

**Depreciation Summary
American Disposal Company, Inc. G-87**

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	
Trucks								
Garbage	1,418,358	276,841	1,141,516	134,335	615,098	749,433	736,093	
Roll-off	127,353	25,471	101,883	795	101,088	101,883	25,868	
Recycling	1,024,326	204,865	819,461	49,374	521,020	570,394	478,619	
MF	-	-	-	-	-	-	-	
Yard Waste	1,133,870	254,177	879,692	31,341	191,053	222,393	604,390	
Total Trucks	3,703,907	761,355	2,942,552	215,844	1,428,258	1,644,103	1,844,970	0
Containers:								
Garbage	230,318	-	230,318	9,208	191,766	196,366	26,777	
Drop Boxes	289,835	-	289,835	11,505	257,005	268,510	27,077	
Recycling	796,916	-	796,916	29,466	669,763	699,229	112,419	
Multi-Family Containers	19,180	-	19,180	-	19,180	19,180	-	
Yard Waste	474,365	-	474,365	19,513	347,773	367,286	84,484	
MF Carts	5,552	-	5,552	-	5,552	5,552	-	
Total Cont, Carts, Totes	1,816,166	-	1,816,166	69,693	1,491,039	1,556,124	250,757	0
Service Equipment	34,812	11,488	23,324	722	60	782	19,678	
Shop Equipment	64,638	6,764	57,874	7,679	20,088	27,767	40,710	
Office Equipment	875	-	875	160	715	875	80	-
Total Equipment	5,620,397	779,606	4,840,791	294,099	2,940,160	3,229,651	2,156,196	

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

	Total Expense	Years	Annual Expense	Fully Amortized
Insurance Expense	\$ 738,887.35	3	\$ 246,295.78	16-Oct-16 American only - see Murrey's Deprec Schedule for Murrey's portion.

American Disposal Co., Inc.								Staff Adj cost to reflect invoice and shared assets		Notes per audit during TG-130501/130502							
Depreciation Schedule								Modified		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												Allocated	Accum.	Accum.	Average		
Truck	No	Asset Classification	Year	Mo	%	M	Life	Years	Fully	Asset	Depr	Monthly	Test year	Depr.	1/1/15	12/31/15	12/31/15
Codes	No	Asset Classification	Year	Mo	%	M	Life	Years	Depr	Cost	Cost	Depr	Depr.	Depr.	Depr.	Depr.	Investment
		TRANSMISSION REBUILD	2001	11	0%	S/L	5	2006		18,735	18,735	312	-	-	18,735	18,735	-
		ENGINE TRK	2002	12	0%	S/L	3	2005		6,004	6,004	167	-	-	6,004	6,004	-
		2 Fuel Pumps	2005	8		S/L	7	2012		9,412	9,412	112	-	-	9,412	9,412	-
RL	616	2008 Autocar TRK VIN#206132 (N)	2007	12	20%	S/L	7	2014		138,815	111,052	1,322	-	-	111,052	111,052	27,763
		Camaras (14)	2008	4	20%	S/L	5	2013		7,636	6,109	102	-	-	6,109	6,109	1,527
FL	906	2008 Autocar TRK w/PCK (N)	2008	10	20%	S/L	7	2015		249,295	199,436	2,374	21,368	-	178,068	199,436	60,543
RL	623	2008 Intl w/20 yd pckr (N)	2009	6	20%	S/L	7	2016		192,680	154,144	1,835	22,021	-	122,948	144,969	58,721
RL	628	2013 Peterbilt T-320 (N)	2012	9	20%	S/L	7	2019		249,752	199,802	2,379	28,543	-	66,601	95,144	168,880
RL	629	2013 Peterbilt T-320 (N)	2012	12	20%	S/L	7	2019		249,953	199,962	2,381	28,566	-	59,513	88,079	176,157
FL	909	2014 Pete/Labrie FEL Truck (N)	2013	12	20%	S/L	7	2020		296,076	236,861	2,820	33,837	-	36,657	70,494	242,501
Total Trucks										1,418,358	1,141,516	13,803	-	-	615,098	749,433	736,093
Roll-off Trucks:																	
RO	409	2005 Peterbilt M-330 RO TF from 2111	2004	4	20%	S/L	7	2011		86,999	69,599	829	-	-	69,599	69,599	17,400
RO	409	2004 Cascon Powerlift RO Hoist Syst TF	2004	4	20%	S/L	7	2011		32,990	26,392	314	-	-	26,392	26,392	6,598
RO		Camaras (1)	2008	4	20%	S/L	7	2015		545	436	5	16	-	421	436	117
RO	409	Auto Tarper	2009	1	20%	S/L	7	2016		6,819	5,455	65	779	-	4,676	5,455	1,753
Total Roll-off Trucks										127,353	101,883	1,213	795	-	101,088	101,883	25,868
Total Garbage Trucks										1,545,711	1,243,399	15,016	795	-	716,186	851,316	761,961
MF RECYCLING																	
TOTAL MF RECYCLING																	
CURBSIDE RECYCLING																	
CS	800	2004 Peterbilt M-320 Automated W/Pck (N)	2004	6	20%	S/L	7	2011		109,002	87,202	1,038	-	-	87,202	87,202	21,800
CS	800	28 Yd Automated body on Chassis (N)	2004	6	20%	S/L	7	2011		77,974	62,379	743	-	-	62,379	62,379	15,595
CS	801	2005 AUTOCAR SIDELOAD (N) w/greasi	2005	3	20%	S/L	7	2012		202,255	161,804	1,926	-	-	161,804	161,804	40,451
CS	802	2005 AUTOCAR SIDELOAD (N) w/greasi	2005	3	20%	S/L	7	2012		202,255	161,804	1,926	-	-	161,804	161,804	40,451
CS		Camaras (2)	2008	4	20%	S/L	7	2015		1,091	873	10	31	-	842	873	234
RL	139	2011 Isuzu w/6 yd pckr (N) Mini Retriever	2011	12	20%	S/L	7	2018		105,733	84,587	1,007	12,084	-	37,258	49,342	62,433
		Drive Cam #139	2011	12	20%	S/L	7	2018		1,284	1,027	12	147	-	452	599	758
		829	2015 Peterbilt ASL (N)	2014	10	20%	S/L	7	2021	324,730	259,784	3,093	37,112	-	9,278	46,390	296,896
TOTAL CURBSIDE RECYCLING										1,024,326	819,461	9,755	49,374	-	521,020	570,394	478,619
YARD WASTE																	
YW		1 RADIO (N)	91	12	0%	S/L	5	96		981	981	16	-	-	981	981	-
YW		Camaras (2)	2008	4	20%	S/L	7	2015		1,121	897	11	32	-	865	897	240
YW	816	2007 Autocar w/McNeilus (U)	2009	5	33%	S/L	5	2014		212,305	142,244	2,371	-	-	142,244	142,244	70,060
YW	818	2010 Peterbilt 320 w/Pckr ASL (N)	2010	7	20%	S/L	7	2017		273,950	219,160	2,609	31,309	-	46,963	78,271	211,333
YW	823	2014 Peterbilt ASL (N)	2014	1	20%	S/L	7	2021		319,177	255,341	3,040	-	-	-	-	159,588
YW	832	2016 ASL Truck (N)	2015	5	20%	S/L	7	2022		326,337	261,069	3,108	-	-	-	-	163,168
TOTAL YARD WASTE										1,133,870	879,692	11,155	31,341	-	191,053	222,393	604,390
TOTAL TRUCKS										3,703,907	2,942,552	35,926	81,509	-	1,428,258	1,644,103	1,844,970
Trucks Retired for Automation																	
RL	612	2006 Autocar TRK R-LD-20-YD PCK (N)	2006	10	20%	S/L	7	2013		185,503	148,403	1,767	-	-	148,403	148,403	37,101
		Engine Repair #612	2014	7	0%	S/L	3	2017		18,555	18,555	515	6,185	-	3,093	9,278	12,370
RL	318	2002 IHC REARLOAD (N)	2001	8	20%	S/L	7	2008		133,281	106,625	1,269	-	-	106,625	106,625	26,656
RL	318	CAMERA FOR TRK	2001	11	20%	S/L	7	2008		1,229	983	12	-	-	983	983	246
RL	152	1998 PBLT (10800),(51411)(N)	97	8	20%	S/L	7	104		119,808	95,846	1,141	-	-	95,846	95,846	23,962
RL	153	1998 PBLT (10801),(5166) 51(N)	97	7	20%	S/L	7	104		119,808	95,846	1,141	-	-	95,846	95,846	23,962
		153 Tipper for #153	2015	10	0%	S/L	3	2018		7,491	7,491	208	624	-	-	624	3,433
RL	609	2003 INTL TRK R-LD (N)	2003	1	20%	S/L	7	2010		123,452	98,762	1,176	-	-	98,762	98,762	24,690
		609 Engine Repair #609	2014	8	0%	S/L	3	2017		5,047	5,047	140	1,682	-	701	2,383	3,505

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										Company	2015	First year				
										2016	Second year					
										Total	Allocated	Allocated				
GARBAGE										Allocated	Allocated	Allocated	Average			
Quantity		Date in Service		Salvage Value	Method	Life	Fully	Asset Cost	Depr Cost	Monthly Depr	Test year	Depr.	1/1/15	12/31/15	Investment	
No	Asset Classification	Year	Mo	%	M	Years	Depr				Depr.					
10	4 YRD CON W/LIDS	1989	10	0	S/L	10	1999	4,143	4,143	35	-	4,143	4,143	-		
10	4 YRD CONT W/LIDS	1989	12	0	S/L	10	1999	4,143	4,143	35	-	4,143	4,143	-		
15	2 YRD CONT W/LIDS	1992	4	0	S/L	10	2002	4,608	4,608	38	-	4,608	-	-		
12	4 YRD FRNT LD CONT W/LIDS	1992	6	0	S/L	10	2002	4,961	4,961	41	-	4,961	4,961	-		
25	2YD CONT W/LIDS	1993	5	0	S/L	10	2003	7,681	7,681	64	-	7,681	7,681	-		
25	2YD CONT W/LIDS	1993	7	0	S/L	10	2003	7,681	7,681	64	-	7,681	7,681	-		
25	1YD CONT W/LIDS	1994	5	0	S/L	10	2004	6,229	6,229	52	-	6,229	6,229	-		
50	2 YD CONT W/LIDS	1995	8	0	S/L	10	2005	16,671	16,671	139	-	16,671	16,671	-		
20	1 YD CONT W/LIDS	1996	3	0	S/L	10	2006	5,440	5,440	45	-	5,440	5,440	-		
50	2 YRD CONT W/LIDS (N)	1997	4	0	S/L	10	2007	18,282	18,282	152	-	18,282	18,282	-		
10	4 YRDS W/LIDS (N)	1998	9	0	S/L	10	2008	6,597	6,597	55	-	6,597	6,597	-		
10	6 YRD W/LIDS (N)	1998	9	0	S/L	10	2008	7,527	7,527	63	-	7,527	7,527	-		
20	2 YRD CONT W/LIDS (N)	1999	7	0	S/L	10	2009	5,741	5,741	48	-	5,741	5,741	-		
15	1 YRD CONT W/LIDS (N)	2000	9	0	S/L	10	2010	4,392	4,392	37	-	4,392	4,392	-		
7	1 YRD CONT W/LID (N)	2001	10	0	S/L	10	2011	2,248	2,248	19	-	2,248	2,248	-		
7	1.5 YRD CONT W/LIDS (N)	2001	10	0	S/L	10	2011	2,430	2,430	20	-	2,430	2,430	-		
4	4 YRD FL CONT W/LIDS (N)	2001	10	0	S/L	10	2011	1,996	1,996	17	-	1,996	1,996	-		
6	1 YRD CONT W/LIDS (N)	2002	8	0	S/L	10	2012	1,844	1,844	15	-	1,844	1,844	-		
4	1 YRD CONT W/LIDS (N)	2002	8	0	S/L	10	2012	1,229	1,229	10	-	1,229	1,229	-		
5	2 YRD CONT W/LIDS (N)	2002	8	0	S/L	10	2012	1,809	1,809	15	-	1,809	1,809	-		
10	1 YRD CONT W/LIDS (N)	2003	12	0	S/L	10	2013	3,259	3,259	27	-	3,259	3,259	-		
5	2 YRD CONT W/LIDS (N)	2003	9	0	S/L	10	2013	1,899	1,899	16	-	1,899	1,899	-		
5	4 YRD CONT W/LIDS (N)	2003	7	0	S/L	10	2013	2,358	2,358	20	-	2,358	2,358	-		
20	1 Yd Container w/lids (N)	2005	7	0	S/L	10	2015	8,269	8,269	69	413	7,855	8,269	207		
5	1 Yd FL Container w/lids (N)	2005	7	0	S/L	10	2015	2,149	2,149	18	107	2,041	2,149	54		
10	1.5 Yd FL Container w/lids (N)	2005	12	0	S/L	10	2015	5,222	5,222	44	479	4,744	5,222	239		
10	2 Yd FL Container w/lids (N)	2005	11	0	S/L	10	2015	5,222	5,222	44	435	4,787	5,222	218		
5	4 Yd FL Container w/lids (N)	2005	11	0	S/L	10	2015	2,905	2,905	24	242	2,663	2,905	121		
4	6 Yd FL Container w/lids (N)	2005	7	0	S/L	10	2015	4,187	4,187	35	209	3,977	4,187	105		
10	1 Yd RL Container w/lids (N)	2006	12	0	S/L	10	2016	4,308	4,308	36	431	3,833	4,308	610		
22	2 Yd RL Container w/lids (N)	2006	12	0	S/L	10	2016	10,340	10,340	86	1,034	8,358	10,340	1,465		
5	4 Yd FL Container w/lids (N)	2006	3	0	S/L	10	2016	2,970	2,970	25	297	2,624	2,970	198		
5	4 Yd FL Container w/lids (N)	2007	5	0	S/L	10	2017	2,886	2,886	24	289	2,212	2,886	529		
15	6 Yd FL Container w/lids (N)	2007	6	0	S/L	10	2017	12,170	12,170	101	1,217	9,229	12,170	2,333		
5	1 Yd RL Container w/lids (N)	2008	10	0	S/L	10	2018	2,475	2,475	21	248	1,547	2,475	804		
3	1.5 Yd FL Container w/lids (N)	2008	10	0	S/L	10	2018	1,567	1,567	13	157	979	1,567	509		
5	2 Yd RL Container w/lids (N)	2008	10	0	S/L	10	2018	2,872	2,872	24	287	1,795	2,872	934		
2	4 Yd FL Container w/lids (N)	2008	9	0	S/L	10	2018	1,491	1,491	12	149	944	1,491	472		
2	6 Yd FL Container w/lids (N)	2008	9	0	S/L	10	2018	1,991	1,991	17	199	1,261	1,991	630		
10	1 Yd RL Container w/lids (N)	2010	6	0	S/L	10	2020	4,110	4,110	34	411	1,884	4,110	2,021		
9	1.5 Yd FL Container w/lids (N)	2010	6	0	S/L	10	2020	4,033	4,033	34	403	1,849	4,033	1,983		

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	GARBAGE	Date in Service		Salvage Value	Method	Life	Year	Asset Cost	Depr Cost	Monthly Depr	Total Allocated Test year	Allocated Depr.	Allocated Accum. Depr.	Allocated Accum. Depr.	Average Investment		
Quantity	Asset Classification	Year	Mo	%	M	Years	Depr										
16	6 Yd FL Container w/lids (N)	2010	5	0	S/L	10	2020	13,641	13,641	114	1,364	6,366	7,730	6,593			
30	1 yd REL Containers	2015	6	0	S/L	10	2025	14,342	14,342	120	837	-	837	6,753			
543	TOTAL CONTAINERS							230,318	230,318	1,919	9,208	191,766	196,366	26,777			
	Drop Box(s)																
2	20 YRD DROP BOXES	1985	8	0	S/L	8	1993	4,830	4,830	50	-	4,830	4,830	-			
2	30 YRD DROP BOXES W/LID	1988	3	0	S/L	10	1998	6,601	6,601	55	-	6,601	6,601	-			
4	30 YRD BD W/LIDS	1992	9	0	S/L	10	2002	14,138	14,138	118	-	14,138	14,138	-			
4	30 YRD BD W/LIDS	1992	10	0	S/L	10	2002	14,138	14,138	118	-	14,138	14,138	-			
2	30 YRD BD W/LIDS	1992	10	0	S/L	10	2002	7,069	7,069	59	-	7,069	7,069	-			
2	20 YD DB W/LIDS	1994	4	0	S/L	10	2004	6,504	6,504	54	-	6,504	6,504	-			
2	20 YD DB W/LIDS	1994	7	0	S/L	10	2004	6,265	6,265	52	-	6,265	6,265	-			
2	25 YD DB W/LIDS	1994	7	0	S/L	10	2004	6,973	6,973	58	-	6,973	6,973	-			
2	25 YD DB W/LIDS	1994	8	0	S/L	10	2004	7,106	7,106	59	-	7,106	7,106	-			
4	20 yd Drop Boexx	1994	8	0	S/L	10	2004	829	829	7	-	829	829	-			
2	20 YD DROP BOX W/LID (N) C	1996	2	0	S/L	10	2006	6,957	6,957	58	-	6,957	6,957	-			
2	30 YD DROP BOX W/LID (N) C	1996	2	0	S/L	10	2006	7,893	7,893	66	-	7,893	7,893	-			
1	30 YD DROP BOX W/LID (N) C	1996	5	0	S/L	10	2006	3,257	3,257	27	-	3,257	3,257	-			
2	40 YRD W/LIDS (N)	1997	3	0	S/L	10	2007	9,444	9,444	79	-	9,444	9,444	-			
4	40 YRD W/LIDS (N) C	1997	7	0	S/L	10	2007	17,967	17,967	150	-	17,967	17,967	-			
5	30 YRD DROP BOXES W/LID (N)	2001	5	0	S/L	10	2011	19,367	19,367	161	-	19,367	19,367	-			
2	30 YRD DROP BOX (N)	2002	8	0	S/L	10	2012	6,746	6,746	56	-	6,746	6,746	-			
2	25 YRD DROP BOX (N)	2002	9	0	S/L	10	2012	6,354	6,354	53	-	6,354	6,354	-			
2	40 YRD DROP BOX (N)	2003	5	0	S/L	10	2013	8,878	8,878	74	-	8,878	8,878	-			
5	30 Yd Drop Box (N)	2005	7	0	S/L	10	2015	26,933	26,933	224	1,347	25,587	26,933	673			
5	25 YRD DROP BOX (N)	2006	3	0	S/L	10	2016	25,704	25,704	214	2,570	22,705	25,276	1,714			
5	30 Yd Drop Box (N)	2007	8	0	S/L	10	2017	25,704	25,704	214	2,570	19,064	21,634	5,355			
5	30 Yd Drop Box (N)	2008	1	0	S/L	10	2018	26,898	26,898	224	2,690	18,829	21,519	6,725			
3	50 Yd Drop Box (N)	2010	12	0	S/L	10	2020	23,281	23,281	194	2,328	9,506	11,834	12,610			
71	TOTAL DROP BOX ES							289,835	289,835	2,425	11,505	257,005	268,510	27,077			
	TOTAL GARBAGE COLLECTION							520,153	520,153	4,345	20,714	448,771	464,876	53,854			
	MULTI-FAMILY																
5	6YRD CONT W/LIDS	1991	12	0	S/L	10	2001	2,995	2,995	25	-	2,995	2,995	-			
25	6YD SC'D CAGES	1994	6	0	S/L	10	2004	8,093	8,093	67	-	8,093	8,093	-			
25	6 YD SC'D CAGES	1994	8	0	S/L	10	2004	8,093	8,093	67	-	8,093	8,093	-			
55	Total Multi-Family							19,180	19,180	160	-	19,180	19,180	-			

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											Total	Allocated	Allocated	
	GARBAGE	Date in Service		Salvage Value	Method	Life	Year Fully	Asset Cost	Depr Cost	Monthly Depr	Allocated Test year	Accum. Depr.	Accum. Depr.	Average Investment
Quantity	Asset Classification	Year	Mo	%	M	Years	Depr				Depr.	1/1/15	12/31/15	12/31/15
	CURBSIDE RECYCLING													
14600	96 GAL CARTS (N)	2005	3	0	S/L	10	2015	602,704	602,704	5,023	10,045	592,659	602,704	5,023
166	96 GAL CARTS (N)	2006	7	0	S/L	10	2016	10,782	10,782	90	1,078	9,164	10,243	1,078
255	64 GAL CARTS (N)	2006	7	0	S/L	10	2016	14,484	14,484	121	1,448	12,311	13,760	1,448
486	96 GAL CARTS (N)	2009	6	0	S/L	10	2019	23,660	23,660	197	2,366	13,210	15,576	9,267
972	96 GAL CARTS (N)	2010	11	0	S/L	10	2020	46,682	46,682	389	4,668	19,451	24,119	24,897
624	96 GAL CARTS (N)	2011	4	0	S/L	10	2021	32,803	32,803	273	3,280	12,301	15,581	18,862
486	96 GAL CARTS (N)	2012	9	0	S/L	10	2022	25,117	25,117	209	2,512	5,861	8,372	18,000
486	96 GAL CARTS (N)	2013	8	0	S/L	10	2023	26,317	26,317	219	2,632	3,728	6,360	21,273
243	96 GAL CARTS (N)	2014	4	0	S/L	10	2024	14,368	14,368	120	1,437	1,078	2,514	12,572
18,318	TOTAL CURBSIDE CARTS							796,916	796,916	6,641	29,466	669,763	699,229	112,419
	TOTAL CARTS/CONTAINERS							1,336,249	1,336,249	11,145	50,180	1,137,714	1,183,286	166,273

Notes per audit during TG-130501/130502

								Staff Adj cost to reflect invoice and shared assets								
	American Disposal Co., Inc.															
	Depreciation Schedule							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			
											Allocated	Accum.	Accum.	Average		
											Monthly	Test year	Depr.	Depr.	Investment	
No	Asset Classification	Year	Mo	%	M	Years	Fully	Asset Cost	Depr Cost	Monthly Depr	Test year Depr.	1/1/15	12/31/15	12/31/15		
SERVICE CARS & EQUIPMENT (123.0)																
12	2005 FORD F-150 PU (U)	2011	12	33%	S/L	5	2016	5,388	3,610	60	722	60	782	4,966		
2	2012 Ford F-150 PU (U)	2015	10	33%	S/L	5	2020	29,424	19,714	329	-	-	-	14,712		
Total Service Equipment									34,812	23,324	389	722	60	782	19,678	
SHOP EQUIPMENT (124.0)																
	ALLIS CHALMERS FORKLIFT (N)	1997	8	0	S/L	7	2,004	4,119	4,119	49	-	4,119	4,119	-		
48	2009 Ford F-350 Super Duty Tire Trk (N)	2010	7	20%	S/L	7	2017	33,819	27,055	322	3,865	5,798	9,663	26,089		
P-9	Ford F-150 (U)	2012	5	0	S/L	7	2,019	26,700	26,700	318	3,814	10,171	13,986	14,621		
Total Shop Equipment									64,638	57,874	689	7,679	20,088	27,767	40,710	
FURNITURE & OFFICE EQUIPMENT (125.00)																
	Route Manager Licenses	2010	12		S/L	5	2,015	875	875	15	160	715	875	80		
Total Furniture & Office Equipment									875	875	15	160	715	875	80	