Depreciation Summary Pro forma
Murrey's Disposal Company, Inc.

Equipment	Cost	Salvage	Depr Cost	Test Year Depr	Beginning Accum Depr 1/1/2015	Ending Accum Depr 12/31/2015	Average Investment 12/31/2015		Check figures for model correction	
Trucks										
Garbage	7,028,878	447,769	6,581,109	691,923	1,244,782	1,969,907	3,039,323		245,109	446,814
TF	1,640,730	388,354	1,252,376	55,635	1,107,309	1,175,051	493,496		**55,635**	-
Allocate Transfer Trucks from DM				4,411			37,212		**4,411**	-
Roll-off	713,437	138,898	574,540	27,295	439,773	467,067	255,633		27,295	-
Grizzly	128,357	25,671	102,686	-	102,686	102,686	25,671		-	-
Allocate Transfer Trucks to DM				-			(10,961)		-	-
Recycling	2,097,804	422,235	1,675,569	115,134	1,015,622	1,130,756	1,020,934		115,134	-
MF	294,324	96,407	197,918	16	197,902	197,918	96,415		710	(694)
Yard Waste	1,341,631	268,326	1,073,305	101,698	639,870	741,567	487,744		101,698	-
Medical Waste	38,216	7,997	30,219	4,057	21,092	25,148	15,096		4,057	-
Total Trucks	**13,283,378**	**1,795,657**	**11,487,721**	**1,000,169**	**4,769,034**	**5,810,100**	**5,460,563**		554,048	446,120
Containers:										
Garbage	3,203,464	-	3,203,464	302,898	402,997	705,895	1,359,919		46,622	256,275
Drop Boxes	719,564	-	719,564	31,236	593,243	624,479	95,568		31,236	-
Recycling	2,162,114	-	2,162,114	118,268	1,820,651	1,938,919	250,296		118,268	-
Multi-Family	137,070	-	137,070	4,181	108,502	112,683	26,478		4,181	-
Yard Waste	1,108,159	-	1,108,159	55,208	761,468	890,210	236,631		55,208	-
Multi-Family Carts	43,297	-	43,297	-	43,297	43,297	-		-	-
Total Cont, Carts,Totes	**7,373,669**	**-**	**7,373,669**	**511,791**	**3,730,158**	**4,315,481**	**1,968,893**	42,768	255,515	256,275
Service Equipment	83,688	20,005	63,683	4,667	44,058	48,725	37,296		4,667	-
Shop Equipment	445,640	35,501	410,139	37,291	194,884	232,175	201,690		37,291	-
Allocated Shop Equip to DM				(16,729)			(96,822)		(16,729)	-
Office Equipment	127,391	-	127,391	16,972	82,751	99,723	27,532		16,972	-
Allocated Office Equip to DM				(5,252)			(7,354)		(5,252)	-
Building	6,728,622	-	6,728,622	277,865	349,347	627,212	6,240,342		277,865	-
Allocated Shared Building to DM				(124,765)			(2,802,004)		(124,765)	-
T-Station Building	2,981,489	-	2,981,489	183,208	1,052,202	1,235,410	1,837,683		183,208	-
Allocate Shared T-Stn to DM				(77,504)			(706,334)		(77,504)	-
Land - Shop/T-stn	724,910		724,910	-	-	-	724,910		-	-
Land - New Office	924,900		924,900				924,900			
Allocated Shared Land to DM							(756,677)			
Total Equipment	**32,673,687**	**1,851,163**	**30,822,524**	**1,807,712**	**10,222,433**	**12,368,826**	**13,054,619**		1,105,316	702,396

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

	Total Expense	Years	Annual Expense	Fully Amortzied	
Gain/Loss on Sale of Asset	$ 28,992	3	$ 9,664	16-Oct-16	Murrey's only - American had no gain/loss.

Pro forma Asset Adjustment	Cost	Salvage	Depr	Test Year	Beginning Accum Depr	Ending Accum Depr	Average Investment	
2003 STERLING SEMI TRACTOR	24,215		24,215	6,054	-	18,161	9,080	
2003 INT'L W/PCKER (N)	20,361		20,361	5,090	-	15,271	7,635	
2003 INT'L W/PCkER (N)	20,150		20,150	5,038	-	15,113	7,556	
96 GAL CARTS (N) yardwaste	32,709		32,709	3,894	-	28,815	14,407	For Details See File: "Staff Copy of 2016 Fixed Asset Pro froma Adustment Final Revised 4.25.16.xlsx"
96 GAL CARTS (N) yardwaste	32,026		32,026	3,813	-	28,213	14,107	
95 GAL YW CARTS (N)	32,803		32,803	4,296	-	28,507	14,254	
104 GALAXY TABLETS FOR TRUCKS	25,892		25,892	6,473	-	19,419	9,710	

		Murrey's Disposal Co., Inc.								Staff Adj cost to reflect invoice and shared assets	*Notes per audit during TG-130501/130502*							
		Depreciation Schedule - Trucks								Modified	**12**	Months in first year						
		December 31, 2015								Removed	**0**	Months in second year						
										Company	**2015**	First year						
										DR 7	**2016**	Second year						
														Total		**Allocated**	**Allocated**	
		GARBAGE	**Date in**		**Salvage**				**Year**				**Test**	**Allocated**		**Accum.**	**Accum.**	**Average**
	Truck		**Service**		**Value**		**Method**	**Life**	**Fully**	**Asset**	**Depr**	**Monthly**	**Year**	**Test year**		**Depr.**	**Depr.**	**Investment**
Codes	**No**	**Asset Classification**	**Year**	**Mo**	**%**	-	**M**	**Years**	**Depr**	**Cost**	**Cost**	**Depr**	**Depr**	**Depr.**		**1/1/15**	**12/31/15**	**-**
RL		Transmission Repair	2006	8			S/L	3	2009	5,326	5,326	148	-	-		5,326	5,326	-
RL	**613**	2006 Autocar w/Packer (N)	2006	10	20%		S/L	7	2013	177,544	142,035	1,691	-	-		142,035	142,035	35,509
FL	**905**	2007 Autocar w/Packer (N)	2007	3	20%		S/L	7	2014	231,850	185,480	2,208	-	-		185,480	185,480	46,370
Var		Cameras (17)	2008	4	20%		S/L	7	2015	9,527	7,621	91	272	272		7,349	7,621	2,041
FL	**907**	2008 Pterbilt w/Packer (30 yrd) (N)	2008	11	20%		S/L	7	2015	249,740	199,792	2,378	23,785	23,785		176,007	199,792	61,840
RL	**620**	2008 Navistar w/Packer (N)	2009	5	20%		S/L	7	2016	183,488	146,791	1,748	20,970	20,970		118,830	139,801	54,173
RL	**621**	2008 Navistar w/Packer (N)	2009	5	20%		S/L	7	2016	183,488	146,791	1,748	20,970	20,970		118,830	139,801	54,173
RL	**622**	2008 Navistar w/Packer (N)	2009	5	20%		S/L	7	2016	189,003	151,203	1,800	21,600	21,600		122,402	144,002	55,801
DL	**C-2**	GMC Cont Del Unit (N)	2010	3	20%		S/L	7	2017	110,645	88,516	1,054	12,645	12,645		61,118	73,763	43,204
		Preco Radar Backup-Pilot Program	2010	7	20%		S/L	7	2017	164,438	131,550	1,566	18,793	18,793		84,568	103,361	70,473
	6	Drive-Cam	2010	8	20%		S/L	7	2017	3,359	2,688	32	384	384		1,696	2,080	1,472
	C3	1999 Chevy Flatbed Delivery	2010	12	33%		S/L	5	2015	19,869	13,313	222	2,441	2,441		10,872	13,313	7,777
	6	Drive-Cam	2011	1	20%		S/L	7	2018	3,415	2,732	33	390	390		1,561	1,951	1,659
RL	**151**	2011 Isuzu w/6 yd Pckr Retriever (N)	2011	12	20%		S/L	7	2018	105,733	84,587	1,007	12,084	12,084		37,258	49,342	62,433
FL	**908**	2011 Peterbilt w/28 yd Packer (N)	2011	12	20%		S/L	7	2018	284,650	227,720	2,711	32,531	32,531		100,305	132,837	168,079
		(6) Drive-Cam	2011	12	20%		S/L	7	2018	3,831	3,065	36	438	438		1,350	1,788	2,262
MF	**910**	2013 Peterbilt 320 (N)	2013	1	20%		S/L	7	2020	305,350	244,280	2,908	34,897	34,897		69,794	104,691	218,107
Pro forma		2003 INT'L W/PCKER (N)								20,361	20,361	424		5,090		-	15,271	7,635
Pro forma		2003 INT'L W/PCkER (N)								20,150	20,150	420		5,038		-	15,113	7,556
Pro forma		104 GALAXY TABLETS FOR TRUCKS								25,892	25,892	539		6,473		-	19,419	9,710
	3831	Isuzu Delivery Truck (U)	2015	1	0%		S/L	10	2025	34,500	34,500	288	3,450	3,450		-	3,450	15,525
	3832	Peterbilt ASL McNeilus ZR (N)	2015	1	0%		S/L	10	2025	331,398	331,398	2,762	33,140	33,140		-	33,140	149,129
	3833	Peterbilt ASL McNeilus ZR (N)	2015	1	0%		S/L	10	2025	325,323	325,323	2,711	32,532	32,532		-	32,532	146,395
	3834	Peterbilt ASL McNeilus ZR (N)	2015	1	0%		S/L	10	2025	325,323	325,323	2,711	32,532	32,532		-	32,532	146,395
	3835	Peterbilt ASL McNeilus ZR (N)	2015	1	0%		S/L	10	2025	331,704	331,704	2,764	33,170	33,170		-	33,170	149,267
	3837	Peterbilt ASL McNeilus ZR (N)	2015	1	0%		S/L	10	2025	331,070	331,070	2,759	33,107	33,107		-	33,107	148,981
	3838	Peterbilt ASL McNeilus ZR (N)	2015	1	0%		S/L	10	2025	330,938	330,938	2,758	33,094	33,094		-	33,094	148,922
	3839	Peterbilt ASL McNeilus ZR (N)	2015	1	0%		S/L	10	2025	325,323	325,323	2,711	32,532	32,532		-	32,532	146,395
	3840	Peterbilt ASL McNeilus ZR (N)	2015	1	0%		S/L	10	2025	332,002	332,002	2,767	33,200	33,200		-	33,200	149,401
	3842	Isuzu UD Mini Packer	2015	1	0%		S/L	10	2025	74,353	74,353	620	7,435	7,435		-	7,435	33,459
	3845	Peterbilt ASL McNeilus ZR (N)	2015	1	0%		S/L	10	2025	329,110	329,110	2,743	32,911	32,911		-	32,911	148,100
	3846	Peterbilt ASL McNeilus ZR (N)	2015	1	0%		S/L	10	2025	325,323	325,323	2,711	32,532	32,532		-	32,532	146,395
	3847	Peterbilt ASL McNeilus ZR (N)	2015	1	0%		S/L	10	2025	335,284	335,284	2,794	33,528	33,528		-	33,528	150,878
	3848	Peterbilt ASL McNeilus ZR (N)	2015	1	0%		S/L	10	2025	329,002	329,002	2,742	32,900	32,900		-	32,900	148,051
	3851	Peterbilt ASL McNeilus ZR (N)	2015	1	0%		S/L	10	2025	335,284	335,284	2,794	33,528	33,528		-	33,528	150,878
	3853	Peterbilt ASL McNeilus ZR (N)	2015	1	0%		S/L	10	2025	335,284	335,284	2,794	33,528	33,528		-	33,528	150,878
		Total Route Trucks								**7,028,878**	**6,581,109**	**62,190**	**675,322**	**691,923**		**1,244,782**	**1,969,907**	**3,039,323**
		Transfer Trucks																
Trl	**LEX-22**	1994 CHINOOK TRAILER (N)	1994	4	20%		S/L	7	2001	18,681	14,945	178	-	-		14,945	14,945	3,736
Mule	**76**	1981 International (U) #76 (Yd Mule)	1996	1	33%		S/L	5	2001	5,341	3,579	60	-	-		3,579	3,579	1,763
TF		3-TRI AXLE CHASSIS (N)	1994	1	20%		S/L	7	2001	39,000	31,200	371	-	-		31,200	31,200	7,800
TF Tractor	**149**	1997 PTRB TRCT 5610 (N) TF-Amer	1996	12	20%		S/L	7	2003	94,552	75,641	900	-	-		75,641	75,641	18,910
TF Tractor	**169**	FLEX MASTER LIFT AXLE (N)	2000	1	20%		S/L	7	2007	7,095	5,676	68	-	-		5,676	5,676	1,419
TF Tractor	**60**	2001 Frieghtliner Tractor (U)	2002	6	33%		S/L	5	2007	68,118	45,639	761	-	-		45,639	45,639	22,479
TF Tractor	**169**	1996 PETERBILT TRACTOR (U)	2003	1	33%		S/L	5	2008	52,500	35,175	586	-	-		35,175	35,175	17,325
TF Tractor	**168**	1996 PETERBILT TRACTOR (U)	2003	1	33%		S/L	5	2008	52,500	35,175	586	-	-		35,175	35,175	17,325
WF Trl	**WF-23**	2003 Roadrunner Trailer (N)	2003	9	20%		S/L	7	2010	40,000	32,000	381	-	-		32,000	32,000	8,000
WF Trl	**WF-24**	2003 Roadrunner Trailer (N)	2003	9	20%		S/L	7	2010	40,000	32,000	381	-	-		32,000	32,000	8,000
WF Trl	**WF-25**	2003 Roadrunner Trailer (N)	2003	9	20%		S/L	7	2010	40,000	32,000	381	-	-		32,000	32,000	8,000
WF Trl	**WF-26**	2003 Roadrunner Trailer (N)	2003	9	20%		S/L	7	2010	40,000	32,000	381	-	-		32,000	32,000	8,000
TF Tractor	**61**	2000 Freightliner FLD 120 Tractor (U)	2004	1	33%		S/L	5	2009	52,152	34,942	582	-	-		34,942	34,942	17,210
TF Tractor	**LEX-18**	2003 BRENTWOOD CHASSIS	2004	11	33%		S/L	7	2011	20,000	13,400	160	-	-		13,400	13,400	6,600
TF Tractor	**175**	2003 STERLING SEMI TRACTOR	2004	11	33%		S/L	7	2011	56,667	37,967	452	-	-		37,967	37,967	18,700
Trl	**LEX-14**	2003 Helm 4 Axle Trl Chasis (U)	2005	1	33%		S/L	5	2010	38,624	25,878	431	-	-		25,878	25,878	12,746
Trl	**LEX-15**	2003 Helm 4 Axle Trl Chasis (U)	2005	1	33%		S/L	5	2010	37,536	25,149	419	-	-		25,149	25,149	12,387
TF Tractor	**149**	Transmission	2006	12			S/L	3	2009	2,613	2,613	73	-	-		2,613	2,613	-
Trl	**WF-13**	2008 Travis Live Floor 53'	2007	10	20%		S/L	7	2014	100,918	80,734	961	-	-		80,734	80,734	20,184
Trl		Cameras (4)	2008	4	20%		S/L	7	2015	1,987	1,590	19	57	57		1,533	1,590	426

		Murrey's Disposal Co., Inc.							Staff Adj cost to reflect invoice and shared assets	*Notes per audit during TG-130501/130502*							
		Depreciation Schedule - Trucks							Modified	**12**	Months in first year						
		December 31, 2015							Removed	**0**	Months in second year						
									Company	**2015**	First year						
									DR 7	**2016**	Second year						
													Total		**Allocated**	**Allocated**	
		GARBAGE	**Date in**		**Salvage**			**Year**				**Test**	**Allocated**		**Accum.**	**Accum.**	**Average**
	Truck		**Service**		**Value**		**Method**	**Life**	**Fully**	**Asset**	**Depr**	**Monthly**	**Year**	**Test year**		**Depr.**	**Depr.**	**Investment**
Codes	**No**	**Asset Classification**	**Year**	**Mo**	**%**	-	**M**	**Years**	**Depr**	**Cost**	**Cost**	**Depr**	**Depr**	**Depr.**		**1/1/15**	**12/31/15**	**-**
Trl	**WF-14**	2008 Travis Aluminum Live Floor 53'	2008	6	20%		S/L	7	2015	96,677	77,342	921	4,604	4,604		72,738	77,342	21,637
TF Tractor	**181**	2007 PTRB TRCTR (U)	2008	7	33%		S/L	5	2013	113,900	76,313	1,272	-	-		76,313	76,313	37,587
Trl	**WF-15**	2008 Travis Aluminum Live Floor 53' (N)	2008	11	20%		S/L	7	2015	101,029	80,823	962	9,622	9,622		71,201	80,823	25,017
WF Trl	**WF-26**	Repair WF Trailer #WF-26	2009	3	0%		S/L	3	2012	20,902	20,902	581	-	-		20,902	20,902	-
WF Trl	**WF-25**	Repair WF Trailer #WF-26	2009	6	0%		S/L	3	2012	21,021	21,021	584	-	-		21,021	21,021	-
TF Tractor	**180**	2004 TYPE H T TRACTOR (U)	2009	7	33%		S/L	7	2016	23,500	15,745	187	2,249	2,249		12,371	14,620	10,004
TF Tractor	**180**	FLUP - Trk #180	2009	5	0%		S/L	3	2012	7,240	7,240	201	-	-		7,240	7,240	-
TF Tractor	**182**	2005 PETERBILT TRUCK (U)	2009	8	33%		S/L	5	2014	75,813	50,795	847	-	-		50,795	50,795	25,018
Trl	**536**	1998 Alloy EX WF Trailer (U)	2010	1	33%		S/L	5	2015	10,930	7,323	122	-	-		7,323	7,323	3,607
TF Tractor	**183**	2006 Peterbilt 378 Tractor (U)	2010	5	33%		S/L	5	2015	76,172	51,035	851	3,402	3,402		47,633	51,035	26,838
	169	Inframe	2010	10	0%		S/L	3	2013	12,406	12,406	345	-	-		12,406	12,406	-
WF Trl	**WF-23**	Repair WF Trailer #WF-23	2011	1	0%		S/L	3	2014	34,104	34,104	947	-	-		34,104	34,104	-
TF Tractor	**185**	2005 PTRB TRCTR (U)	2011	7	20%		S/L	5	2016	75,813	60,651	1,011	12,130	12,130		42,455	54,585	27,293
TF Tractor	**182**	REPLACE ENGINE #182	2011	3	0%		S/L	3	2014	8,744	8,744	243	-	-		8,744	8,744	-
	149	REPLACE ENGINE #149	2013	8	0%		S/L	3	2016	12,156	12,156	338	4,052	4,052		5,740	9,792	4,390
	LEX-19	2013 53 ft. Quad Axle Cont Chassis (N)	2013	8	20%		S/L	7	2020	39,275	31,420	374	4,489	4,489		6,359	10,847	30,672
	LEX-20	2013 53 ft. Quad Axle Cont Chassis (N)	2013	8	20%		S/L	7	2020	39,275	31,420	374	4,489	4,489		6,359	10,847	30,672
	LEX-21	2013 53 ft. Quad Axle Cont Chassis (N)	2013	8	20%		S/L	7	2020	39,275	31,420	374	4,489	4,489		6,359	10,847	30,672
Pro Forma		2003 STERLING SEMI TRACTOR	2016							24,215	24,215	504.47		6,054		-	18,161	9,080
		Total TF Trucks								**1,640,730**	**1,252,376**	**19,168**	**49,582**	**55,635**		**1,107,309**	**1,175,051**	**493,496**
		Roll-off Trucks:																
RO	**154**	1998 PBILT (0799)(RF294) (N)	1997	8	20%		S/L	7	2004	120,716	96,573	1,150	-	-		96,573	96,573	24,143
RO	**406**	2005 Peterbilt M-330 Roll Off	2004	4	20%		S/L	7	2011	86,999	69,599	829	-	-		69,599	69,599	17,400
RO	**406**	2004 Cascon Powerlift RO Hoist System	2004	4	20%		S/L	7	2011	32,990	26,392	314	-	-		26,392	26,392	6,598
RO	**407**	2005 Peterbilt M-330 Roll Off	2004	6	20%		S/L	7	2011	86,271	69,017	822	-	-		69,017	69,017	17,254
RO	**407**	2005 Cascon Powerlift RO Hoist System	2004	6	20%		S/L	7	2011	32,990	26,392	314	-	-		26,392	26,392	6,598
RO	**408**	2005 Peterbilt M-330 Roll Off	2004	7	20%		S/L	7	2011	86,271	69,017	822	-	-		69,017	69,017	17,254
RO	**408**	2005 Cascon Powerlift RO Hoist System	2004	7	20%		S/L	7	2011	32,990	26,392	314	-	-		26,392	26,392	6,598
RO		Cameras (5)	2008	4	20%		S/L	7	2015	6,819	5,455	65	195	195		5,260	5,455	1,461
Tarper	**407**	Auto Tarper	2008	11	20%		S/L	7	2015	6,819	5,455	65	649	649		4,806	5,455	1,688
Tarper	**154**	Auto Tarper	2008	12	20%		S/L	7	2015	6,819	5,455	65	714	714		4,741	5,455	1,721
Tarper	**406**	Auto Tarper	2008	12	20%		S/L	7	2015	6,819	5,455	65	714	714		4,741	5,455	1,721
Tarper	**408**	Auto Tarper	2008	12	20%		S/L	7	2015	6,819	5,455	65	714	714		4,741	5,455	1,721
RO	**154**	Transmission Repair #154	2013	3	0%		S/L	3	2016	10,181	10,181	283	3,394	3,394		6,222	9,616	2,263
RO	**422**	2012 R/O Truck (N)	2013	10	20%		S/L	7	2020	181,166	144,933	1,725	20,705	20,705		25,881	46,586	144,933
RO	**422**	Tarp System #422	2015	11	0%		S/L	7	2022	8,768	8,768	104	209	209		-	209	4,280
		Total Roll-off Trucks								**713,437**	**574,540**	**7,001**	**27,295**	**27,295**		**439,773**	**467,067**	**255,633**
		Grizzly	**2008**	**1**	**20%**		**S/L**	**7**	**2015**	**128,357**	**102,686**	**1,222**	**-**	**-**		**102,686**	**102,686**	**25,671**
		Total Garbage Trucks								**9,383,046**	**8,408,025**	**88,360**	**752,199**	**774,853**		**2,791,864**	**3,612,026**	**3,788,452**
		MULTI-FAMILY																
MF		RADIOS (N)	1991	8			S/L	5	1996	981	981	16	-	-		981	981	-
MF		RADIOS (N)	1991	12			S/L	5	1996	981	981	16	-	-		981	981	-
MF		Cameras (1)	2008	4	20%		S/L	7	2015	560	448	5	16	16		432	448	120
MF	**624**	2007 Autocar SL w/28 Yd Body (U)	2009	5	33%		S/L	5	2014	291,802	195,507	3,258	-	-		195,507	195,507	96,295
		TOTAL MF								**294,324**	**197,918**	**3,296**	**16**	**16**		**197,902**	**197,918**	**96,415**
		CURBSIDE RECYCLING																
CS		4 RADIOS & BASE STATION (N)	1990	5			S/L	5	1995	5,813	5,813	97	-	-		5,813	5,813	-
CS		4 RADIOS (N)	1990	7			S/L	5	1995	3,728	3,728	62	-	-		3,728	3,728	-
DL	**C1**	2005 Peterbilt #330 (N)	2004	9	20%		S/L	7	2011	67,237	53,789	640	-	-		53,789	53,789	13,447
CS	**806**	2005 AUTOCAR SIDELOAD (N)	2005	3	20%		S/L	7	2012	198,658	158,927	1,892	-	-		158,927	158,927	39,732
CS	**807**	2005 AUTOCAR SIDELOAD (N) w/Greas S	2005	3	20%		S/L	7	2012	202,297	161,838	1,927	-	-		161,838	161,838	40,459
CS	**808**	2005 AUTOCAR SIDELOAD (N) w/Greas S	2005	3	20%		S/L	7	2012	202,261	161,809	1,926	-	-		161,809	161,809	40,452
CS	**809**	2005 AUTOCAR SIDELOAD (N) w/Greas S	2005	3	20%		S/L	7	2012	202,297	161,838	1,927	-	-		161,838	161,838	40,459
CS	**810**	2005 AUTOCAR SIDELOAD (N)	2005	3	20%		S/L	7	2012	198,658	158,927	1,892	-	-		158,927	158,927	39,732
CS		Cameras (6)	2008	3	20%		S/L	7	2015	2,981	2,385	28	57	57		2,328	2,385	625

		Murrey's Disposal Co., Inc.								Staff Adj cost to reflect invoice and shared assets	*Notes per audit during TG-130501/130502*							
		Depreciation Schedule - Trucks								Modified	**12**	Months in first year						
		December 31, 2015								Removed	**0**	Months in second year						
										Company	**2015**	First year						
										DR 7	**2016**	Second year						
														Total		**Allocated**	**Allocated**	
		GARBAGE	**Date in**		**Salvage**				**Year**				**Test**	**Allocated**		**Accum.**	**Accum.**	**Average**
	Truck		**Service**		**Value**		**Method**	**Life**	**Fully**	**Asset**	**Depr**	**Monthly**	**Year**	**Test year**		**Depr.**	**Depr.**	**Investment**
Codes	**No**	**Asset Classification**	**Year**	**Mo**	**%**	-	**M**	**Years**	**Depr**	**Cost**	**Cost**	**Depr**	**Depr**	**Depr.**		**1/1/15**	**12/31/15**	**-**
DEL	**132**	2006 Peterbilt Hooklift Truck (U)	2010	7	33%		S/L	5	2015	46,580	31,209	520	3,121	3,121		28,088	31,209	16,932
	4	Drive-Cam	2010	7	20%		S/L	7	2017	2,240	1,792	21	256	256		1,152	1,408	960
CS	**822**	2013 Pete 320 (N)	2012	12	20%		S/L	7	2019	313,664	250,931	2,987	35,847	35,847		74,682	110,529	221,059
CS	**825**	2014 Peterbilt ASL (N)	2014	2	20%		S/L	7	2021	318,993	255,194	3,038	36,456	36,456		33,418	69,875	267,346
CS	**826**	2015 Peterbilt ASL (N)	2014	10	20%		S/L	7	2021	325,034	260,027	3,096	37,147	37,147		9,287	46,433	297,174
CS	**806**	Transmission Repair #806	2015	2	0%		S/L	3	2018	7,364	7,364	205	2,250	2,250		-	2,250	2,557
		TOTAL CURBSIDE RECYCLING								**2,097,804**	**1,675,569**	**20,258**	**115,134**	**115,134**		**1,015,622**	**1,130,756**	**1,020,934**
		YARD WASTE																
YW	**812**	2008 Autocar Sideload (N)	2008	2	20%		S/L	7	2015	224,531	179,625	2,138	2,138	2,138		177,487	179,625	45,975
YW		Cameras (3)	2008	3	20%		S/L	7	2015	1,681	1,345	16	32	32		1,313	1,345	352
YW	**814**	2008 Autocar Sideload (N)	2008	6	20%		S/L	7	2015	232,761	186,208	2,217	11,084	11,084		175,125	186,208	52,094
YW	**817**	2010 Peterbilt M-320 ASL W/Pck (N)	2010	7	20%		S/L	7	2017	273,913	219,130	2,609	31,304	31,304		140,870	172,174	117,391
YW	**820**	2011 Peterbuilt 320 w/Pckr ASL (N)	2010	7	20%		S/L	7	2017	279,563	223,650	2,663	31,950	31,950		143,775	175,725	119,813
YW		Cameras (Drivecam) (5)	2011	1	20%		S/L	7	2018	2,846	2,277	27	325	325		1,301	1,626	1,382
YW	**831**	2016 Peterbit ASL (N)	2015	5	20%		S/L	7	2022	326,337	261,069	3,108	24,864	24,864		-	24,864	150,737
		Total Yard Waste								**1,341,631**	**1,073,305**	**12,777**	**101,698**	**101,698**		**639,870**	**741,567**	**487,744**
		Medical Waste																
MW		24' Reiter Cont (U) (storing MW)	2006	6	33%		S/L	5	2011	2,720	1,822	30	-	-		1,822	1,822	898
MW	**M1**	2010 Ford F350 Med Waste Van (N)	2010	4	20%		S/L	7	2017	35,496	28,397	338	4,057	4,057		19,269	23,326	14,198
		Total Medical Waste								**38,216**	**30,219**	**368**	**4,057**	**4,057**		**21,092**	**25,148**	**15,096**
		GRAND TOTAL TRUCKS								**13,283,378**	**11,487,721**	**126,283**	**973,103**	**995,758**		**4,769,034**	**5,810,100**	**5,434,312**
		Trucks Retired for Automation																
RL	**626**	2011 Peterbilt w/McNeilus Pckr (N)	2011	12	20%		S/L	7	2018	247,726	198,181	2,359	28,312	28,312		87,294	115,605	146,276
RL	**23**	1994 Volvo WX64 (N)	1993	10	20%		S/L	7	2000	104,499	83,599	995	-	-		83,599	83,599	20,900
RL	**23**	TRANSMISSION TRk	2002	12			S/L	5	2007	6,093	6,093	102	-	-		6,093	6,093	-
MF	**23**	Cart Tipper (N)	2013	8	20%		S/L	7	2020	6,068	4,855	58	694	694		983	1,676	4,739
RL	**143**	1996 VOLVO W/PACkER	1995	9	20%		S/L	7	2002	107,320	85,856	1,022	-	-		85,856	85,856	21,464
RL	**143**	Transmission Repair	2005	12			S/L	3	2008	6,215	6,215	173	-	-		6,215	6,215	-
	143	Tipper Installation #143	2015	4	0%		S/L	3	2018	7,051	7,051	196	1,763	1,763		-	1,763	2,644
RL	**603**	2003 INT'L W/PCKER (N)	2003	1	20%		S/L	7	2010	123,452	98,762	1,176	-	-		98,762	98,762	24,690
RL C	**604**	2003 INT'L W/PCKER (N)	2003	1	20%		S/L	7	2010	123,452	98,762	1,176	-	-		98,762	98,762	24,690
RL	**605**	2003 INT'L W/PCKER (N)	2003	1	20%		S/L	7	2010	123,452	98,762	1,176	-	-		98,762	98,762	24,690
RL	**606**	2003 INT'L W/PCkER (N)	2003	1	20%		S/L	7	2010	123,452	98,762	1,176	-	-		98,762	98,762	24,690
RL SP	**607**	2003 INT'L W/PCkER (N)	2003	1	20%		S/L	7	2010	123,452	98,762	1,176	-	-		98,762	98,762	24,690
	604	Engine Overhaul	2011	5			S/L	3	2014	7,770	7,770	216	-	-		7,770	7,770	-
	606	Transmission Repair #606	2014	7	0%		S/L	3	2017	8,755	8,755	243	2,918	2,918		1,459	4,377	5,837
RL	**614**	2008 INT'L w/Packer (N)	2008	1	20%		S/L	7	2015	83,420	66,736	794	-	-		66,736	66,736	16,684
RL	**617**	2007 INT'L w/Packer (N)	2008	7	20%		S/L	7	2015	173,534	138,827	1,653	9,916	9,916		128,911	138,827	39,665

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

	Murrey's Disposal Co., Inc.								Staff Adj cost to reflect invoice and shared assets	*Notes per audit during TG-130501/130502*								
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	December 31, 2015								Removed		**0**	Months in second year						
									Company		**2015**	First year						
											2016	Second year						
														Total		**Allocated**	**Allocated**	
	GARBAGE	**Date in**		**Salvage**				**Year**		Asset			**Test**	**Allocated**		**Accum.**	**Accum.**	**Average**
Quantity		**Service**		**Value**		**Method**	**Life**	**Fully**	**Asset**	Disposal	**Depr**	**Monthly**	**Year**	**Test year**		**Depr.**	**Depr.**	**Investment**
No	**Asset Classification**	**Year**	**Mo**	**%**	-	**M**	**Years**	**Depr**	**Cost**	----------	**Cost**	**Depr**	**Depr**	**Depr.**		**1/1/15**	**12/31/15**	**12/31/15**
20	2 Yd RL Container w/lid (N)	2007	5	0		S/L	10	2017	9,474		9,474	79	947	947		7,264	8,211	1,737
35	2 Yd RL Container w/lid (N)	2007	9	0		S/L	10	2017	16,451		16,451	137	1,645	1,645		12,064	13,709	3,564
5	6 Yd FL Container w/lid (N)	2007	6	0		S/L	10	2017	4,057		4,057	34	406	406		3,076	3,482	778
12	1 Yd RL Container w/lid (N)	2008	10	0		S/L	10	2018	5,940		5,940	50	594	594		3,713	4,307	1,931
7	1.5 Yd RL Container w/lid (N)	2008	10	0		S/L	10	2018	3,656		3,656	30	366	366		2,285	2,650	1,188
30	2 Yd RL Container w/lid (N)	2008	3	0		S/L	10	2018	14,100		14,100	118	1,410	1,410		9,635	11,045	3,760
13	2 Yd RL Container w/lid (N)	2008	10	0		S/L	10	2018	7,468		7,468	62	747	747		4,668	5,414	2,427
5	4 Yd FL Container w/lid (N)	2008	9	0		S/L	10	2018	3,726		3,726	31	373	373		2,360	2,733	1,180
10	6 Yd FL Container w/lid (N)	2008	3	0		S/L	10	2018	8,051		8,051	67	805	805		5,502	6,307	2,147
5	6 Yd FL Container w/lid (N)	2008	9	0		S/L	10	2018	4,978		4,978	41	498	498		3,152	3,650	1,576
40	2 Yd RL Container w/lid (N)	2009	12	0		S/L	10	2019	20,723		20,723	173	2,072	2,072		10,534	12,607	9,153
40	6 Yd FL Container w/lid (N)	2009	12	0		S/L	10	2019	34,626		34,626	289	3,463	3,463		17,602	21,064	15,293
30	1 Yd RL Container w/lid (N)	2010	6	0		S/L	10	2020	13,445		13,445	112	1,344	1,344		6,162	7,507	6,610
18	1 YD RL Containers	2010	12	0		S/L	10	2020	8,263		8,263	69	826	826		3,374	4,200	4,476
15	1.5 Yd RL Container w/lid (N)	2010	5	0		S/L	10	2020	6,968		6,968	58	697	697		3,252	3,948	3,368
10	2 Yd RL Container (N)	2010	6	0		S/L	10	2020	5,028		5,028	42	503	503		2,304	2,807	2,472
30	2 Yd RL Container w/lid (N)	2010	5	0		S/L	10	2020	15,241		15,241	127	1,524	1,524		7,112	8,636	7,366
28	2 YD RL Containers	2010	12	0		S/L	10	2020	8,394		8,394	70	839	839		3,428	4,267	4,547
50	4 YD FL Containers	2010	9	0		S/L	10	2020	31,697		31,697	264	3,170	3,170		13,735	16,905	16,377
12	1 Yd RL Container	2011	1	0		S/L	10	2021	5,476		5,476	46	548	548		2,190	2,738	3,012
15	1.5 Yd RL Container w/lid (N)	2011	10	0		S/L	10	2021	7,296		7,296	61	730	730		2,371	3,101	4,560
45	2 Yd Bear Proof RL Container (N)	2011	6	0		S/L	10	2021	35,856		35,856	299	3,586	3,586		12,848	16,434	21,215
30	6 Yd RL Container w/lid (N)	2011	11	0		S/L	10	2021	25,248		25,248	210	2,525	2,525		7,995	10,520	15,991
20	1 Yd Containers	2013	3	0		S/L	10	2023	9,190		9,190	77	919	919		1,685	2,604	7,045
10	1.5 Yd Containers	2013	3	0		S/L	10	2023	4,650		4,650	39	465	465		852	1,317	3,565
20	2 Yd Containers	2013	3	0		S/L	10	2023	11,815		11,815	98	1,182	1,182		2,166	3,348	9,058
5	2 Yd Containers	2013	3	0		S/L	10	2023	2,954		2,954	25	295	295		542	837	2,265
10	4 Yd Containers	2013	4	0		S/L	10	2023	6,783		6,783	57	678	678		1,187	1,865	5,257
8	6 Yd Containers	2013	3	0		S/L	10	2023	6,958		6,958	58	696	696		1,276	1,971	5,334
11	6 Yd Containers	2013	3	0		S/L	10	2023	9,567		9,567	80	957	957		1,754	2,711	7,335
6	6 Yd Containers	2013	3	0		S/L	10	2023	5,218		5,218	43	522	522		957	1,479	4,001
10	1.5 Yd Containers	2014	1	0		S/L	10	2024	4,650		4,650	39	465	465		465	930	3,952
10	4 Yd Containers	2014	5	0		S/L	10	2024	7,549		7,549	63	755	755		503	1,258	6,668
15	1 Yd REL Containers	2015	7	0		S/L	10	2025	8,767		8,767	73	438	438		-	438	4,164
10	2 Yd REL Containers	2015	7	0		S/L	10	2025	6,677		6,677	56	334	334		-	334	3,172
1710	20/24 Gallon Carts	2015	1	0		S/L	10	2025	70,243		70,243	585	7,024	7,024		-	7,024	31,609
40810	35 Gallon Carts	2015	1	0		S/L	10	2025	1,691,392		1,691,392	14,095	169,139	169,139		-	169,139	761,127
14680	65 Gallon Carts	2015	1	0		S/L	10	2025	713,963		713,963	5,950	71,396	71,396		-	71,396	321,283
1600	95 Gallon Carts	2015	1	0		S/L	10	2025	87,156		87,156	726	8,716	8,716		-	8,716	39,220
60085	**Total Containers**								**3,203,464**		**3,203,464**	**26,696**	**302,898**	**302,898**		**402,997**	**705,895**	**1,359,919**
	Drop Box's																	
5	30 Yd Drop Box	2015	4	0		S/L	10	2025	30,270		30,270	252	2,270	2,270		-	2,270	14,000
1	30 Yd Drop Box (N)	2014	8	0		S/L	10	2024	6,970		6,970	58	697	697		290	987	6,331
1	30 Yd Drop Box (N)	2014	8	0		S/L	10	2024	6,970		6,970	58	697	697		290	987	6,331
48	Drop Box Winches	2014	12	0		S/L	5	2019	59,251		59,251	988	11,850	11,850		988	12,838	52,338
10	30 Yd Drop Box (N)	2007	3	0		S/L	10	2017	51,408		51,408	428	5,141	5,141		40,270	45,410	8,568
5	25 Yd Drop Box (N)	2006	10	0		S/L	10	2016	25,133		25,133	209	2,513	2,513		20,735	23,248	3,142
5	30 Yd Drop Box (N)	2006	5	0		S/L	10	2016	24,752		24,752	206	2,475	2,475		21,452	23,927	2,063

	Murrey's Disposal Co., Inc.								Staff Adj cost to reflect invoice and shared assets	*Notes per audit during TG-130501/130502*								
	Depreciation Schedule - Containers								DR 7		**12**	Months in first year						
	December 31, 2015								Removed		**0**	Months in second year						
									Company		**2015**	First year						
											2016	Second year						
														Total		**Allocated**	**Allocated**	
	GARBAGE	**Date in**		**Salvage**				**Year**		Asset			**Test**	**Allocated**		**Accum.**	**Accum.**	**Average**
Quantity		**Service**		**Value**		**Method**	**Life**	**Fully**	**Asset**	Disposal	**Depr**	**Monthly**	**Year**	**Test year**		**Depr.**	**Depr.**	**Investment**
No	**Asset Classification**	**Year**	**Mo**	**%**	-	**M**	**Years**	**Depr**	**Cost**	----------	**Cost**	**Depr**	**Depr**	**Depr.**		**1/1/15**	**12/31/15**	**12/31/15**
5	25 Yd Drop Box (N)	2005	9	0		S/L	10	2015	26,030		26,030	217	1,735	1,735		24,295	26,030	868
5	25 Yd Drop Box (N)	2005	9	0		S/L	10	2015	26,030		26,030	217	1,735	1,735		24,295	26,030	868
5	30 Yd Drop Box (N)	2005	11	0		S/L	10	2015	25,459		25,459	212	2,122	2,122		23,338	25,459	1,061
3	25 Yd Drop Box (N)	2004	8	0		S/L	10	2014	13,497		13,497	112	-	-		13,497	13,497	-
4	25 YD DROP BOX W/L (N)	2003	9	0		S/L	10	2013	13,227		13,227	110	-	-		13,227	13,227	-
6	30 YD DROP BOX W/L (N)	2003	8	0		S/L	10	2013	20,817		20,817	173	-	-		20,817	20,817	-
2	25 YD DROP BOX W/L (N)	2002	9	0		S/L	10	2012	6,354		6,354	53	-	-		6,354	6,354	-
3	30 YRD DROP BOX W/L (N)	2002	9	0		S/L	10	2012	10,118		10,118	84	-	-		10,118	10,118	-
10	30 YD DROP BOX W/LIDS (N)	2001	5	0		S/L	10	2011	38,842		38,842	324	-	-		38,842	38,842	-
10	30 YARD DROP BOX W/L (N)	2000	3	0		S/L	10	2010	40,928		40,928	341	-	-		40,928	40,928	-
10	30 YARD DROP BOX W/L (N)	1999	9	0		S/L	10	2009	40,604		40,604	338	-	-		40,604	40,604	-
3	20 YRD DROP BOX W/LIDS (N)	1997	4	0		S/L	10	2007	10,081		10,081	84	-	-		10,081	10,081	-
4	25 YRD DROP BOX W/LID (N)	1997	9	0		S/L	10	2007	15,571		15,571	130	-	-		15,571	15,571	-
10	25 YRD DROP BOX W/LIDS (N)	1997	8	0		S/L	10	2007	39,132		39,132	326	-	-		39,132	39,132	-
6	30 YD DROP BOX W/LIDS (N)	1997	8	0		S/L	10	2007	25,092		25,092	209	-	-		25,092	25,092	-
4	30 YRD DROP BOX W/LIDS (N)	1997	8	0		S/L	10	2007	16,728		16,728	139	-	-		16,728	16,728	-
4	40 YRD DROP BOX W/LIDS (N)	1997	2	0		S/L	10	2007	18,887		18,887	157	-	-		18,887	18,887	-
3	30 YD DROP BOX (N) C	1996	2	0		S/L	10	2006	11,839		11,839	99	-	-		11,839	11,839	-
2	20 YD DB W/LIDS (N)	1994	4	0		S/L	10	2004	6,504		6,504	54	-	-		6,504	6,504	-
2	20YD DB W/LIDS (N)	1994	11	0		S/L	10	2004	5,408		5,408	45	-	-		5,408	5,408	-
3	30 YD DB W/LIDS (N)	1994	3	0		S/L	10	2004	10,679		10,679	89	-	-		10,679	10,679	-
1	40 YD DB W/LIDS (N)	1994	9	0		S/L	10	2004	4,241		4,241	35	-	-		4,241	4,241	-
2	30 YD DB W/LIDS (N)	1993	7	0		S/L	10	2003	7,158		7,158	60	-	-		7,158	7,158	-
2	20 YD CONT W/LIDS	1992	7	0		S/L	10	2002	6,181		6,181	52	-	-		6,181	6,181	-
2	20 YD CONT W/LIDS	1992	8	0		S/L	10	2002	6,206		6,206	52	-	-		6,206	6,206	-
2	25 YD CONT W/LIDS	1992	10	0		S/L	10	2002	6,369		6,369	53	-	-		6,369	6,369	-
4	25 YD CONT W/LIDS	1992	10	0		S/L	10	2002	12,738		12,738	106	-	-		12,738	12,738	-
4	25 YD DB W/LIDS	1992	10	0		S/L	10	2002	12,738		12,738	106	-	-		12,738	12,738	-
3	30 YD CONT W/LIDS	1992	8	0		S/L	10	2002	13,130		13,130	109	-	-		13,130	13,130	-
1	25,1-30 YD DROP BOX W/LID	1991	4	0		S/L	10	2001	5,309		5,309	44	-	-		5,309	5,309	-
1	25 YRD DROP BOX W/LIDS	1990	1	0		S/L	10	2000	3,190		3,190	27	-	-		3,190	3,190	-
3	30 YRD DROP BOX W/LIDS	1989	4	0		S/L	10	1999	10,237		10,237	85	-	-		10,237	10,237	-
2	25 YARD DROP BOXES	1987	10	0		S/L	10	1997	5,487		5,487	46	-	-		5,487	5,487	-
206	**Total Drop Boxes**								**719,564**		**719,564**	**6,490**	**31,236**	**31,236**		**593,243**	**624,479**	**95,568**
	Total Cont & DB								**3,923,028**		**3,923,028**	**33,186**	**334,134**	**334,134**		**996,240**	**1,330,373**	**1,455,487**
	MULT-FAMILY																	
10	1 1/2 YD CONT W/LIDS	1991	10	0		S/L	10	2001	2,867		2,867	24	-	-		2,867	2,867	-
5	6 YD CONT W/LIDS	1991	11	0		S/L	10	2001	2,995		2,995	25	-	-		2,995	2,995	-
25	6 YD CONT S'D N/LIDS (N)	1994	8	0		S/L	10	2004	8,093		8,093	67	-	-		8,093	8,093	-
25	6 YD CONT S'D N/LIDS (N)	1994	9	0		S/L	10	2004	8,093		8,093	67	-	-		8,093	8,093	-
50	2 YD CAGES (N)	1996	9	0		S/L	10	2006	18,306		18,306	153	-	-		18,306	18,306	-
50	2 YD CAGES (N)	1996	10	0		S/L	10	2006	18,306		18,306	153	-	-		18,306	18,306	-
10	6 YD FRT LD CAGES (N)	1996	9	0		S/L	10	2006	3,964		3,964	33	-	-		3,964	3,964	-
40	6 YD FRT LD CAGES (N)	1996	10	0		S/L	10	2006	15,854		15,854	132	-	-		15,854	15,854	-
5	16 YD DROP BOX W/LIDS (N) C	1997	6	0		S/L	10	2007	16,786		16,786	140	-	-		16,786	16,786	-
45	6 YD CONT W/LIDS (N)	2011	11	0		S/L	10	2021	41,807		41,807	348	4,181	4,181		13,239	17,420	26,478

	Murrey's Disposal Co., Inc.								Staff Adj cost to reflect invoice and shared assets	*Notes per audit during TG-130501/130502*								
	Depreciation Schedule - Containers								DR 7		**12**	Months in first year						
	December 31, 2015								Removed		**0**	Months in second year						
									Company		**2015**	First year						
											2016	Second year						
														Total		**Allocated**	**Allocated**	
	GARBAGE	**Date in**		**Salvage**				**Year**		Asset			**Test**	**Allocated**		**Accum.**	**Accum.**	**Average**
Quantity		**Service**		**Value**		**Method**	**Life**	**Fully**	**Asset**	Disposal	**Depr**	**Monthly**	**Year**	**Test year**		**Depr.**	**Depr.**	**Investment**
No	**Asset Classification**	**Year**	**Mo**	**%**	-	**M**	**Years**	**Depr**	**Cost**	----------	**Cost**	**Depr**	**Depr**	**Depr.**		**1/1/15**	**12/31/15**	**12/31/15**
265	**Total MF**								**137,070**		**137,070**	**1,142**	**4,181**	**4,181**	**#**	**108,502**	**112,683**	**26,478**
	CURBSIDE																	
2	25 YRD DROP BOX W/LIDS	1990	2	0		S/L	10	2000	6,060		6,060	51	-	-		6,060	6,060	-
4	30 YRD DROP BOX W/LIDS	1990	2	0		S/L	10	2000	12,986		12,986	108	-	-		12,986	12,986	-
1	50 YRD DROP BOX W/LIDS	1990	4	0		S/L	10	2000	4,385		4,385	37	-	-		4,385	4,385	-
6	25 YRD DROP BOX W/LIDS	1990	4	0		S/L	10	2000	18,524		18,524	154	-	-		18,524	18,524	-
26,100	96 GAL CARTS (N)	2005	3	0		S/L	10	2015	1,068,569		1,068,569	8,905	17,809	17,809		1,050,760	1,068,569	8,905
1,000	64 GAL CARTS (N)	2005	3	0		S/L	10	2015	41,620		41,620	347	694	694		40,926	41,620	347
5,907	96 GAL CARTS (N) CER 2140	2006	1	0		S/L	10	2016	355,945		355,945	2,966	35,595	35,595		320,351	355,945	17,797
2,522	96 GAL CARTS (N)	2006	1	0		S/L	10	2016	153,034		153,034	1,275	15,303	15,303		137,731	153,034	7,652
580	96 GAL CARTS (N)	2006	10	0		S/L	10	2016	34,359		34,359	286	3,436	3,436		28,346	31,782	4,295
300	96 GAL CARTS (N)	2006	11	0		S/L	10	2016	18,278		18,278	152	1,828	1,828		14,927	16,755	2,437
588	96 GAL CARTS (N)	2007	2	0		S/L	10	2017	35,021		35,021	292	3,502	3,502		27,725	31,227	5,545
588	96 GAL CARTS (N)	2007	3	0		S/L	10	2017	35,021		35,021	292	3,502	3,502		27,433	30,935	5,837
486	96 GAL CARTS (N)	2008	3	0		S/L	10	2018	29,458		29,458	245	2,946	2,946		20,129	23,075	7,855
1,248	96 GAL CARTS (N)	2008	9	0		S/L	10	2018	78,886		78,886	657	7,889	7,889		49,961	57,850	24,980
624	96 GAL CARTS (N)	2009	9	0		S/L	10	2019	30,039		30,039	250	3,004	3,004		16,021	19,025	12,516
624	96 GAL CARTS (N)	2009	11	0		S/L	10	2019	30,039		30,039	250	3,004	3,004		15,520	18,524	13,017
486	95 GAL CARTS (N)	2010	5	0		S/L	10	2020	25,142		25,142	210	2,514	2,514		11,733	14,247	12,152
243	95 GAL CARTS (N)	2011	7	0		S/L	10	2021	13,341		13,341	111	1,334	1,334		4,669	6,003	8,005
486	95 GAL CARTS (N)	2012	7	0		S/L	10	2022	25,365		25,365	211	2,537	2,537		6,341	8,878	17,756
312	96 GAL CARTS (N)	2013	10	0		S/L	10	2023	17,116		17,116	143	1,712	1,712		2,140	3,851	14,121
486	96 GAL CARTS (N)	2014	1	0		S/L	10	2024	27,313		27,313	228	2,731	2,731		2,731	5,463	23,216
324	96 GAL CARTS (N)	2014	9	0		S/L	10	2024	37,547		37,547	313	3,755	3,755		1,252	5,006	34,418
624	96 GAL CARTS (N)	2015	2	0		S/L	10	2025	36,129		36,129	301	3,312	3,312		-	3,312	16,408
528	96 GAL CARTS (N)	2015	5	0		S/L	10	2025	27,938		27,938	233	1,863	1,863		-	1,863	13,038
44,069	**Total Curbside**								**2,162,114**		**2,162,114**	**18,018**	**118,268**	**118,268**		**1,820,651**	**1,938,919**	**250,296**
	Grand Total Containers								**6,222,212**		**6,222,212**	**52,346**	**456,582**	**456,582**		**2,925,393**	**3,381,975**	**1,732,261**

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

	Murrey's Disposal Co., Inc.								Staff Adj cost to reflect invoice and shared assets	*Notes per audit during TG-130501/130502*									
	Depreciation Schedule						TG-160232/233		Modified	**12**	Months in first year								
	December 31, 2015						**Adjusted**		Removed	**0**	Months in second year								
									Company	**2015**	First year								
										2016	Second year								
													Disposal			**Total**	**Allocated**	**Allocated**	
		Date in		**Salvage**				**Year**				**Test**	Year	**Total**	**%**	**Allocated**	**Accum.**	**Accum.**	**Average**
	General Building Structures	**Service**		**Value**		**Method**	**Life**	**Fully**	**Asset**	**Depr**	**Monthly**	**Year**	Depn	**Test yr.**	**Allo.**	**Test year**	**Depr.**	**Depr.**	**Investment**
No	**Asset Classification**	**Year**	**Mo**	**%**	-	**M**	**Years**	**Depr**	**Cost**	**Cost**	**Depr**	**Depr**	----------	**Depn.**	**-**	**Depr.**	**1/1/15**	**12/31/15**	**12/31/15**
	Fife Facility Permitting	2011	12	0		S/L	20	2031	1,665	1,665	7	83	-	83	1	83	257	340	1,366
	Fife Sewer/Storm Water Improvement	2012	1	0%		S/L	30	2042	753,818	753,818	2,094	25,127	-	25,127	1	25,127	75,382	100,509	665,873
	Fife Office Building	2013	12	0		S/L	28	2041	5,973,139	5,973,139	17,777	213,326	-	213,326	1	213,326	231,104	444,430	5,635,372
	TOTAL GENERAL BUILDING STRUCTURES								**6,728,622**	**6,728,622**	**23,155**	**238,537**	**-**	**238,537**		**277,865**	**349,347**	**627,212**	**6,240,342**
	T-Station Building Structures/Equipment																		
TF	TRANSFORMER-TRANSFER STN	2000	7	0		S/L	15	2015	5,274	5,274	29	176	-	176	1	176	5,098	5,274	88
TF	TF STATION UPGRADE	2000	7	0		S/L	15	2015	16,199	16,199	90	540	-	540	1	540	15,659	16,199	270
	RETENTION POND	2007	7	0		S/L	20	2027	734,487	734,487	3,060	36,724	-	36,724	1	36,724	275,433	312,157	440,692
	New Construction -TF Station	2007	7	0		S/L	20	2027	1,306,486	1,306,486	5,444	65,324	-	65,324	1	65,324	489,932	555,256	783,892
	Paving	2008	1	0		S/L	20	2028	226,037	226,037	942	11,302	-	11,302	1	11,302	79,113	90,415	141,273
TF	Transfer Station Upgrade	2011	12	0		S/L	10	2021	458,064	458,064	3,817	45,806	-	45,806	1	45,806	141,236	187,043	293,924
	Additional T-Station Upgrades	2012	3	0		S/L	20	2032	157,687	157,687	657	7,884	-	7,884	1	7,884	22,339	30,223	131,406
	2006 15,500 Lb Hyster Forklift (U) T-Stn	2013	3	0%		S/L	5	2018	34,953	34,953	583	6,991	-	6,991	1	6,991	12,816	19,807	18,642
TF	2011 318D John Deere Skid Steer (U)	2013	10	0%		S/L	5	2018	29,806	29,806	497	5,961	-	5,961	1	5,961	7,452	13,413	19,374
TF -	2007 John Deer 444j Wheel Loader (U)	2013	10	0%		S/L	5	2018	12,496	12,496	208	2,499	-	2,499	1	2,499	3,124	5,623	8,123
	TOTAL T-STATION BUILDING STRUCTURES/EQUIPMENT								**2,981,489**	**2,981,489**	**15,327**	**183,208**	**-**	**183,208**		**183,208**	**1,052,202**	**1,235,410**	**1,837,683**
													Disposal			**Total**	**Allocated**	**Allocated**	
		Date in		**Salvage**				**Year**				**Test**	Year	**Total**	**%**	**Allocated**	**Accum.**	**Accum.**	**Average**
	Service Cars & Equipment	**Service**		**Value**		**Method**	**Life**	**Fully**	**Asset**	**Depr**	**Monthly**	**Year**	Depn	**Test yr.**	**Allo.**	**Test year**	**Depr.**	**Depr.**	**Investment**
No	**Asset Classification**	**Year**	**Mo**	**%**	-	**M**	**Years**	**Depr**	**Cost**	**Cost**	**Depr**	**Depr**	- - - -	**Depn.**	**-**	**Depr.**			
6	2001 FORD F-150 PU (N)	2002	11	20%		S/L	7	2009	30,000	24,000	286	-	-	-	1	-	24,000	24,000	6,000
3	2007 FORD F-150 PU (U)	2010	6	33%		S/L	5	2015	25,132	16,838	281	1,403	-	1,403	1	1,403	15,435	16,838	8,995
13	2013 Toyota Pruis (N)	2013	8	20%		S/L	7	2020	28,556	22,845	272	3,264	-	3,264	1	3,264	4,623	7,887	22,301
	TOTAL SERVICE CARS & EQUIP								**83,688**	**63,683**	**838**	**4,667**		**4,667**		**4,667**	**44,058**	**48,725**	**37,296**
													Disposal			**Total**	**Allocated**	**Allocated**	
		Date in		**Salvage**				**Year**				**Test**	Year	**Total**	**%**	**Allocated**	**Accum.**	**Accum.**	**Average**
	Shop Equipment	**Service**		**Value**		**Method**	**Life**	**Fully**	**Asset**	**Depr**	**Monthly**	**Year**	Depn	**Test yr.**	**Allo.**	**Test year**	**Depr.**	**Depr.**	**Investment**
No	**Asset Classification**	**Year**	**Mo**	**%**	-	**M**	**Years**	**Depr**	**Cost**	**Cost**	**Depr**	**Depr**	- - - -	**Depn.**	**-**	**Depr.**			
14	1999 Doge Pick-Up Shop (U)	2001	9	33%		S/L	5	2006	16,221	10,868	181	-	-	-	1	-	10,868	10,868	5,353
	TS CRANE (2/00)	2002	11	0%		S/L	7	2009	77,235	77,235	919	-	-	-	1	-	77,235	77,235	-
	PRESSURE WASHER (2002)	2002	11	0%		S/L	5	2007	6,349	6,349	106	-	-	-	1	-	6,349	6,349	-
5	2006 Ford F150 PU (N) Rob Brown	2006	3	20%		S/L	7	2013	19,776	15,821	188	-	-	-	1	-	15,821	15,821	3,955
126	2008 Ford F-450 Shop Trk (N)	2008	7	20%		S/L	7	2015	49,533	39,626	472	2,830	-	2,830	1	2,830	36,796	39,626	11,322
1	Air Compressor	2009	6	0%		S/L	7	2016	13,738	13,738	164	1,963	-	1,963	1	1,963	10,958	12,920	1,799
	Tire Machine (U)	2010	11	0%		S/L	5	2015	7,651	7,651	128	1,275	-	1,275	1	1,275	6,376	7,651	638

	Murrey's Disposal Co., Inc.								Staff Adj cost to reflect invoice and shared assets	*Notes per audit during TG-130501/130502*									
	Depreciation Schedule						TG-160232/233		Modified	**12**	Months in first year								
	December 31, 2015						**Adjusted**		Removed	**0**	Months in second year								
									Company	**2015**	First year								
										2016	Second year								
													Disposal			**Total**	**Allocated**	**Allocated**	
		Date in		**Salvage**				**Year**				**Test**	Year	**Total**	**%**	**Allocated**	**Accum.**	**Accum.**	**Average**
	General Building Structures	**Service**		**Value**		**Method**	**Life**	**Fully**	**Asset**	**Depr**	**Monthly**	**Year**	Depn	**Test yr.**	**Allo.**	**Test year**	**Depr.**	**Depr.**	**Investment**
No	**Asset Classification**	**Year**	**Mo**	**%**	-	**M**	**Years**	**Depr**	**Cost**	**Cost**	**Depr**	**Depr**	----------	**Depn.**	**-**	**Depr.**	**1/1/15**	**12/31/15**	**12/31/15**
	Yard Lawn Mower (N)	2010	4	0%		S/L	5	2015	5,465	5,465	91	273	-	273	1	273	5,192	5,465	137
1	Sony Internet TV	2011	12	0%		S/L	5	2016	858	858	14	172	-	172	1	172	529	701	243
	2006 Sullair Air Compressor	2011	3	0%		S/L	5	2016	9,839	9,839	164	1,968	-	1,968	1	1,968	7,543	9,511	1,312
	RTA Equipment	2012	4	0%		S/L	5	2017	1,398	1,398	23	280	-	280	1	280	769	1,049	489
	HP Compaq 6200 Pro (SN =MXL2270KN	2012	7	0%		S/L	5	2017	649	649	11	130	-	130	1	130	325	454	260
	Sony Internet TV (SN = S018095316I)	2012	1	0%		S/L	5	2017	564	564	9	113	-	113	1	113	339	452	169
	Millermatic 252 Welder	2013	12	0%		S/L	5	2018	2,337	2,337	39	467	-	467	1	467	506	974	1,597
	22 Ton Jack	2013	12	0%		S/L	5	2018	5,343	5,343	89	1,069	-	1,069	1	1,069	1,158	2,226	3,651
	Floor Scrubber (Model #5680)	2013	12	0%		S/L	5	2018	14,545	14,545	242	2,909	-	2,909	1	2,909	3,151	6,060	9,939
127	2014 Ford F450 Service Trk (N)	2014	2	20%		S/L	7	2021	74,933	59,946	714	8,564	-	8,564	1	8,564	7,850	16,414	62,801
	Sky Orb Fall Safety System	2014	6	0%		S/L	5	2019	10,195	10,195	170	2,039	-	2,039	1	2,039	1,189	3,228	7,986
	4 Post - 18,500 Lb Truck Lift	2014	11	0%		S/L	5	2019	46,736	46,736	779	9,347	-	9,347	1	9,347	1,558	10,905	40,505
	Spill Trailer	2014	11	20%		S/L	7	2021	6,499	5,199	62	743	-	743	1	743	124	867	6,004
	Grainger Man Lift	2014	12	0%		S/L	5	2019	14,933	14,933	249	2,987	-	2,987	1	2,987	249	3,236	13,191
	Pressure Washer	2015	12	0%		S/L	5	2020	9,808	9,808	163	163	-	163	1	163	-	163	4,822
	Zamboni	2016	1	0%		S/L	5	2021	51,034	51,034	851	-	-	-	1	-	-	-	25,517
	TOTAL SHOP & GARAGE EQUIP								**445,640**	**410,139**	**5,828**	**37,291**		**37,291**		**37,291**	**194,884**	**232,175**	**201,690**
													Disposal			**Total**	**Allocated**	**Allocated**	
		Date in		**Salvage**				**Year**				**Test**	Year	**Total**	**%**	**Allocated**	**Accum.**	**Accum.**	**Average**
	Office Equipment:	**Service**		**Value**		**Method**	**Life**	**Fully**	**Asset**	**Depr**	**Monthly**	**Year**	Depn	**Test yr.**	**Allo.**	**Test year**	**Depr.**	**Depr.**	**Investment**
No	**Asset Classification**	**Year**	**Mo**	**%**	-	**M**	**Years**	**Depr**	**Cost**	**Cost**	**Depr**	**Depr**	- - - -	**Depn.**	**-**	**Depr.**			
	Phone System	2010	4	0%		S/L	7	2017	75,126	75,126	894	10,732	-	10,732	1	10,732	50,979	61,711	18,782
	Panasonic Toughbook CF-52	2010	5	0%		S/L	3	2013	1,573	1,573	44	-	-	-	1	-	1,573	1,573	-
	HP Pro 3000 PC	2010	8	0%		S/L	3	2013	612	612	17	-	-	-	1	-	612	612	-
2	RM Licensing	2011	4	0%		S/L	3	2014	1,913	1,913	53	-	-	-	1	-	1,913	1,913	-
	Waste Works Software/Servers	2011	7	0%		S/L	3	2014	19,202	19,202	533	-	-	-	1	-	19,202	19,202	-
	RM Licensing	2011	8	0%		S/L	3	2014	5,492	5,492	153	-	-	-	1	-	5,492	5,492	-
	HP Pro 3130 PC	2011	9	0%		S/L	3	2014	594	594	16	-	-	-	1	-	594	594	-
	Sony Internet TV	2011	12	0%		S/L	5	2016	858	858	14	172	-	172	1	172	529	701	243
	HP Probook 6470b (Admin)	2013	6	0%		S/L	3	2016	1,020	1,020	28	340	-	340	1	340	539	879	312
8	WYSE Winterms	2014	4	0%		S/L	3	2017	2,780	2,780	77	927	-	927	1	927	695	1,622	1,622
	HP Probook 6570b	2013	2	0%		S/L	3	2016	976	976	27	325	-	325	1	325	624	949	190
34	Winterms	2015	2	0%		S/L	3	2018	11,365	11,365	316	3,473	-	3,473	1	3,473	-	3,473	3,946
1	HP Prodesk 600 G1	2015	2	0%		S/L	3	2018	747	747	21	228	-	228	1	228	-	228	259
3	HP Probook 650 G1	2015	5	0%		S/L	3	2018	3,126	3,126	87	695	-	695	1	695	-	695	1,216
	Laptop & Desktop Memory Upgrade	2015	11	0%		S/L	3	2018	864	864	24	48	-	48	1	48	-	48	408
	HP Probook 640 G1	2015	12	0%		S/L	3	2018	1,141	1,141	32	32	-	32	1	32	-	32	555
	TOTAL FURN & OFFICE EQUIP								**127,391**	**127,391**	**2,337**	**16,972**		**16,972**		**16,972**	**82,751**	**99,723**	**27,532**
	TOTAL OTHER CAPITAL								**10,366,830**	**10,311,324**	**47,486**	**480,674**	**-**	**480,674**	**-**	**520,002**	**1,723,242**	**2,243,244**	**8,344,543**

Allocation of M-A & DM Shared Assets

ALLOCATION OF TRANSFER STATION RELATED ASSETS

Murrey's - per Deprec. Schedule	Cost	Salvage	Depr Cost	Test Year Depr	Beginning Accum Depr	Ending Accum Depr	Average Investment
Retention Pond	734,487	-	734,487	36,724	275,433	312,157	440,692
New Construction	1,306,486	-	1,306,486	65,324	489,932	555,256	783,892
Other Transfer Station	940,516	-	940,516	81,159	286,837	367,996	613,099
TF Grizzly	128,357	25,671	102,686	-	102,686	102,686	25,671
TF Trailers and Truck	1,640,730	388,354	1,252,376	55,635	1,107,309	1,175,051	493,496
Sub Total T-Stn	**4,750,576**			**238,843**			**2,356,850**
Percentage	78.3%			82.6%			80.5%
DM - per Deprec. Schedule							
Transfer Station	148,183	-	148,183	1,263	136,696	136,696	136,696
TF Trailers and Truck	1,170,335	277,053	893,283	49,155	713,087	762,242	432,671
Sub Total T-Stn	**1,318,519**			**50,418**			**569,367**
Percentage	21.7%			17.4%			19.5%
Total Transfer Station Assets	**6,069,094**			**289,261**			**2,926,217**
Re-Allocation of Transfer Station Assets							
Murreys Allocation of Assets							
Retention Pond	420,873	-	420,873	21,044	157,827	178,871	252,524
New Construction	748,637	-	748,637	37,432	280,739	318,171	449,182
Other Transfer Station	623,841	-	623,841	47,229	242,691	289,196	429,644
TF Grizzly	73,551	14,710	58,840	-	58,840	58,840	14,710
TF Trailers and Truck	1,610,784	381,288	1,229,495	60,047	1,043,115	1,110,099	530,708
Total Transfer Station	**3,477,685**			**165,751**			**1,676,767**
	57%			57%			57%
DM Allocation of Assets							
Retention Pond	313,615	-	313,615	15,681	117,606	133,286	188,169
New Construction	557,849	-	557,849	27,892	209,194	237,086	334,710
Transfer Station Facility	464,858		464,858	35,193	180,842	215,496	320,151
TF Grizzly	54,806		43,845	-	43,845	43,845	10,961
TF Trailers and Truck	1,200,282		916,163	44,744	777,281	827,194	395,459
Total Transfer Station	**2,591,410**			**123,510**			**1,249,450**
	42.70%			42.70%			42.70%
Check	-			-			-

Assets Allocated on Fife Transfer Station Tonnage

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

T-Stn Allocation OUT of Murrey's							
Retention Pond				15,681			188,169
New Construction				27,892			334,710
Other Transfer Station				33,930			183,455
TF Grizzly				-			10,961
TF Trailers and Truck				(4,411)			(37,212)
Total Transfer Station OUT	**-**			**73,092**			**680,083**

ALLOCATION OF OFFICE BUILDING AND LAND

	Cost	Salvage	Depr Cost	Test Year Depr	Beginning Accum Depr	Ending Accum Depr	Average Investment	
Office & Shop	6,728,622		6,728,622	277,865	349,347	627,212	6,240,342	STAFF ADJUSTED
Land	1,649,810						1,649,810	
	8,378,432	**-**	**6,728,622**	**277,865**	**349,347**	**627,212**	**7,890,152**	

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

	Cost	Salvage	Depr Cost	Test Year Depr	Beginning Accum Depr	Ending Accum Depr	Average Investment
Building - Office	3,191,760		3,191,760	131,807	165,715	297,522	2,960,142
Building - Shop	3,536,861		3,536,861	146,058	183,632	329,690	3,280,200
	6,728,622		**6,728,622**	**277,865**	**349,347**	**627,212**	**6,240,342**
Land - Office	363,776						363,776
Land - Shop	180,964						180,964
Land - Ops. Parking	980,035						980,035
Land - Transfer Station	125,035						125,035
	1,649,810	**-**	**-**	**-**	**-**	**-**	**1,649,810**
TOTAL	**8,378,432**						**7,890,152**

Functional Allocators

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

Allocation of M-A & DM Shared Assets

Step 2: Allocate Office and Land to each Company

M-A Allocation

	Cost	Salvage	Depr Cost	Test Year Depr	Beginning Accum Depr	Ending Accum Depr	Average Investment	Allocator
Office	1,785,034		1,785,034	73,715	92,678	166,393	1,655,499	FOUR-FACTOR
Shop	1,922,339		1,922,339	79,385	99,807	179,192	1,782,840	Shop Hours
	3,707,373		**3,707,373**	**153,099**	**192,485**	**345,585**	**3,438,339**	
Land - Office	207,686						203,446	FOUR-FACTOR
Land - Shop	98,357						98,357	Shop Hours
Land - Ops. Parking	518,239						518,239	# of Trucks
Land - Transfer Station	71,647						71,647	T-Stn Tonnage
	895,928	**-**	**-**	**-**	**-**	**-**	**891,689**	
TOTAL				**153,099**			**4,330,027**	

Vashon Allocation

	Cost	Salvage	Depr Cost	Test Year Depr	Beginning Accum Depr	Ending Accum Depr	Average Investment	Allocator
Office	37,194		37,194	1,536	1,931	3,467	34,495	Cust Count
Shop	66,661		66,661	2,753	3,461	6,214	61,823	Shop Hours
	103,854		**103,854**	**4,289**	**5,392**	**9,681**	**96,318**	
Land - Office	2,420						2,371	Cust Count
Land - Shop	3,914						3,834	Shop Hours
Land - Ops. Parking	-						-	# of Trucks
Land - Transfer Station	-						-	T-Stn Tonnage
	6,335	**-**	**-**	**-**	**-**	**-**	**6,205**	
TOTAL				**4,289**			**102,523**	

DM Allocation

	Cost	Salvage	Depr Cost	Test Year Depr	Beginning Accum Depr	Ending Accum Depr	Average Investment	Allocator
Office	1,369,532		1,369,532	56,556	71,106	127,662	1,270,149	FOUR-FACTOR
Shop	1,547,861		1,547,861	63,920	80,364	144,285	1,435,537	Shop Hours
	2,917,394		**2,917,394**	**120,476**	**151,470**	**271,946**	**2,705,685**	
Land - Office	121,388						156,090	FOUR-FACTOR
Land - Shop	79,196						79,196	Shop Hours
Land - Ops. Parking	461,797						461,797	# of Trucks
Land - Transfer Station	53,388						53,388	T-Stn Tonnage
	715,769	**-**	**-**	**-**	**-**	**-**	**750,472**	
TOTAL				**120,476**			**3,456,157**	
Building Check	-	-	-	-	-	-	-	
Land Check	31,779						1,445	
Total Building Alloc OUT of M-A				**124,765**			**2,802,004**	
Total Land Alloc OUT of M-A				**-**			**756,677**	

ALLOCATION OF OFFICE AND SHOP EQUIPMENT

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

	Cost	Salvage	Depr Cost	Test Year Depr	Beginning Accum Depr	Ending Accum Depr	Average Investment	
Murrey's Office	127,391	-	127,391	16,972	82,751	99,723	27,532	
American Office	875	-	875	160	715	875	80	
DM Office	152,794	-	152,794	698	146,514	147,212	2,791	
	281,061	**-**	**281,061**	**17,830**	**229,980**	**247,810**	**30,404**	
DM Portion	93,787	-	93,787	5,950	76,742	82,691	10,145	Cust Count
Allocate OUT of Murrey's	**(59,008)**	**-**	**(59,008)**	**5,252**	**(69,773)**	**(64,521)**	**7,354**	
Shop Equip Alloc OUT of M-A				**16,729**			**96,822**	
Office Equip Alloc OUT of M-A				**5,252**			**7,354**	

Transfer Station	11,500	8%
Total	**151,740**	

Company Allocators			FOUR-FACTOR
Cust Count			
Murrey's-American	137,695	65%	57.1%
Vashon	2,451	1%	
DM	70,185	33%	42.9%
	210,331		
Shop Hours			
Murrey's-American	16,697	54%	
Vashon	579	2%	
DM	13,444	44%	
	30,720		
# of Trucks			
Murrey's-American	101	53%	
Vashon	-		Parked at Vashon site.
DM	90	47%	
	191		
Tonnage			
Murrey's-American	60,852	57.30%	
DM	45,344	42.70%	
	106,196		

Murrey's Disposal Company, Inc.
Land Summary

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

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

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

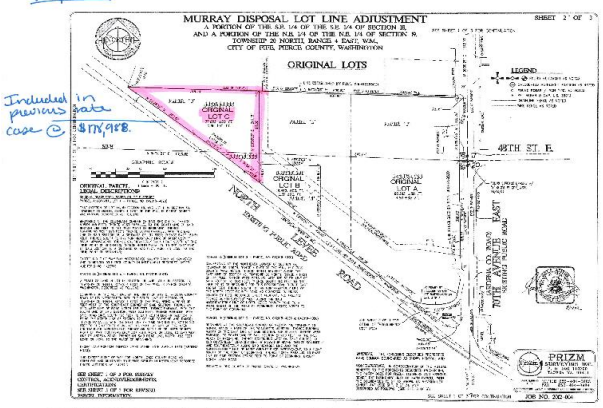
Land to be filed in current rate case - after lot line adjustments and new building:

Description	Value	Notes
Land	$ 724,910	These lots have not changed and are the existing Murrey's lots - See Map #1 Below. Indicated by (1)'s.
Land - New Building Location	$ 924,900	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.

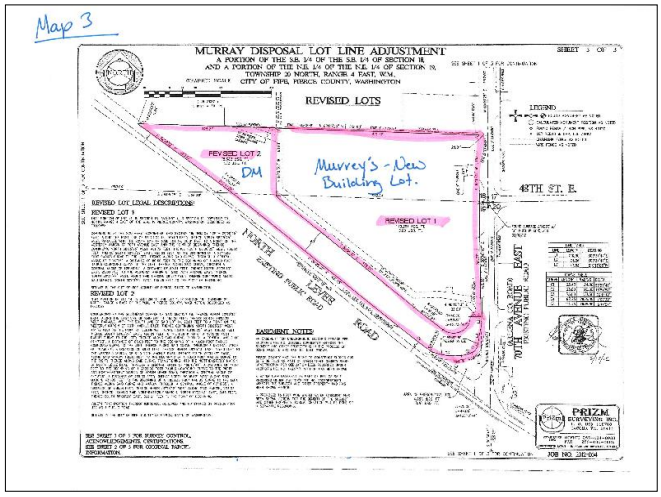
Map 1

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



Map 3



Unit Count:	Murrey's
Containers	60,085
Drop Boxes	206
Recycling Carts	44,069
MF-Cont Carts	1,042
Yard Waste	19,539
	124,941

Carts from Rehrig

Size	Quantity	Unit Price	Assembly	Cost	Clean-Up	Freight	Sub-Total	Taxes	Total Cost
20 Gallon	1,500	$ 28.50	$ 5.50	$ 51,000	$ 473	$ 4,172	$ 55,645	$ 5,231	$ 60,875
35 Gallon	38,500	$ 28.95	$ 5.50	$ 1,326,325	$ 12,140	$ 107,072	$ 1,445,536	$ 135,880	$ 1,581,417
65 Gallon	14,000	$ 35.75	$ 5.50	$ 577,500	$ 4,414	$ 38,935	$ 620,850	$ 58,360	$ 679,209
95 Gallon	1,500	$ 41.05	$ 5.50	$ 69,825	$ 473	$ 4,172	$ 74,470	$ 7,000	$ 81,470
Totals	**55,500**			**$ 2,024,650**	**$ 17,500**	**$ 154,350**	**$ 2,196,500**	**$ 206,471**	**$ 2,402,971**

Carts from Toter

Size	Quantity	Unit Price	Assembly	Cost	Clean-Up	Freight	Sub-Total	Taxes	Total Cost
24 Gallon	210	$ 31.75	$ 6.10	$ 7,949		$ 588	$ 8,537	$ 831	$ 9,368
35 Gallon	2,310	$ 34.75	$ 6.10	$ 94,364		$ 6,469	$ 100,832	$ 9,144	$ 109,976
65 Gallon	680	$ 38.25	$ 6.10	$ 30,158		$ 1,904	$ 32,062	$ 2,692	$ 34,754
95 Gallon	100	$ 44.00	$ 6.10	$ 5,010		$ 280	$ 5,290	$ 396	$ 5,686
Totals	**3,300**			**$ 137,480**	**$ -**	**$ 9,241**	**$ 146,721**	**$ 13,062**	**$ 159,783**