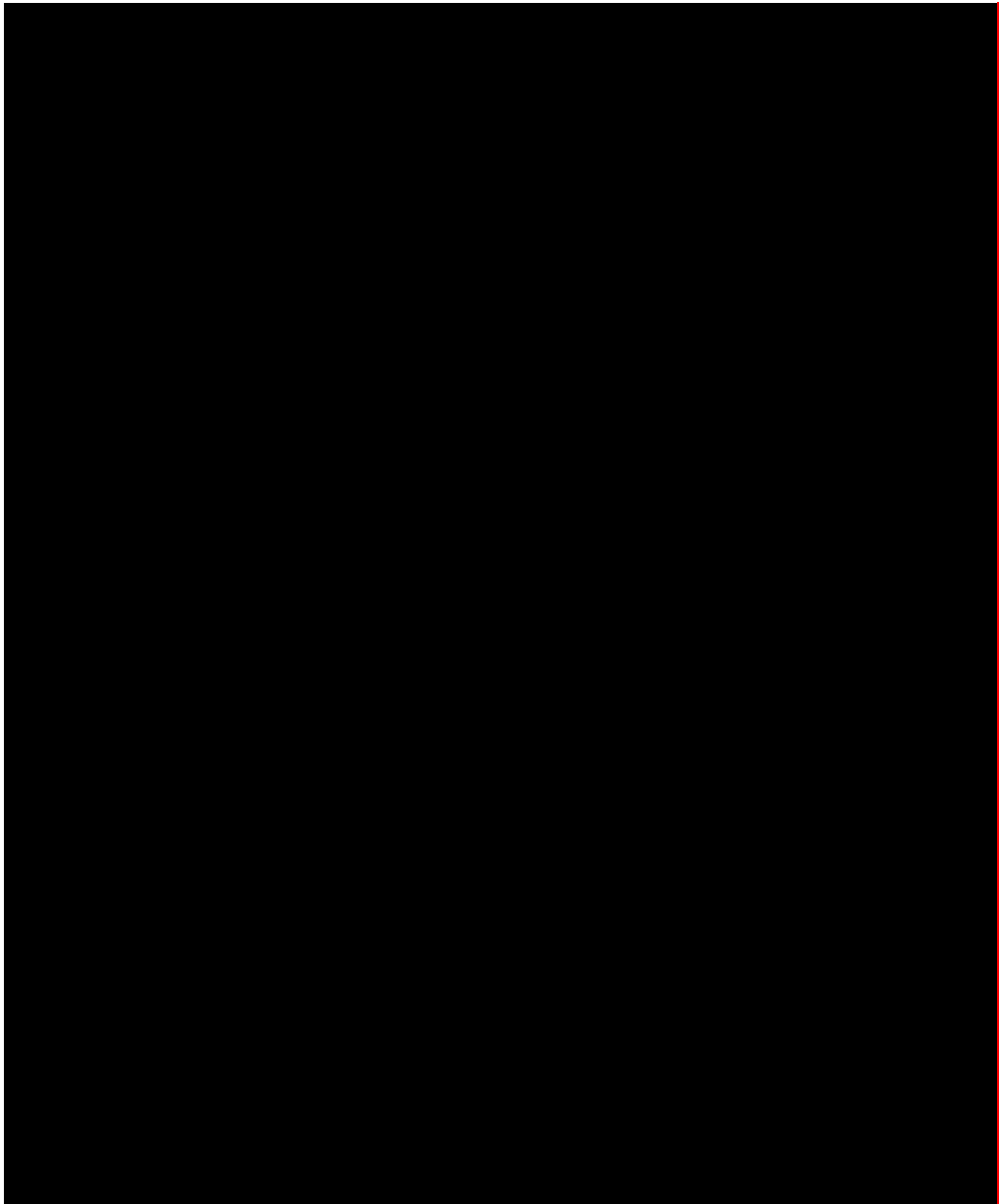


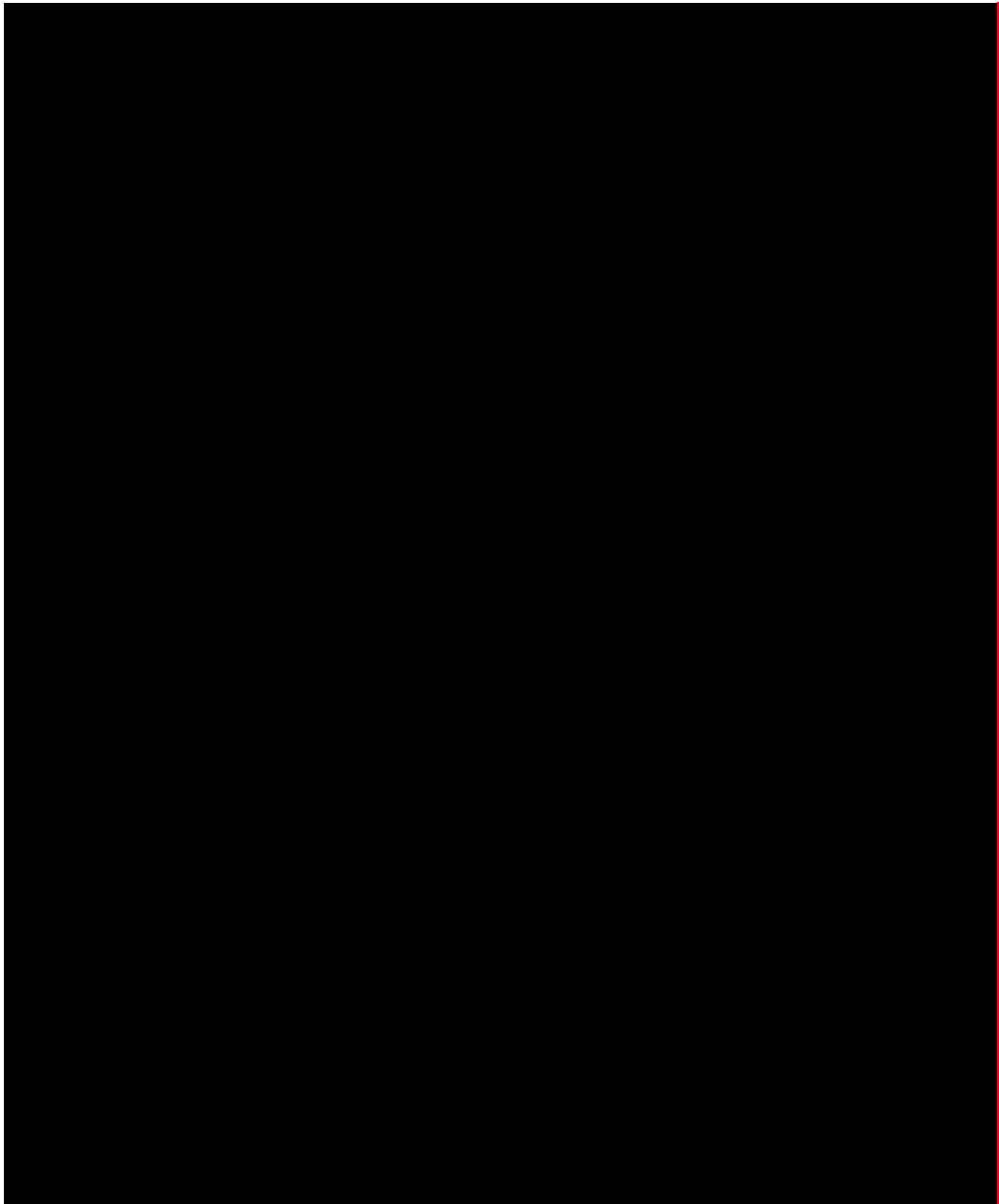


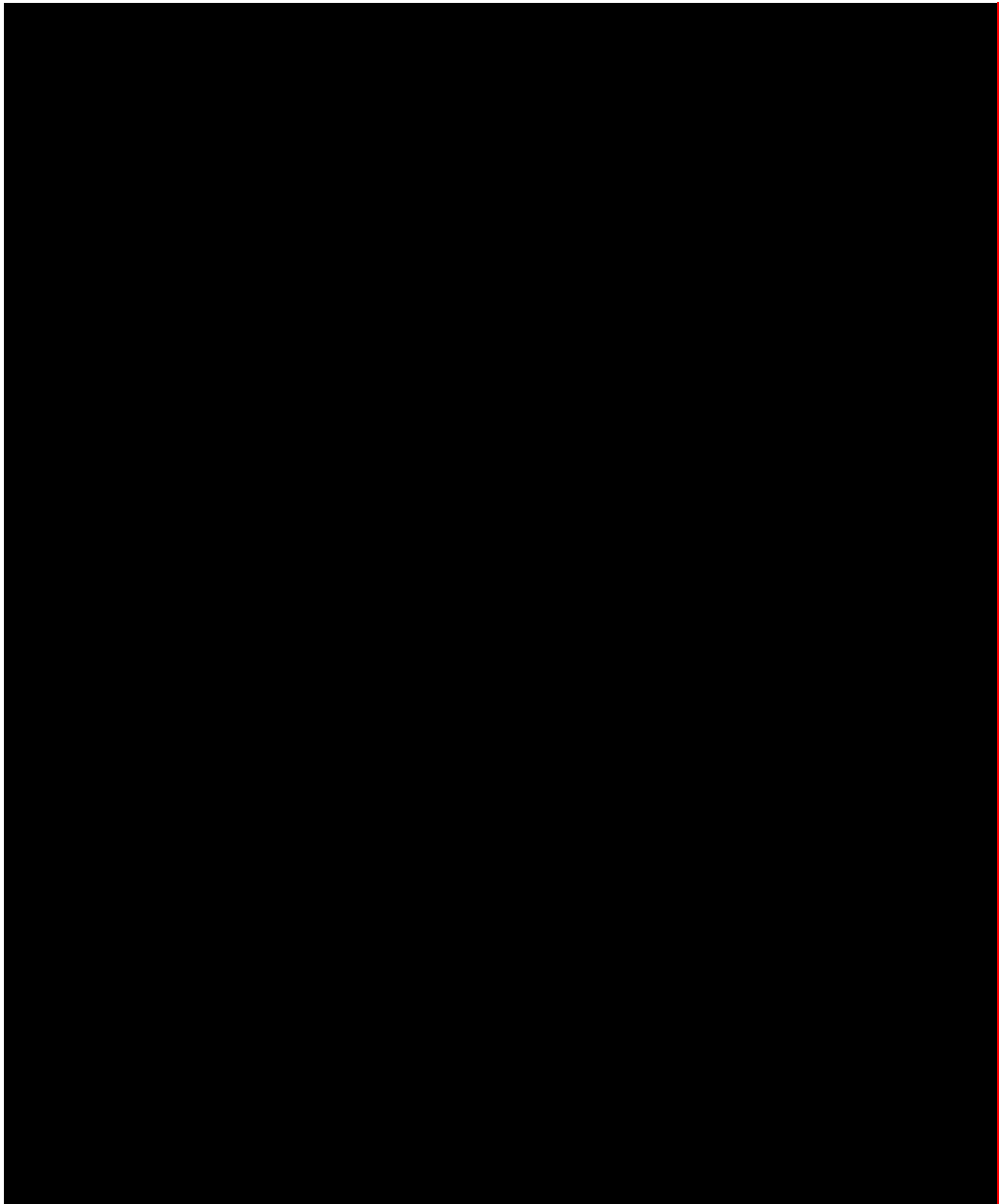




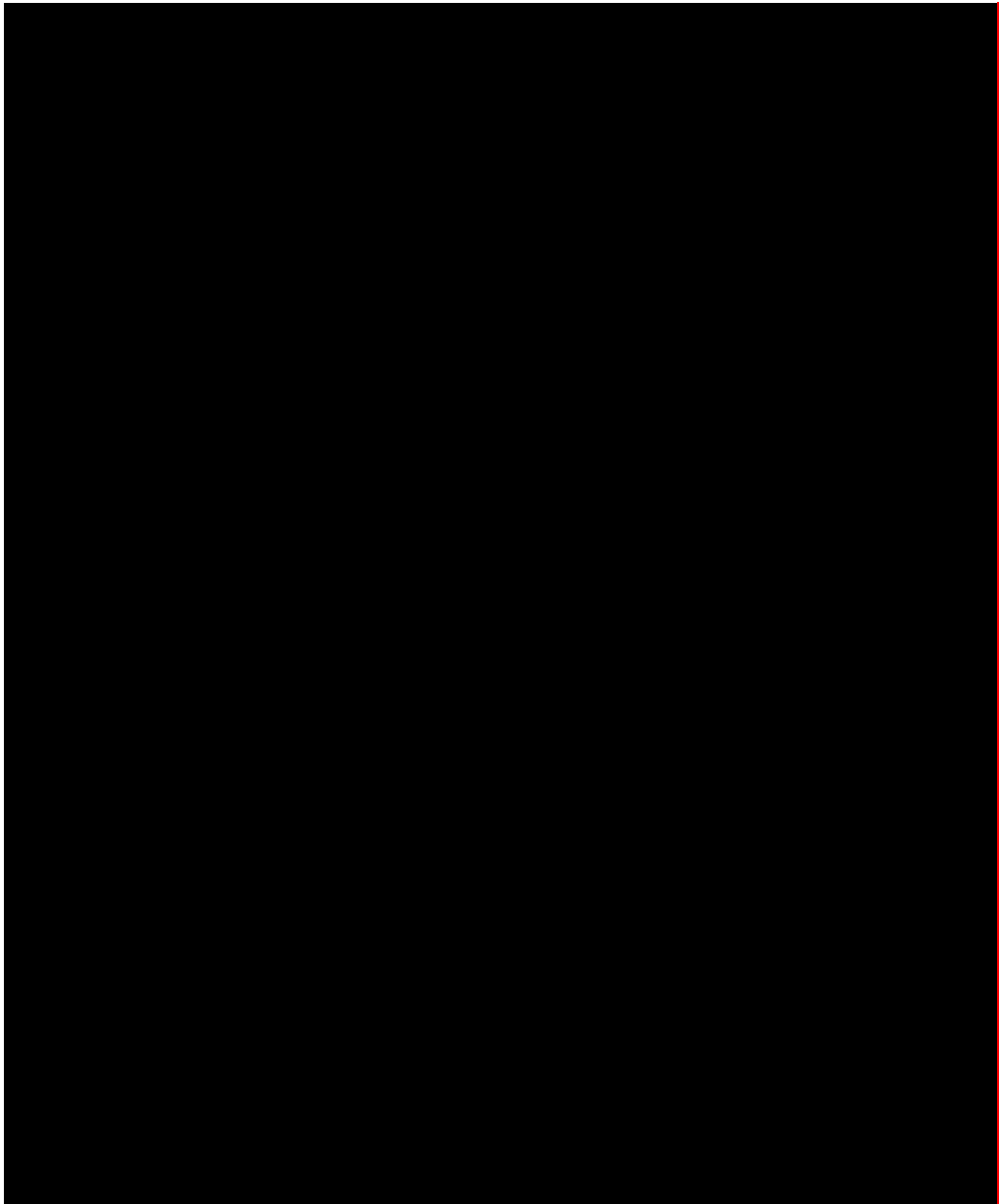


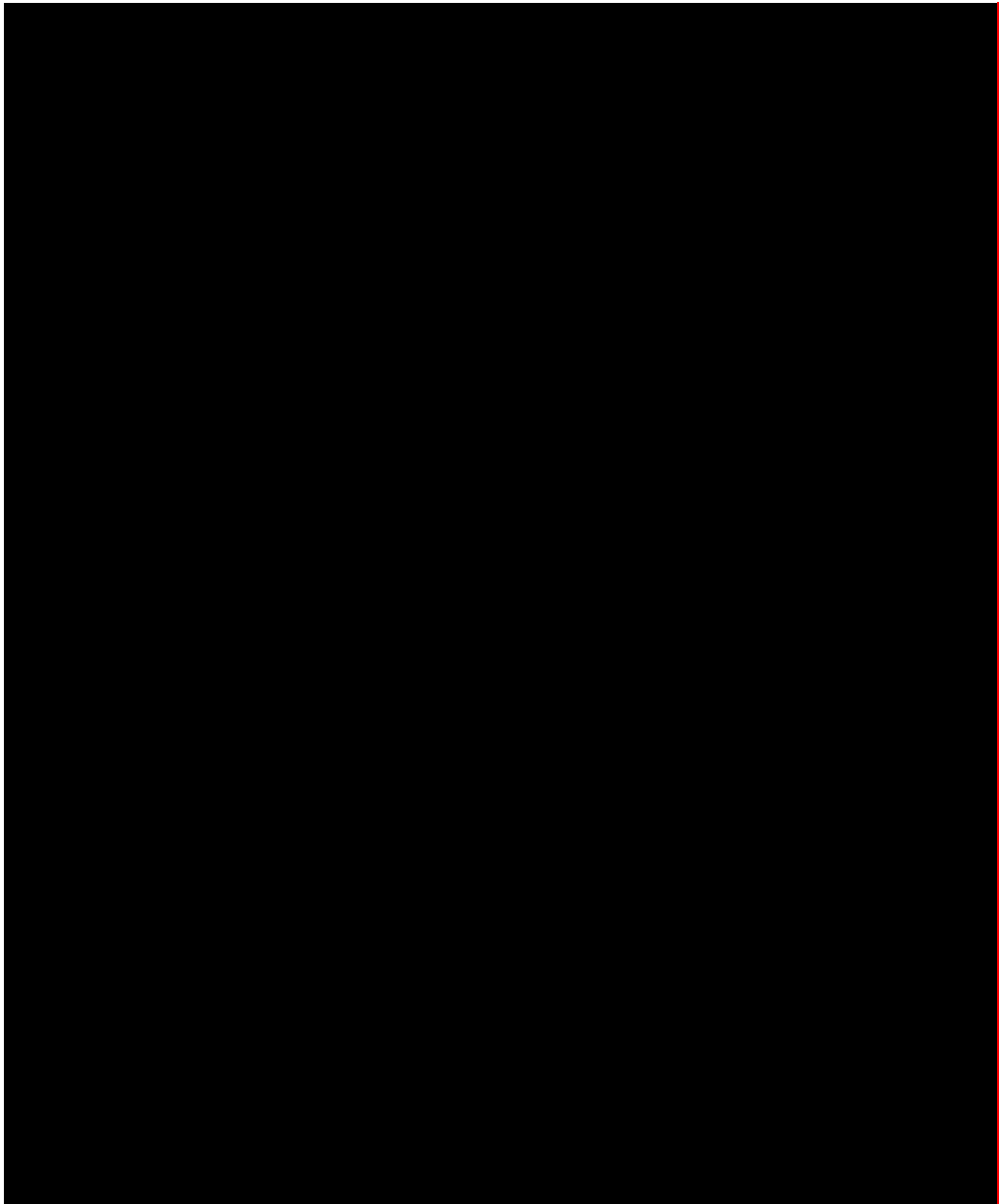


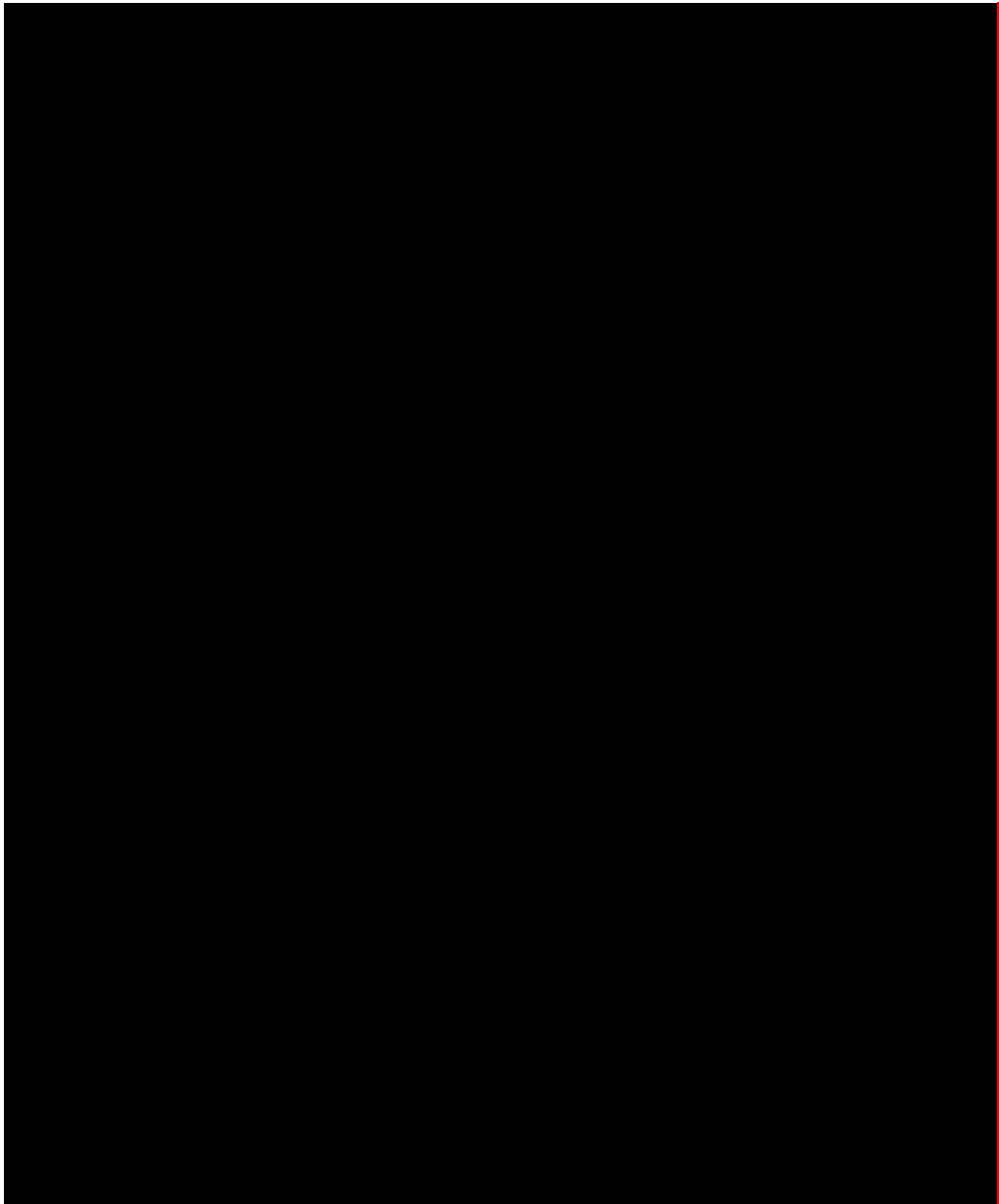


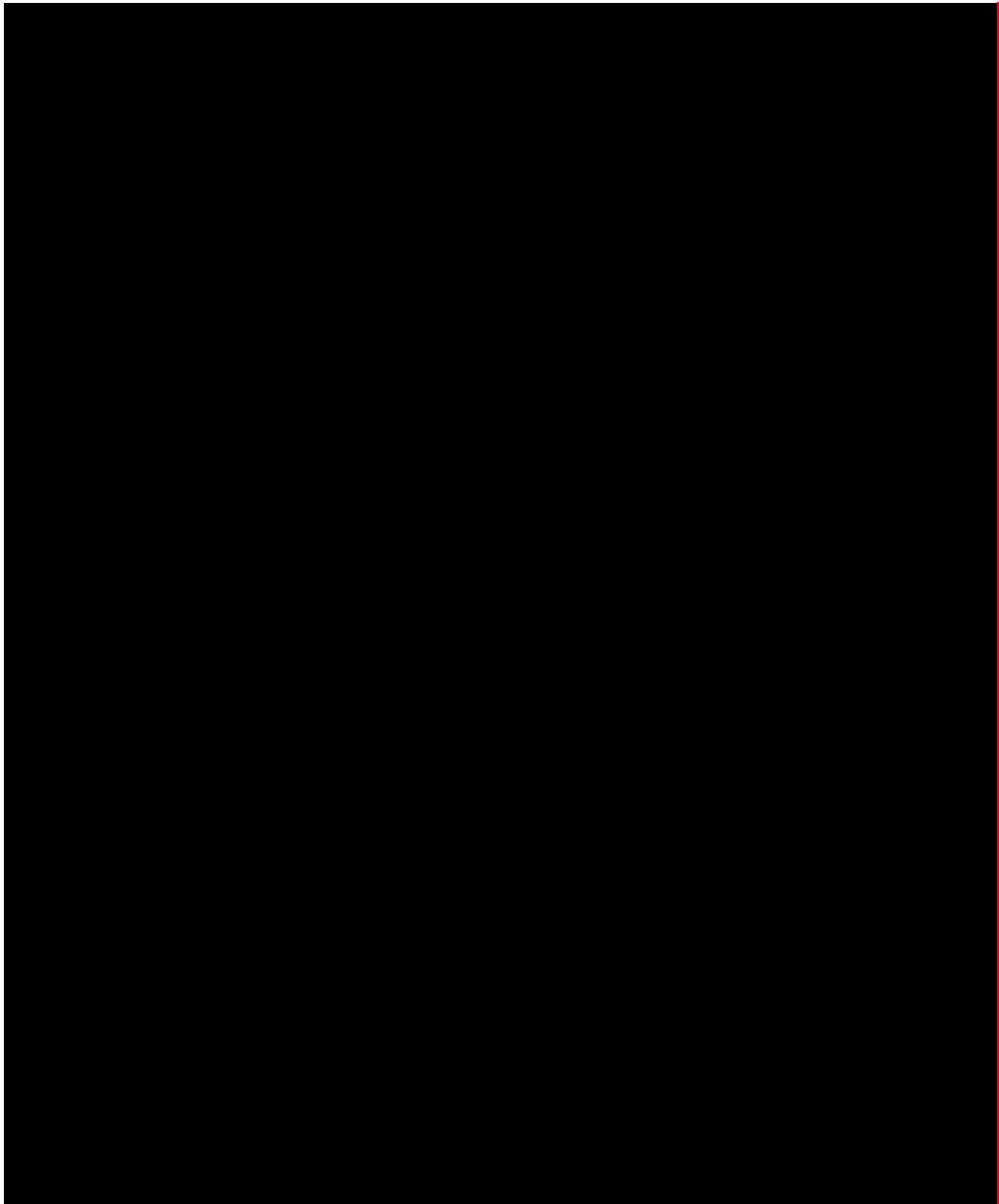


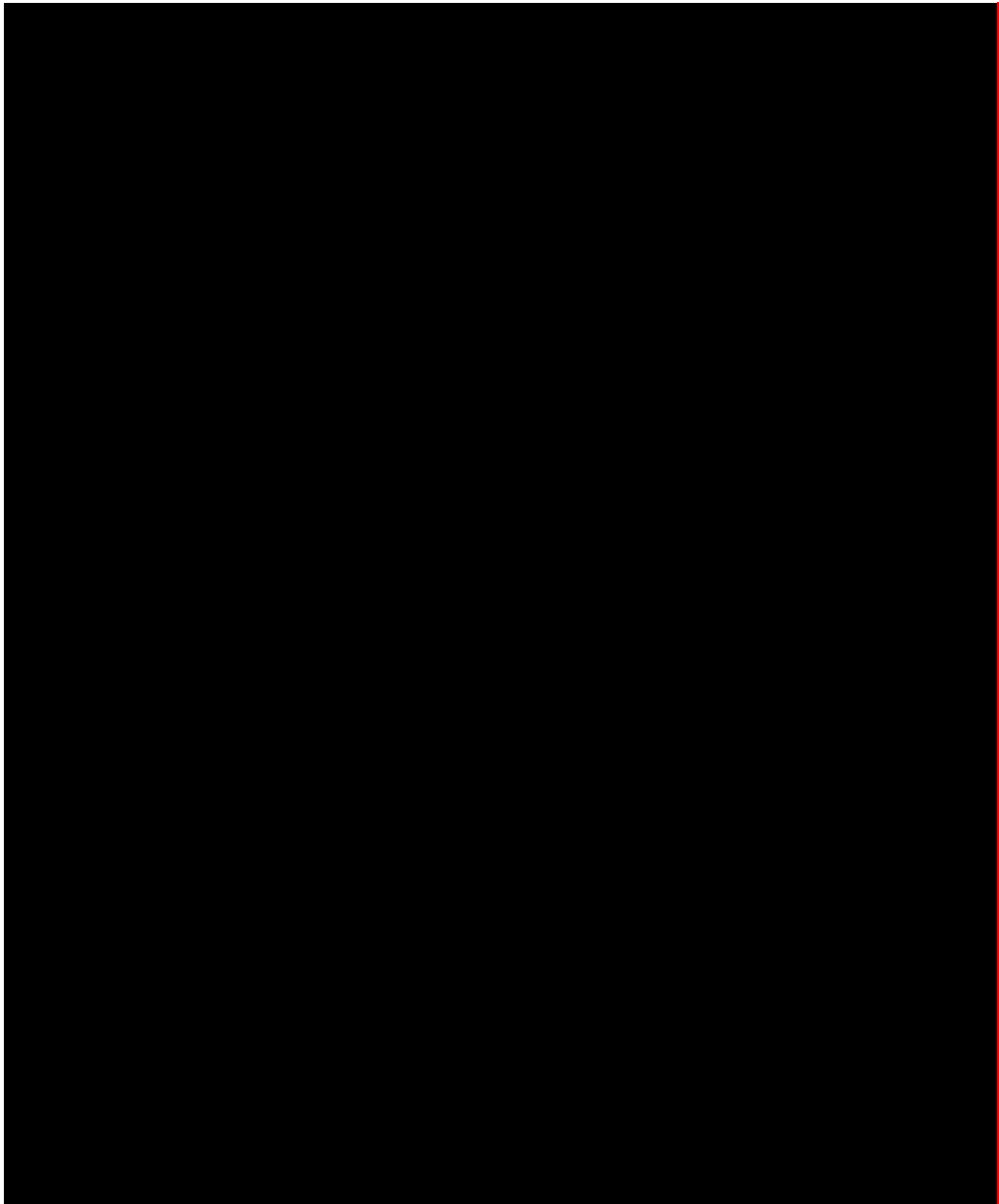


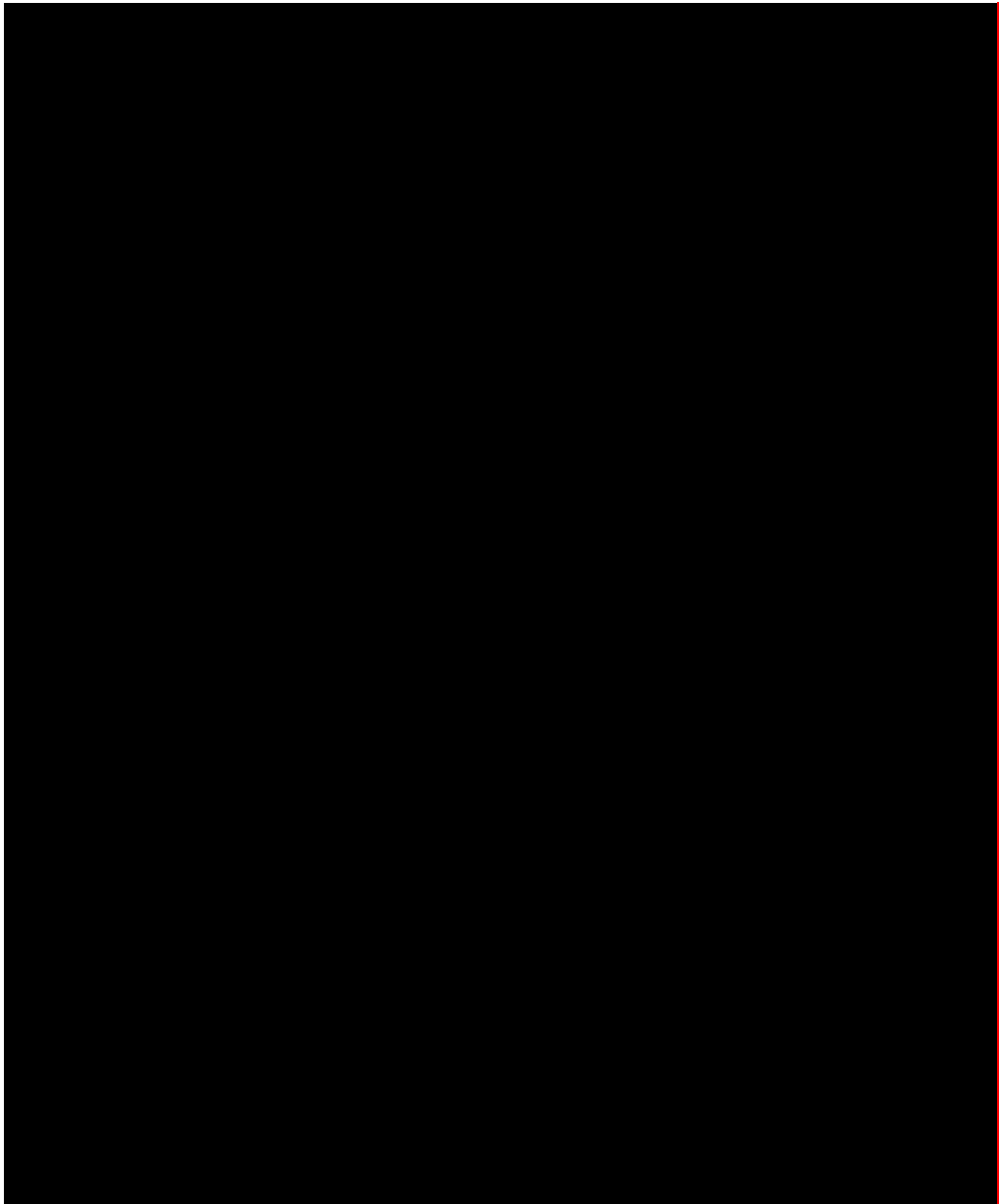


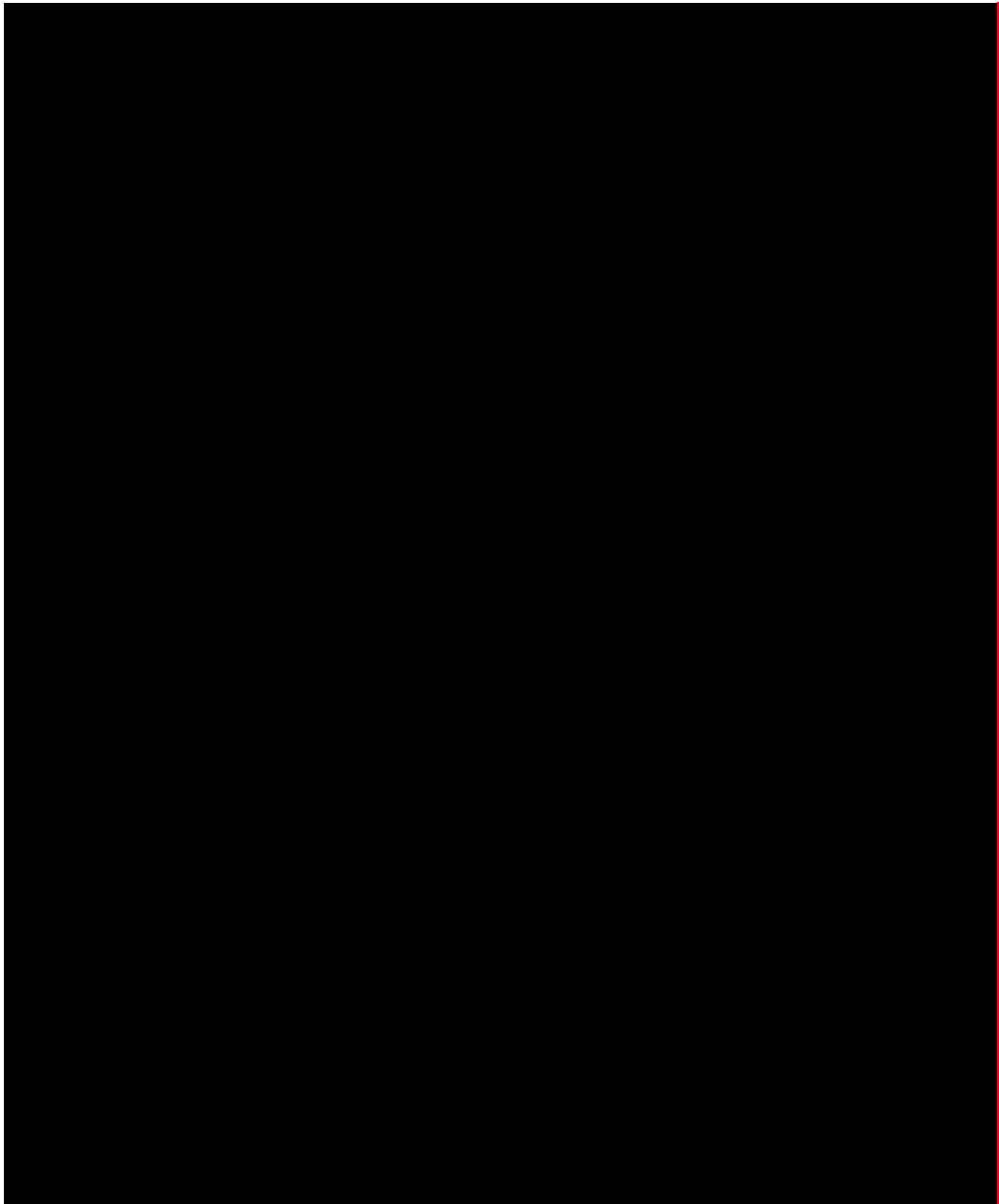


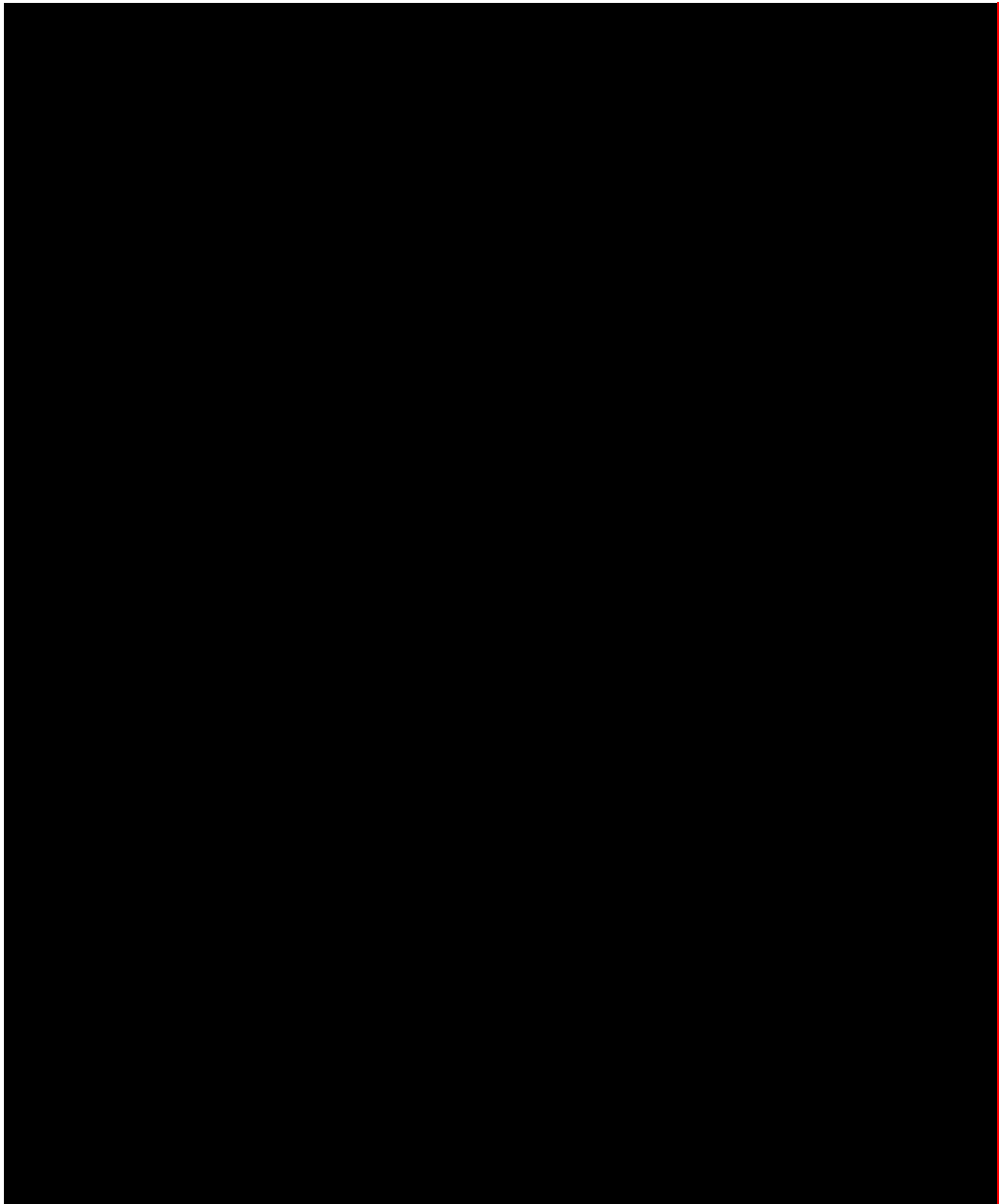




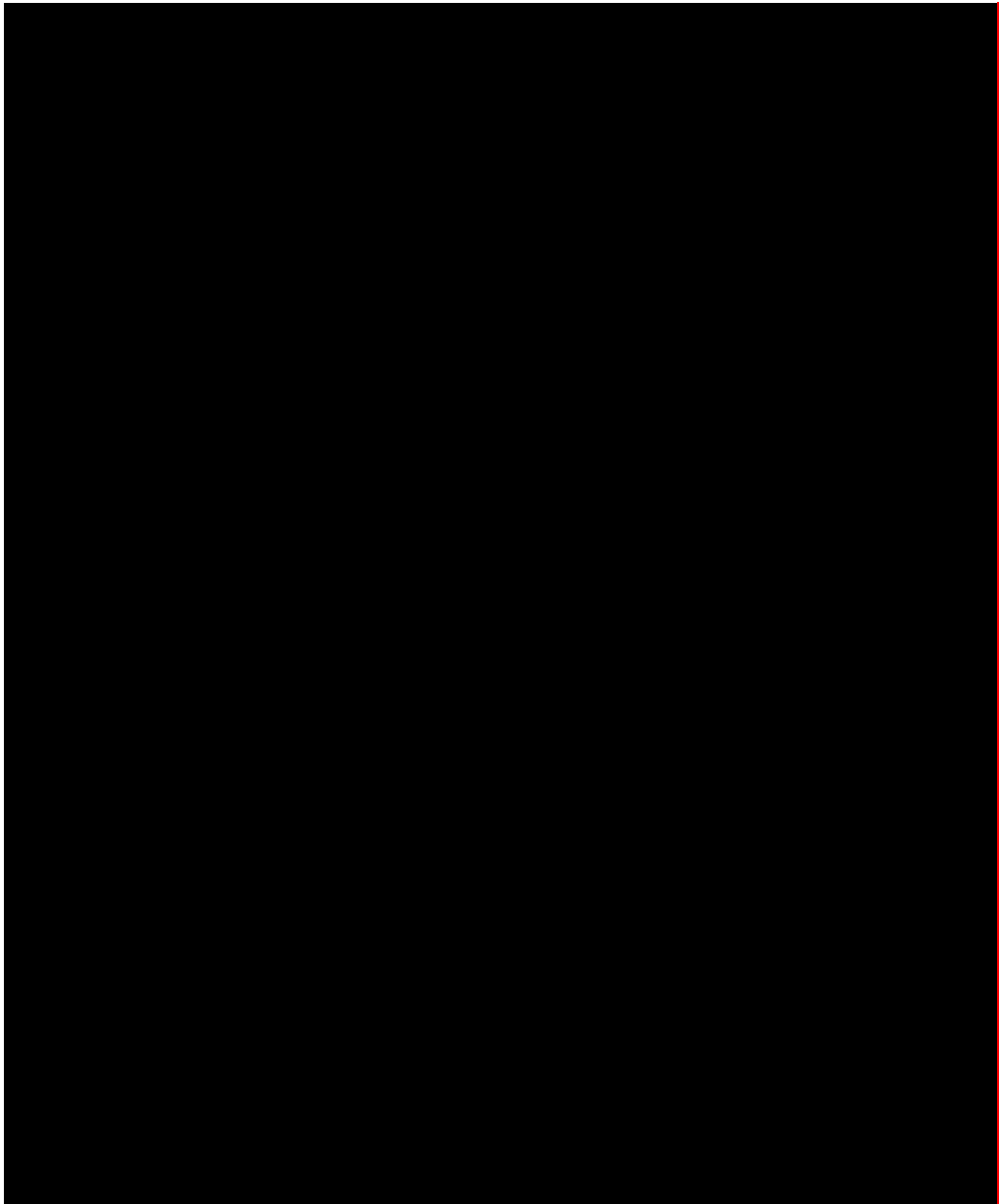














et Register

Asset Count: 1551

dated in this Pull:

Oct 12 2022 4:42PM

2022-09

2111

(F9 Aware)

Ctrl + Shift + J

Asset #	Parent/Child	Descr	Container Count	a	MFG Serial#	License Plate	Model Year	Vendor/Mfg
[Redacted Content]								



Asset Register

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

2022-09	(ring)	Parent/Child:		(Leave blank f
2111	(F9 Aware)	(ring)	Asset Acct:	
	(ring)	Exp Acct:		
	(pt)	Depreciated %:		(Not setup y

Asset #	Parent/Child	Descr	CER #	Useful Life	Asset Account	Cost	Accum Account
[Redacted Content]							

et Register

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

2022-09

or all)

Service Date To:

2111 (F9 Aware)

Service Date From:

at)

Asset #	Parent/ Child	Descr	Accum Life to Date	NBV	Accum YTD	Expense Account	Current Depr
[REDACTED]							

et Register

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

2022-09  
2111 (F9 Aware)

Asset #	Parent/ Child	Descr	Acq Type	Former Company	Invoice #	Company Asset #	Book	Activity Cd
[Redacted Content]								

**Asset Register** 12  
dated in this Pull: Oct 12 2022 4:42PM 2022  
2023  
2024.0

2022-09  
2111 (F9 Aware)

Asset #	Parent/ Child	Descr	Depr Meth	Beg Date	Dbase	Seq	Beg Depr	Truck #

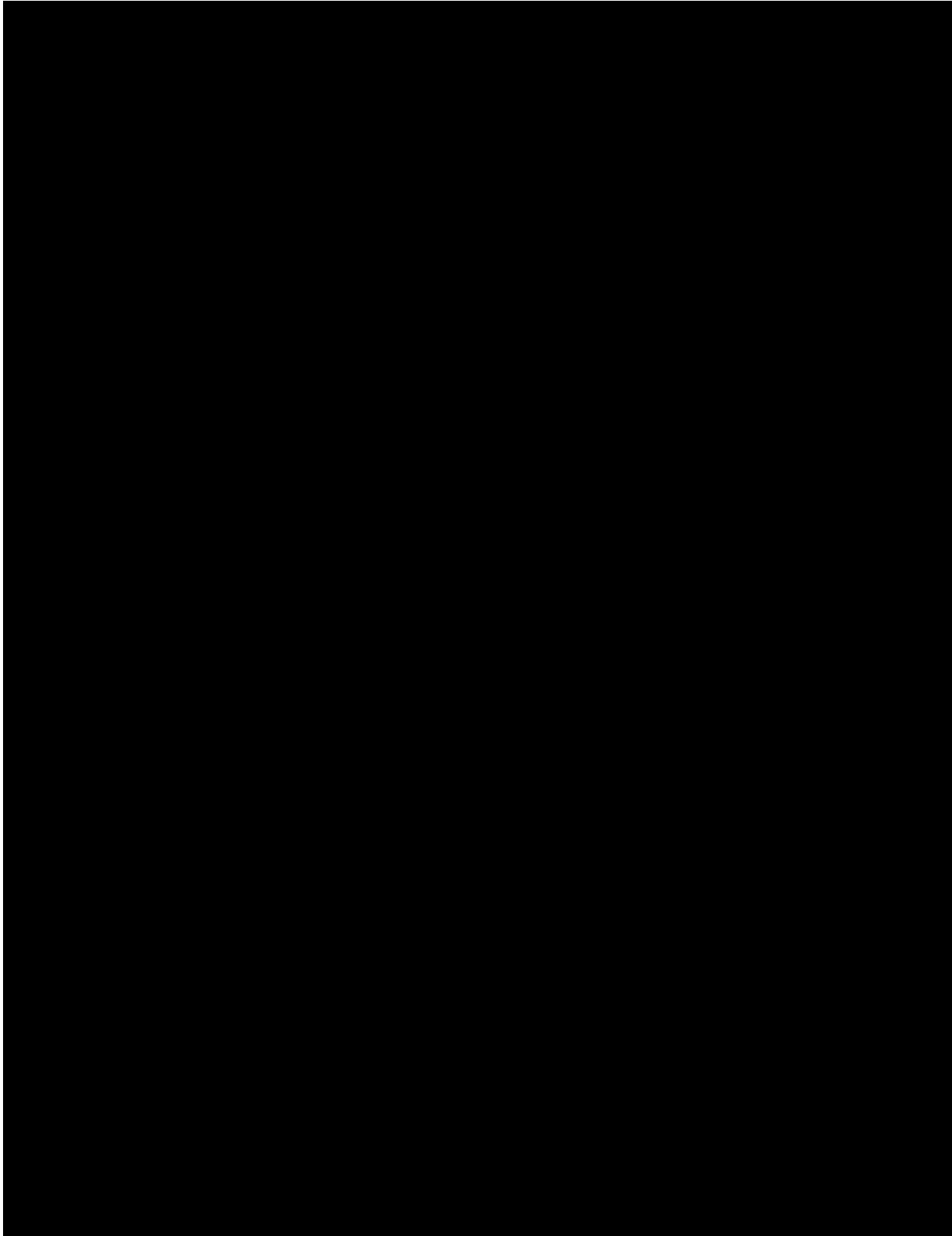




Asset Register								
Updated in this Pull:		Oct 12 2022 4:42PM						
2022-09								
2111 (F9 Aware)								
Asset #	Parent/Child	Descr	YearPIS	Year Fully Dep	Year/Mo Fully Dep	Monthly Dep	Annual Dep	Test Year Dep
[REDACTED]								

et Register						
dated in this Pull:		Oct 12 2022 4:42PM				
2022-09						
2111 (F9 Aware)						
Asset #	Parent/ Child	Descr	BOY Accum	EOY Accum	EOY Average Investment	Pre 7/1/21 Add?

Asset #	Parent/ Child	Descr	Container Count	a	MFG Serial#	License Plate	Model Year	Vendor/Mfg
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Asset #	Parent/ Child	Descr	Body Mfg	Ins Category	In Service Date	Acq Date
[Redacted Content]						

Asset #	Parent/ Child	Descr	CER #	Useful Life	Asset Account	Cost	Accum Account
[Redacted Content]							

Asset #	Parent/ Child	Descr	Accum Life to Date	NBV	Accum YTD	Expense Account	Current Depr
[REDACTED]							

Asset #	Parent/ Child	Descr	Acq Type	Former Company	Invoice #	Company Asset #	Book	Activity Cd
[Redacted Content]								



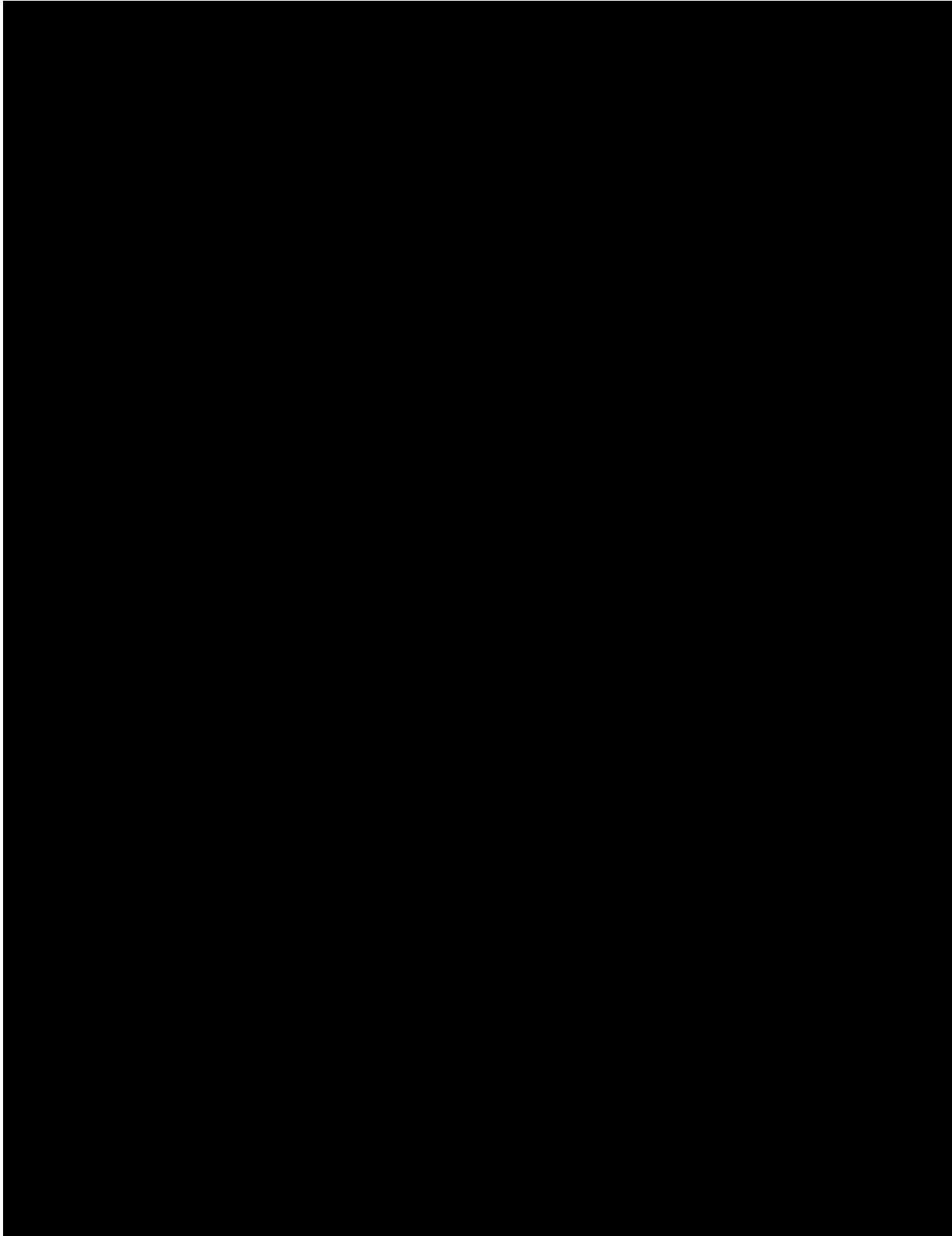
Asset #	Parent/ Child	Descr	Depr Meth	Beg Date	Dbase	Seq	Beg Depr	Truck #
[Redacted Content]								

Asset #	Parent/ Child	Descr	Equipment Type per Field	Equipment Type for Lookup	Month

Asset #	Parent/ Child	Descr	YearPIS	Year Fully Dep	Year/Mo Fully Dep	Monthly Dep	Annual Dep	Test Year Dep

Asset #	Parent/ Child	Descr	BOY Accum	EOY Accum	EOY Average Investment	Pre 7/1/21 Add?

Asset #	Parent/ Child	Descr	Container Count	a	MFG Serial#	License Plate	Model Year	Vendor/Mfg
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Asset #	Parent/ Child	Descr	Body Mfg	Ins Category	In Service Date	Acq Date

Asset #	Parent/ Child	Descr	CER #	Useful Life	Asset Account	Cost	Accum Account
[Redacted Content]							

Asset #	Parent/ Child	Descr	Accum Life to Date	NBV	Accum YTD	Expense Account	Current Depr
[Redacted Content]							



Asset #	Parent/ Child	Descr	Acq Type	Former Company	Invoice #	Company Asset #	Book	Activity Cd
[Redacted Content]								

Asset #	Parent/ Child	Descr	Depr Meth	Beg Date	Dbase	Seq	Beg Depr	Truck #
[Redacted Content]								

Asset #	Parent/ Child	Descr	Equipment Type per Field	Equipment Type for Lookup	Month
[REDACTED]					

Asset #	Parent/ Child	Descr	YearPIS	Year Fully Dep	Year/Mo Fully Dep	Monthly Dep	Annual Dep	Test Year Dep
[Redacted Content]								

Asset #	Parent/ Child	Descr	BOY Accum	EOY Accum	EOY Average Investment	Pre 7/1/21 Add?

Asset #	Parent/ Child	Descr	Container Count	a	MFG Serial#	License Plate	Model Year	Vendor/Mfg
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Asset #	Parent/ Child	Descr	Body Mfg	Ins Category	In Service Date	Acq Date
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Asset #	Parent/ Child	Descr	CER #	Useful Life	Asset Account	Cost	Accum Account
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Asset #	Parent/ Child	Descr	Accum Life to Date	NBV	Accum YTD	Expense Account	Current Depr
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Asset #	Parent/ Child	Descr	Acq Type	Former Company	Invoice #	Company Asset #	Book	Activity Cd
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Asset #	Parent/ Child	Descr	Depr Meth	Beg Date	Dbase	Seq	Beg Depr	Truck #
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Asset #	Parent/ Child	Descr	Equipment Type per Field	Equipment Type for Lookup	Month
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Asset #	Parent/ Child	Descr	YearPIS	Year Fully Dep	Year/Mo Fully Dep	Monthly Dep	Annual Dep	Test Year Dep
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Asset #	Parent/ Child	Descr	BOY Accum	EOY Accum	EOY Average Investment	Pre 7/1/21 Add?
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Murrey's Disposal Co., Inc.  
Depreciation Schedule

Truck	GARBAGE	Date in Service	Salvage Value	Years

Murrey's Disposal Co., Inc.  
Depreciation Schedule

12  
2022  
2023  
2,024.00

Truck	GARBAGE	Year Fully	Year/Mo	Asset	Depr



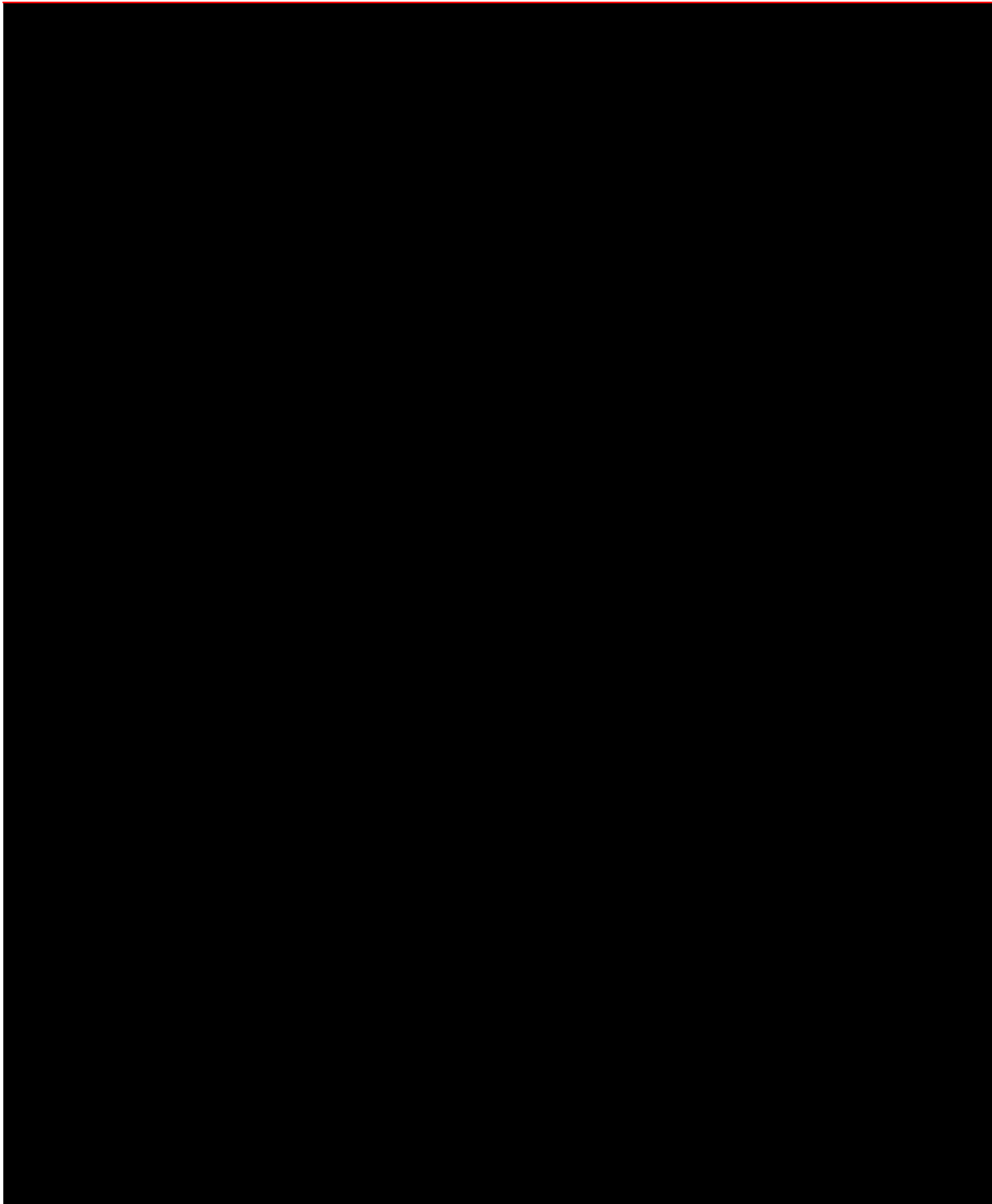
Murrey's Disposal Co., Inc.  
Depreciation Schedule

Effective Rate Month  
First Year  
Second Year  
Rate Effective Year

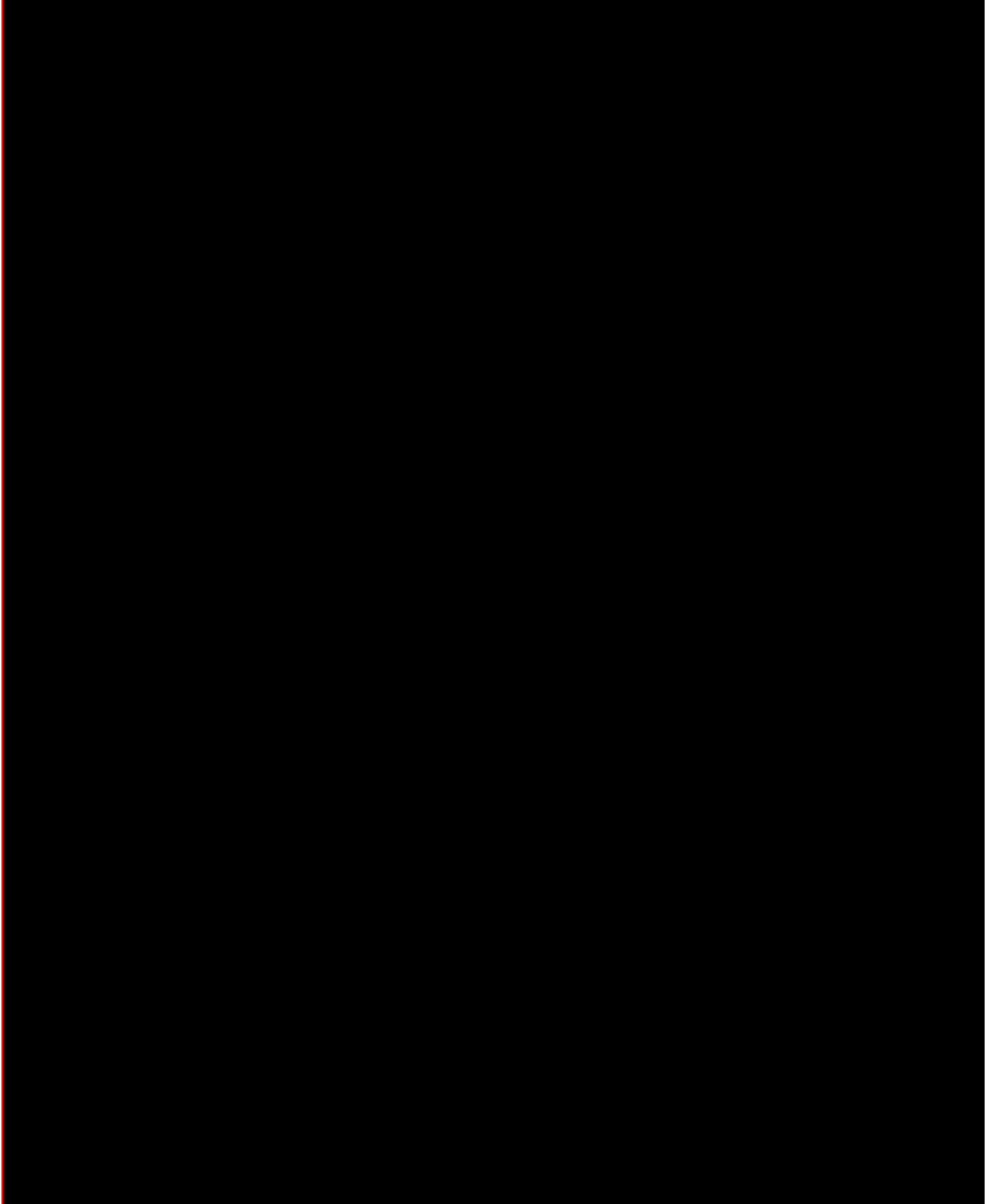
	GARBAGE				Beginning Accumulated Depreciation
Truck		Monthly	Annual	Test yr.	

Murrey's Disposal Co., Inc.  
Depreciation Schedule

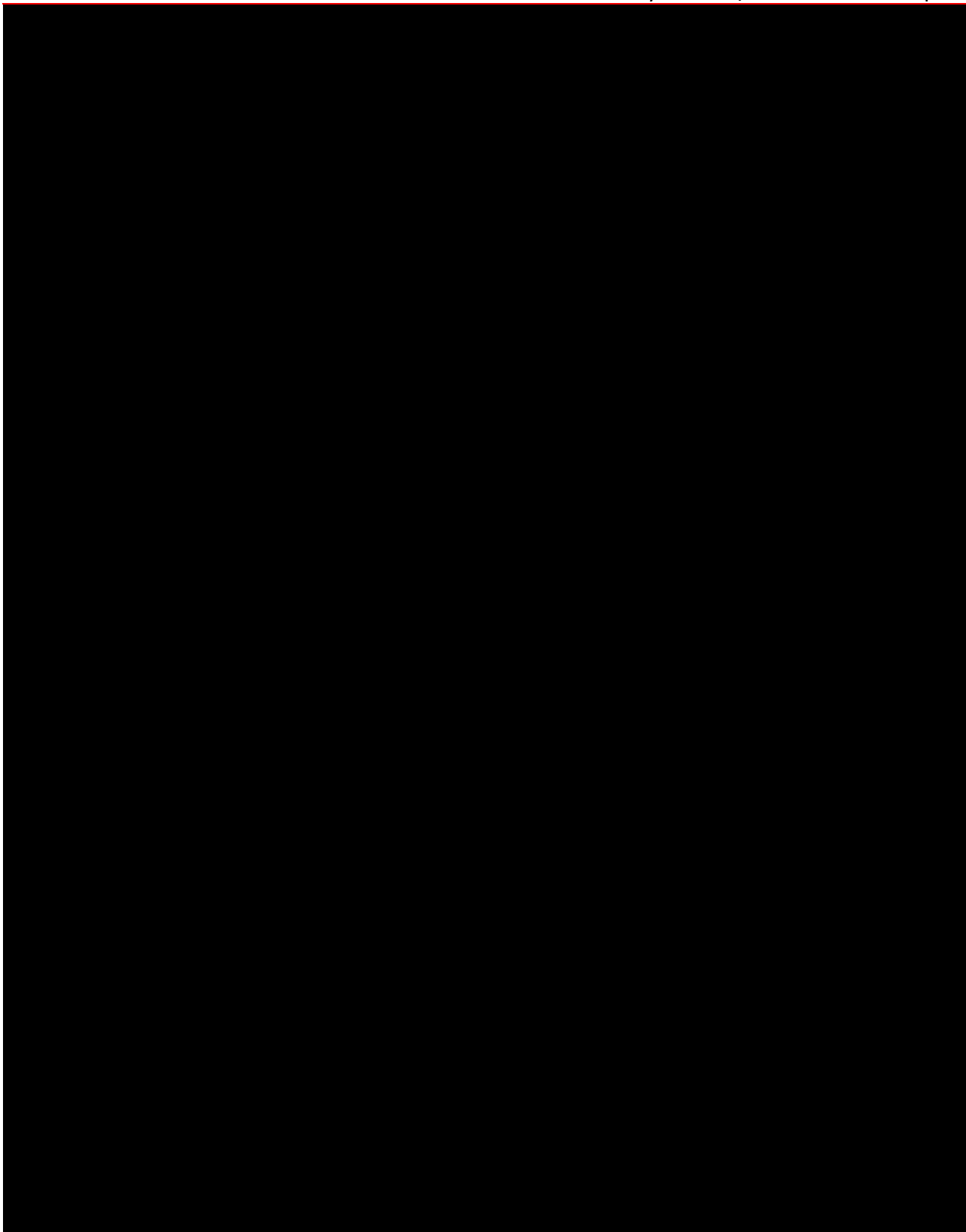
GARBAGE	Allocated	Average
Truck	Accumulated	Investment
	Depreciation	



Truck	GARBAGE	Date in Service	Salvage Value	Years
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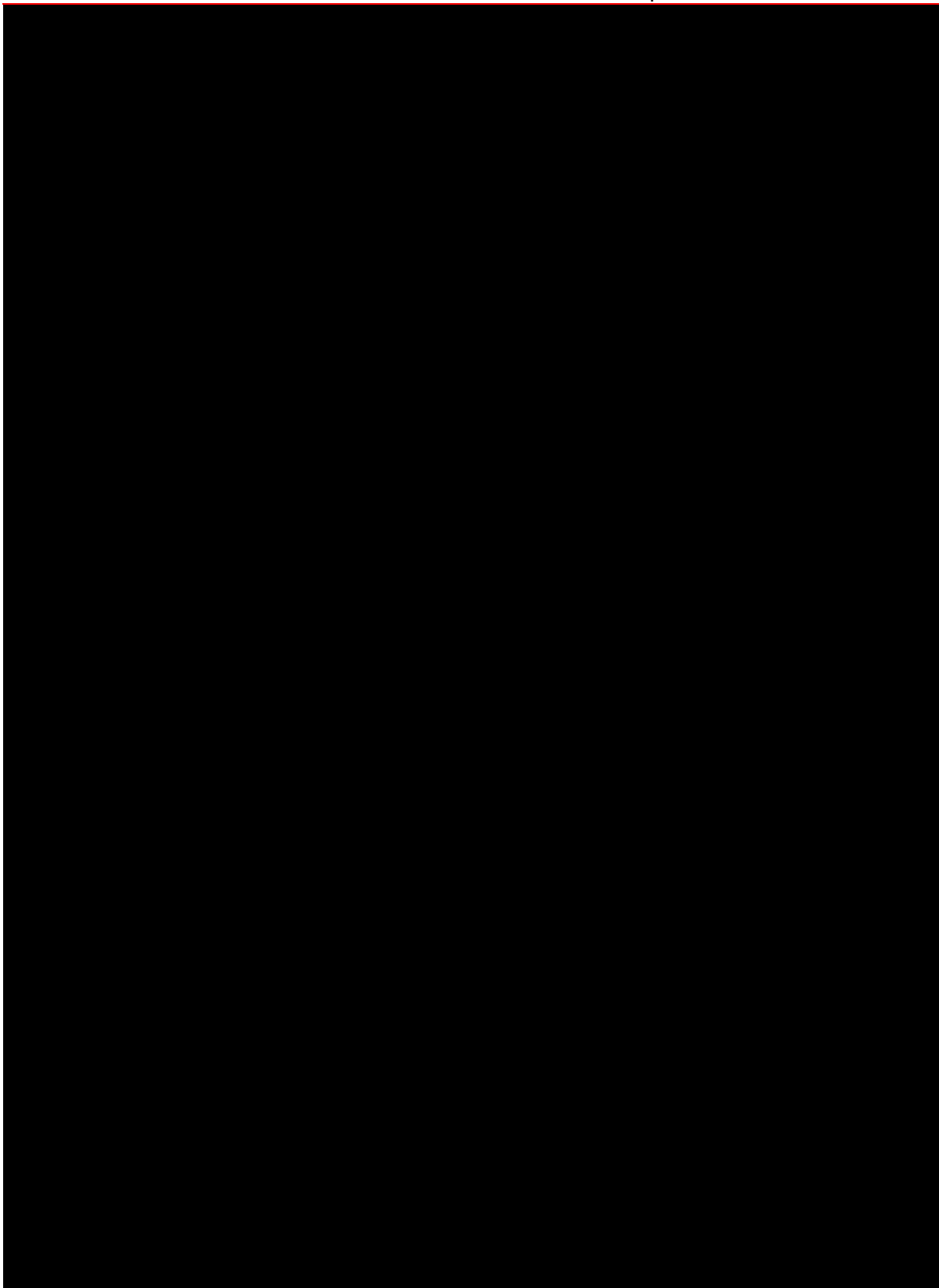


Truck	GARBAGE	Year Fully	Year/Mo	Asset	Depr
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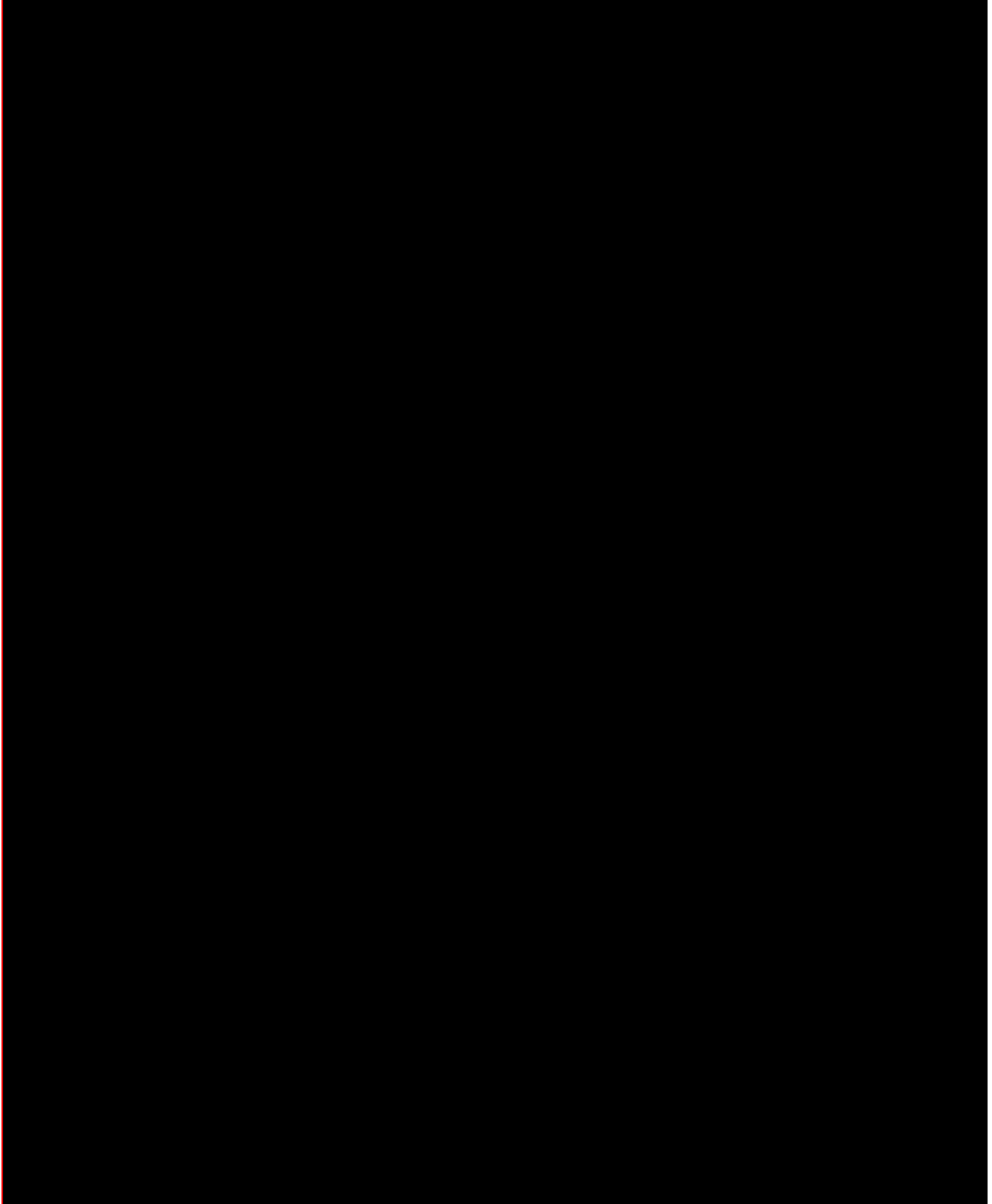


Truck	GARBAGE	Monthly	Annual	Test yr.	Beginning Accumulated Depreciation
[REDACTED]					

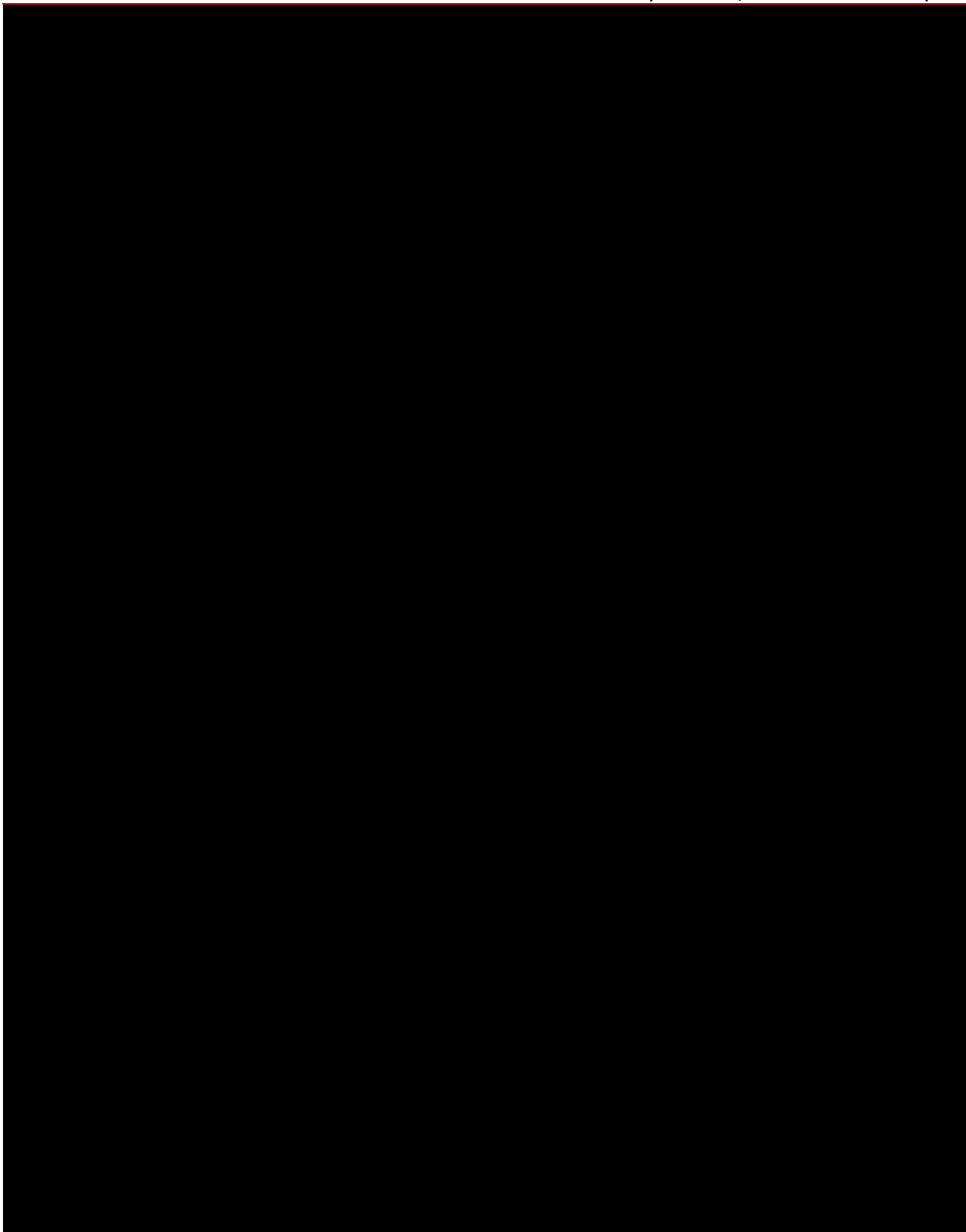
GARBAGE Truck	Allocated Accumulated Depreciation	Average Investment
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Truck	GARBAGE	Date in Service	Salvage Value	Years
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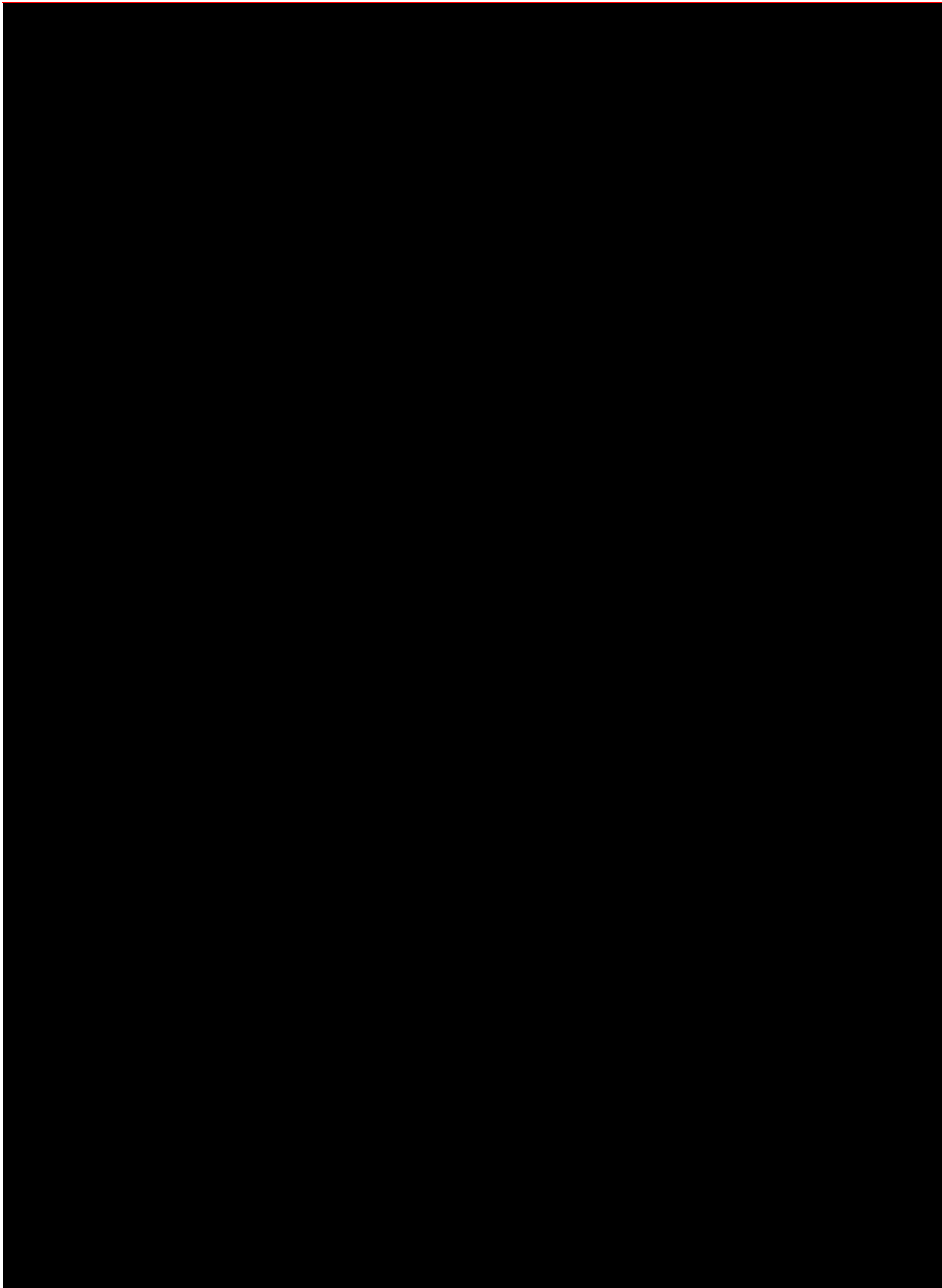
Truck	GARBAGE	Year Fully	Year/Mo	Asset	Depr
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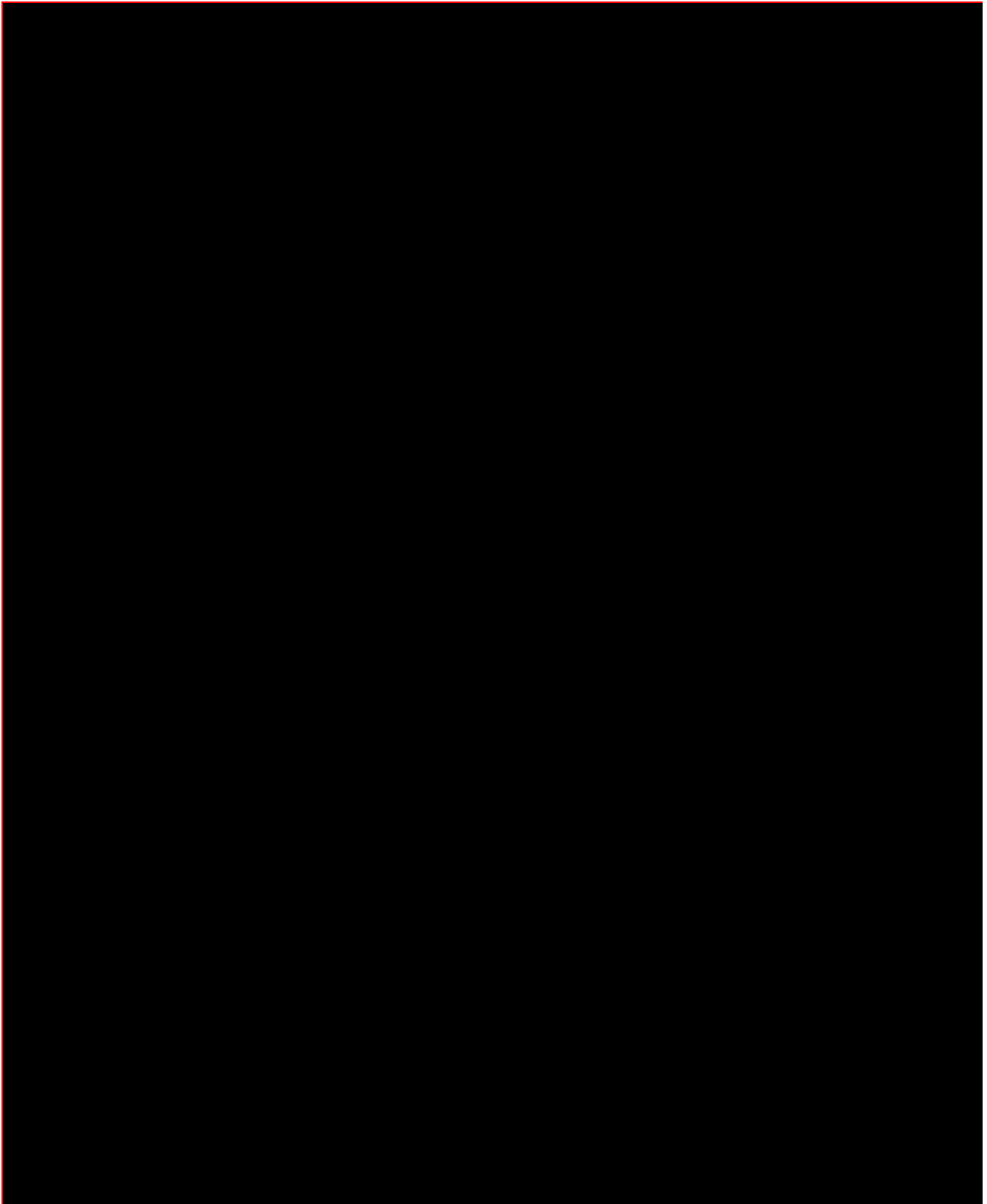


Truck	GARBAGE	Monthly	Annual	Test yr.	Beginning Accumulated Depreciation
[REDACTED]					

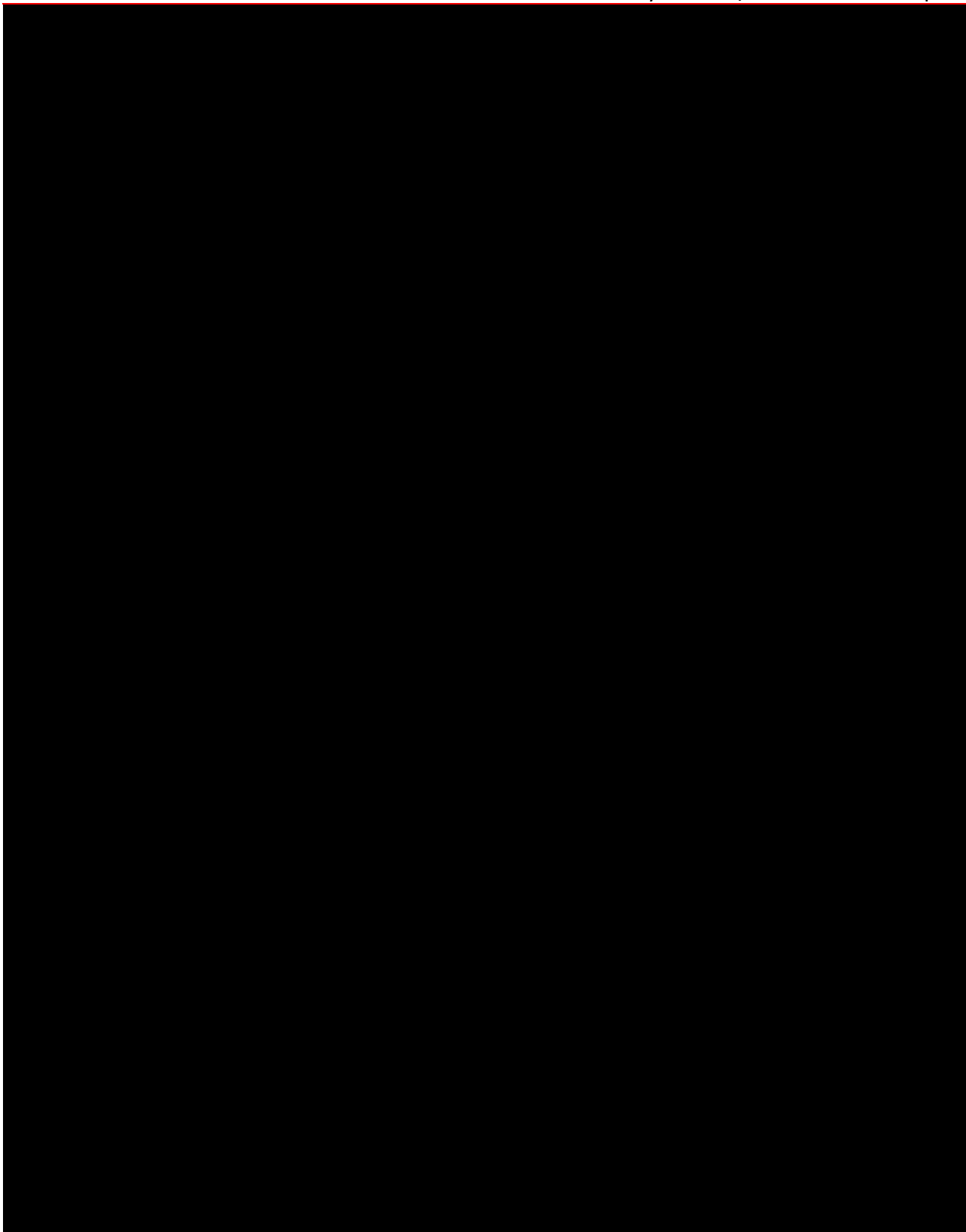
GARBAGE	Allocated	Average
Truck	Accumulated	Investment
	Depreciation	



Truck	GARBAGE	Date in Service	Salvage Value	Years
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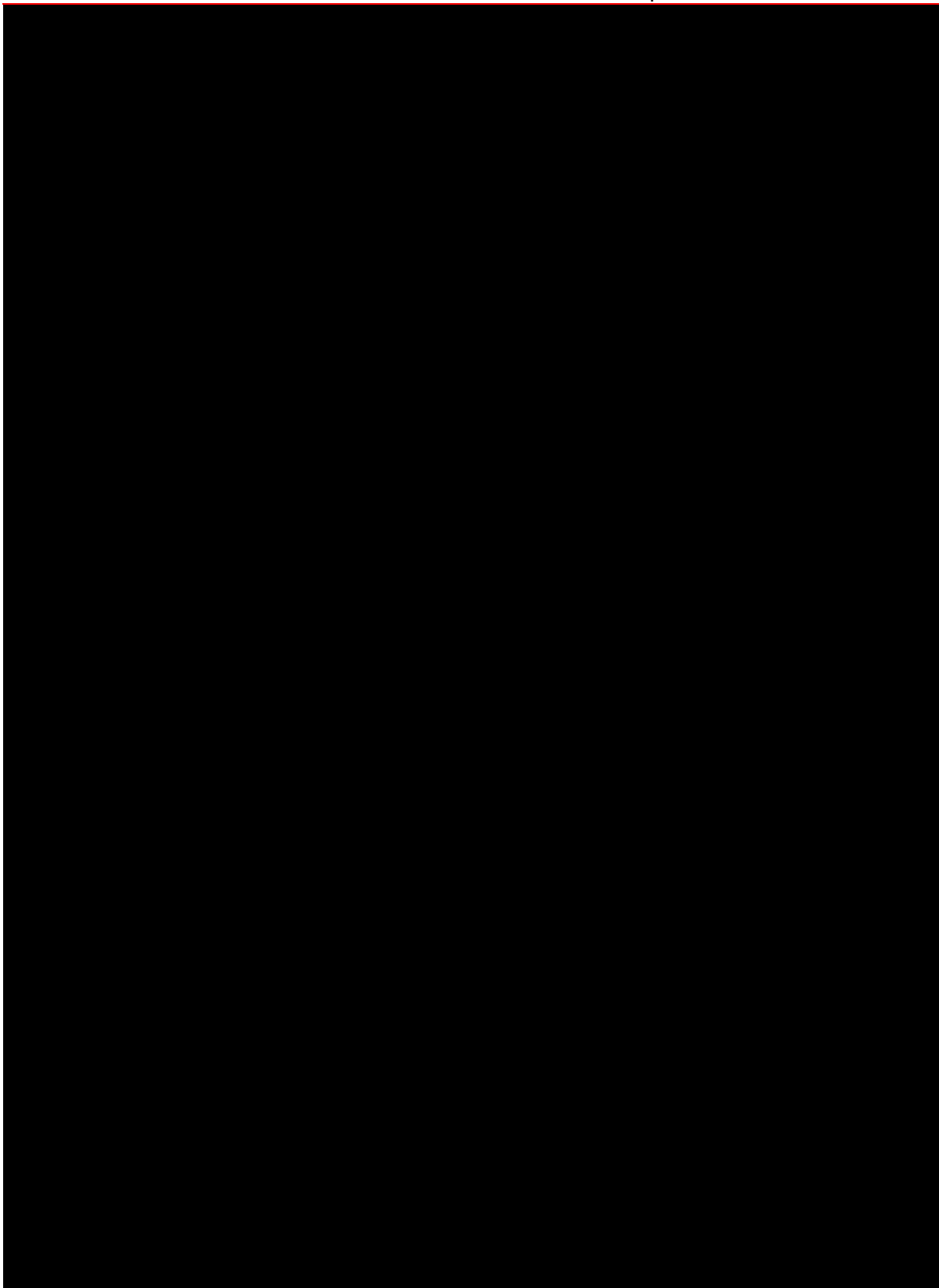


Truck	GARBAGE	Year Fully	Year/Mo	Asset	Depr
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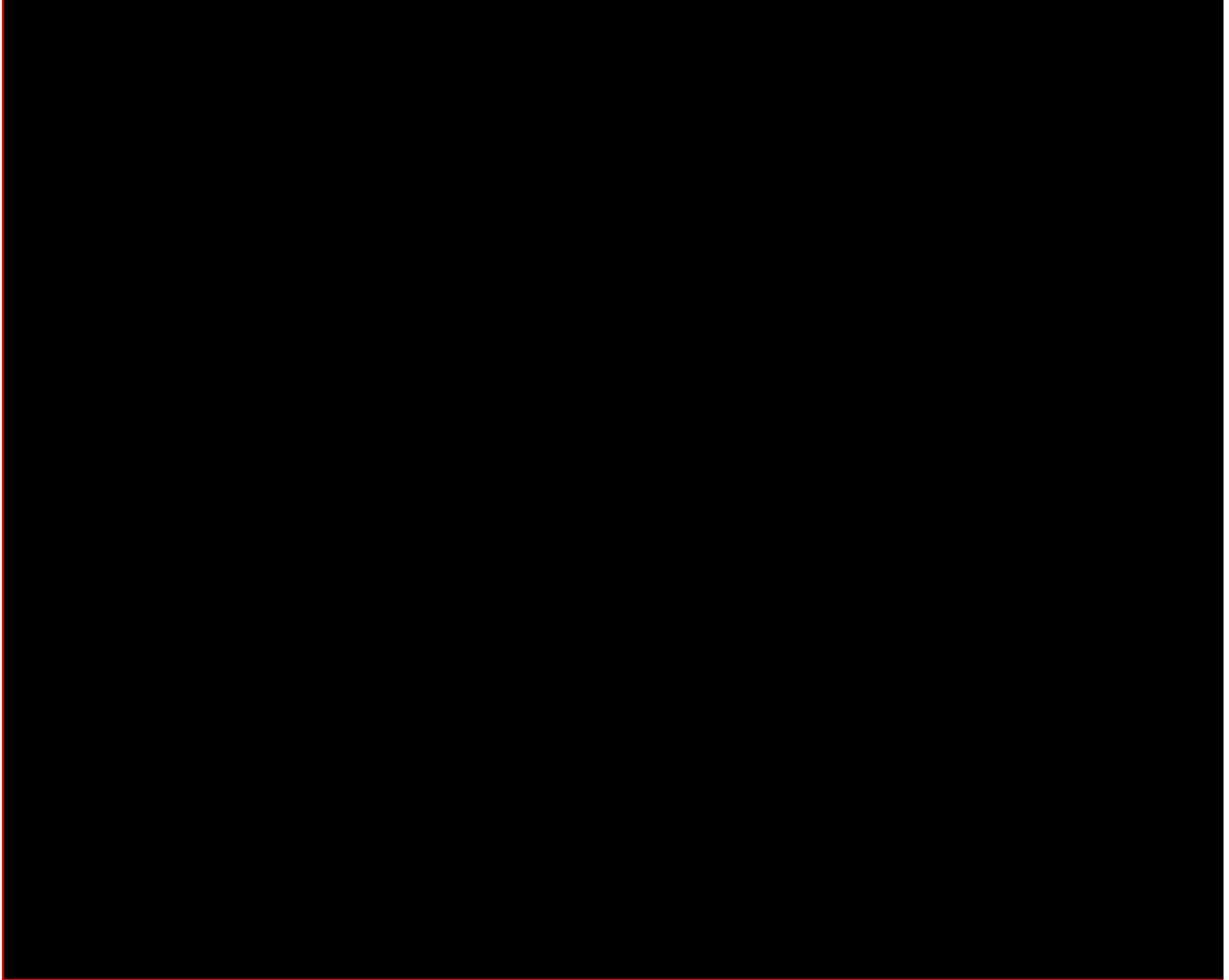


Truck	GARBAGE	Monthly	Annual	Test yr.	Beginning Accumulated Depreciation
[Redacted content]					

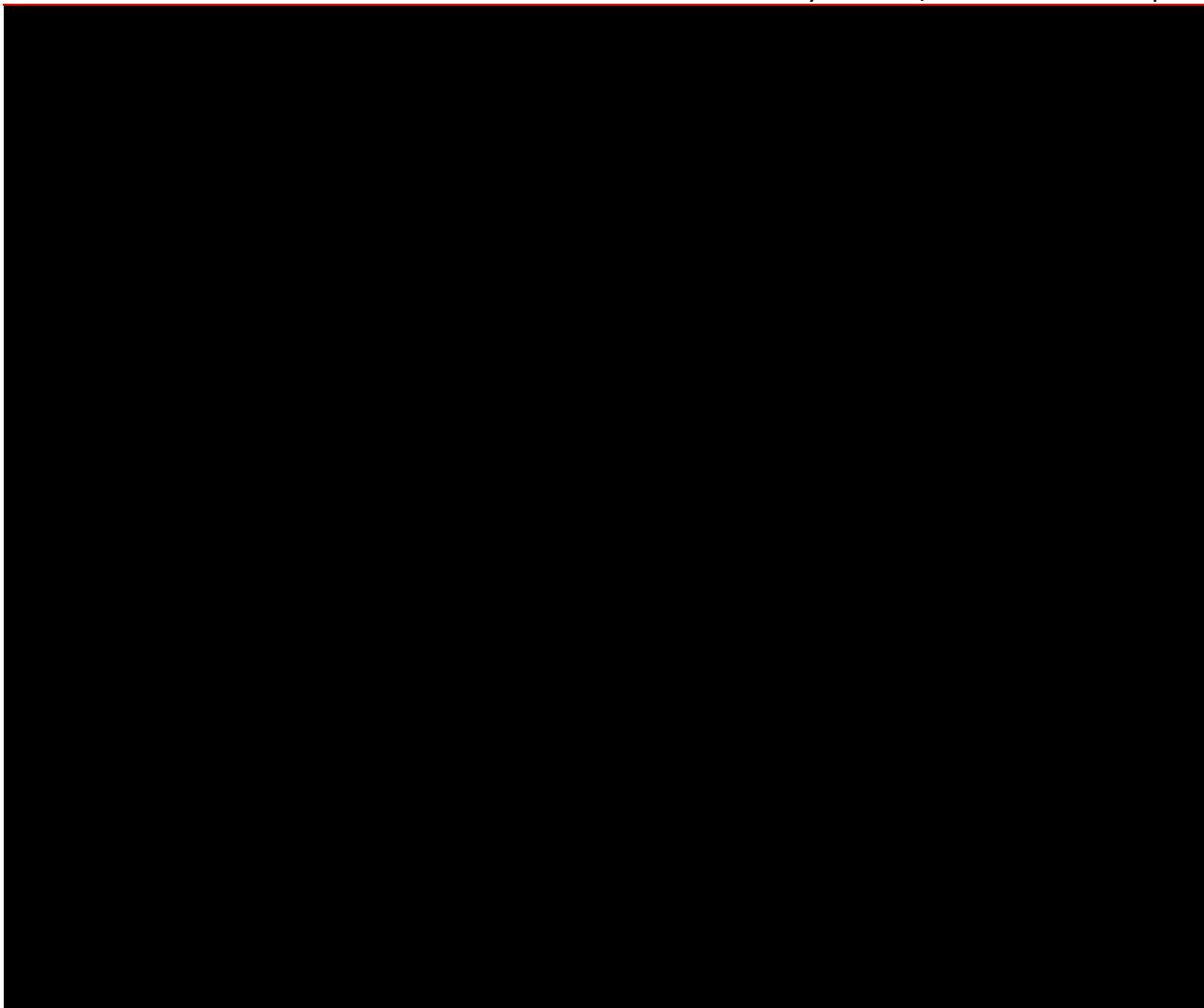
GARBAGE	Allocated	Average
Truck	Accumulated	Investment
	Depreciation	



Truck	GARBAGE	Date in Service	Salvage Value	Years
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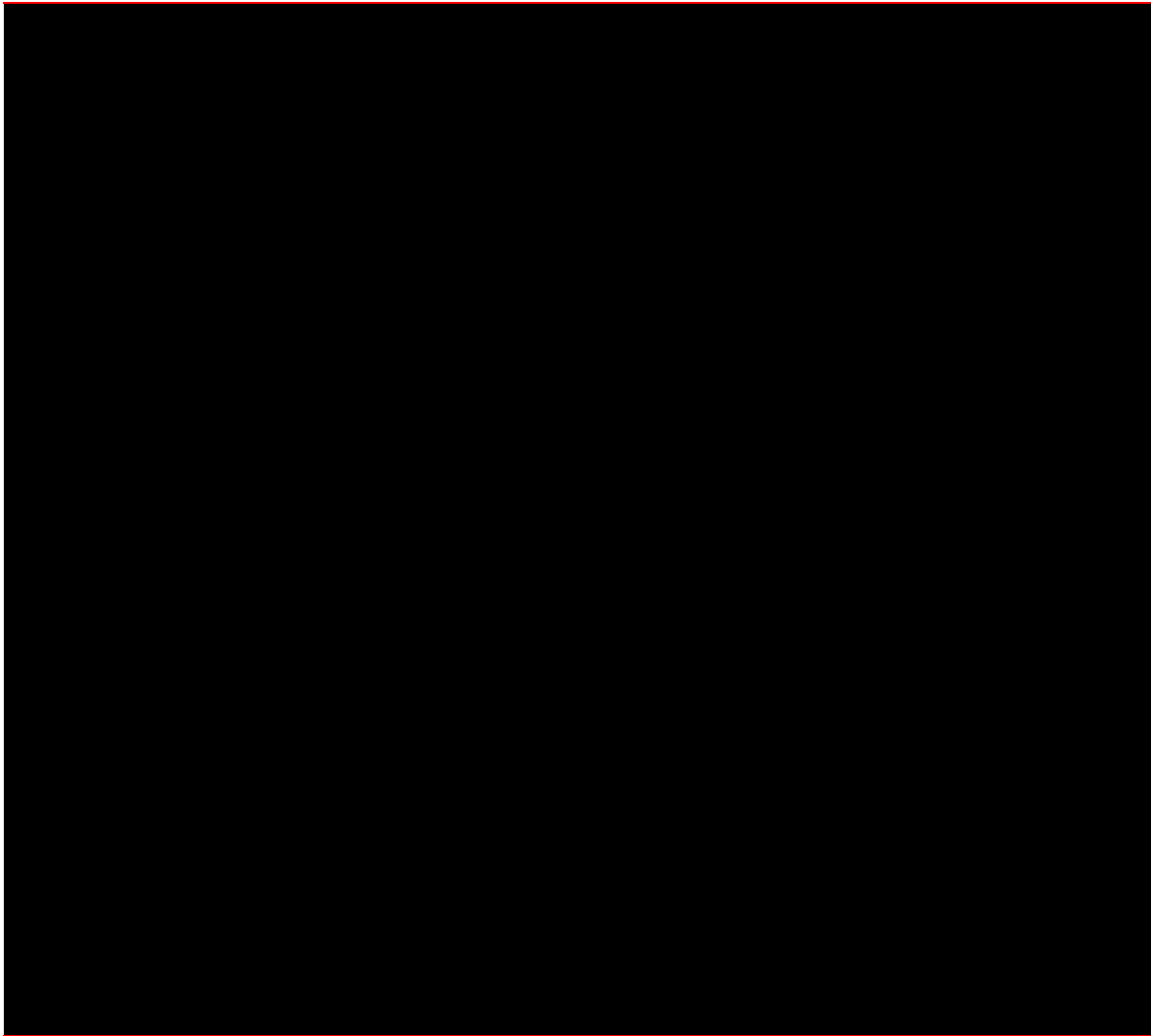
Truck	GARBAGE	Year Fully	Year/Mo	Asset	Depr
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Truck	GARBAGE	Monthly	Annual	Test yr.	Beginning Accumulated Depreciation
[Redacted Content]					

GARBAGE Truck	Allocated Accumulated Depreciation	Average Investment
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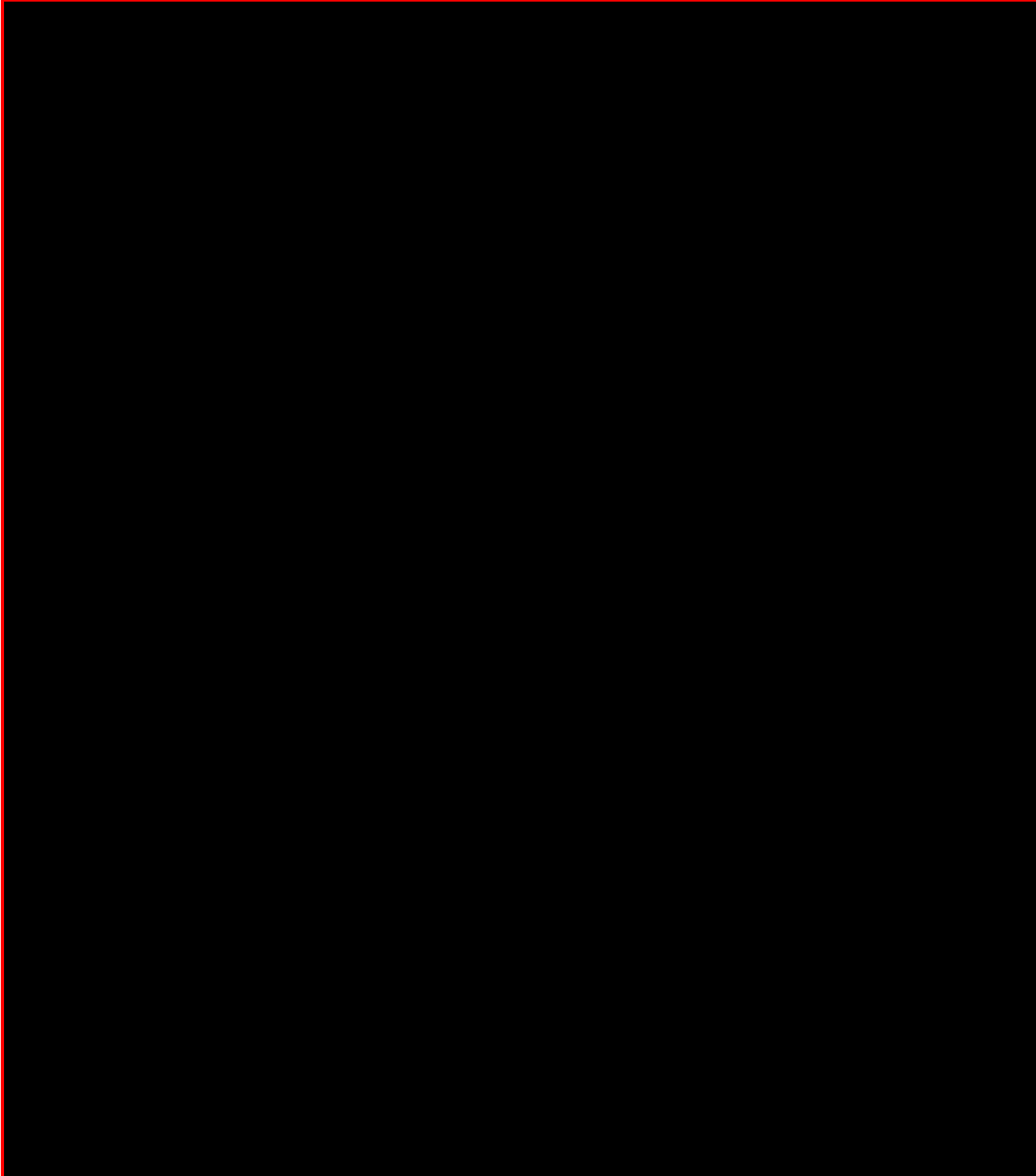


Murrey's Disposal Co., Inc.  
Depreciation Schedule

GARBAGE

Date in Service

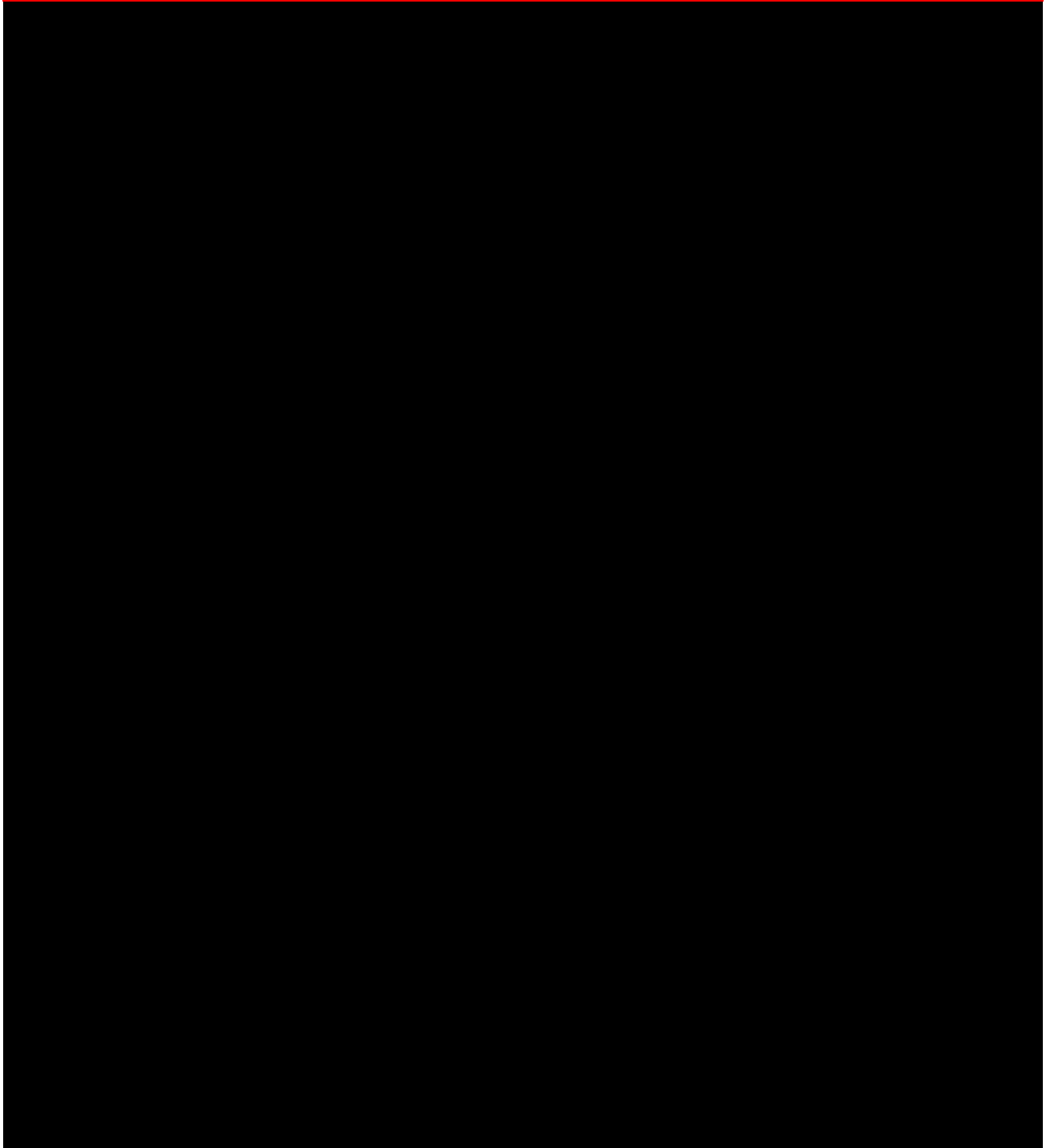
Salvage



Murrey's Disposal Co., Inc.  
Depreciation Schedule

GARBAGE

Year



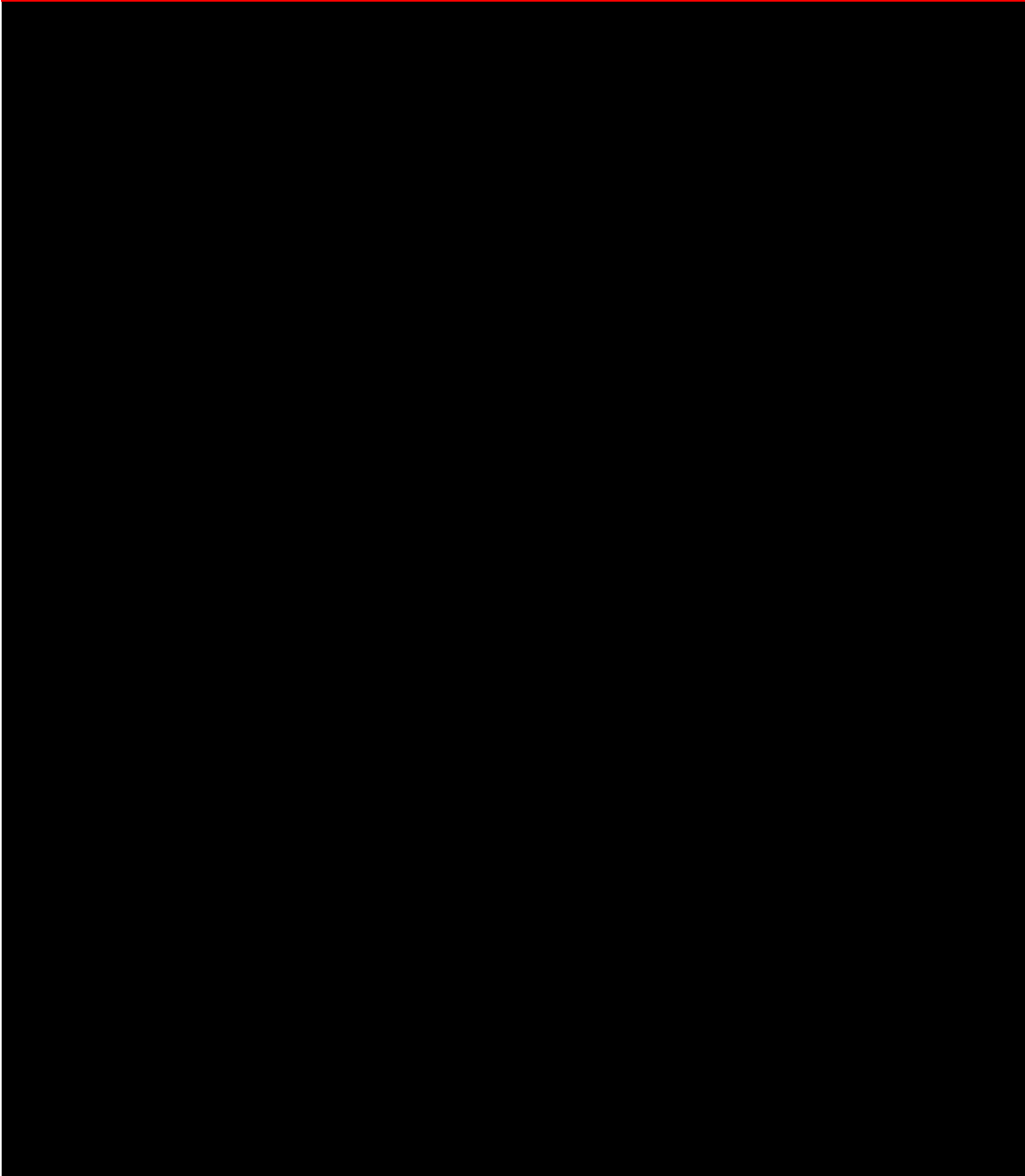
Murrey's Disposal Co., Inc.  
Depreciation Schedule

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

GARBAGE



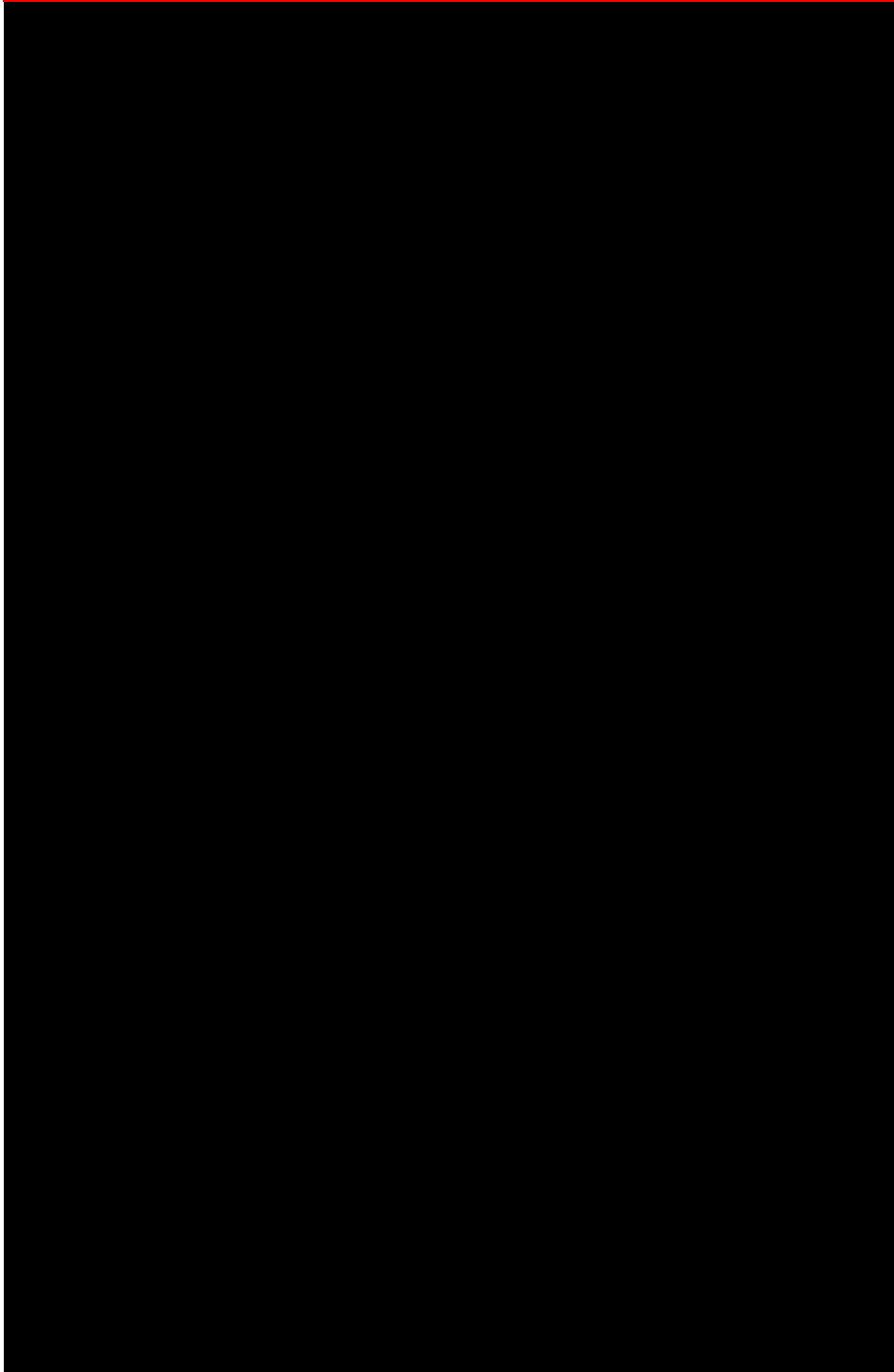
Murrey's Disposal Co., Inc.  
Depreciation Schedule

GARBAGE	Beginning Accum	Ending Accum
		

Murrey's Disposal Co., Inc.  
Depreciation Schedule

GARBAGE

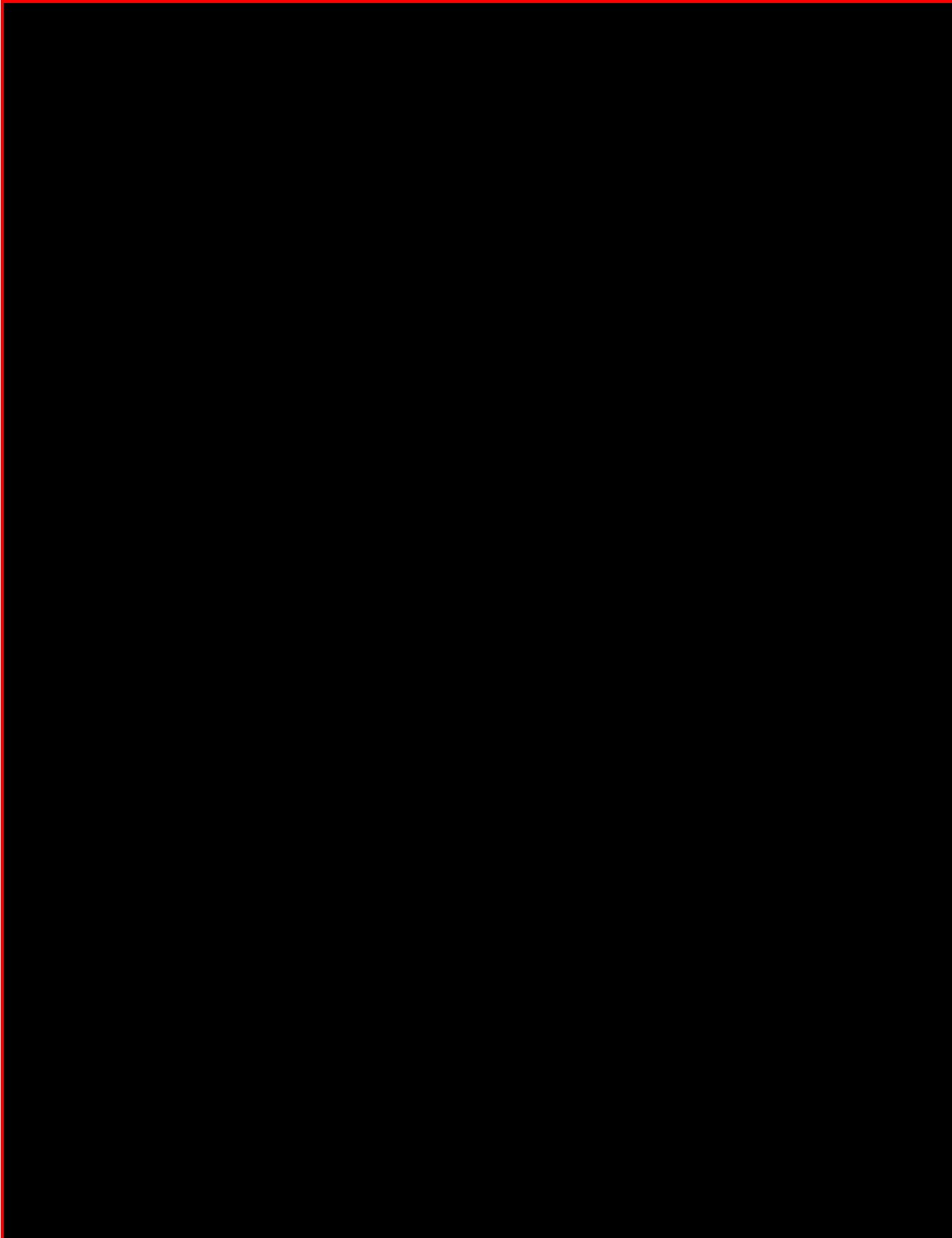
Average



GARBAGE

Date in Service

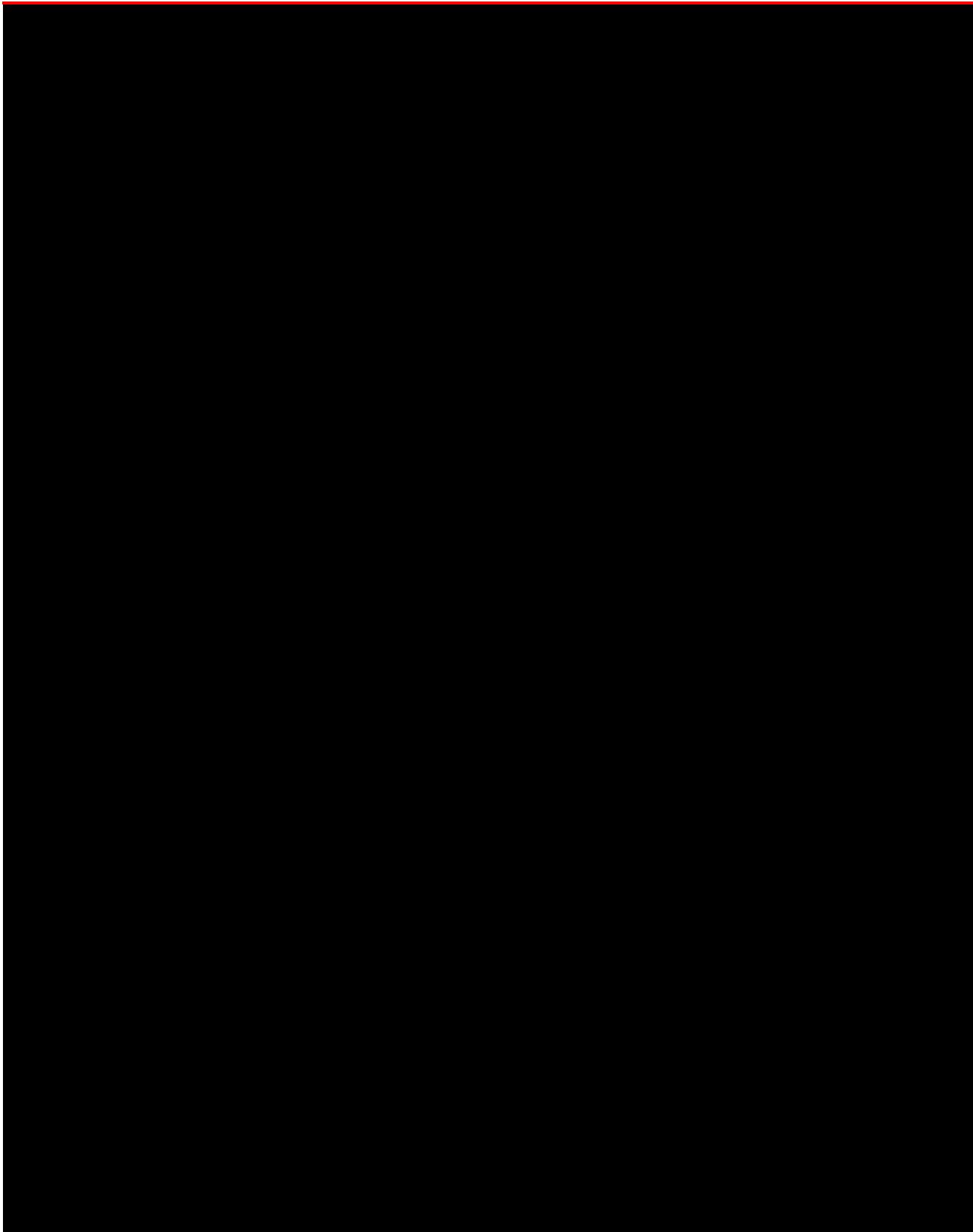
Salvage





GARBAGE

Year



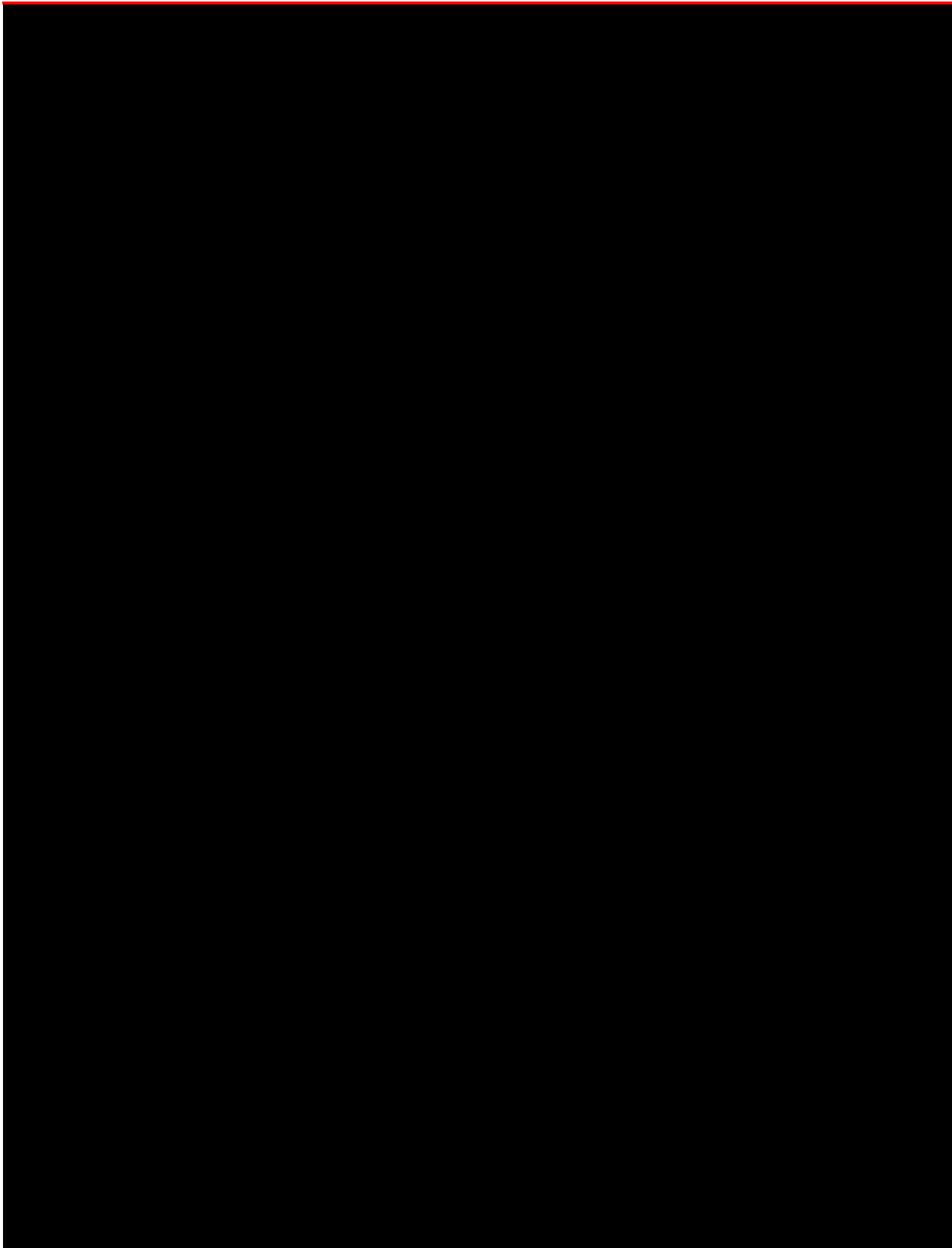
GARBAGE



GARBAGE

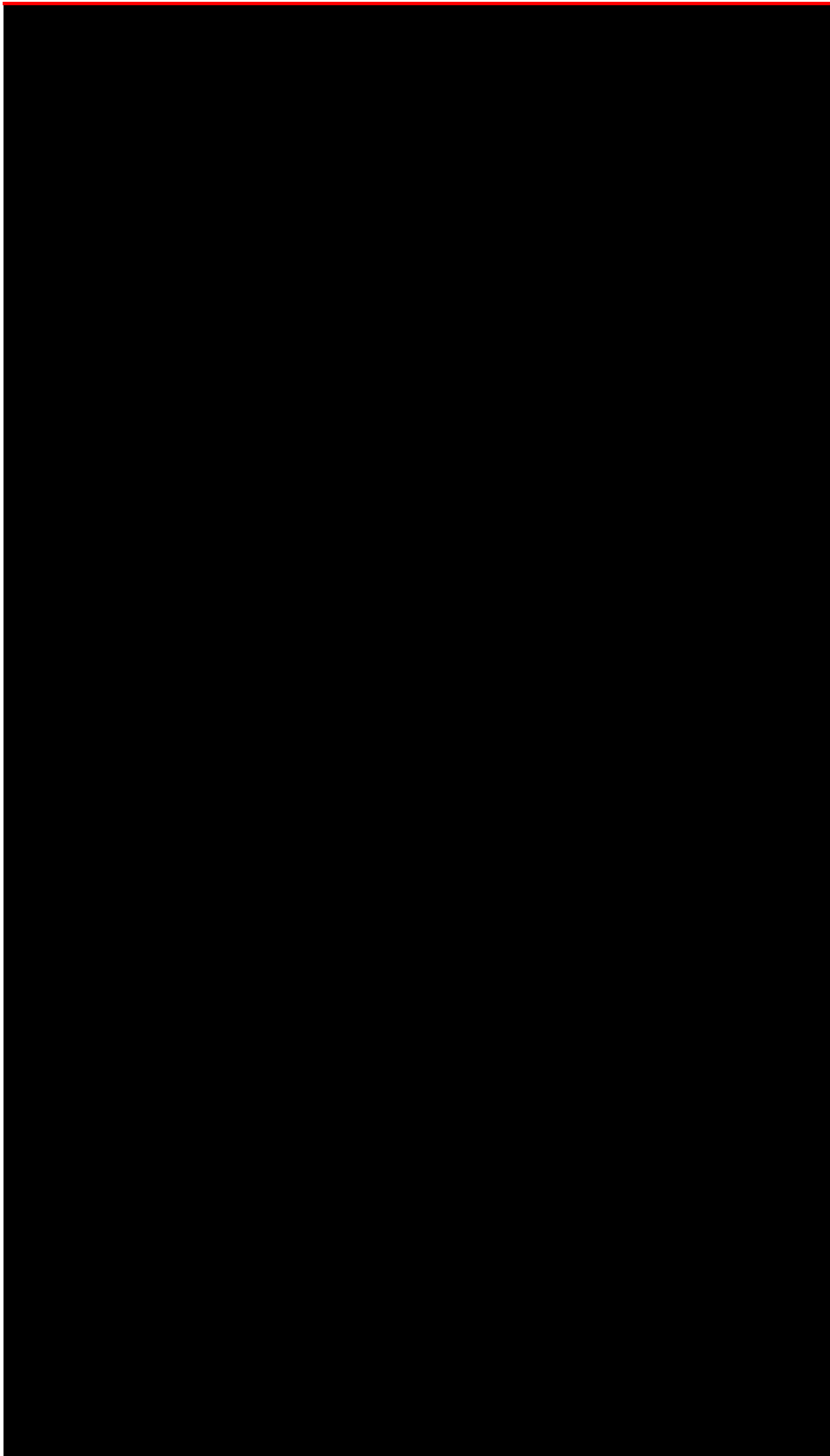
Beginning  
Accum

Ending  
Accum



GARBAGE

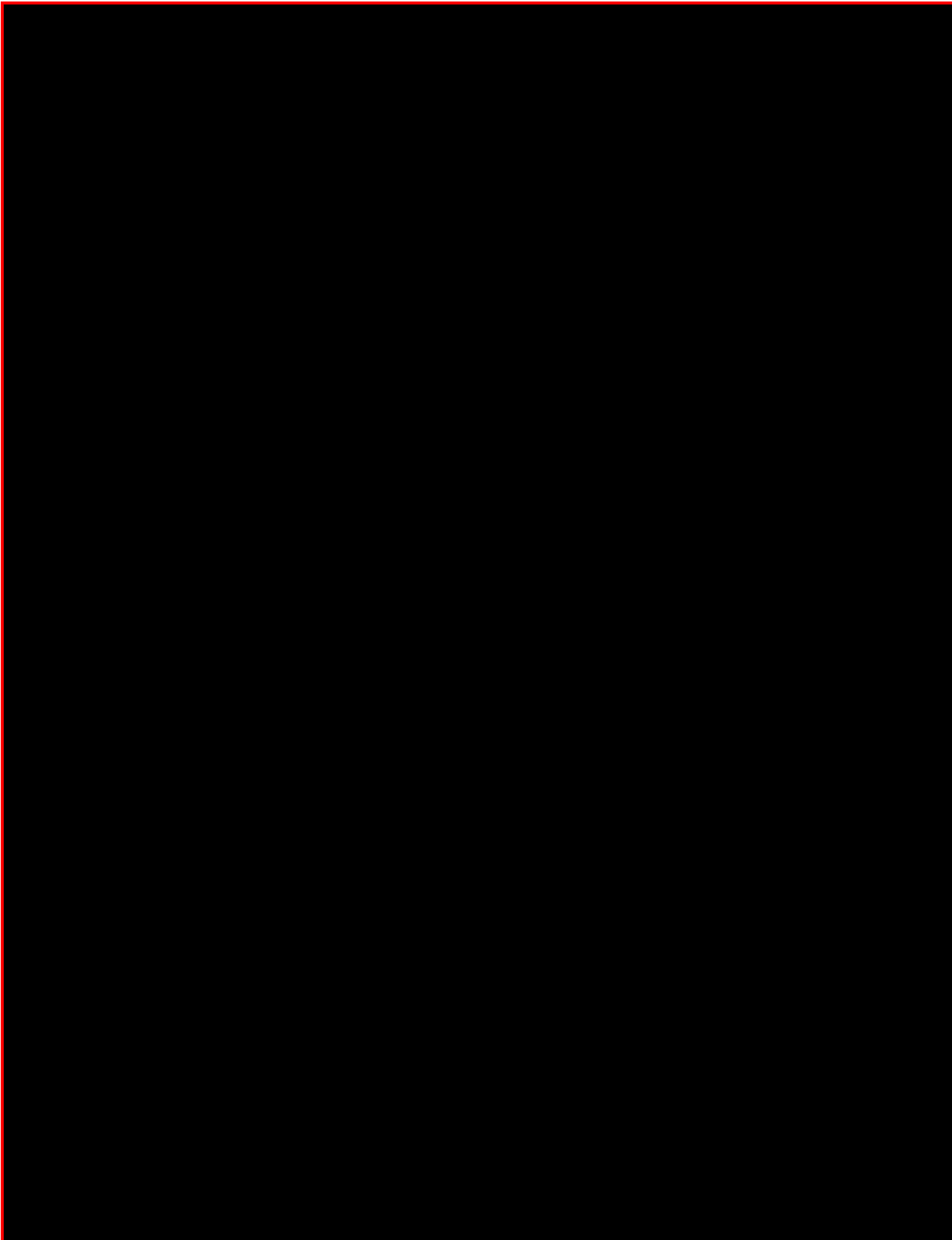
Average



GARBAGE

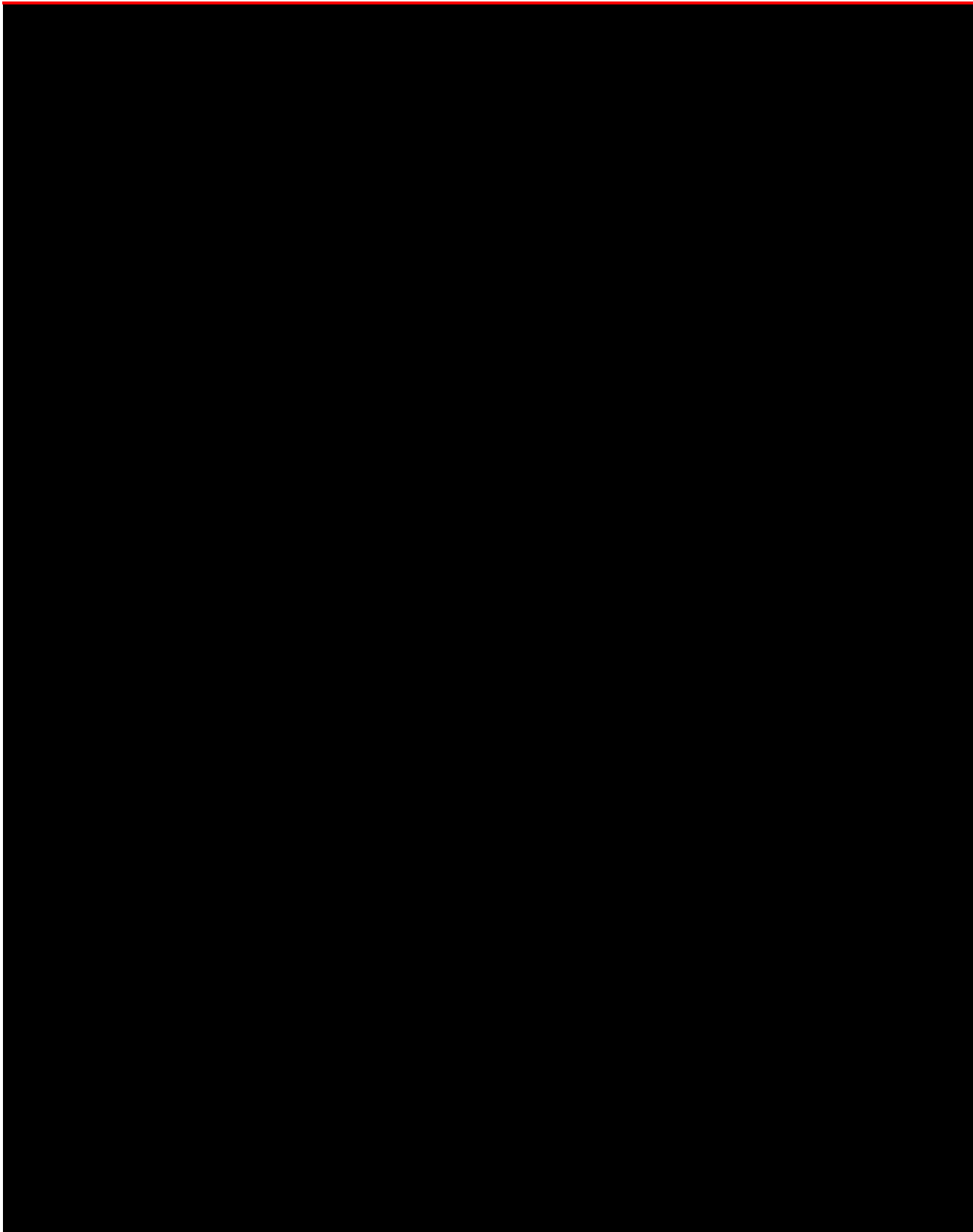
Date in Service

Salvage



GARBAGE

Year



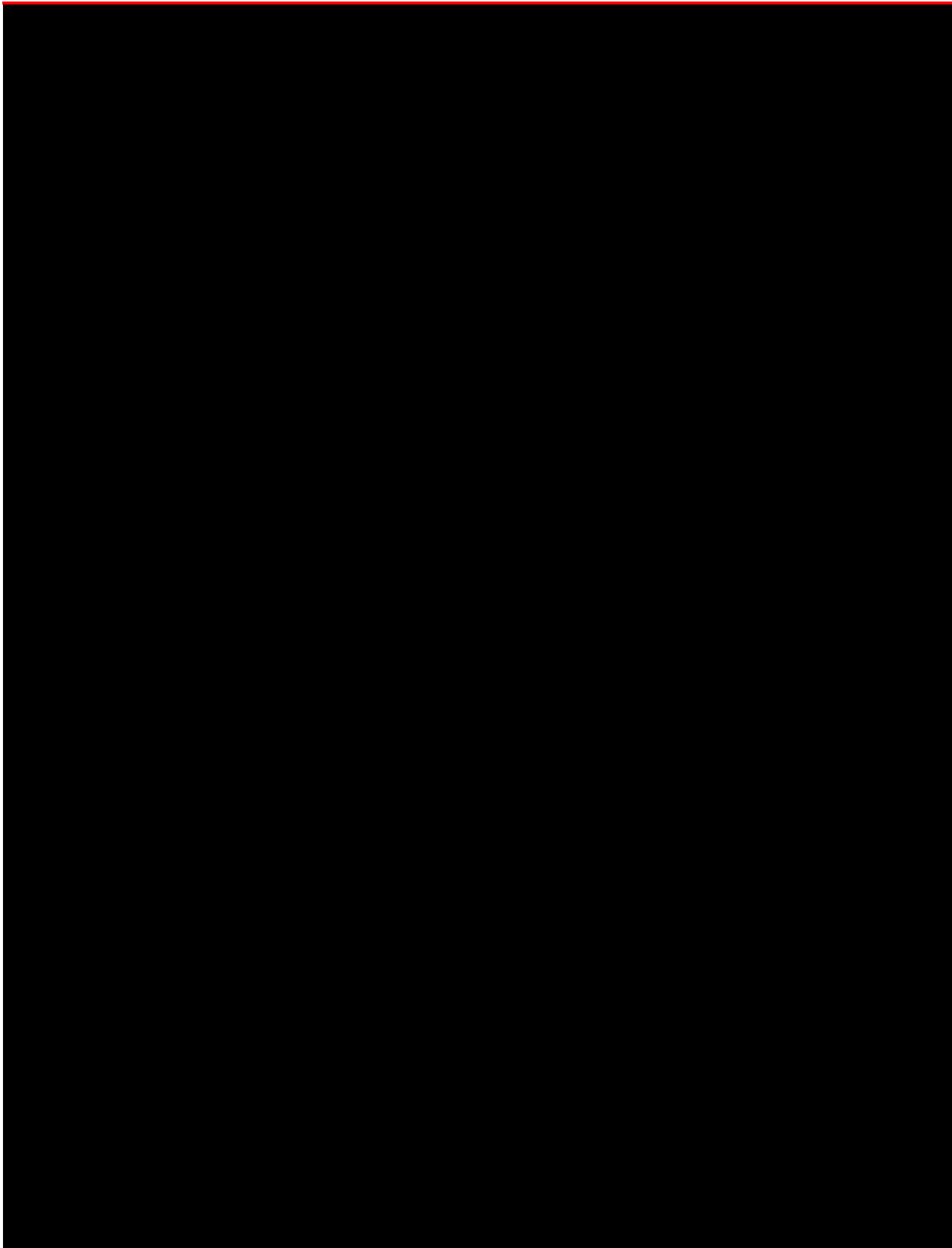
GARBAGE



GARBAGE

Beginning  
Accum

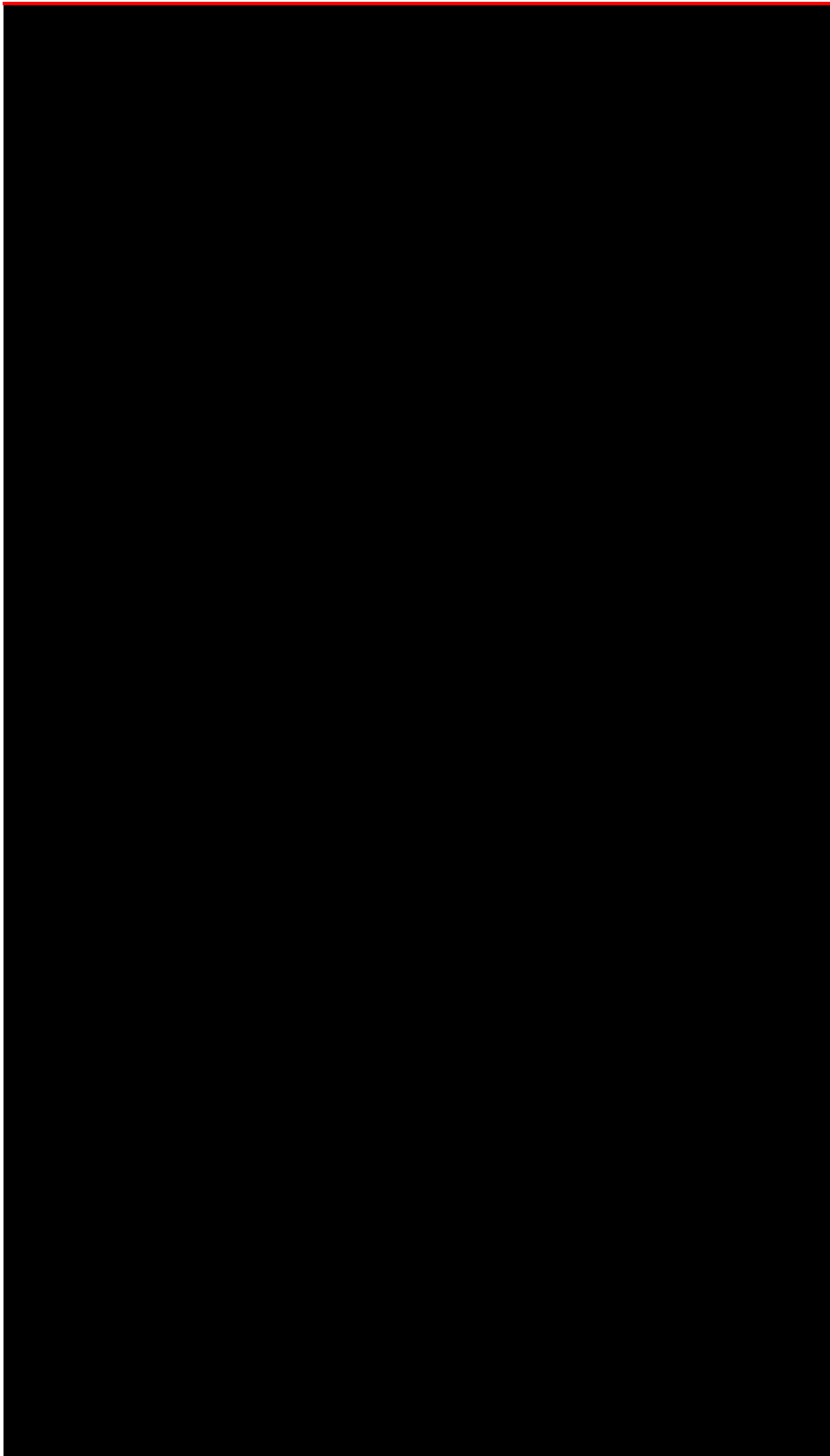
Ending  
Accum





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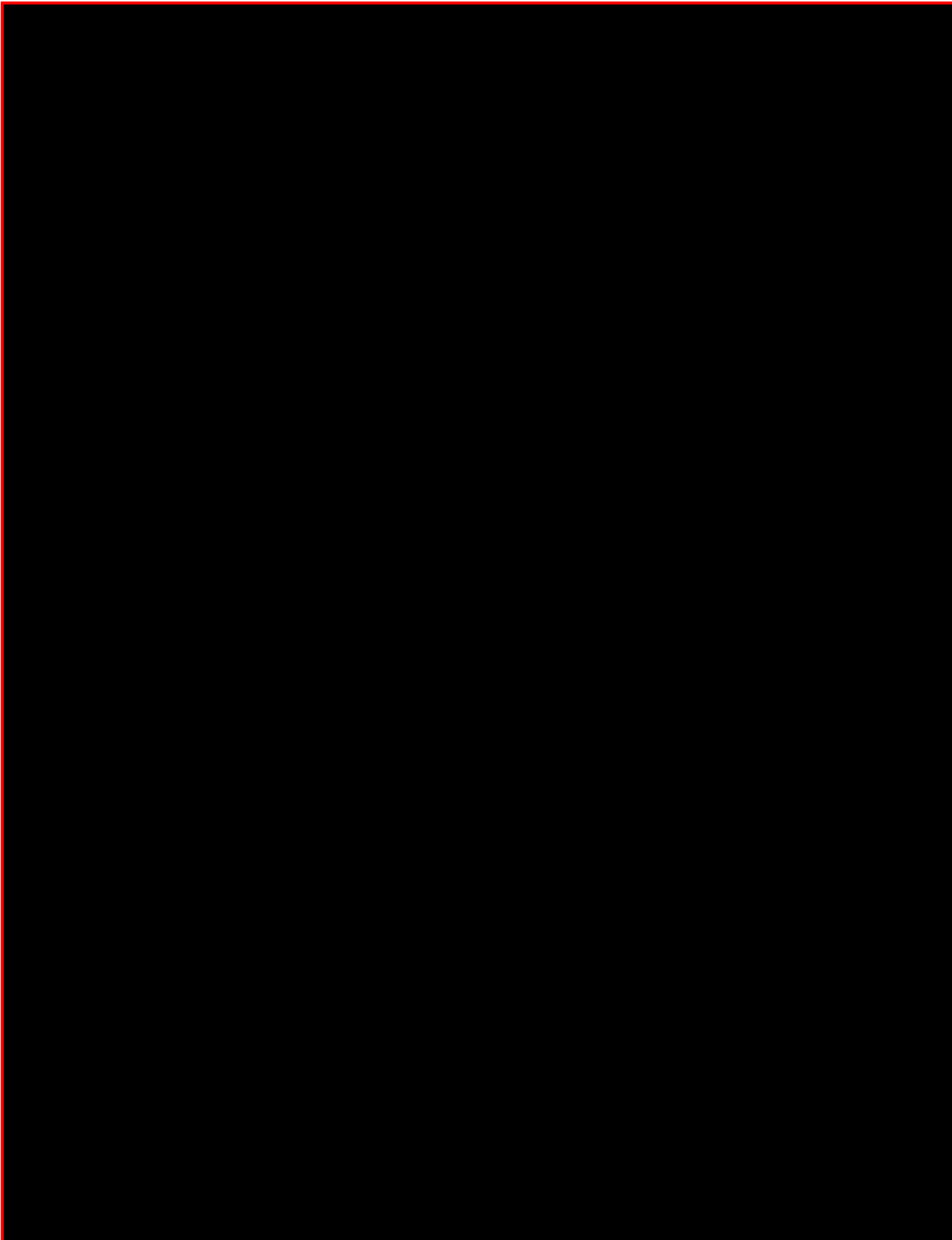
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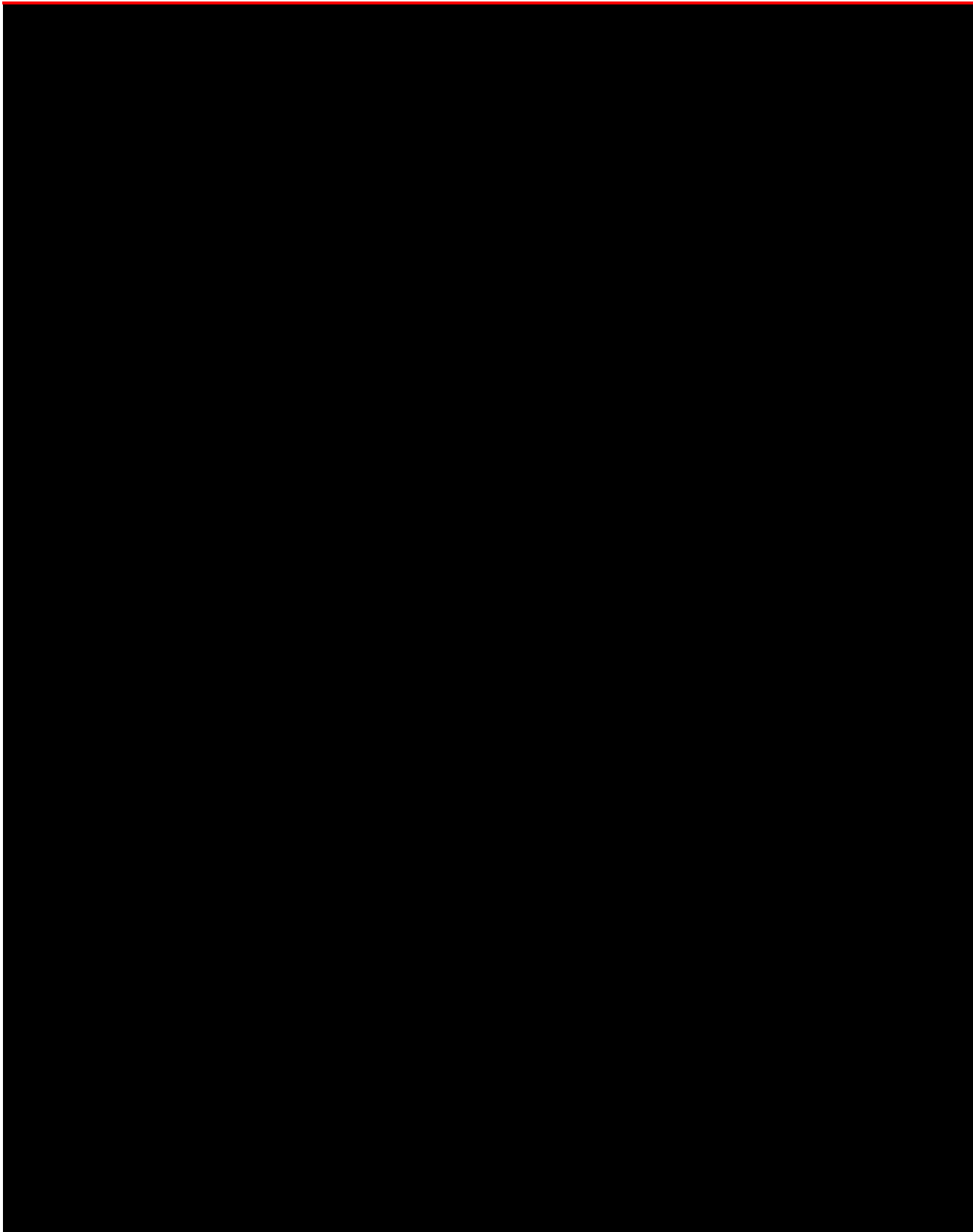
Date in Service

Salvage



GARBAGE

Year



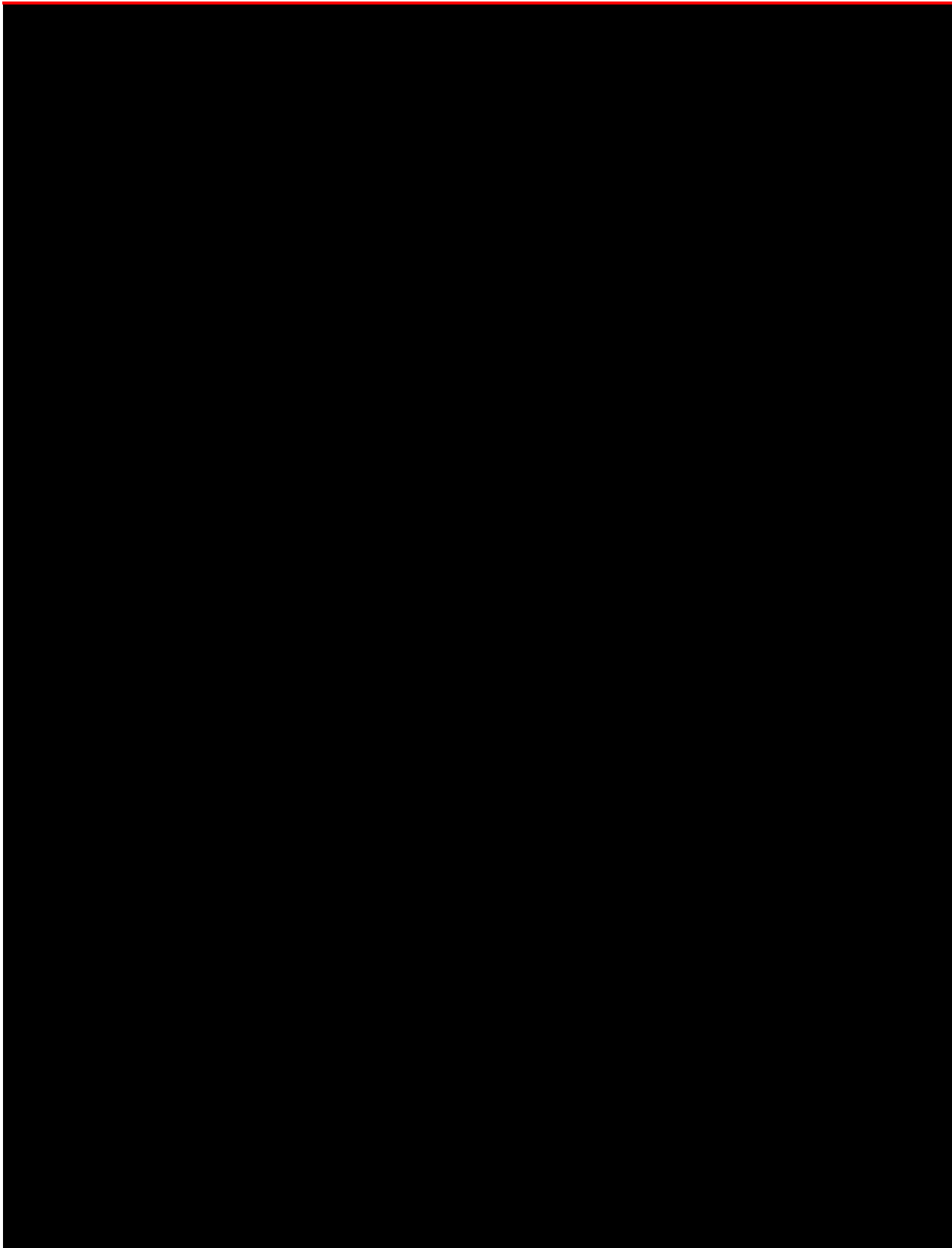
GARBAGE



GARBAGE

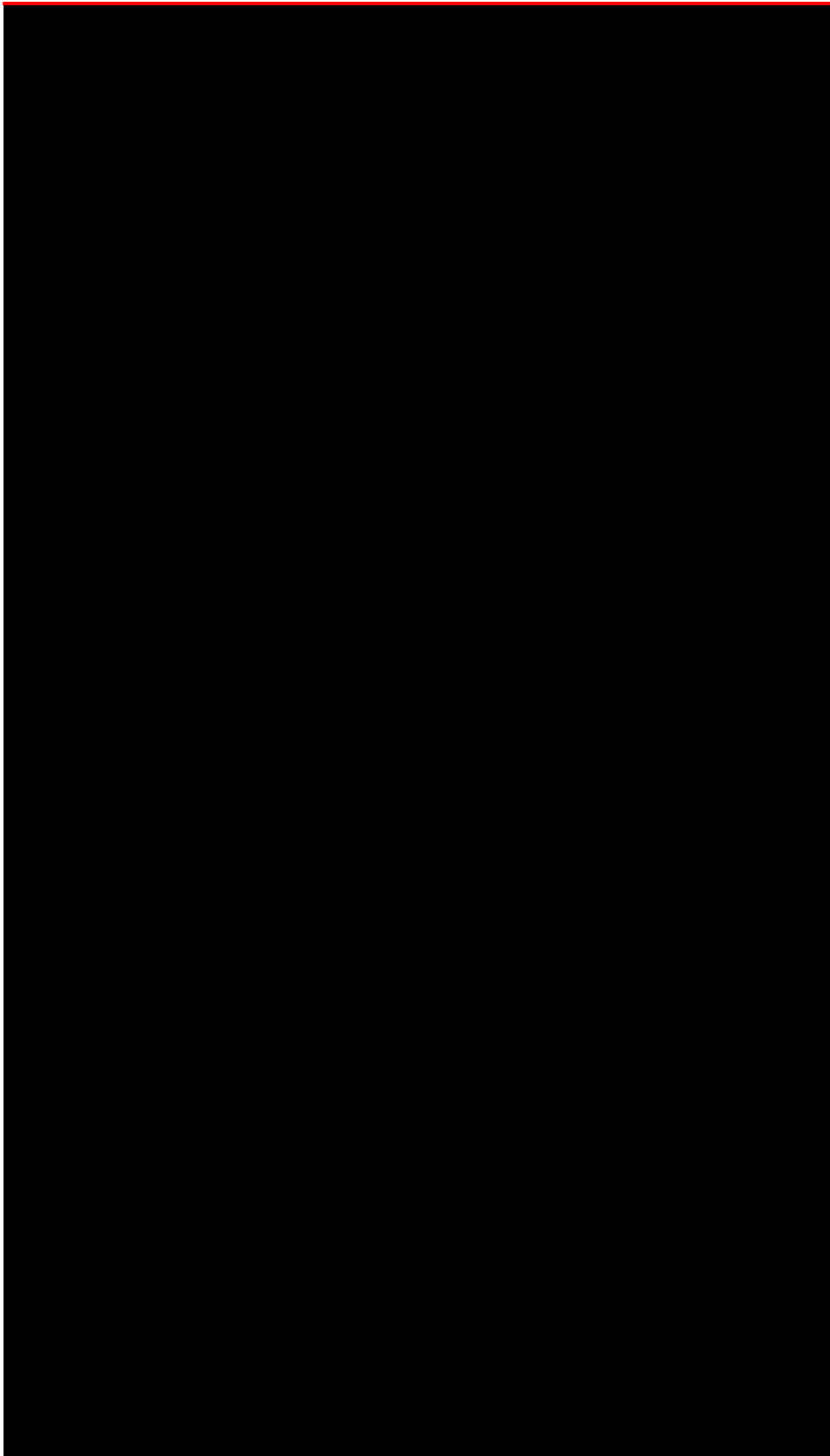
Beginning  
Accum

Ending  
Accum



GARBAGE

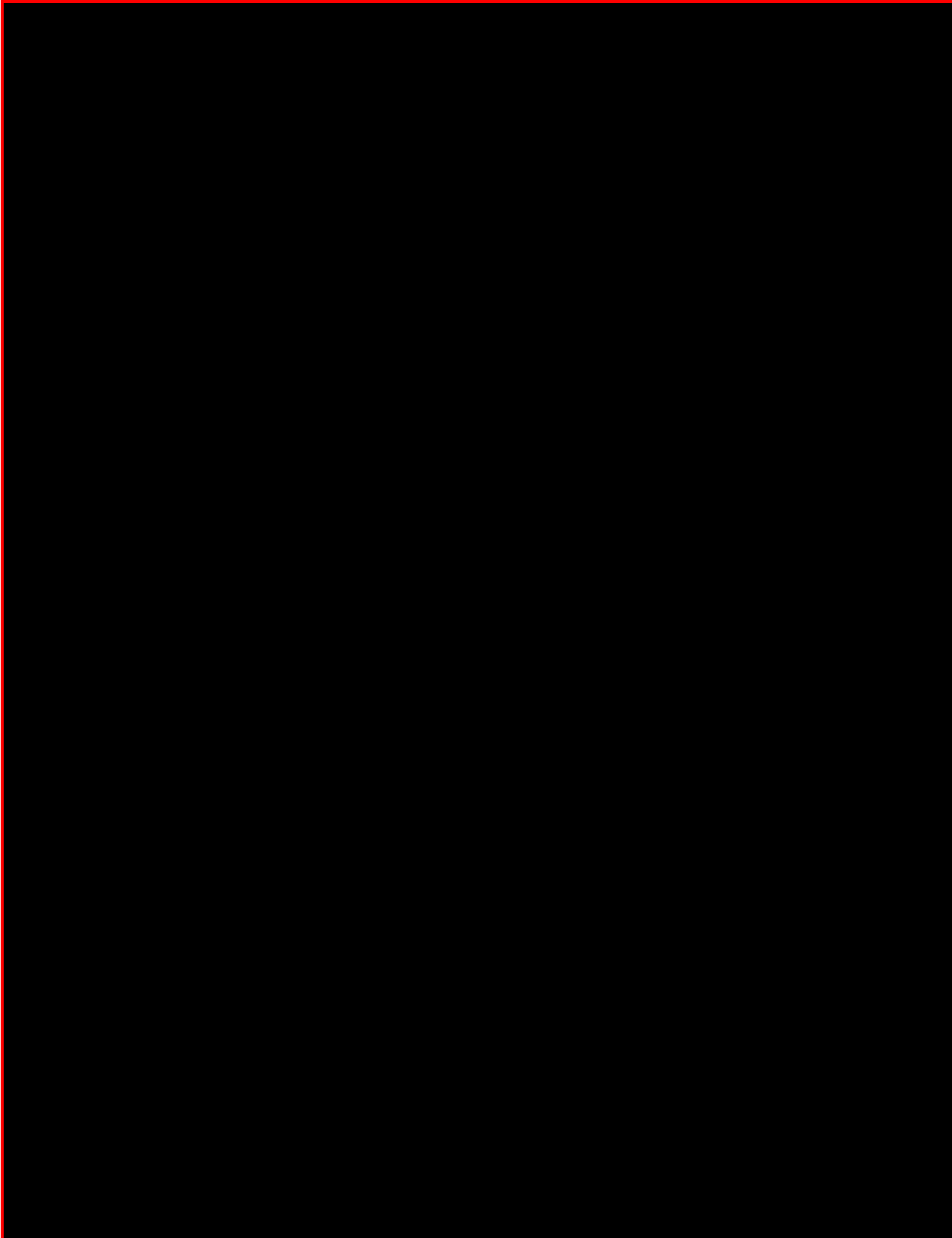
Average



GARBAGE

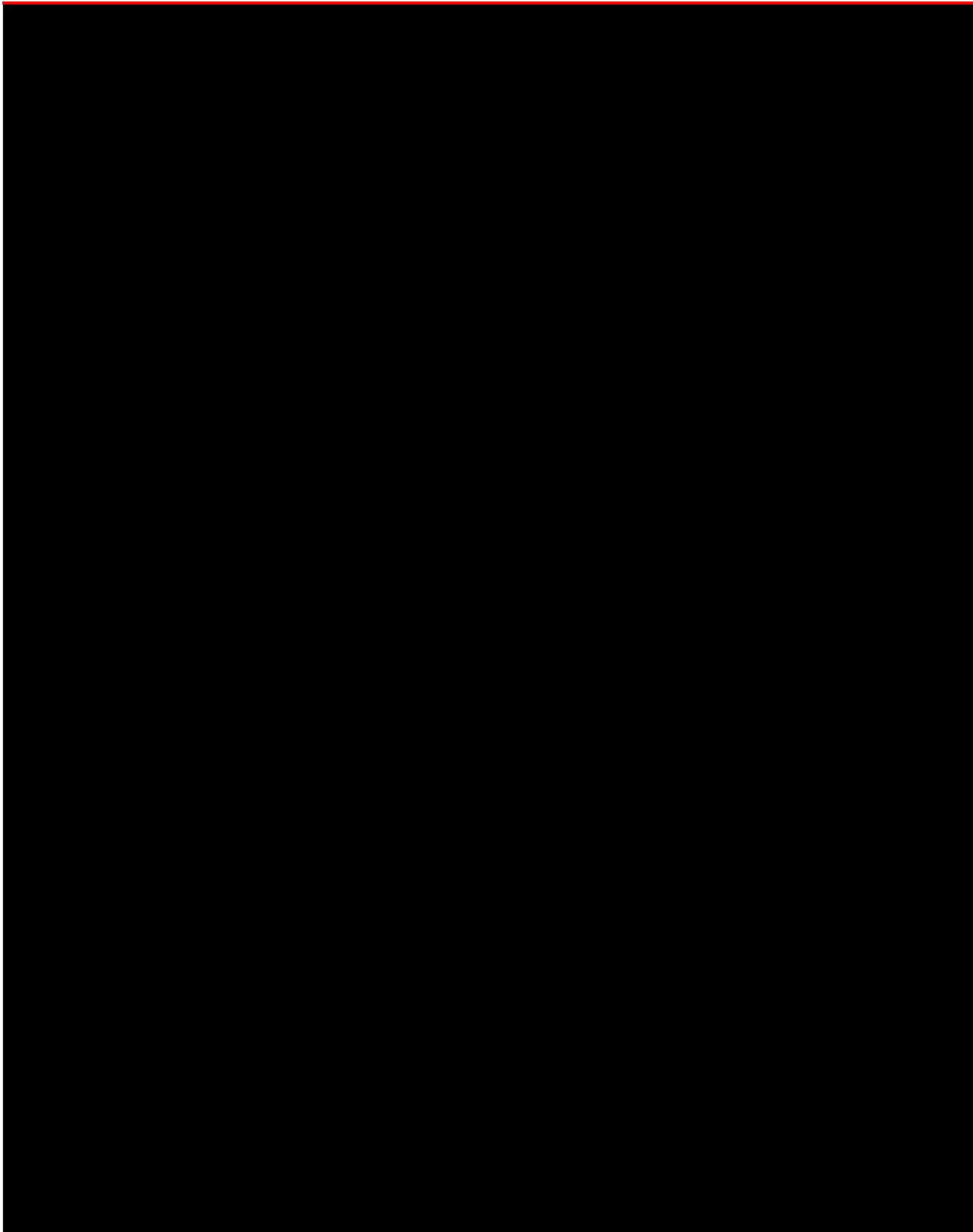
Date in Service

Salvage



GARBAGE

Year





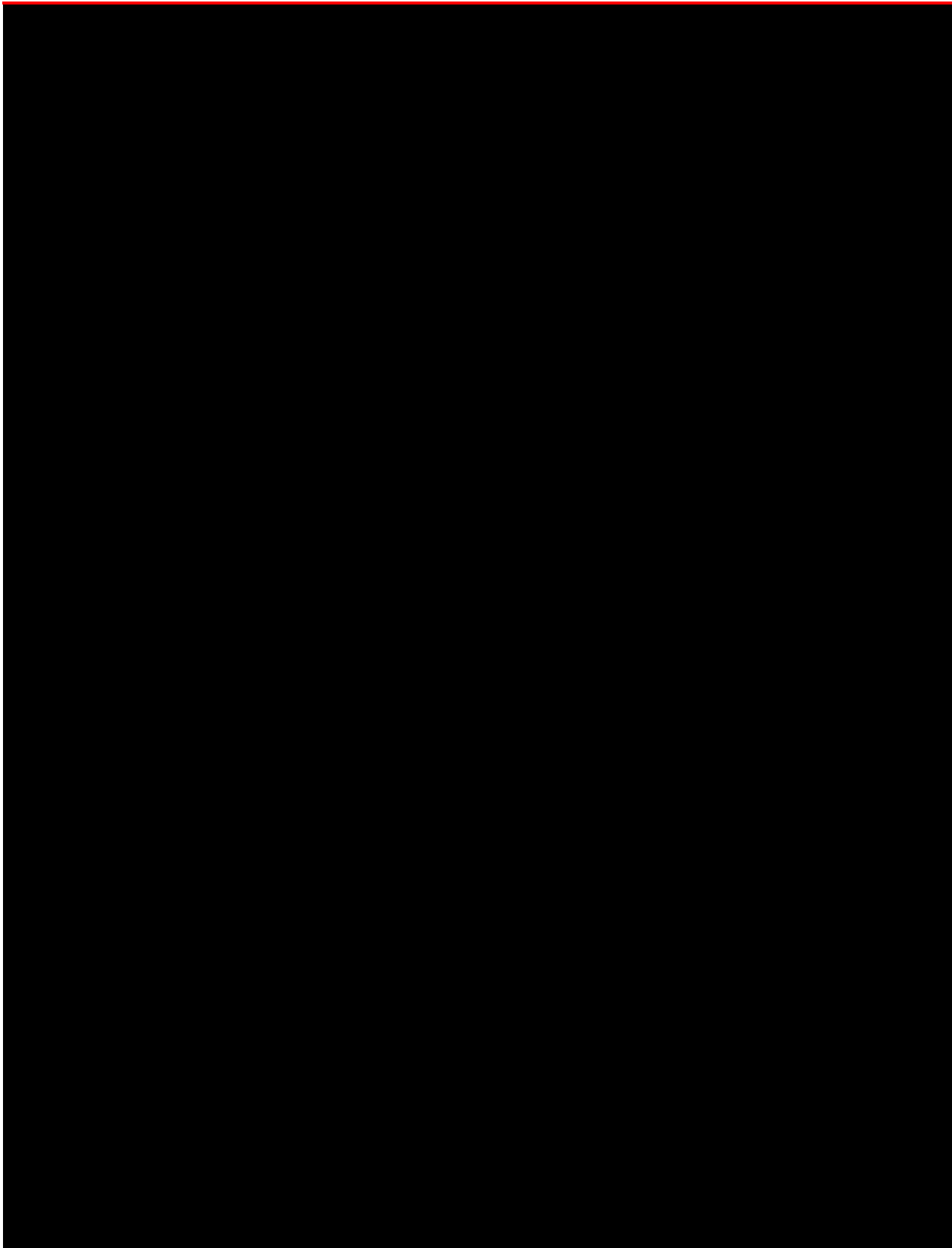
GARBAGE



GARBAGE

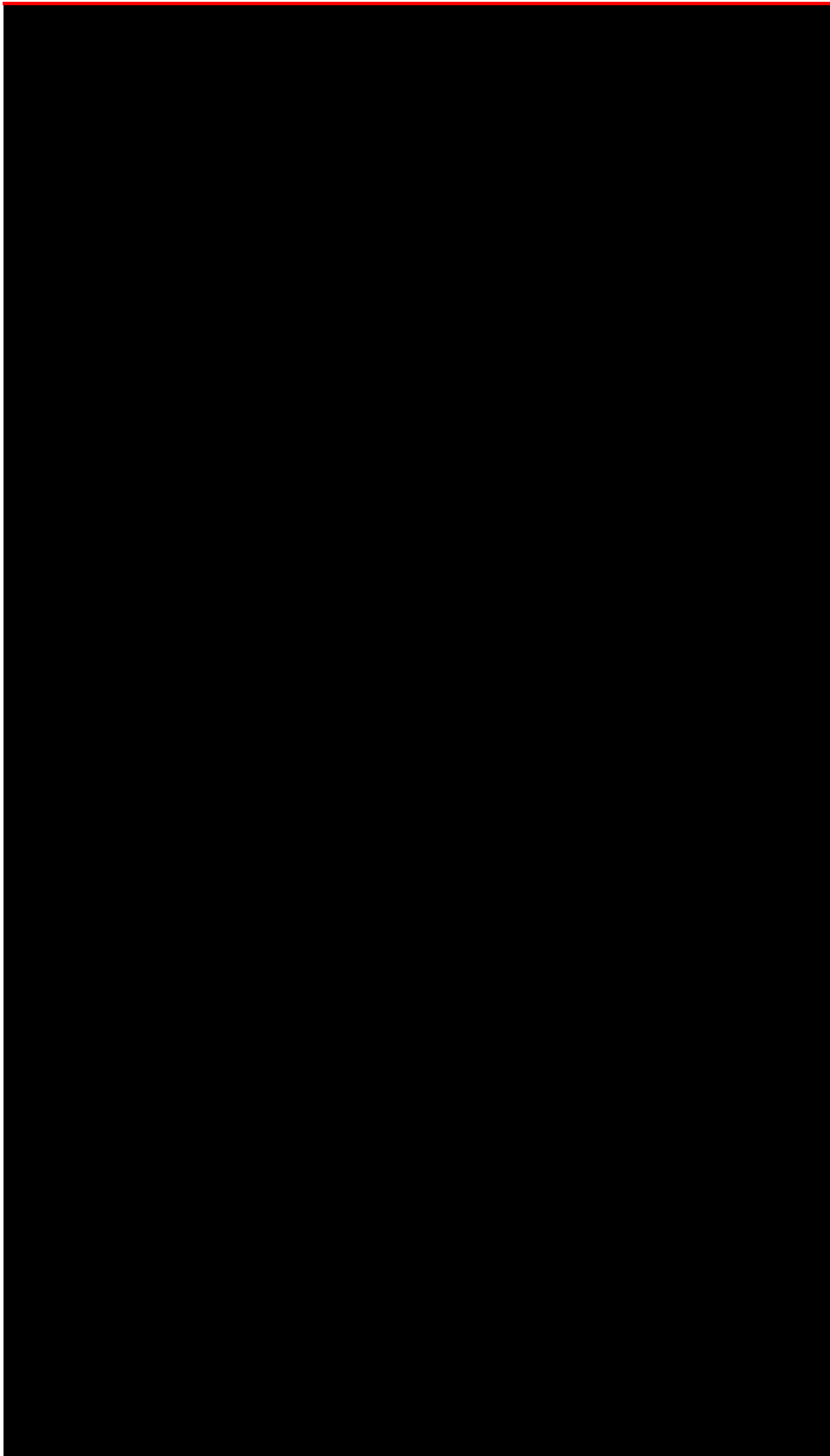
Beginning  
Accum

Ending  
Accum



GARBAGE

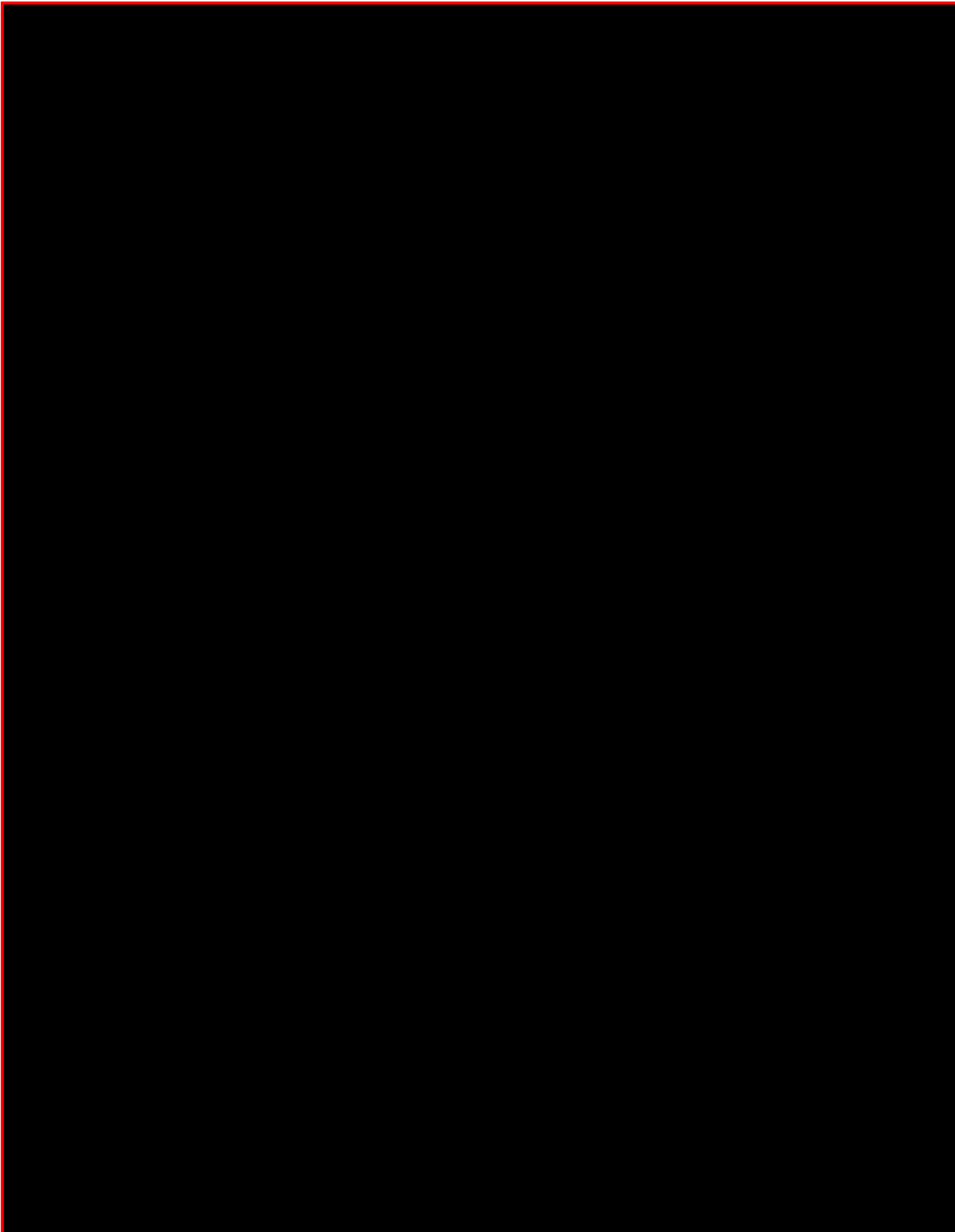
Average



GARBAGE

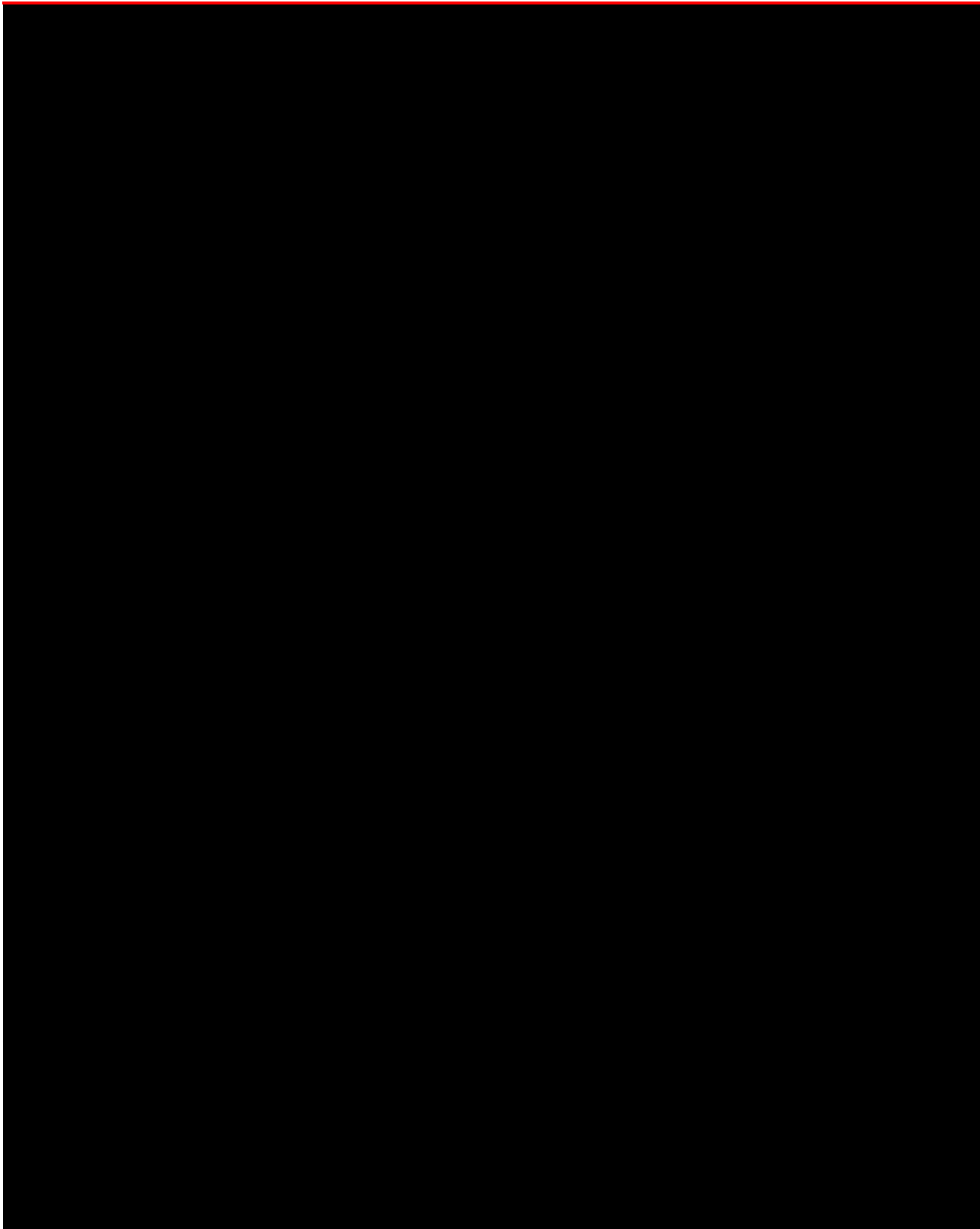
Date in Service

Salvage



GARBAGE

Year



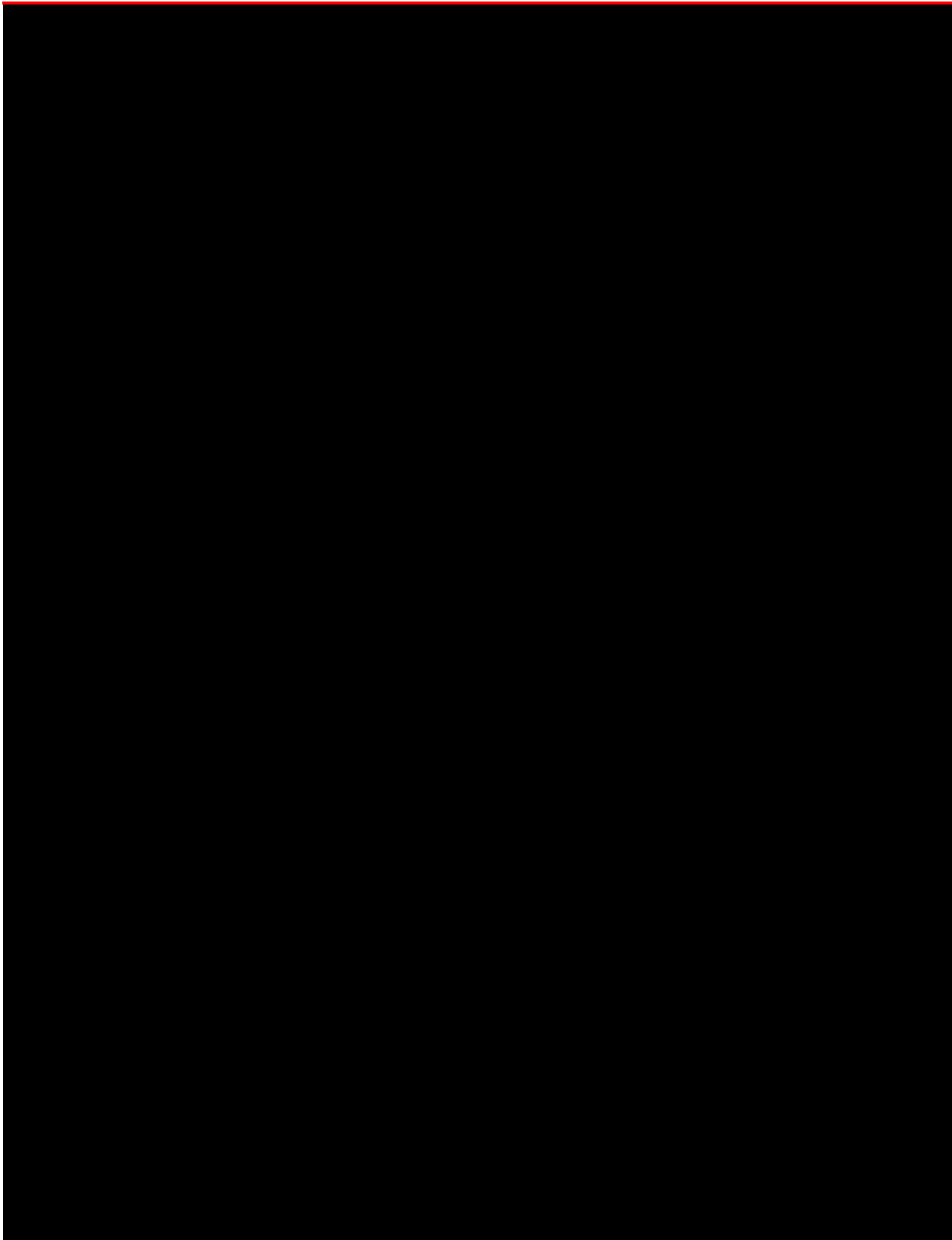
GARBAGE



GARBAGE

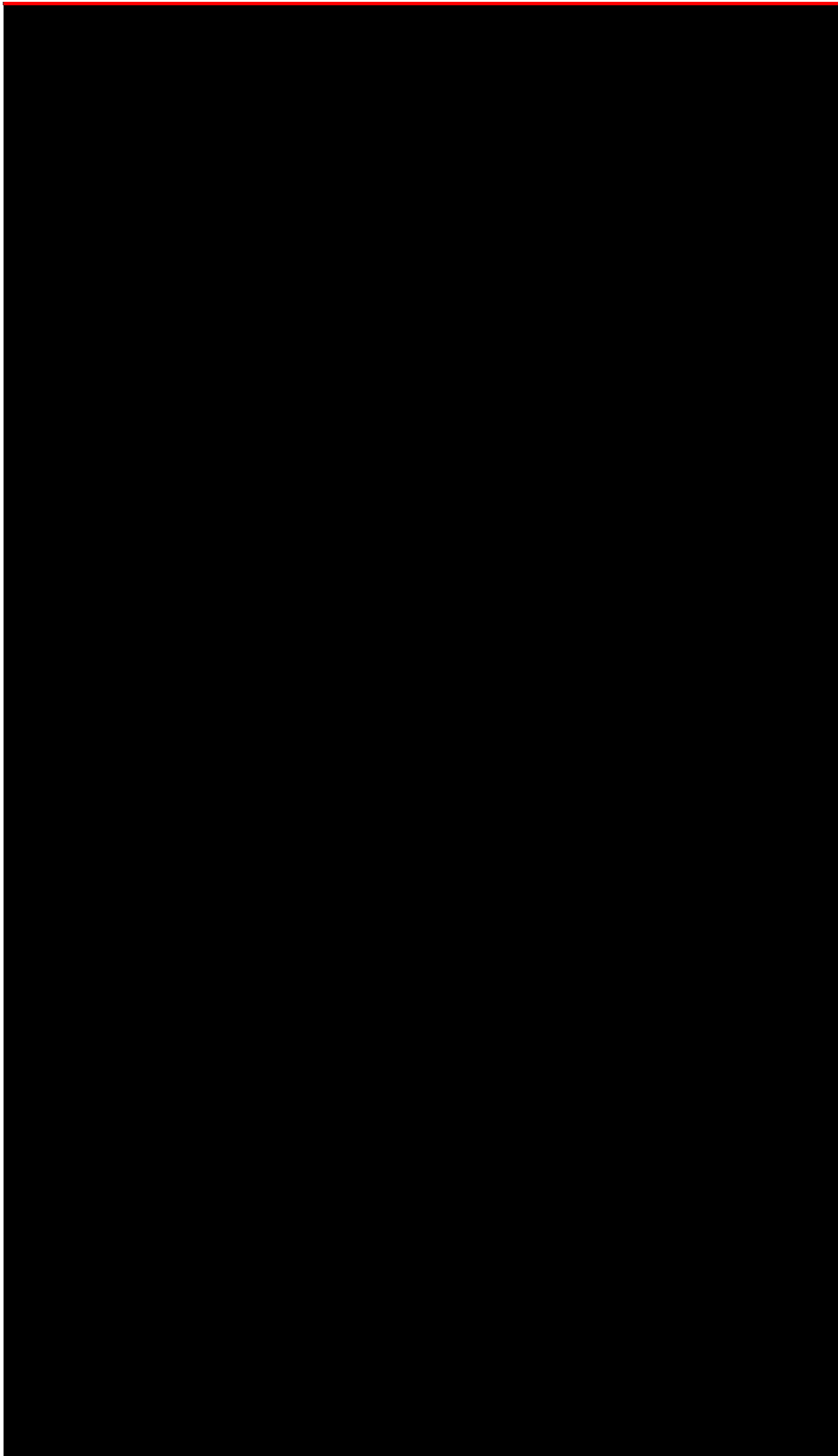
Beginning  
Accum

Ending  
Accum



GARBAGE

Average

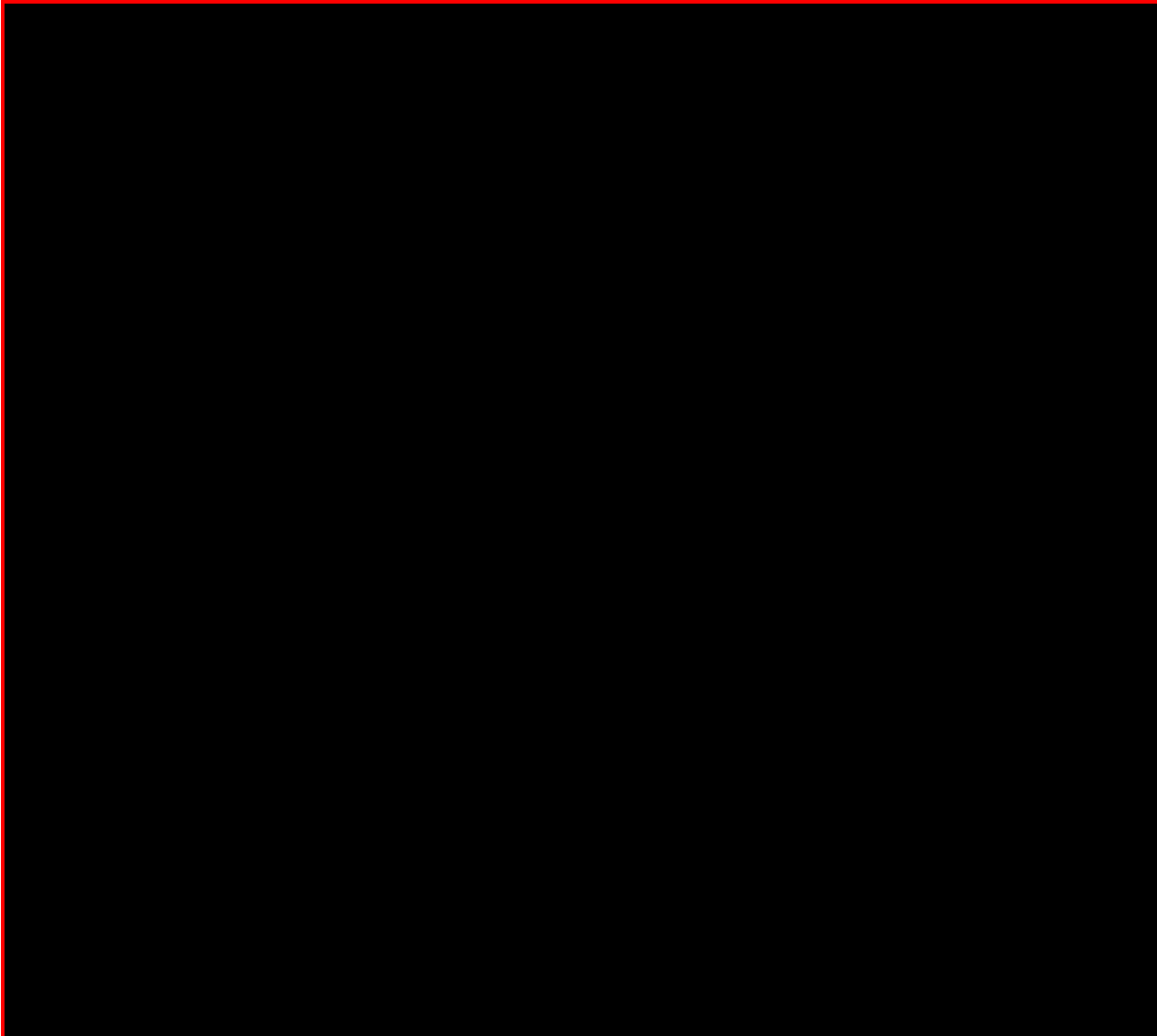




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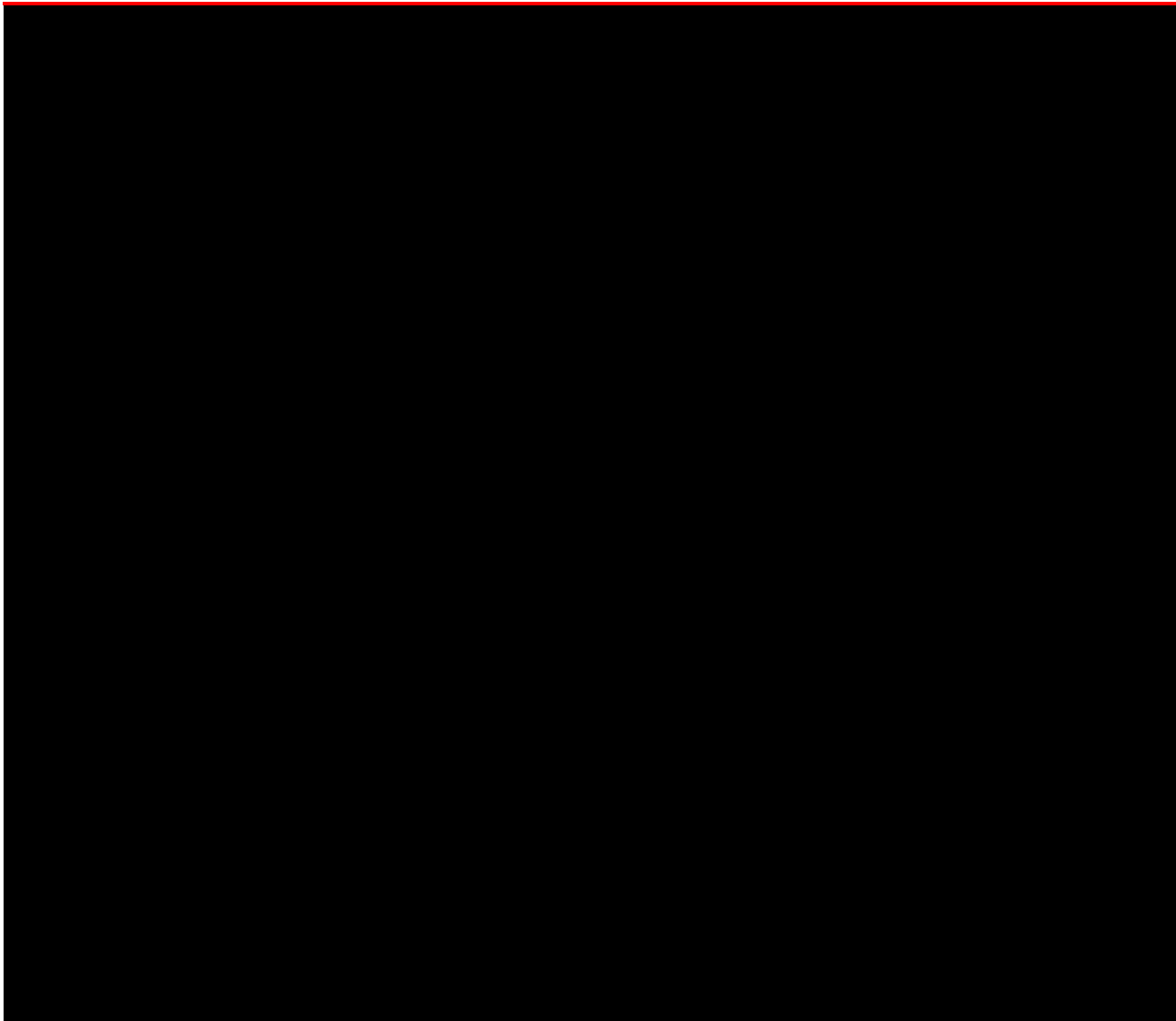
Date in Service

Salvage



GARBAGE

Year



GARBAGE



GARBAGE

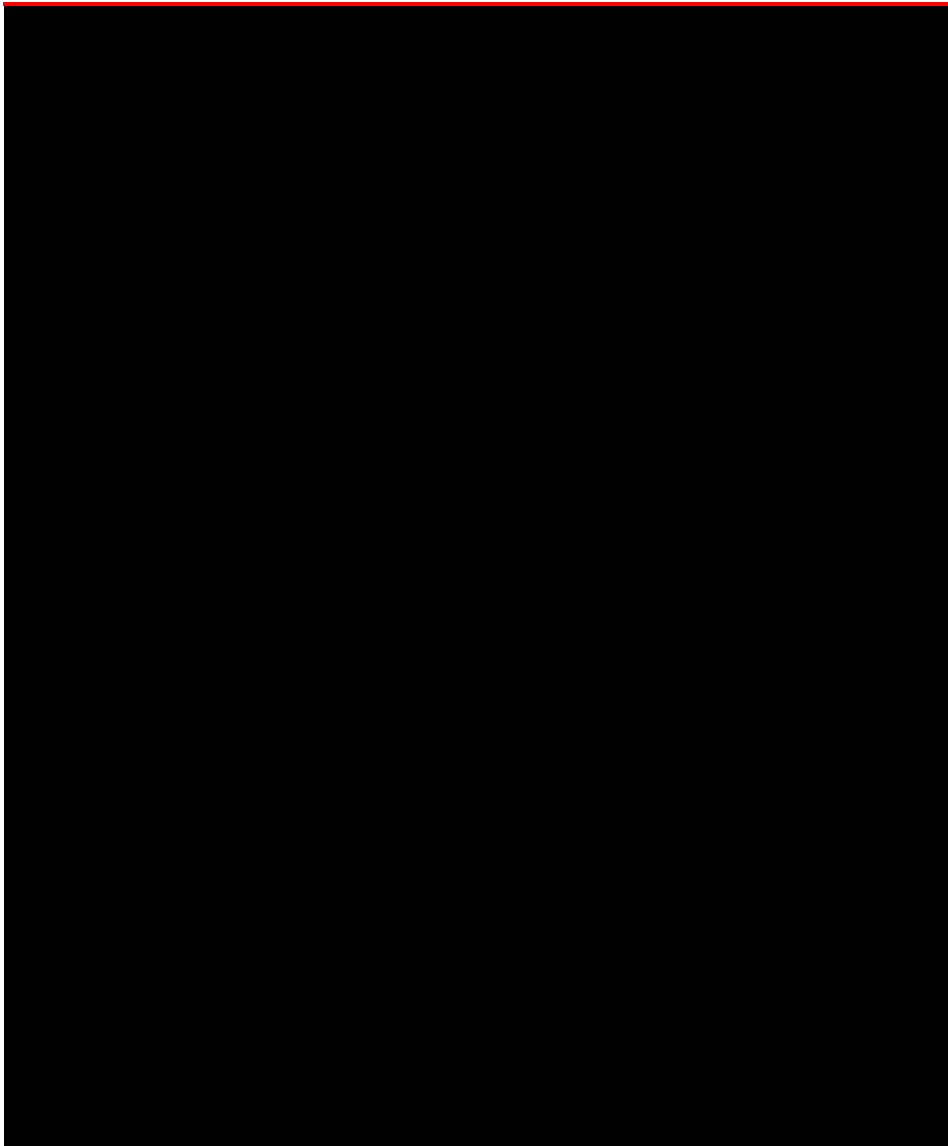
Beginning  
Accum

Ending  
Accum



GARBAGE

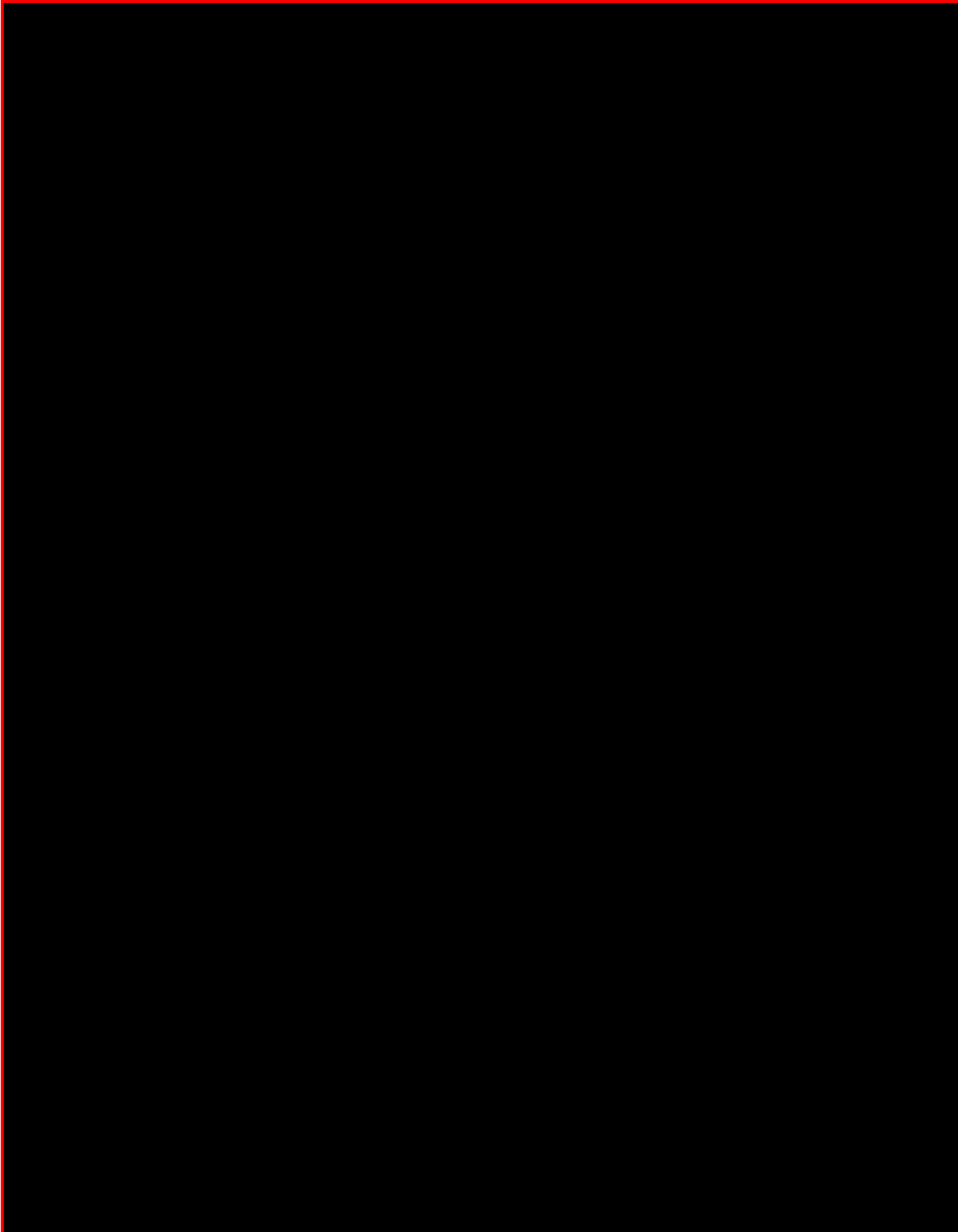
Average



GARBAGE

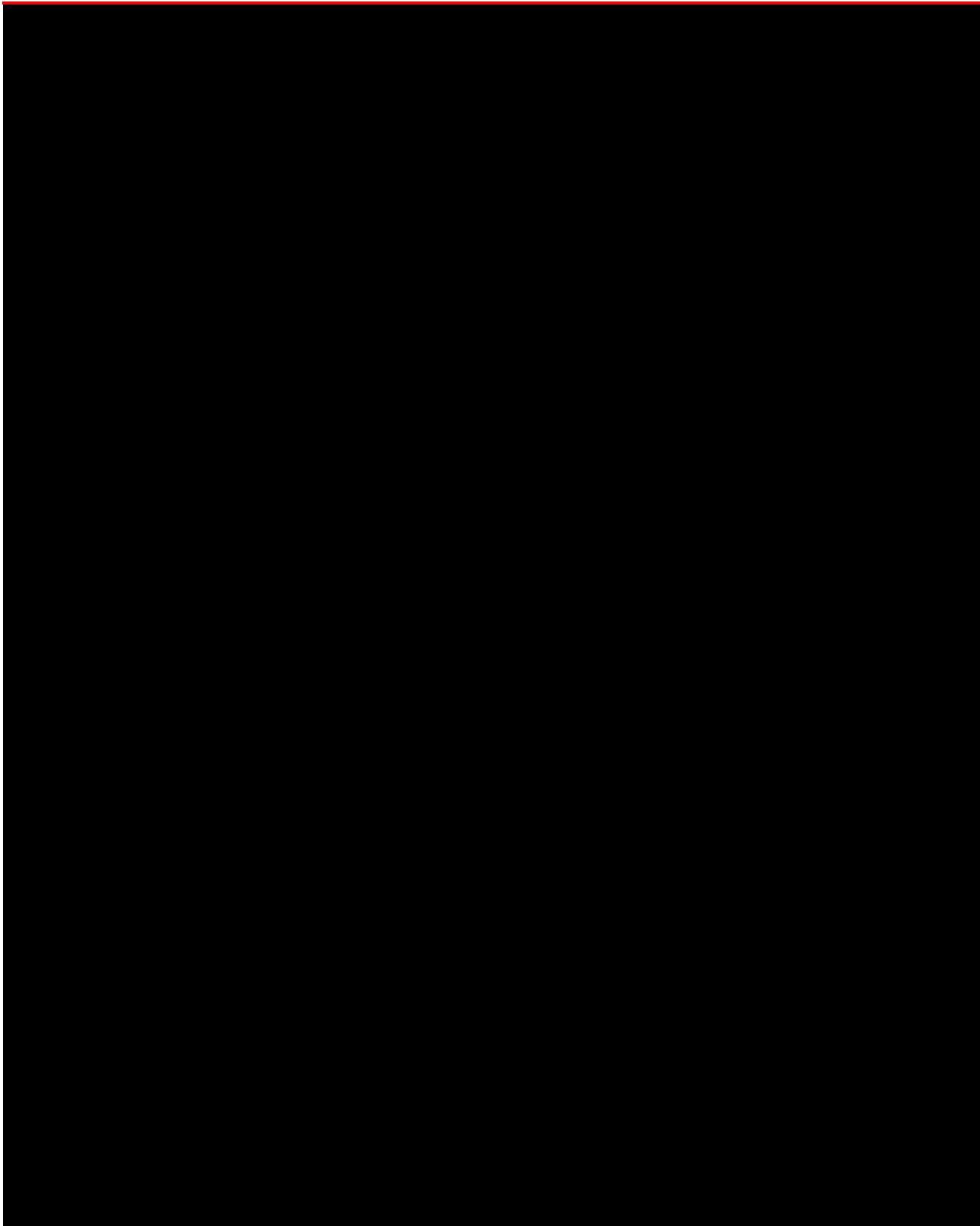
Date in Service

Salvage



GARBAGE

Year



GARBAGE

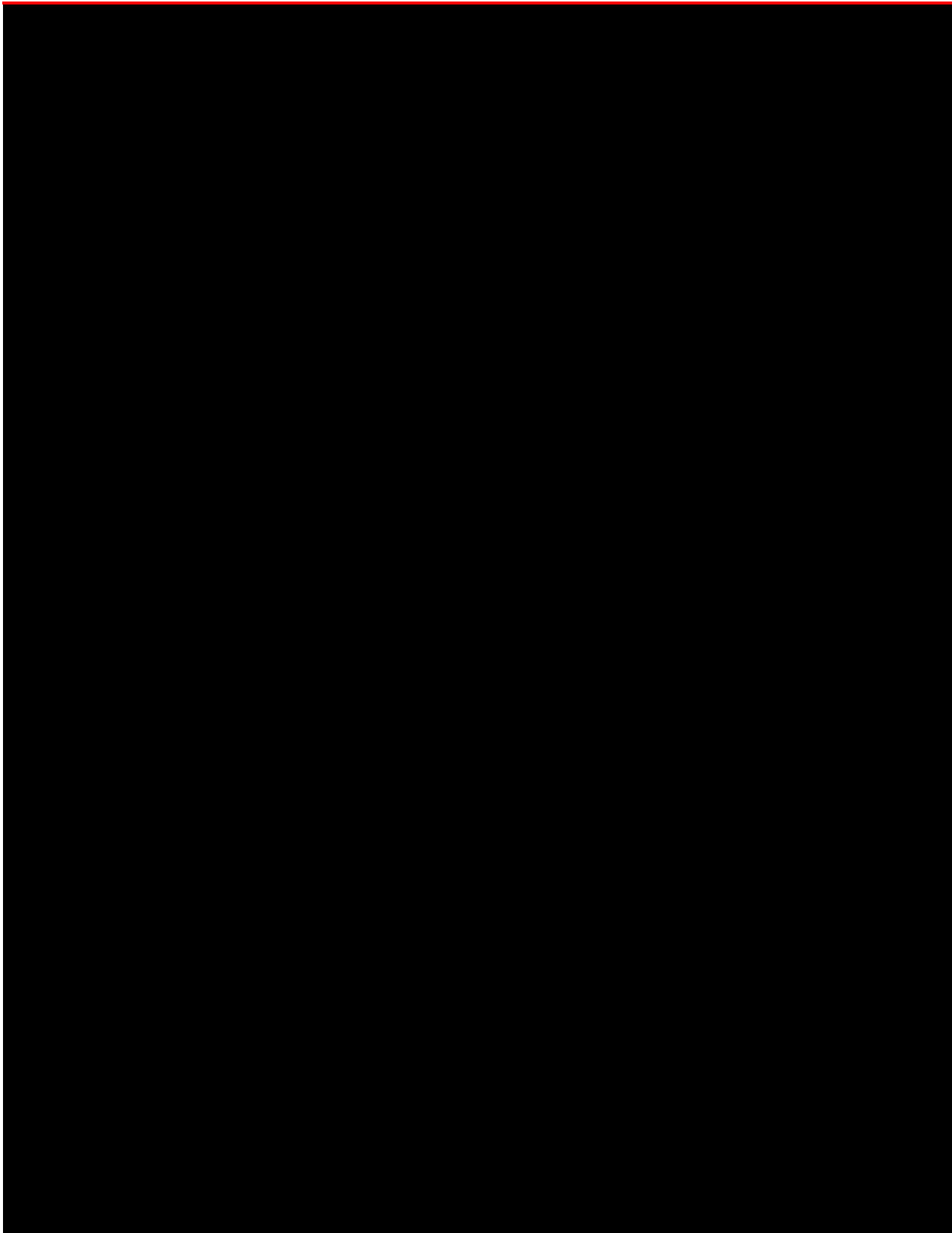




GARBAGE

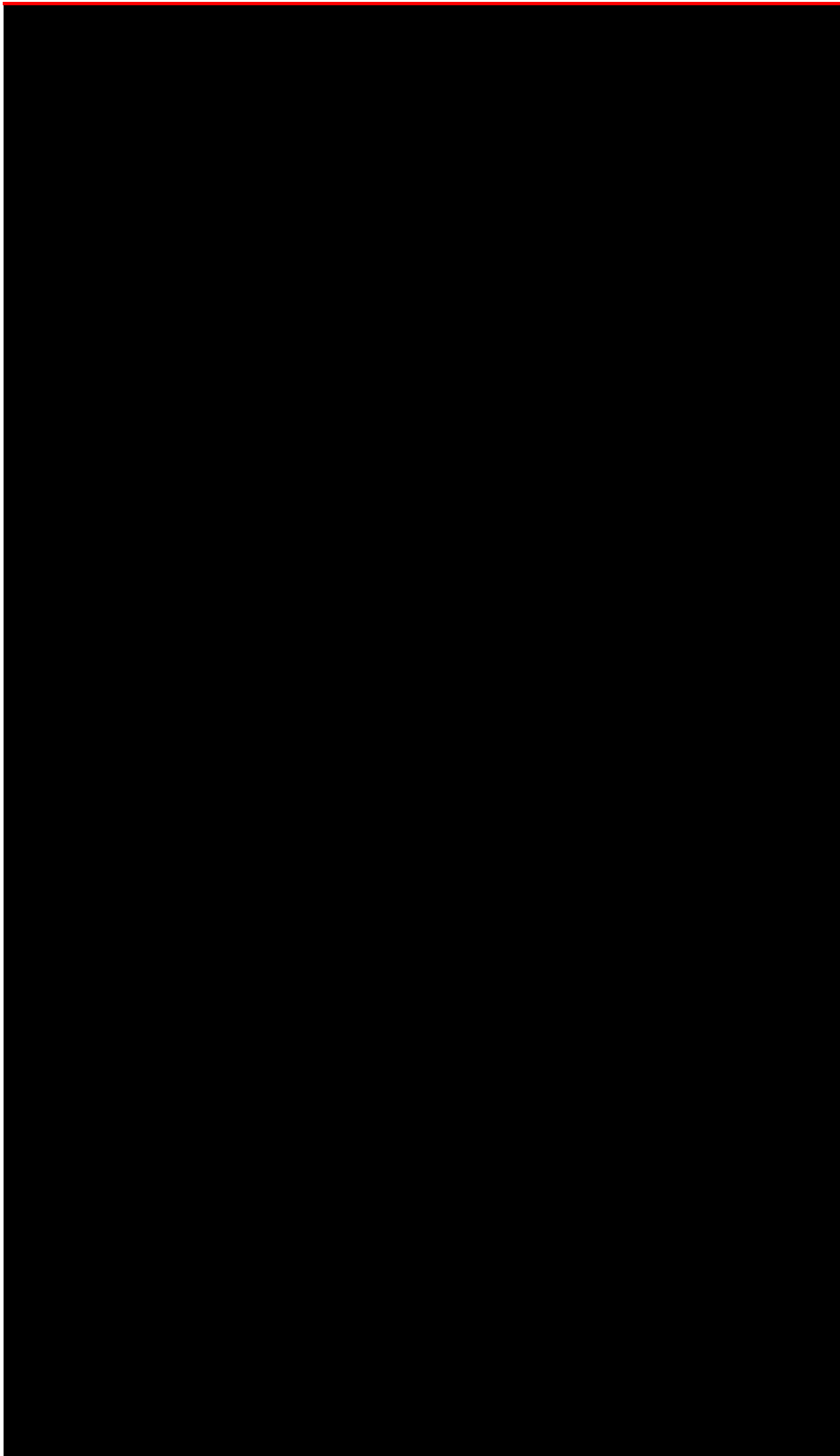
Beginning  
Accum

Ending  
Accum



GARBAGE

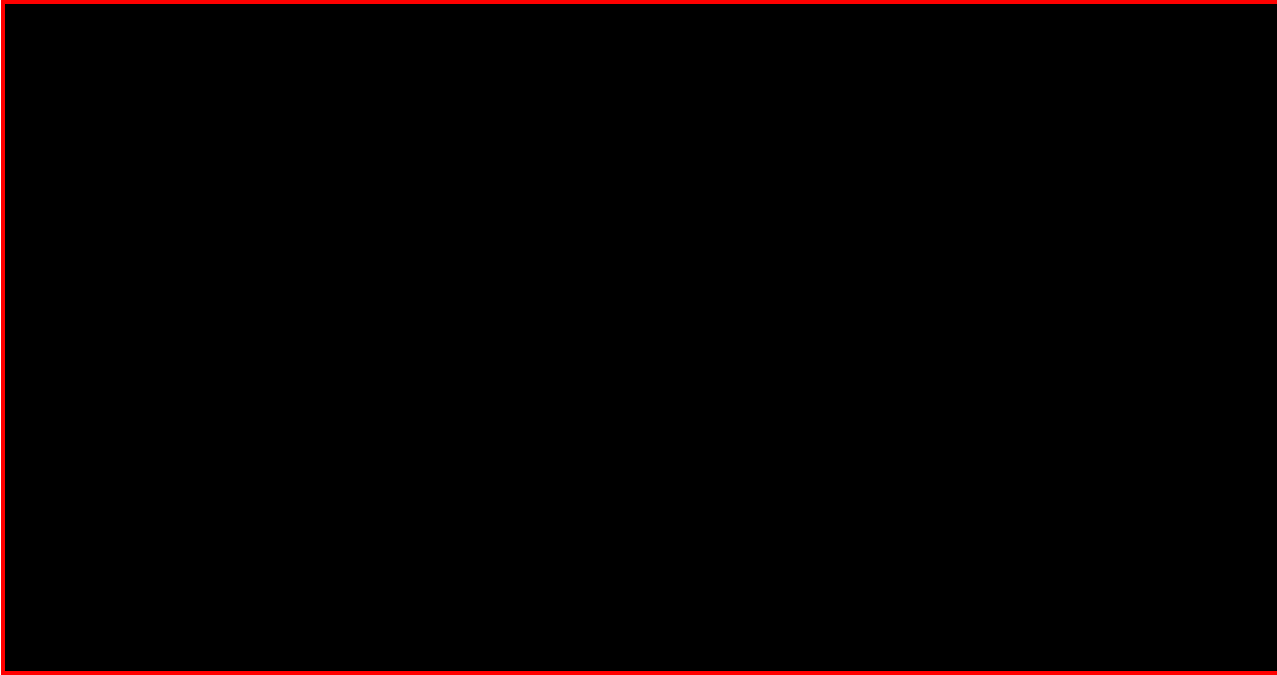
Average



GARBAGE

Date in Service

Salvage



GARBAGE

Year



GARBAGE



GARBAGE

Beginning  
Accum

Ending  
Accum



GARBAGE

Average



Murrey's Disposal Co., Inc.  
Depreciation Schedule

FAR #	Quantity Codes No	GARBAGE Asset Classification	Date in Service		Salvage Value		Life Years	Year Fully Depr
			Year	Mo	%	Method		



Murrey's Disposal Co., Inc.  
Depreciation Schedule

12 Months in fir  
2022 Months in se  
2023 First year  
2024.000 Second year

FAR #	Quantity Codes No	GARBAGE Asset Classification	Year/Mo Fully Depr	Asset Cost	Depr Cost	Monthly Depr

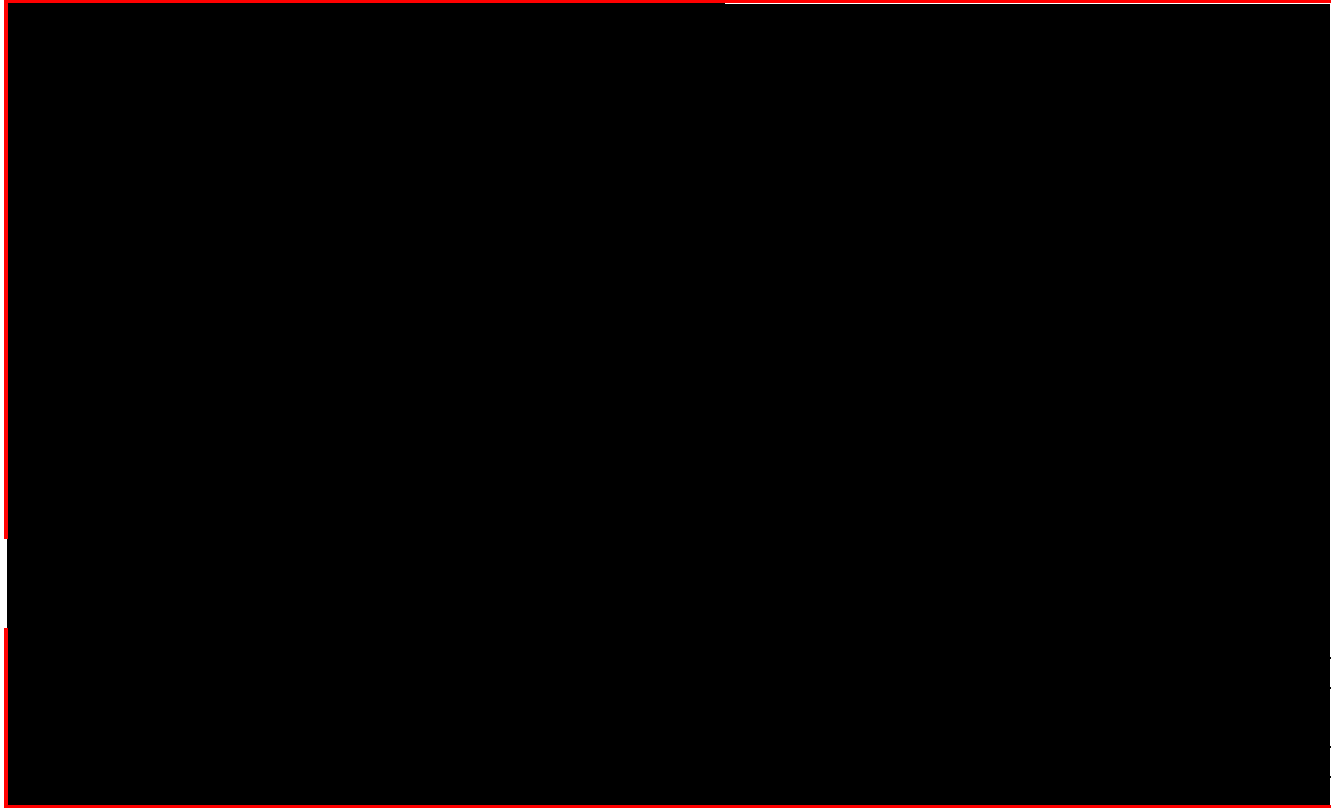
Murrey's Disposal Co., Inc.  
Depreciation Schedule

st year  
cond year

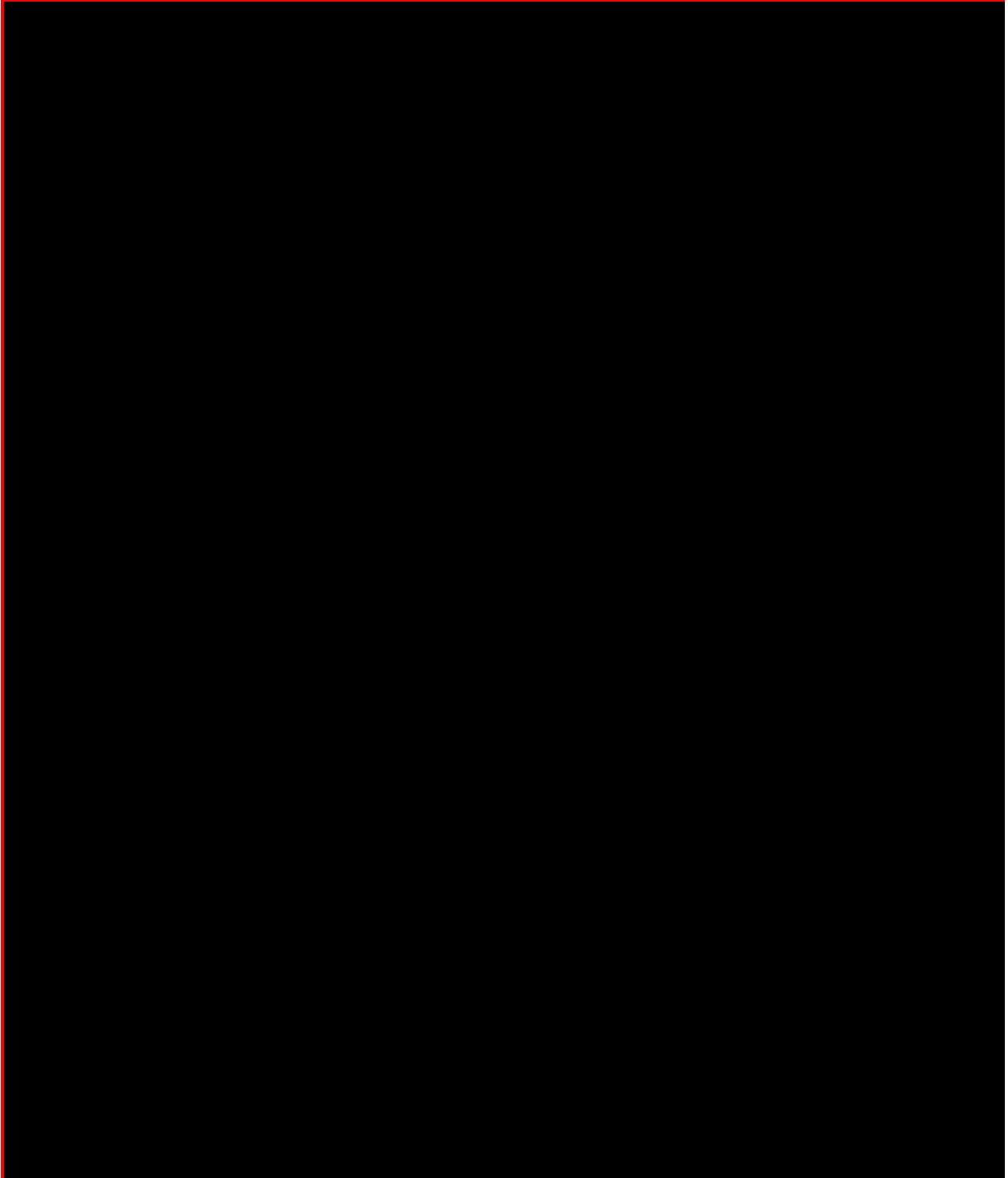
FAR #	Quantity Codes No	GARBAGE Asset Classification	Annual Depr	Test yr. Depr.	Beginning Accum Depr	Ending Accum Depr	Average Investment



FAR #	Quantity Codes No	GARBAGE Asset Classification	Year/Mo Fully Depr	Asset Cost	Depr Cost	Monthly Depr
[Redacted Content]						

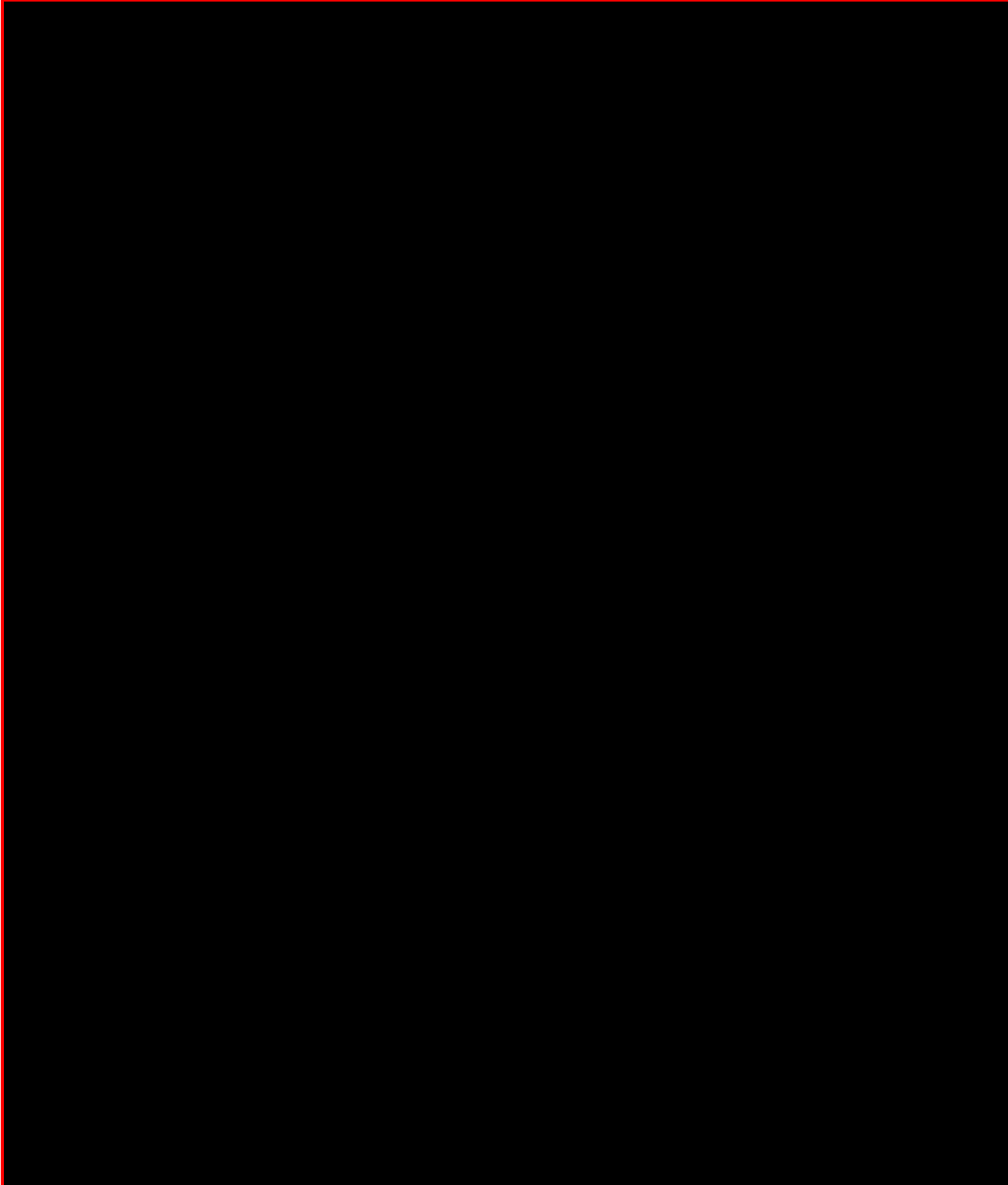
FAR #	Quantity Codes No	GARBAGE Asset Classification	Annual Depr	Test yr. Depr.	Beginning Accum Depr	Ending Accum Depr	Average Investment
							

Murrey's Disposal Co., Inc.  
Depreciation Schedule



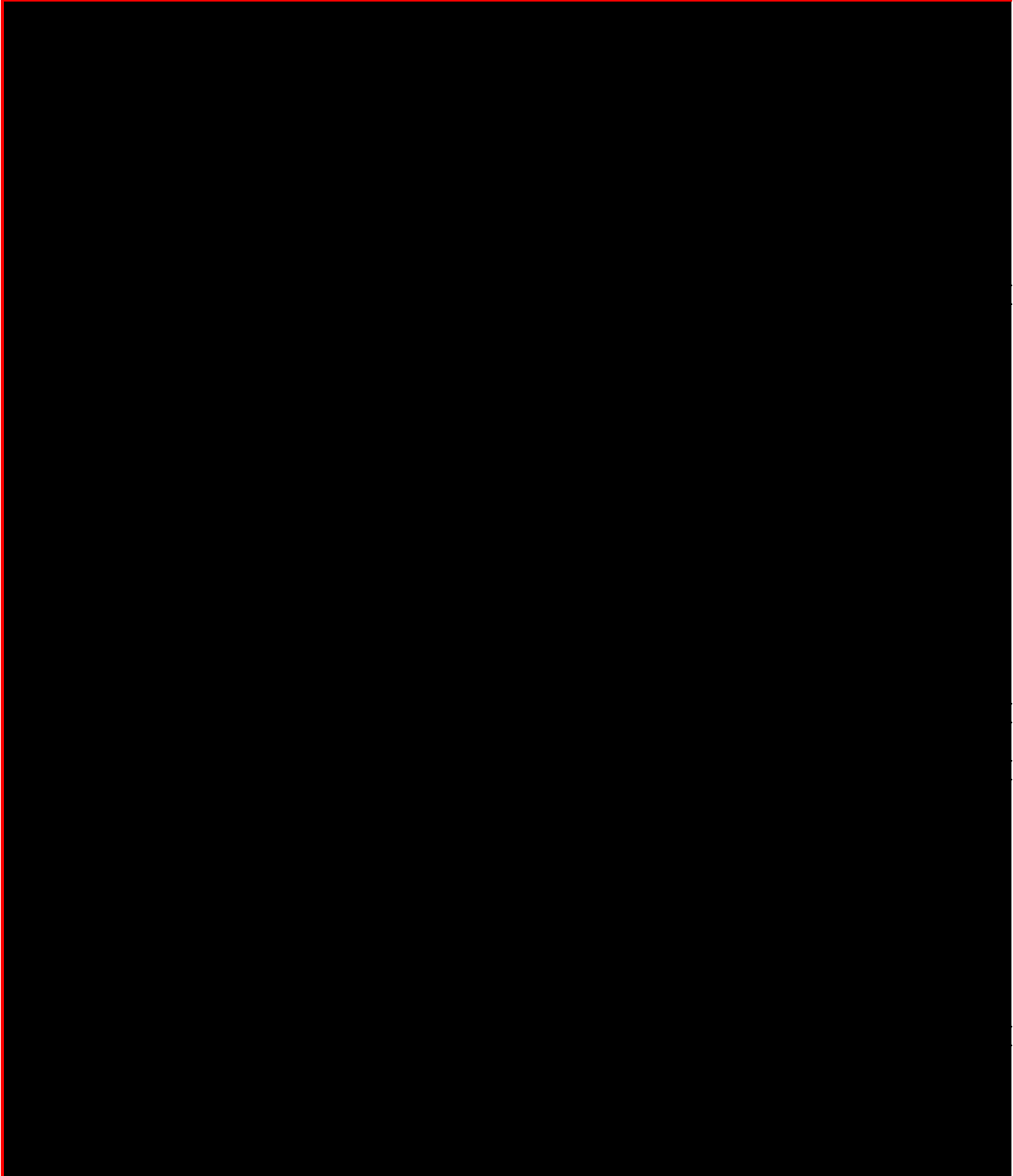
Murrey's Disposal Co., Inc.  
Depreciation Schedule

12  
2022  
2023  
2024.000



Murrey's Disposal Co., Inc.  
Depreciation Schedule

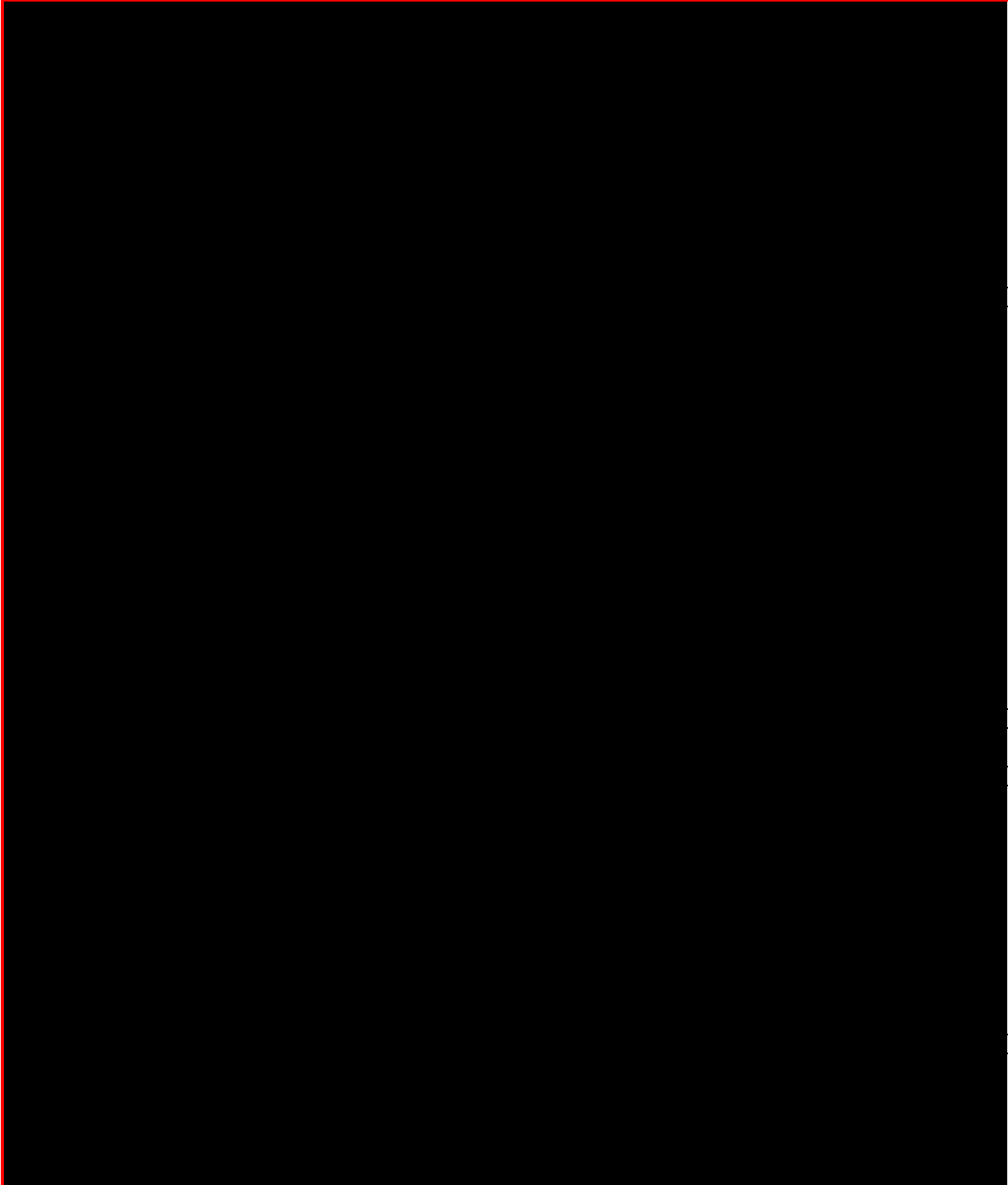
Months in first year  
Months in second year  
First year  
Second year

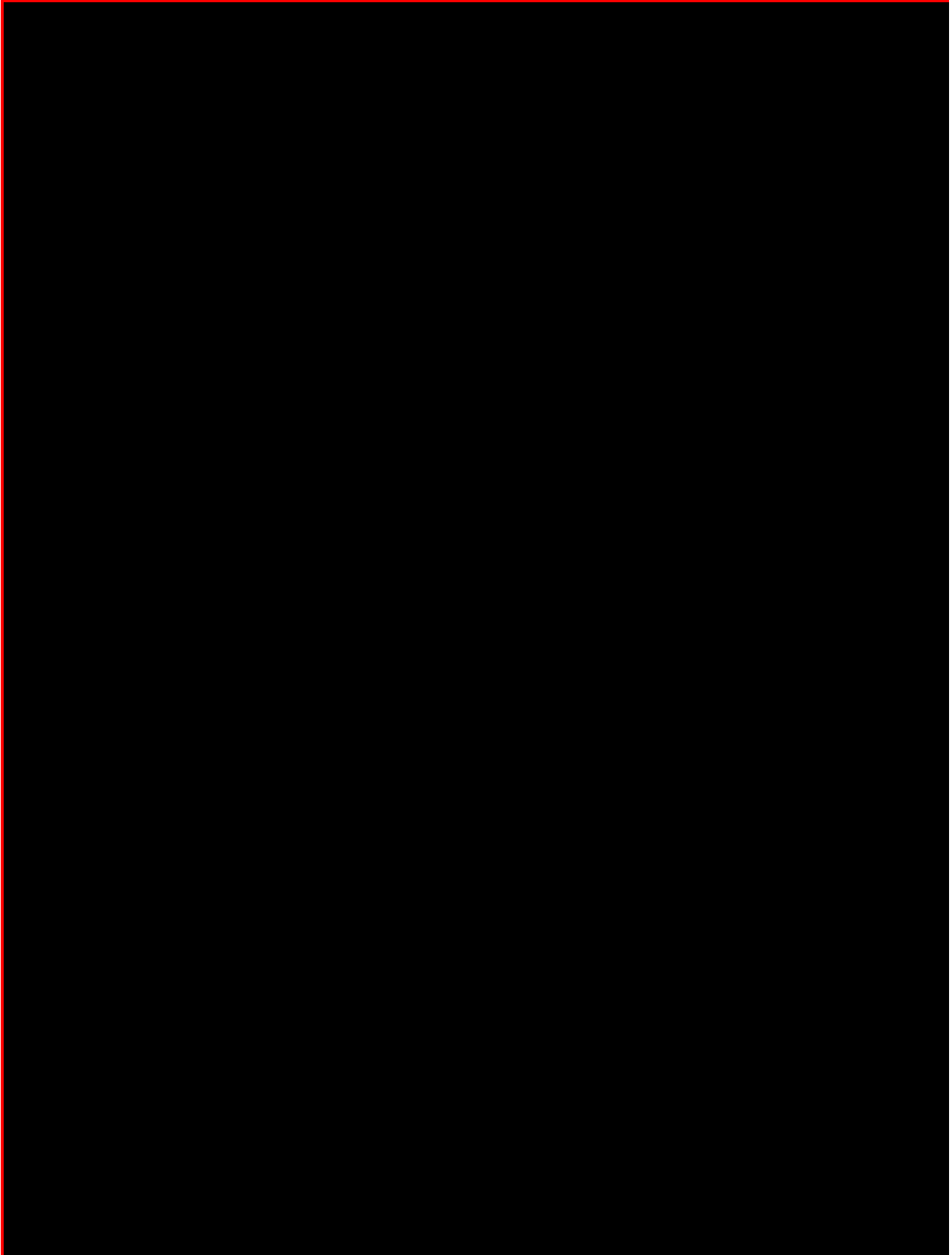


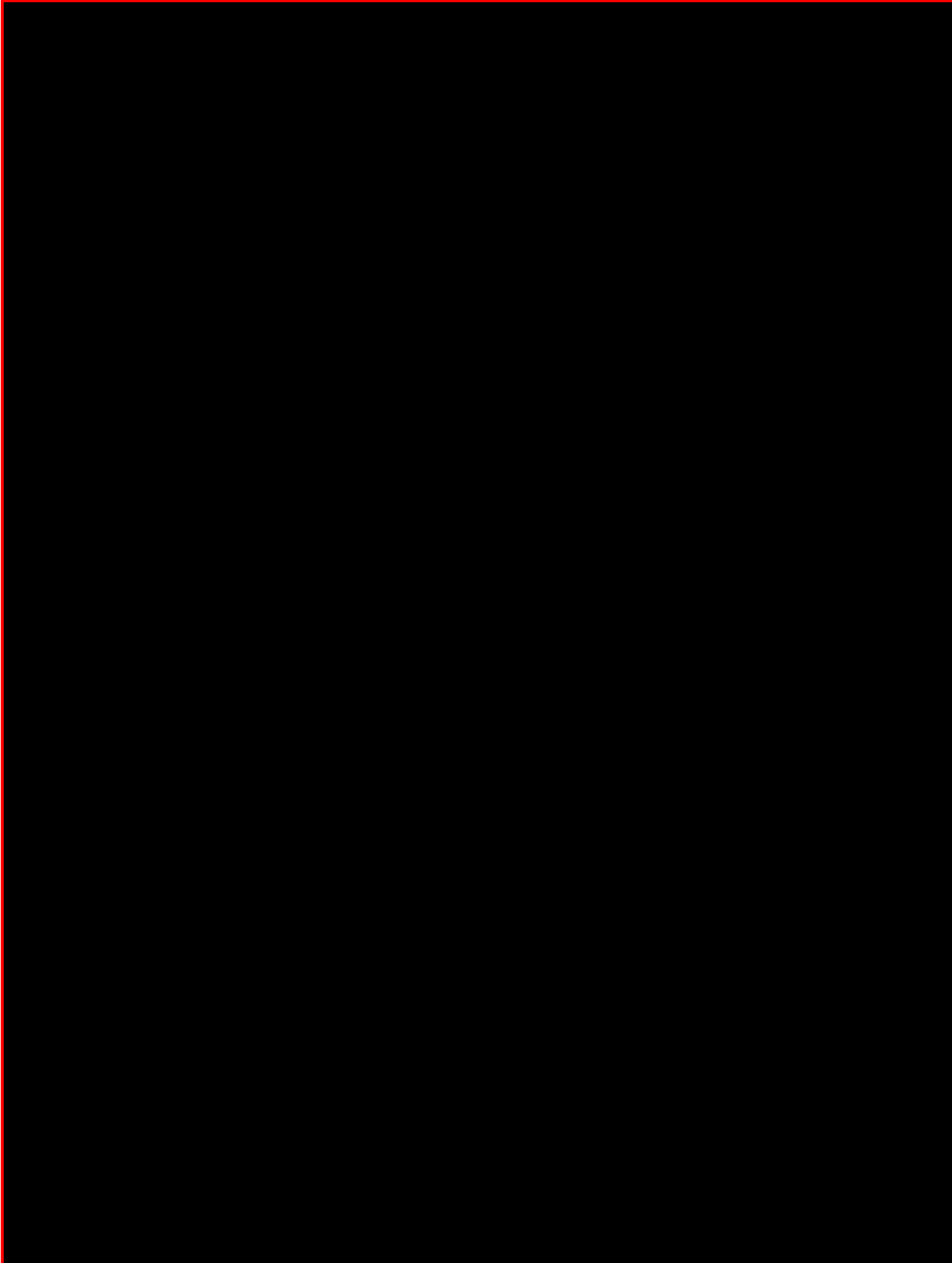


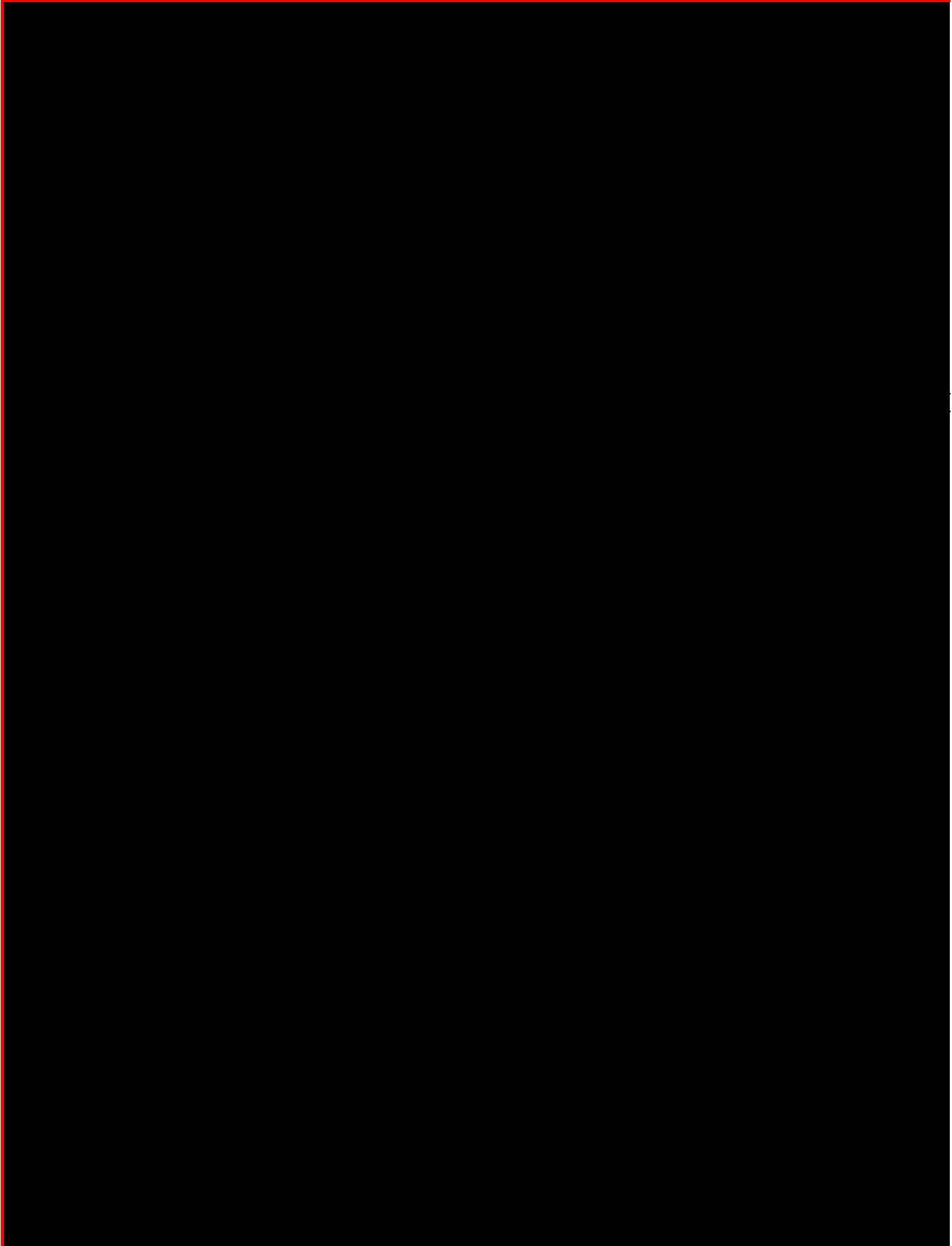
Murrey's Disposal Co., Inc.  
Depreciation Schedule

Beginning Ending



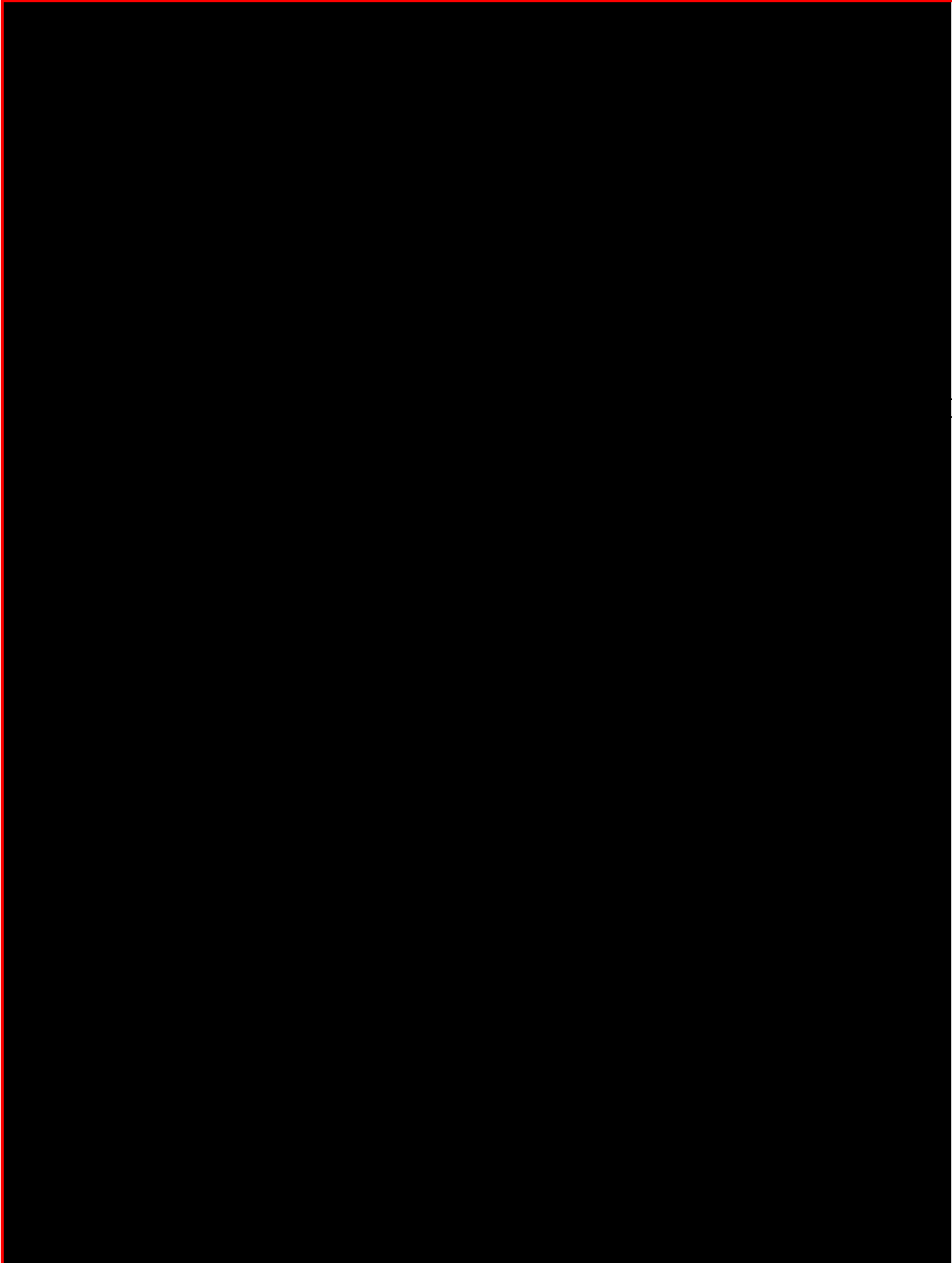






Beginning

Ending











Beginning

Ending





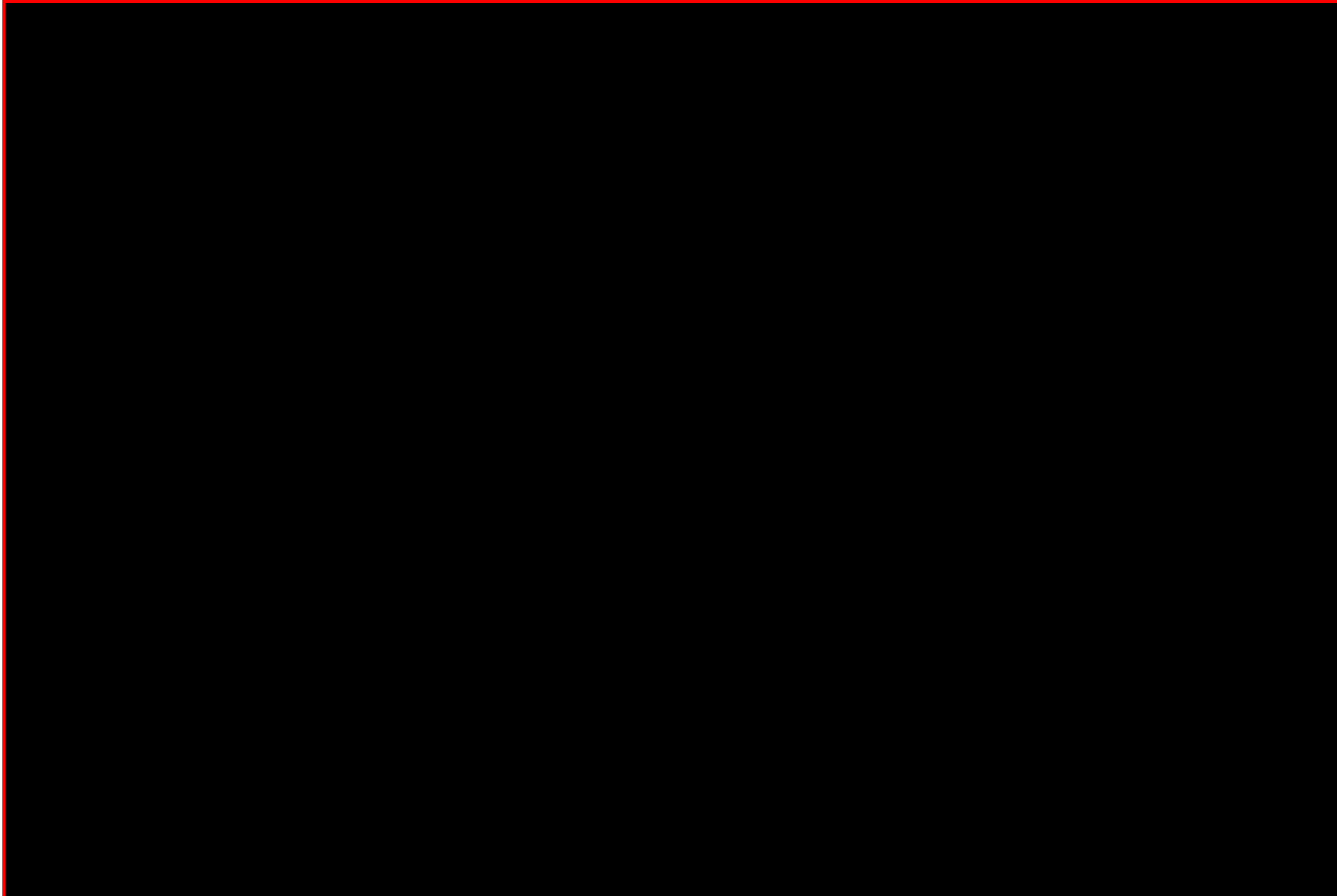


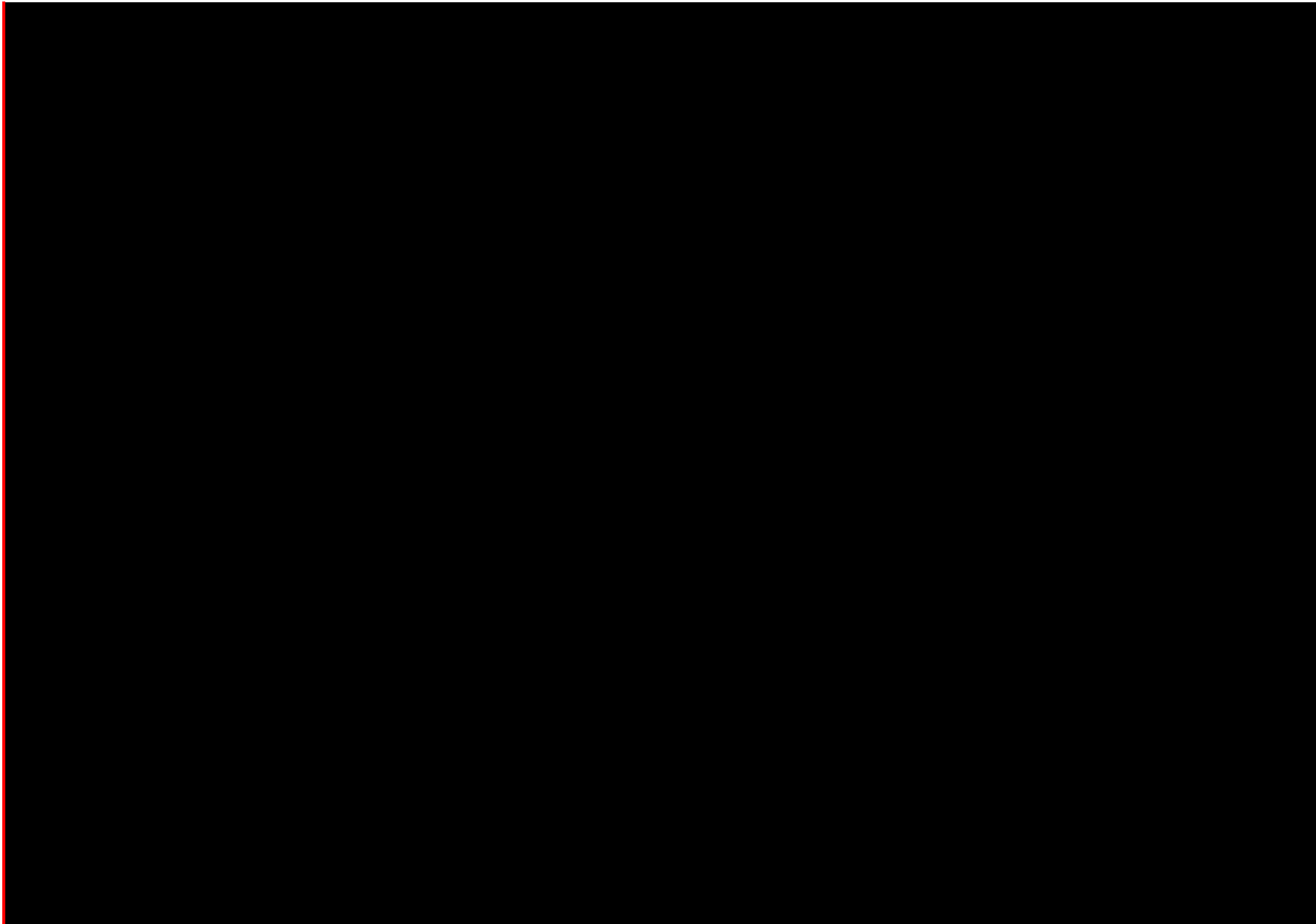


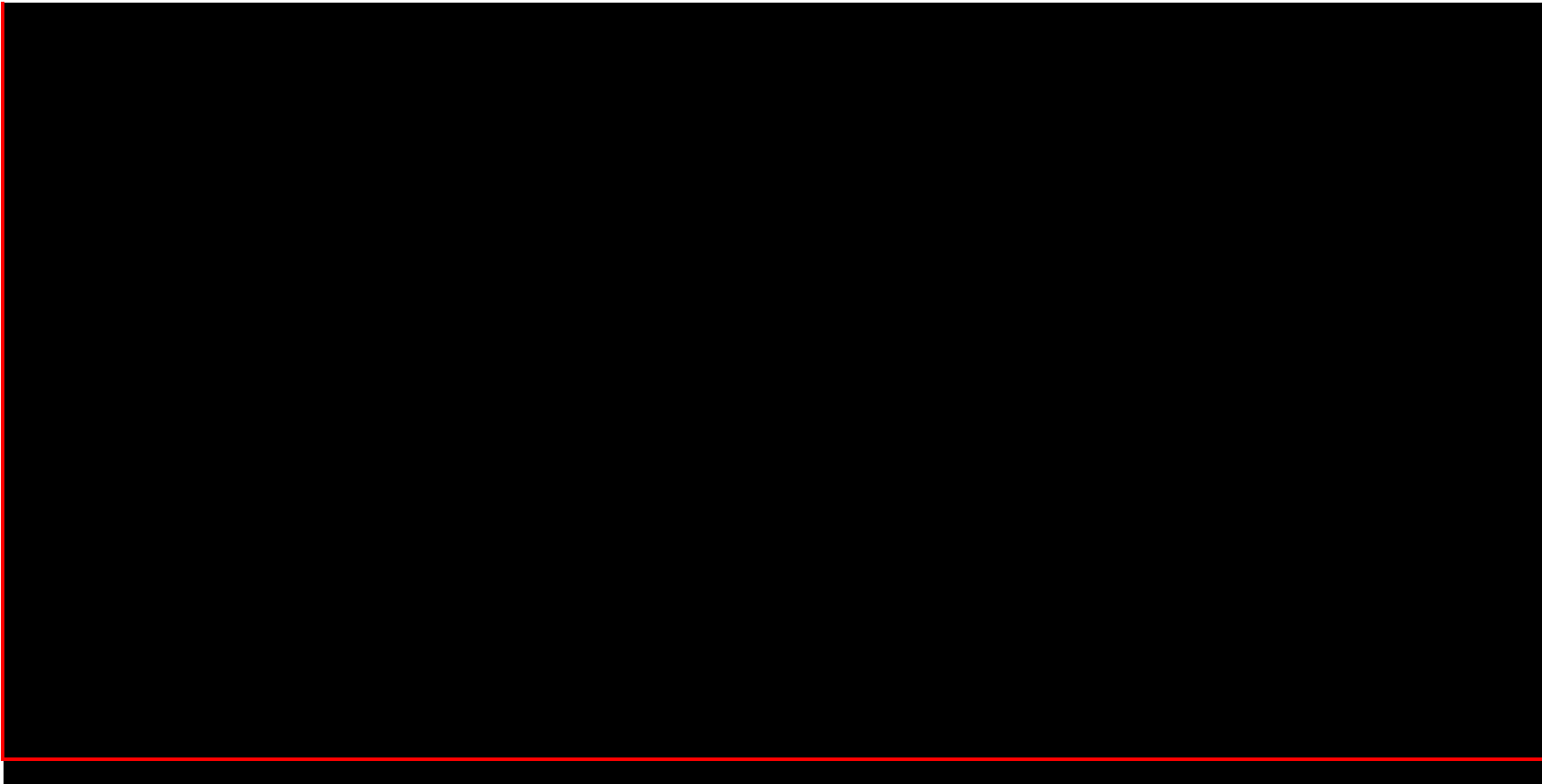
Beginning Ending



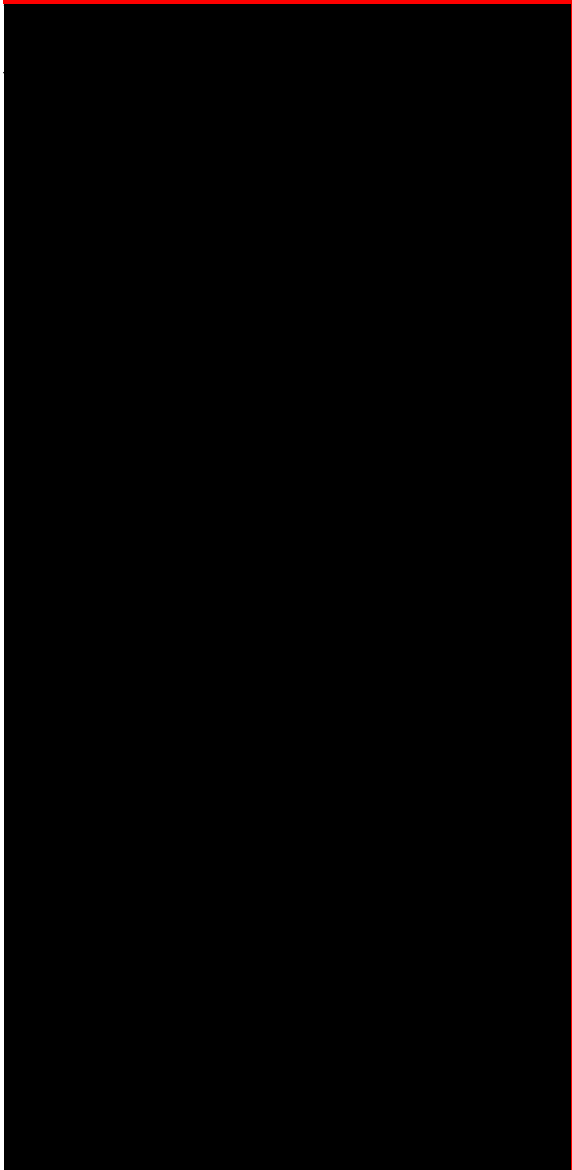
Murrey's Disposal Company, Inc.  
Land Summary

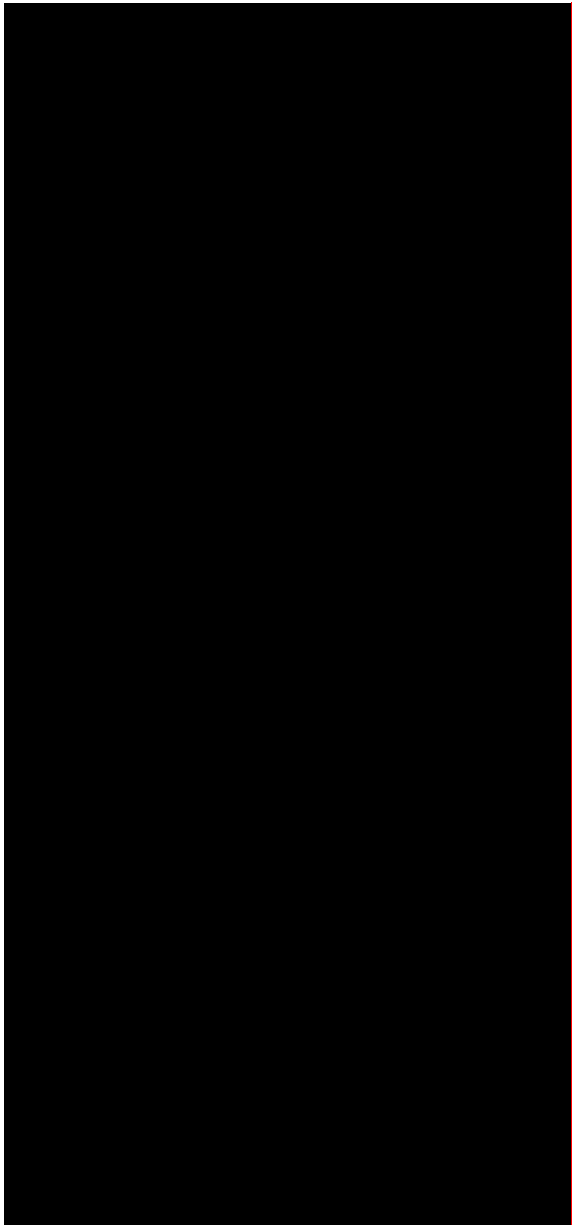


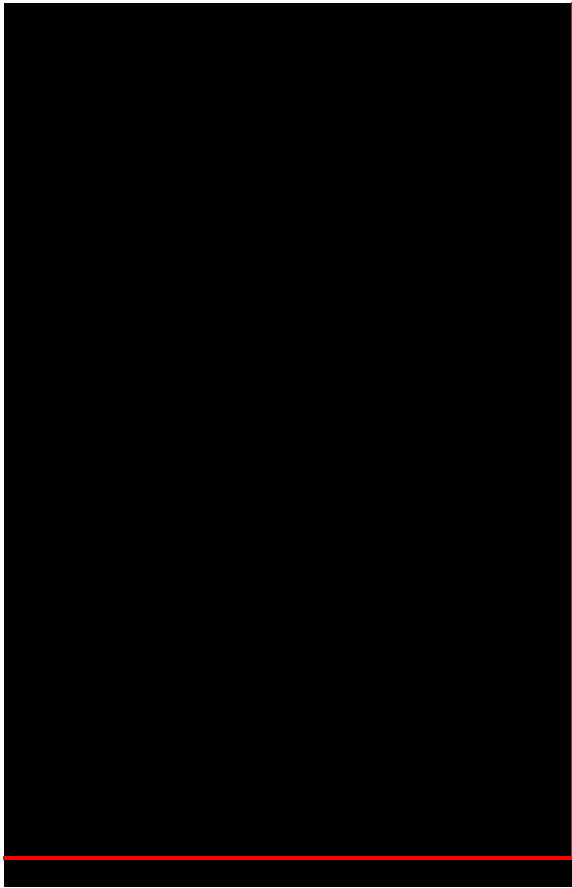






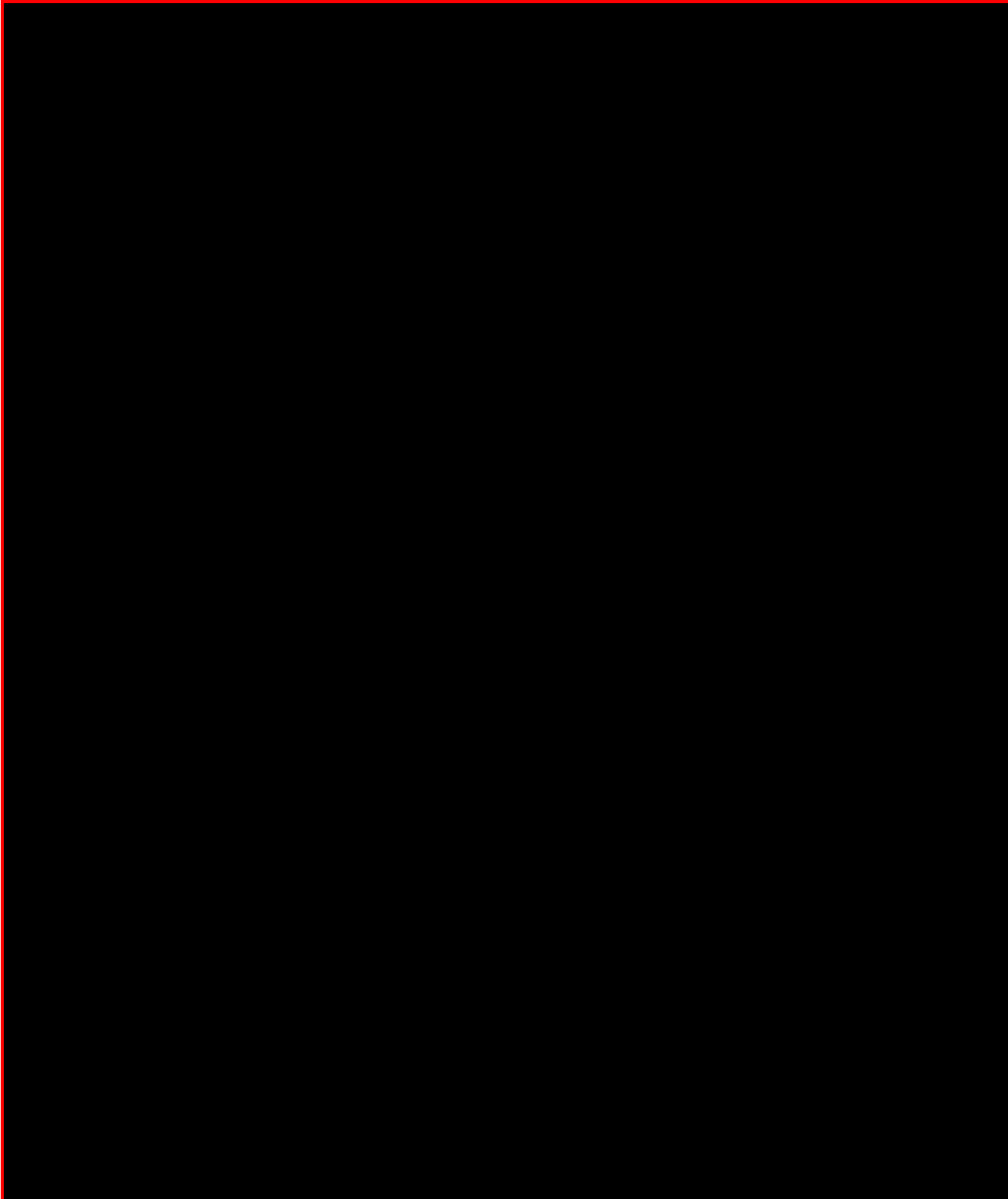






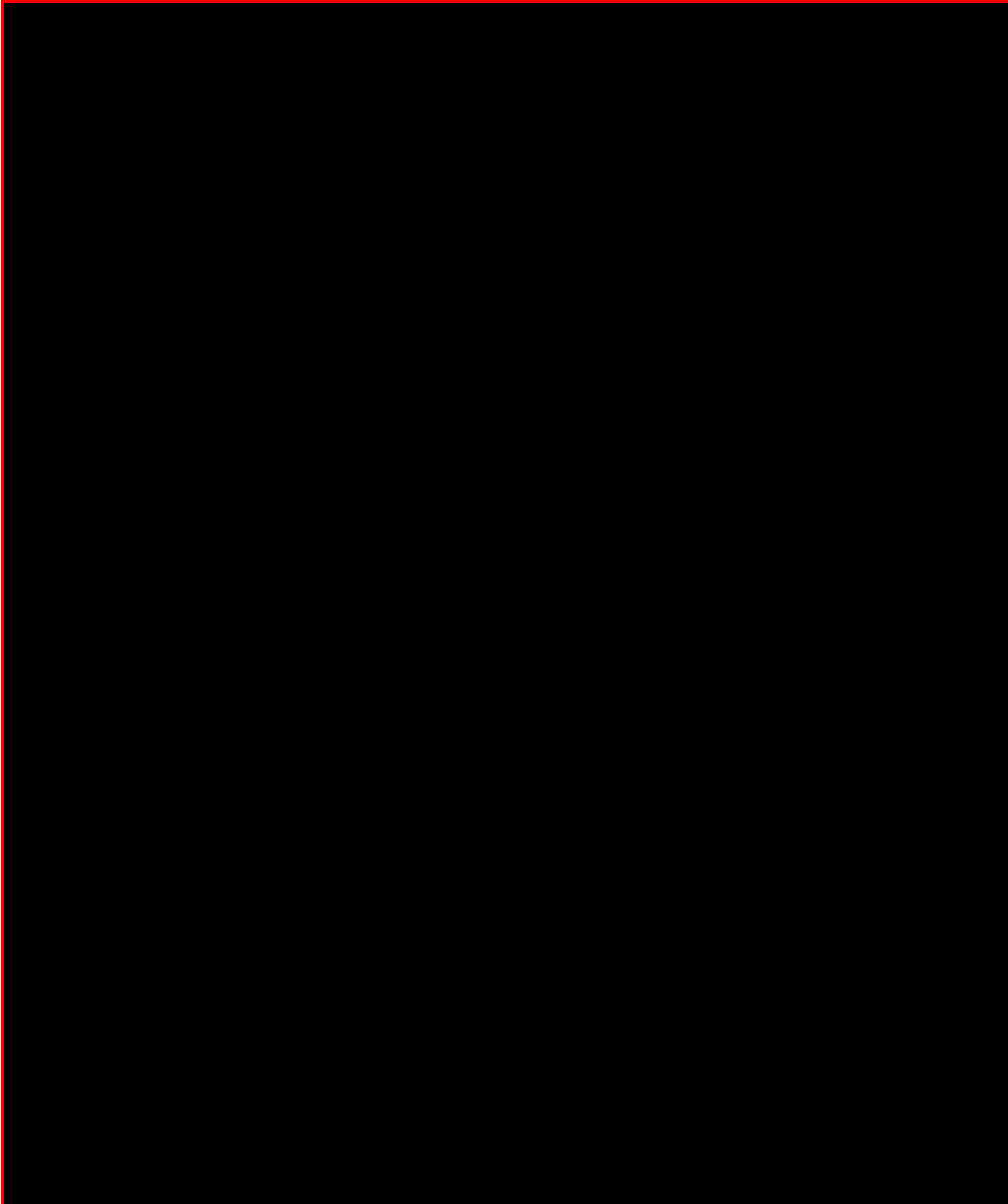
Murrey's Disposal Co., Inc.  
Depreciation Schedule

Staff Adj cost to reflect ir	Notes per au
Modified	12
Removed	-
Company	2,016
DR 7	2,017



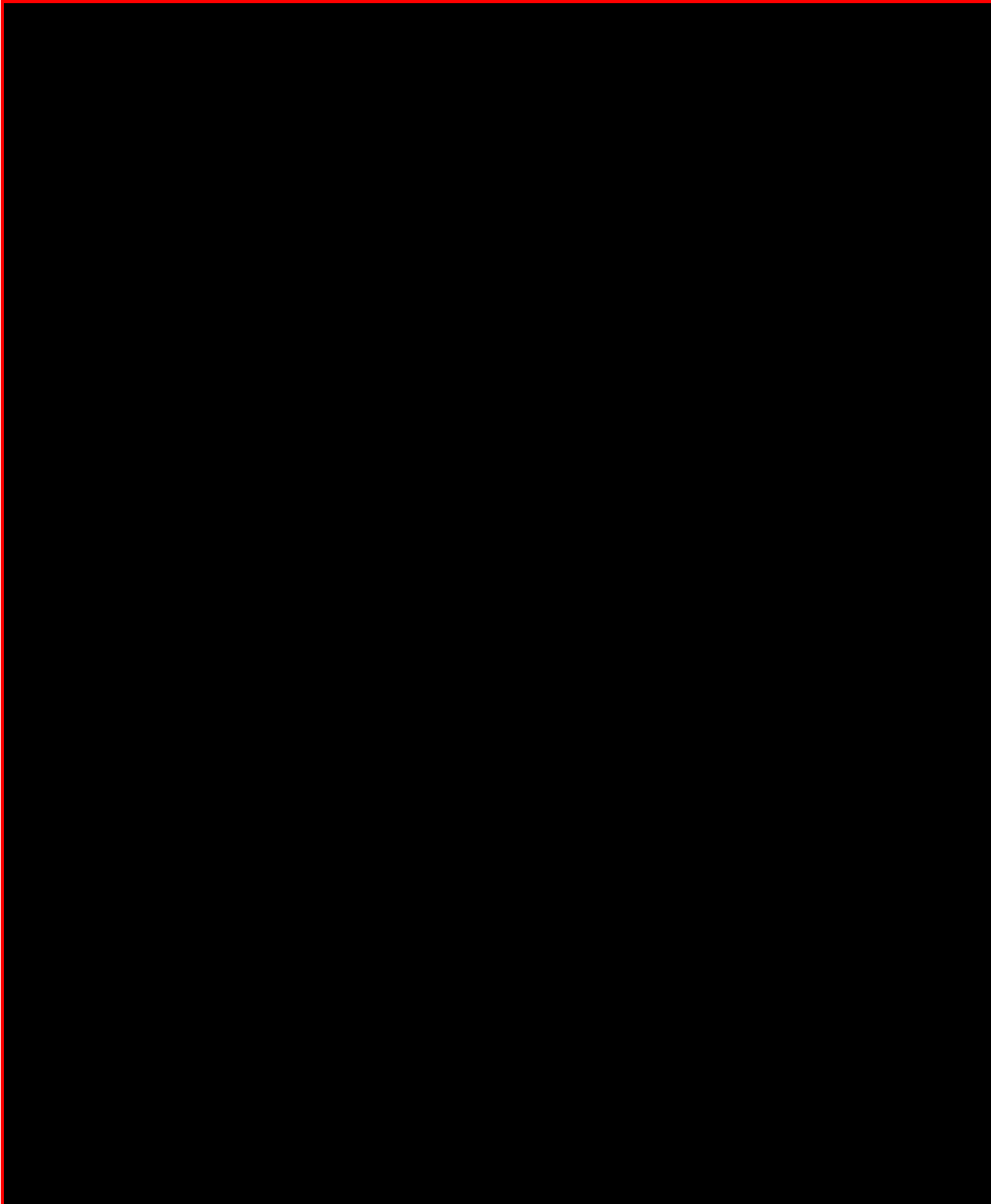
Murrey's Disposal Co., Inc.  
Depreciation Schedule

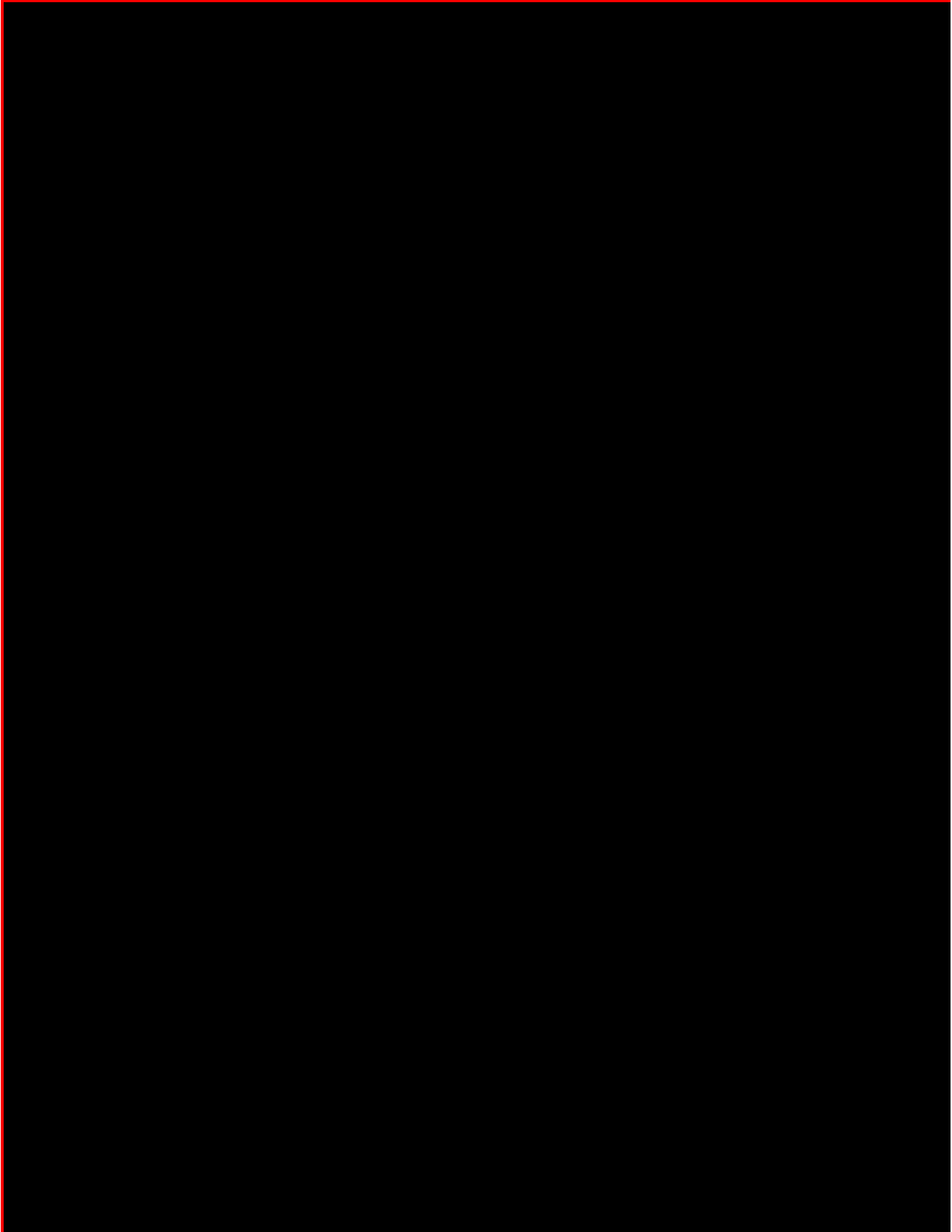
edit during TG-130501/130502  
Months in first year  
Months in second year  
First year  
Second year

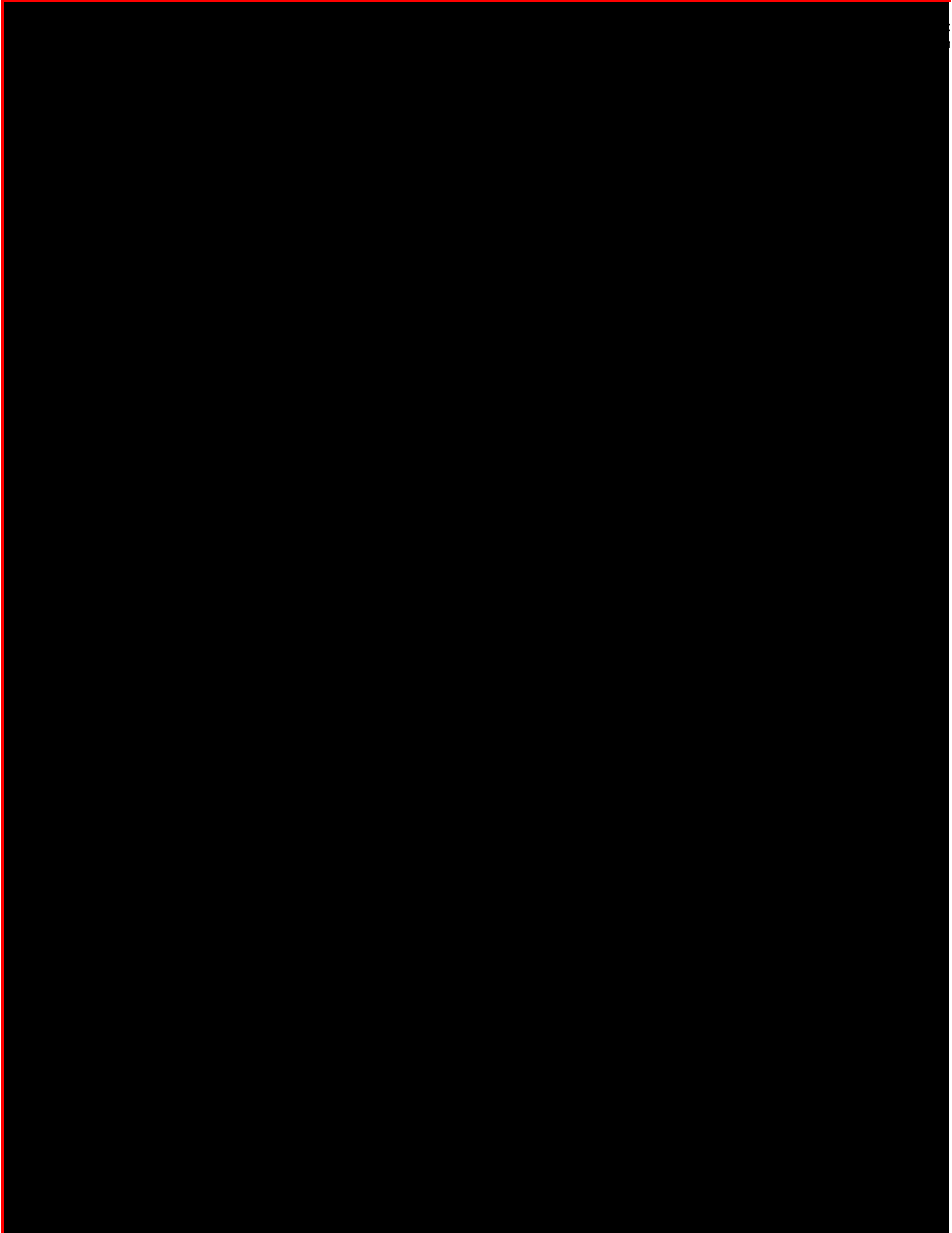


Murrey's Disposal Co., Inc.  
Depreciation Schedule

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

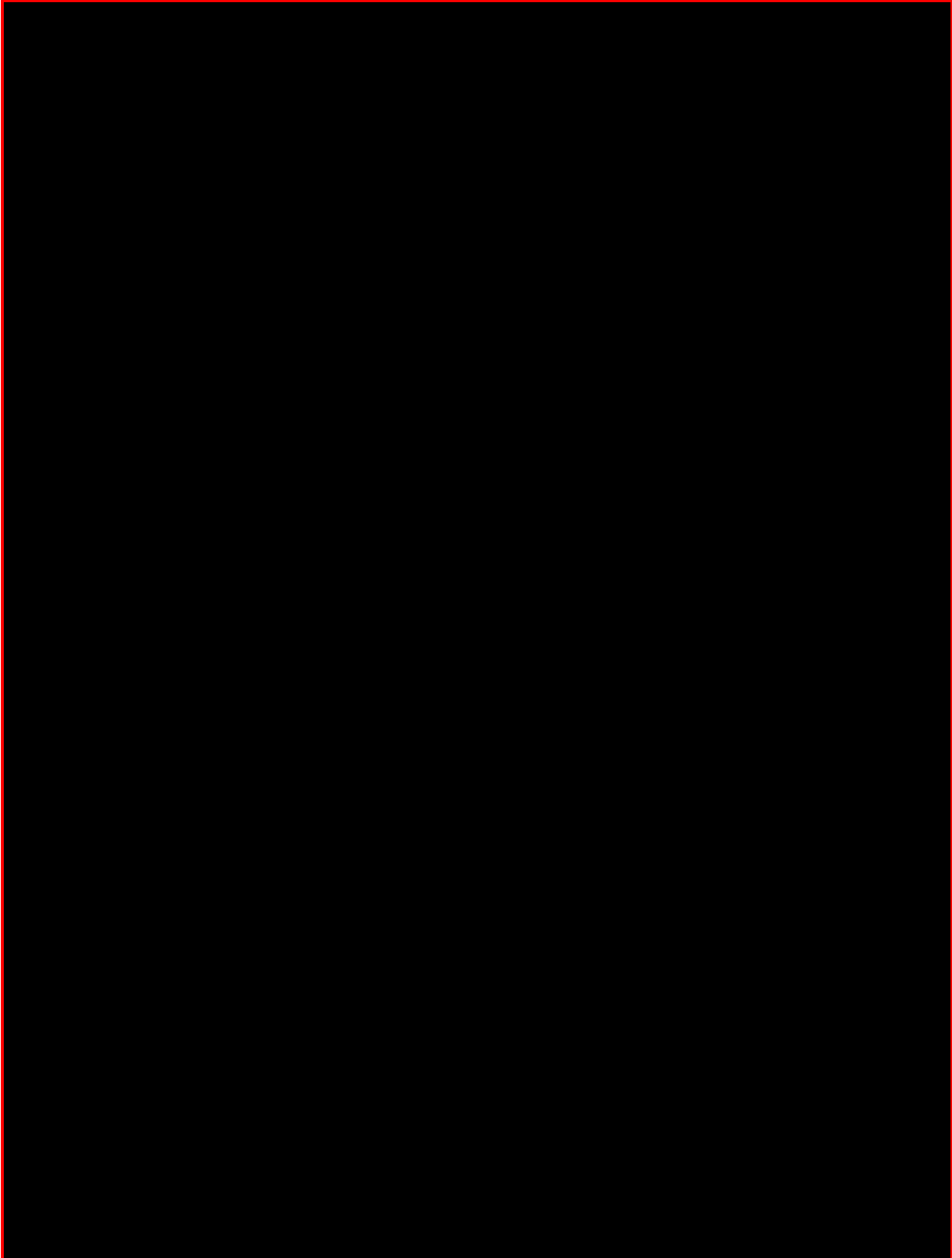


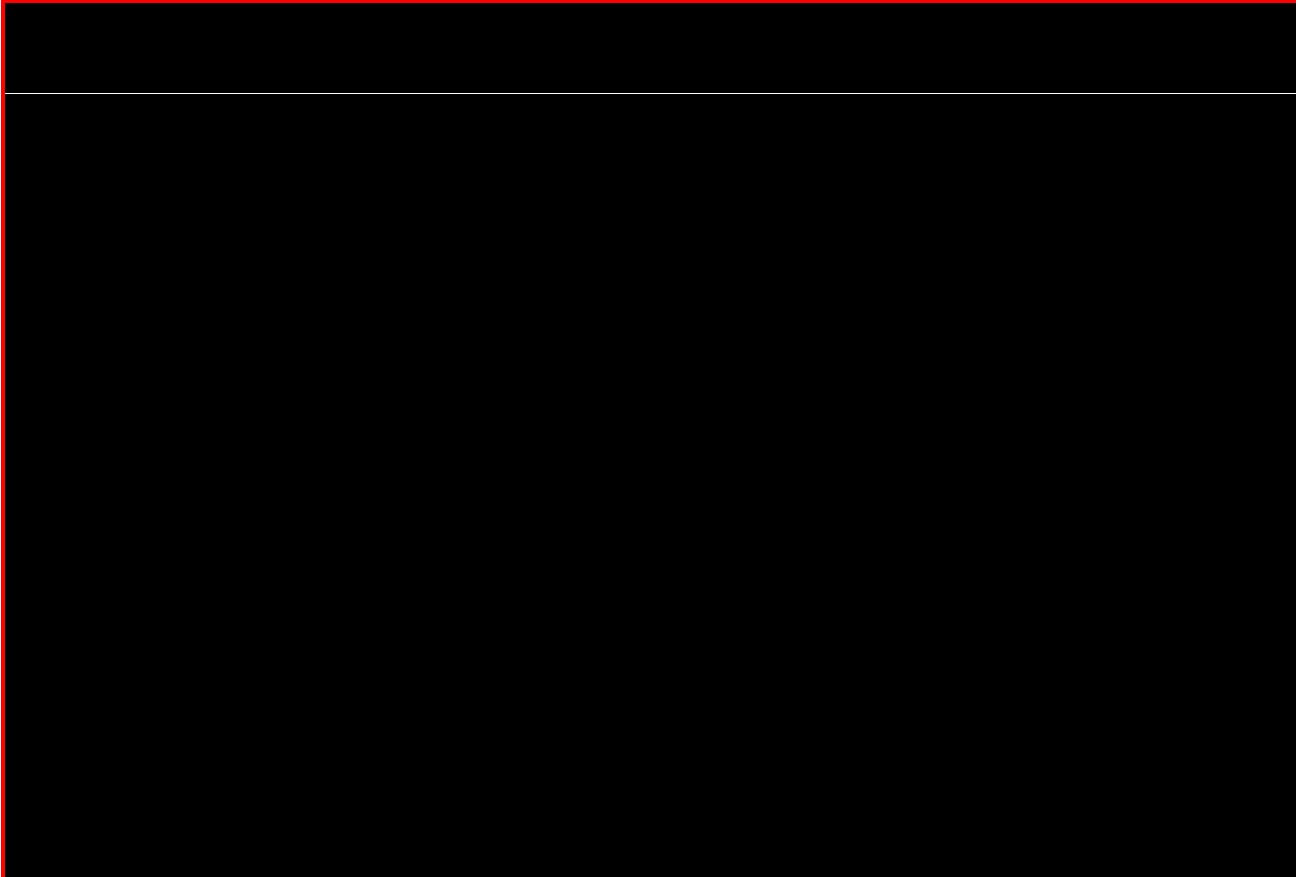


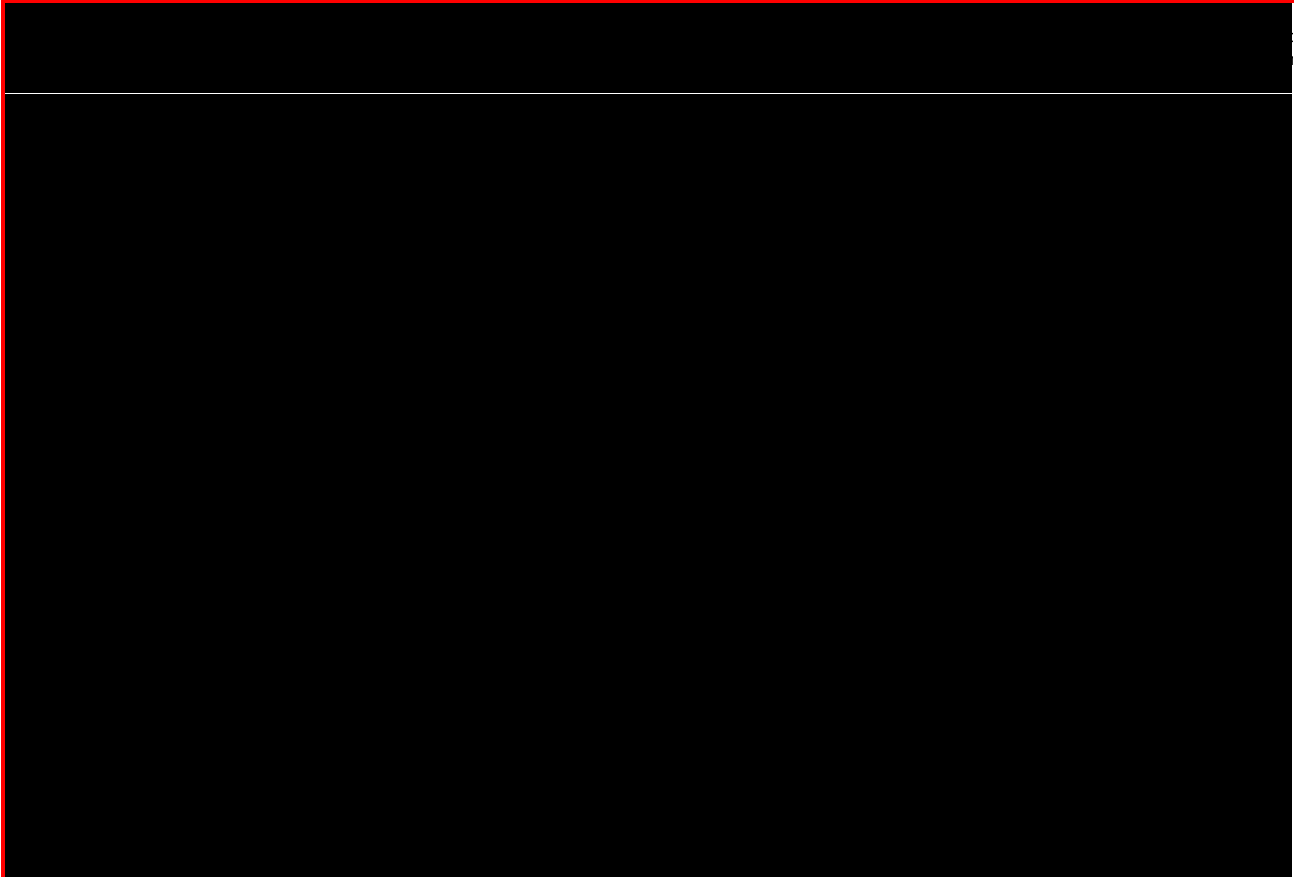




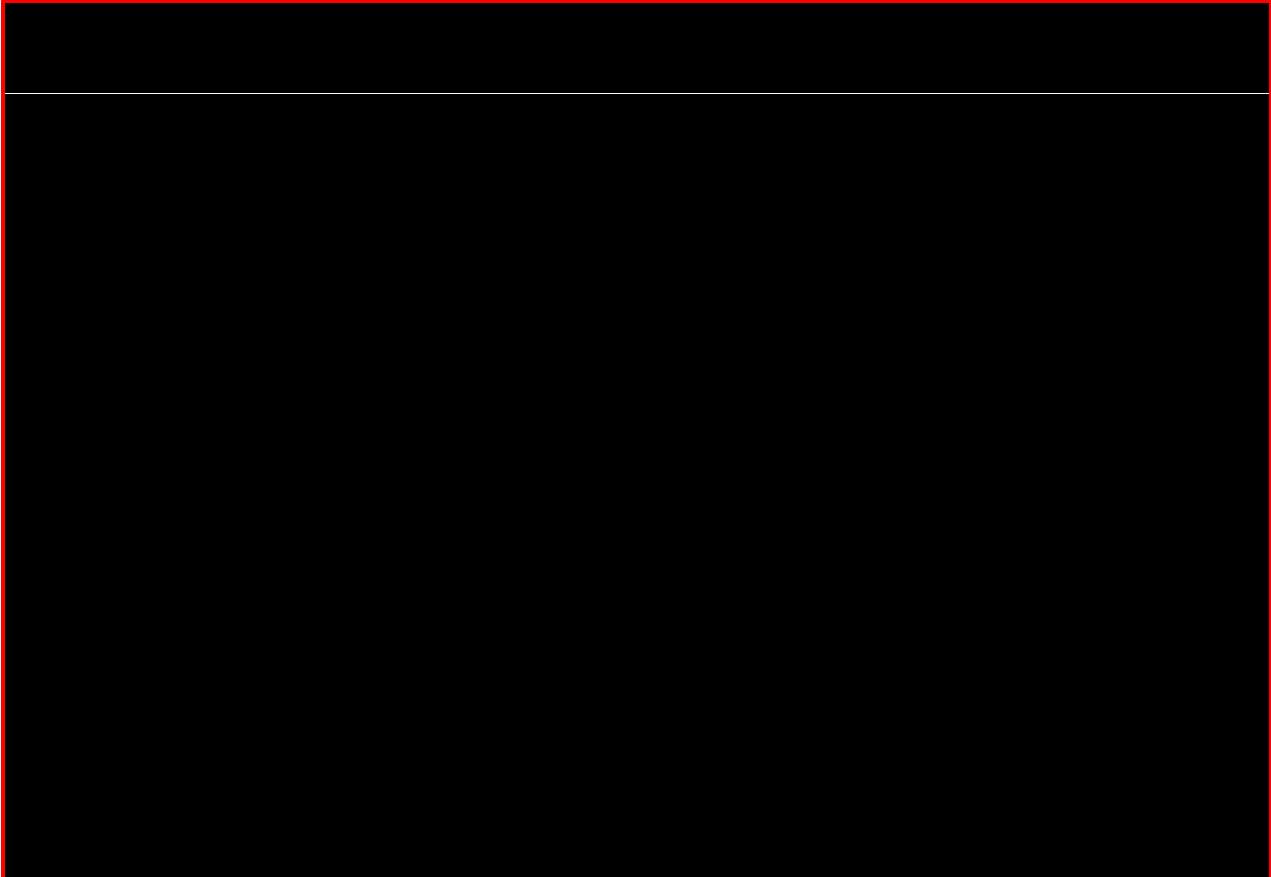
E. Disposition Date







E. Disposition Date





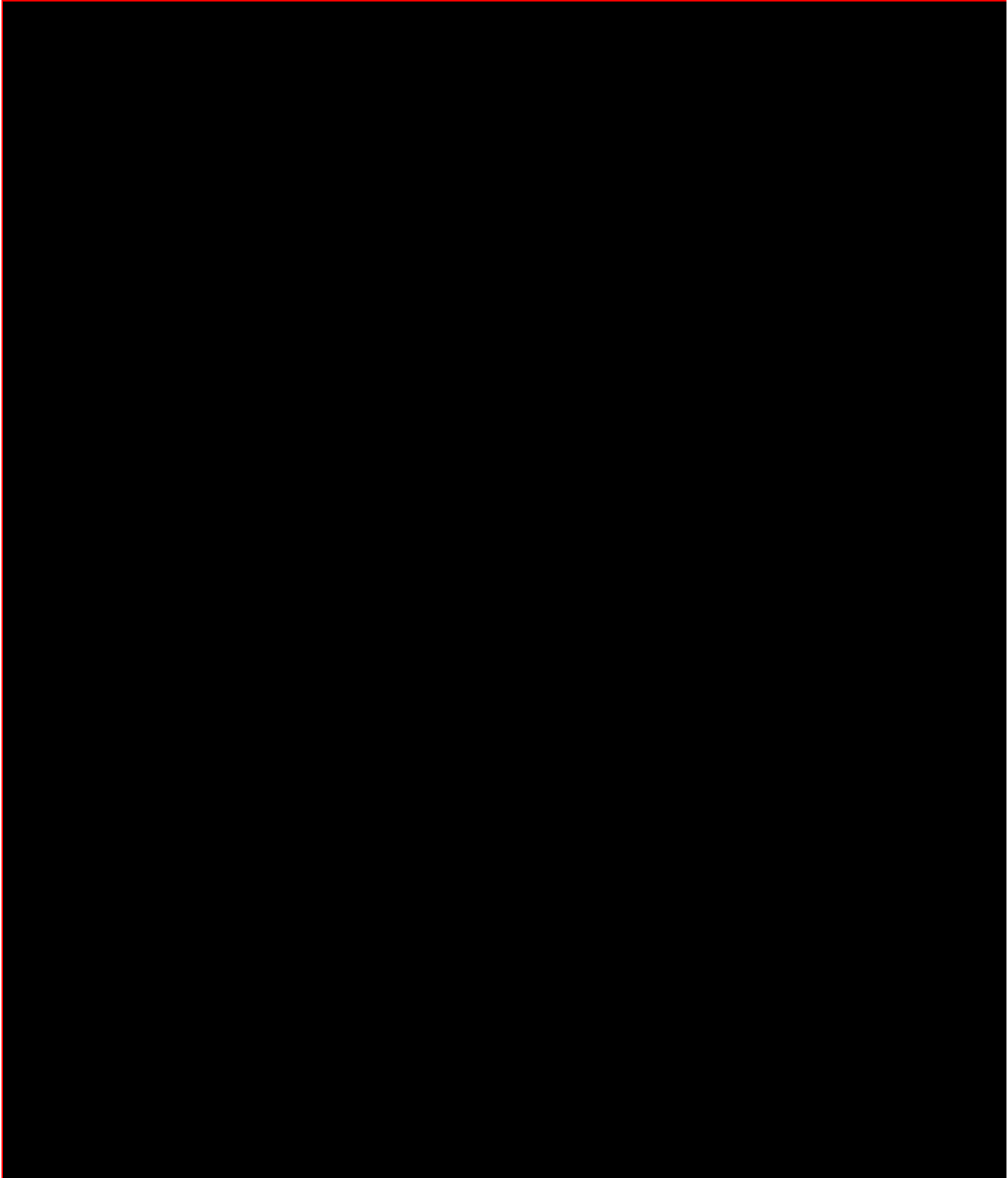


E. Disposition Date



Murrey's Disposal Co., Inc.  
Depreciation Schedule

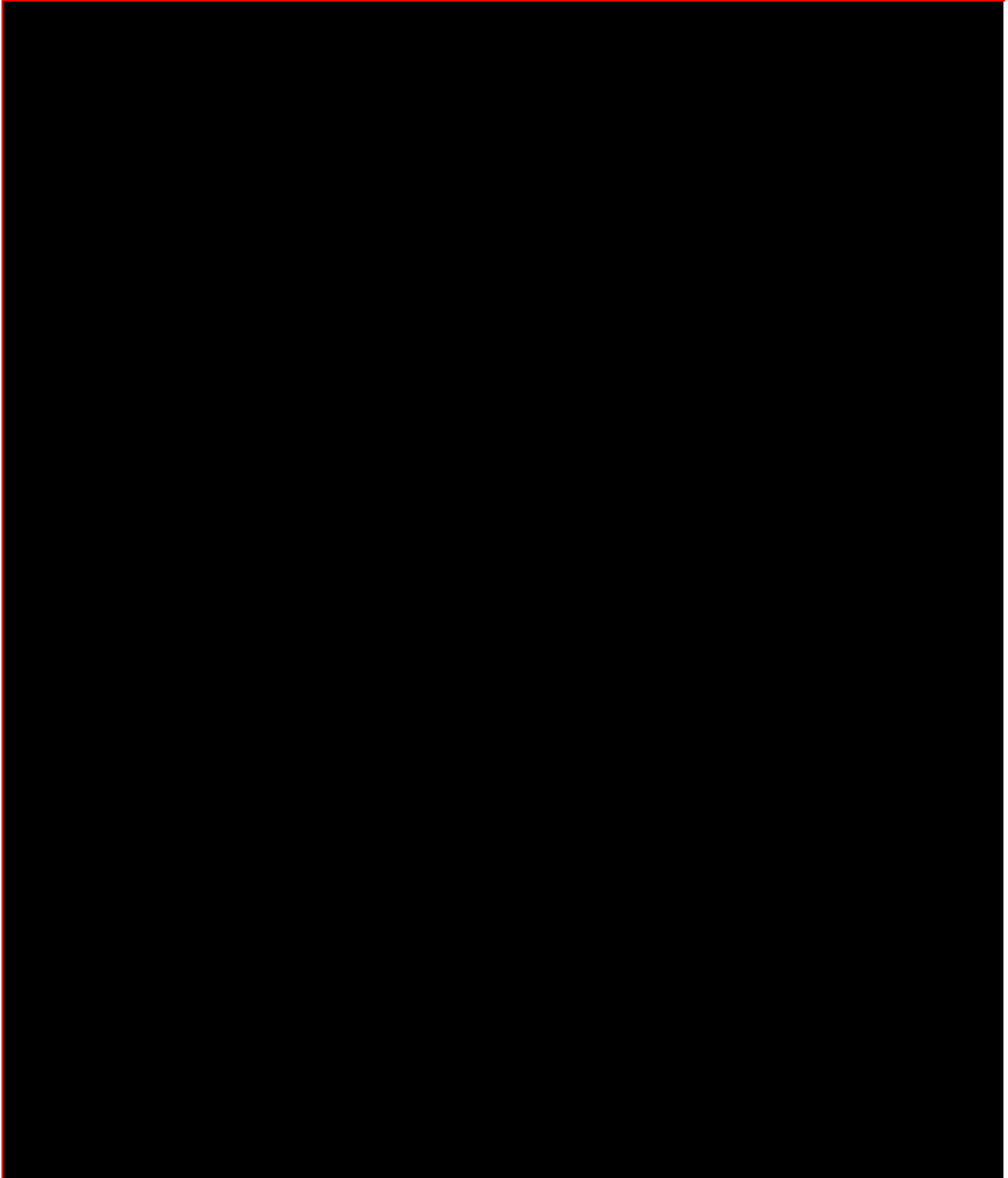
Staff Adj cost to reflect	Notes per audit during TG-130501/13
Modified	12 Months in first year
Removed	- Months in second year
Company	2,016 First year
	2,017 Second year





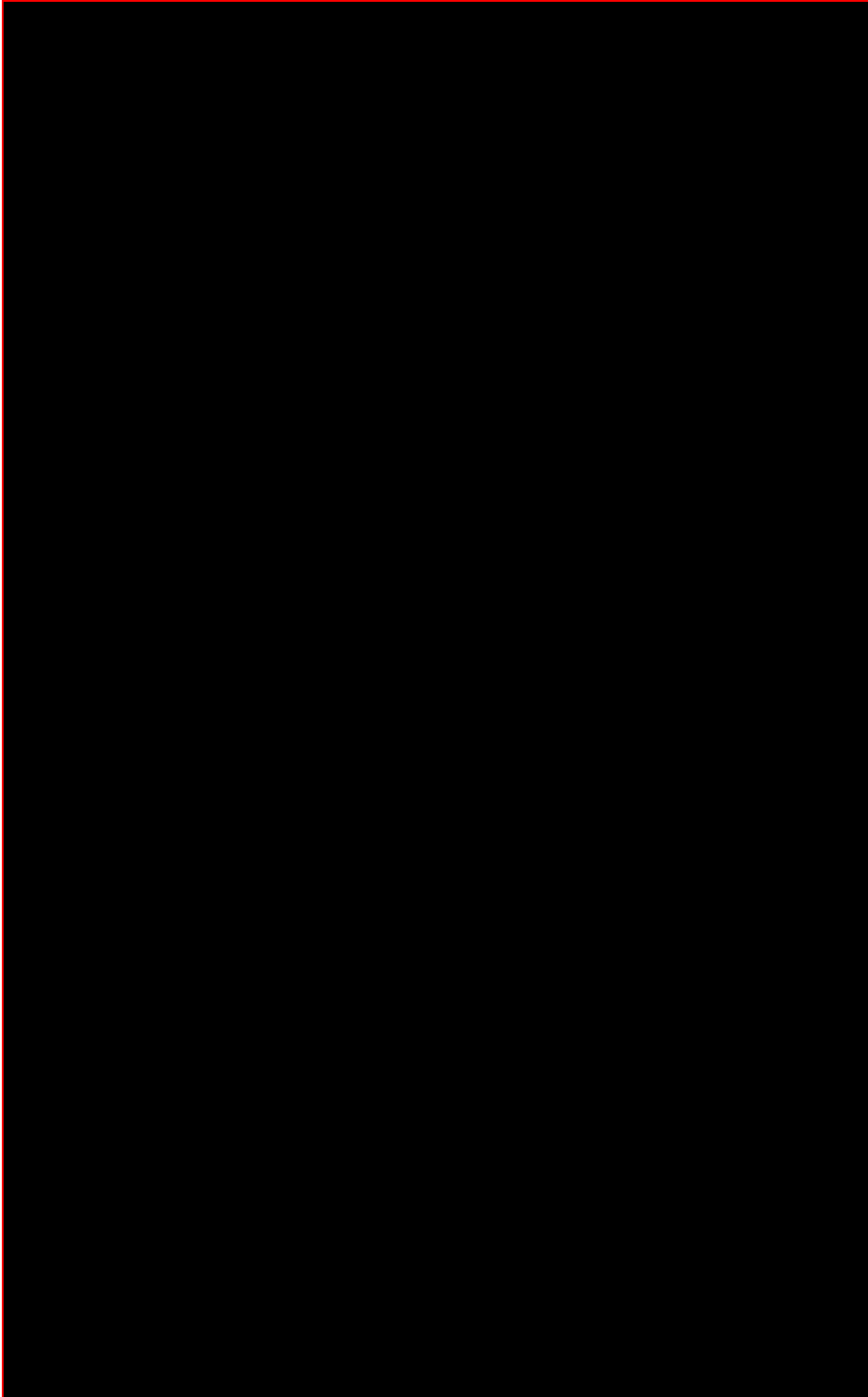
Murrey's Disposal Co., Inc.  
Depreciation Schedule

0502

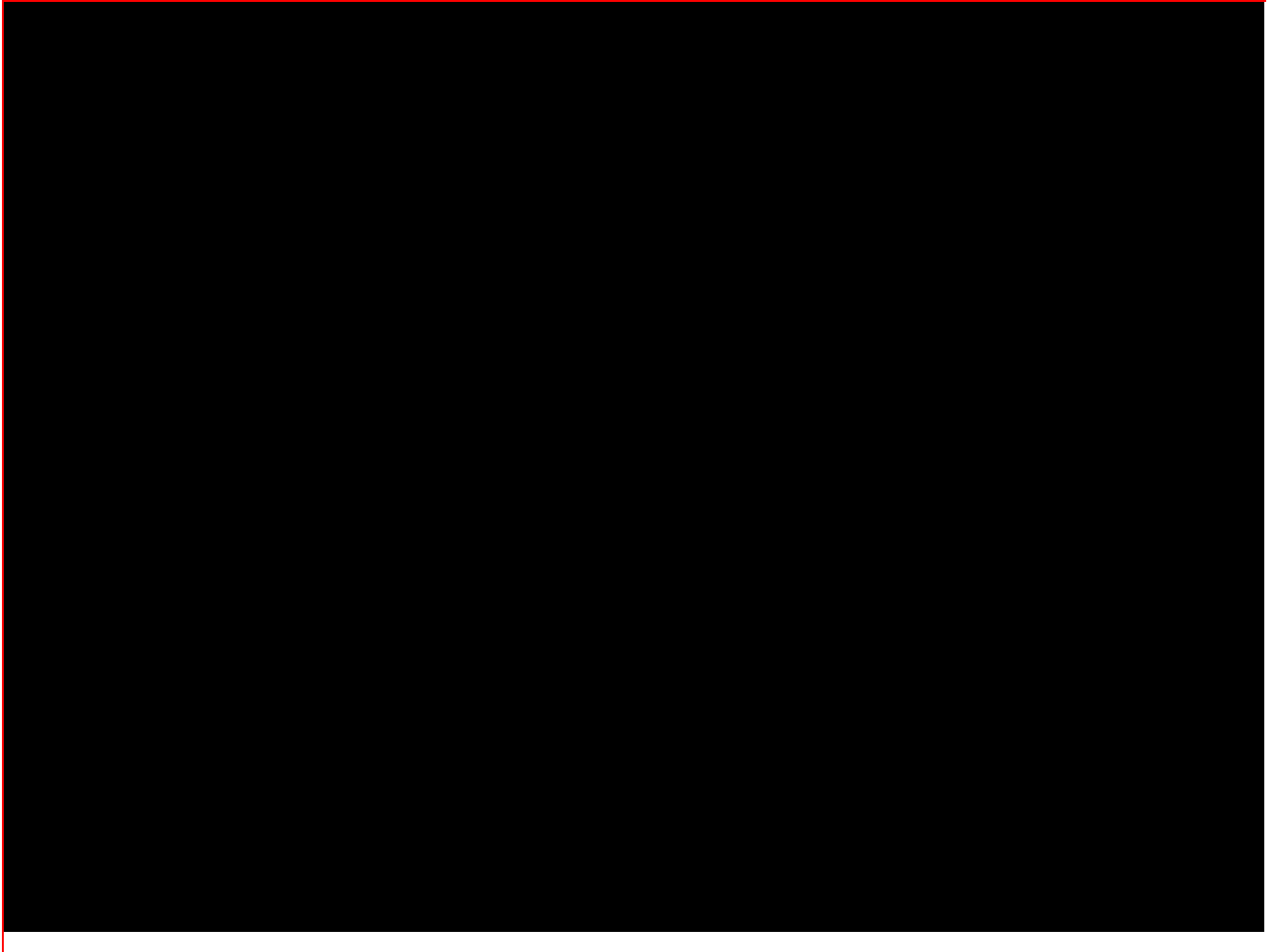


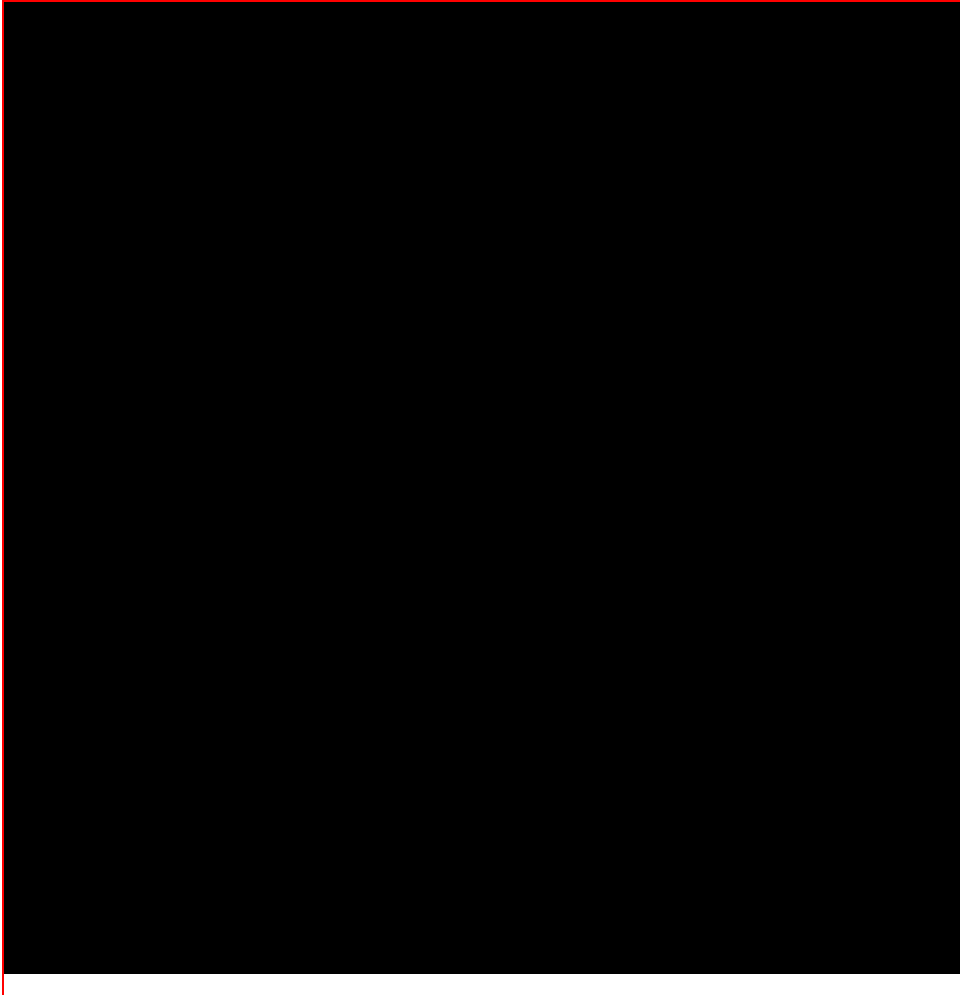
Murrey's Disposal Co., Inc.  
Depreciation Schedule

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



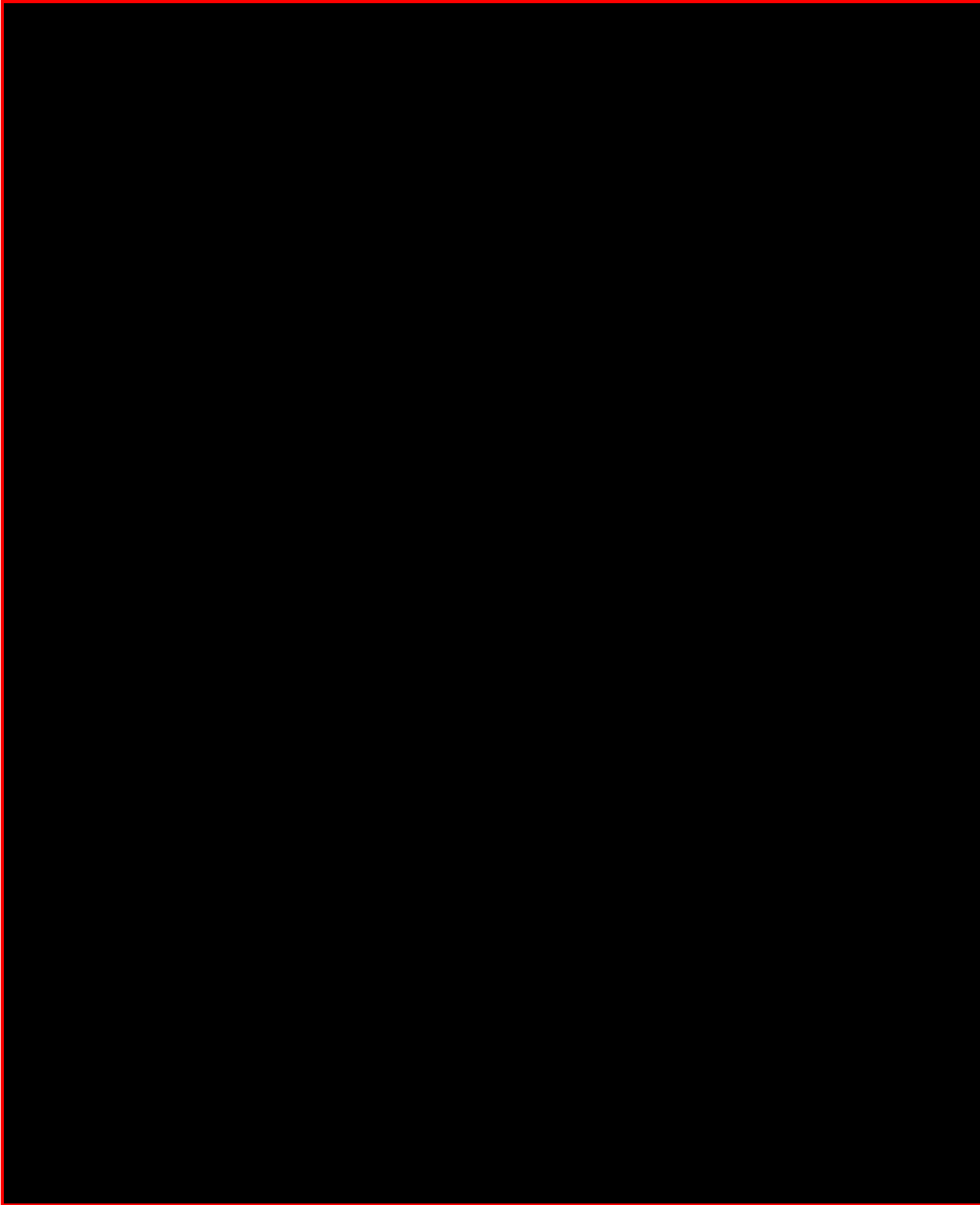




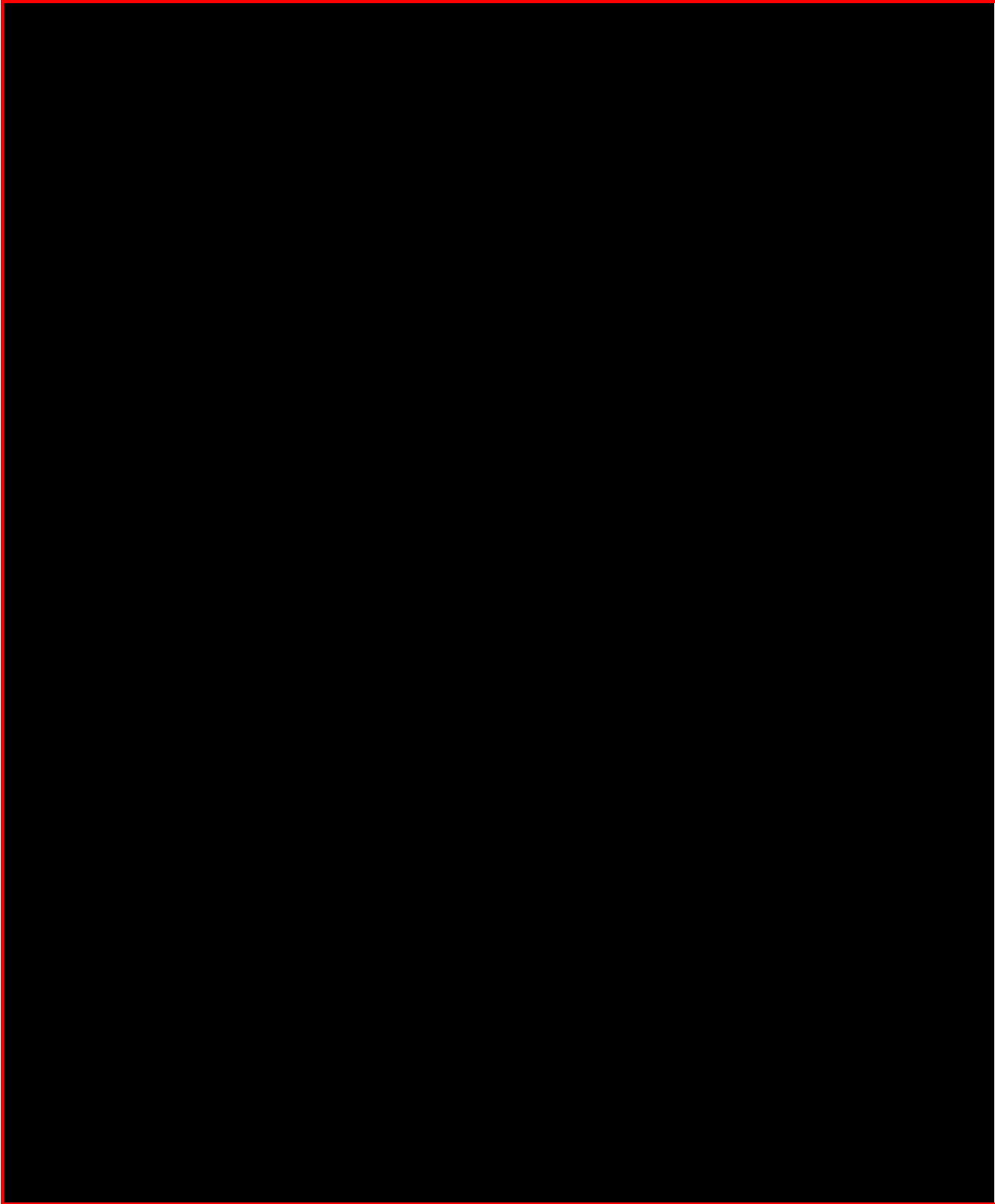


American Disposal Co., Inc.  
Depreciation Schedule  
12/31/2016

Staff Adj cost to reflect	Notes per au
Modified	12
Removed	-
Company	2,016
	2,017



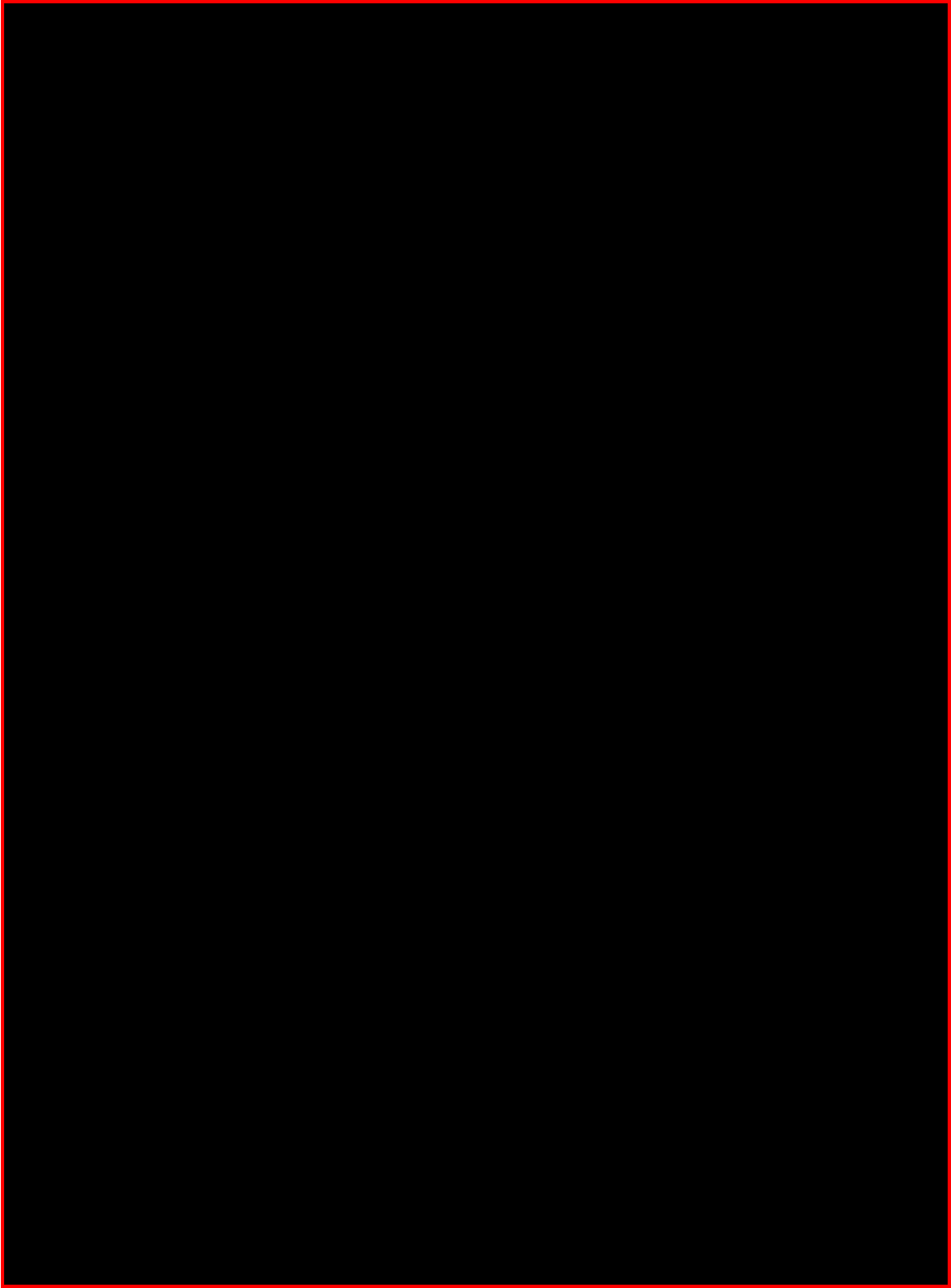
American Disposal Co., Inc.	dit during TG-130501/130502
Depreciation Schedule	Months in first year
12/31/2016	Months in second year
	First year
	Second year



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

42,370

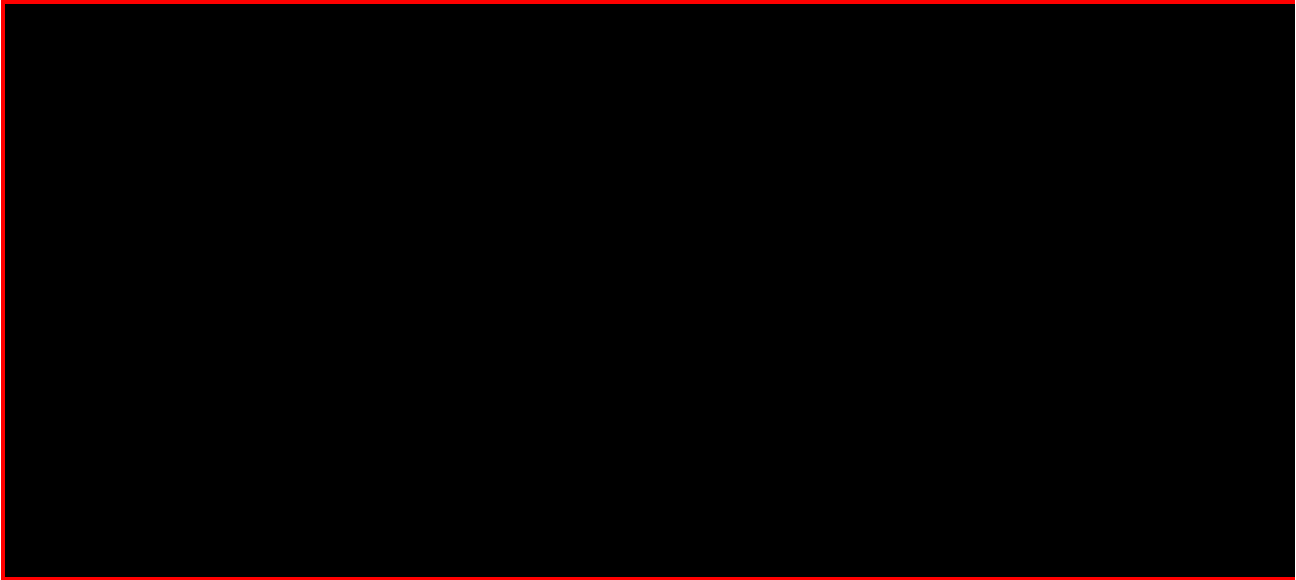
- A. Purchase date
- B. End of Test Period
- C. Date fully Depr
- D. Beg of Test Period
- E. Disposition Date





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

Staff Adj cost to reflect invoice and shared as	
DR 7	12 Months ir
Removed	- Months ir
Company	2,016 First year
	2,017 Second ye



American Disposal Co., Inc.           :sets  
Depreciation Schedule            : first year  
  12/31/2016 : second year  
  ear



American Disposal Co., Inc.  
Depreciation Schedule

42,370

12/31/2016

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

