



Empire Disposal Co  
 Depreciation Schedule  
 December 31, 2017

0 Months in first year  
 12 Months in second year  
 2017 Beginning Rate Year  
 2018 Ending Rate Year

Trk #	Truck No	GARBAGE - SHARED Asset Classification	Date in Service		Salvage Value		Year Fully Depr		Asset Cost	Asset Disposal	Depr Cost	Monthly Depr	Annual Depr	Test yr. Depn.	Beginning Accumulated Depreciation 01/01/17	Allocated Accumulated Depreciation 12/31/17	Average Investment 12/31/17
			Year	Mo	%	M	Life Years	Year									
	Container	LH 200 Self Dump Hopper	2001	1	0%	SL	7	2008	2,789	-	2,789	33	398	-	2,789	2,789	-
	67 SL-R	Isusu FRR-10 yd Heil	2003	8	0%	SL	7	2010	72,055	-	72,055	858	10,294	-	72,055	72,055	-
	67	Truck #67 Amort of salvage	2017	1	0%	SL	3	2020	18,014	-	18,014	500	6,005	6,005	-	6,005	-
	5 RL-R,C	Peterbilt M330-25 yd Heil	2004	3	0%	SL	7	2011	76,000	-	76,000	905	10,857	-	76,000	76,000	-
	5	Truck #5 Amort of salvage	2017	1	0%	SL	3	2020	19,000	-	19,000	528	6,333	6,333	-	6,333	-
	67 SP	Capital Repair	2007	7	0%	SL	3	2010	7,423	-	7,423	206	2,474	-	7,423	7,423	-
	8 RL	2008 Int'l w/McNeilus Pckr	2008	8	0%	SL	7	2015	138,340	-	138,340	1,647	19,763	-	138,340	138,340	-
	8	Truck #8 Amort of salvage	2017	1	0%	SL	3	2020	34,585	-	34,585	961	11,528	11,528	-	11,528	-
	10 RL	2010 Trk w/Pckr (N)	2009	12	0%	SL	7	2016	148,583	-	148,583	1,769	21,226	-	148,583	148,583	-
	10	Truck #10 Amort of salvage	2017	1	0%	SL	3	2020	37,146	-	37,146	1,032	12,382	12,382	-	12,382	-
	2-Men	2 Cart Tippers (N)	2010	1	0%	SL	7	2017	10,564	-	10,564	126	1,509	-	10,564	10,564	-
		Cart Tippers Amort of salvage	2017	1	0%	SL	3	2020	2,641	-	2,641	73	880	880	-	880	-
		19 Drive Cams	2010	8	0%	SL	7	2017	11,390	-	11,390	136	1,627	-	11,390	11,390	-
		Drive Cams Amort of salvage	2017	1	0%	SL	3	2020	2,848	-	2,848	79	949	949	-	949	-
	11 REL	2011 Int'l w/Pckr (U)	2012	7	0%	SL	5	2017	116,209	-	116,209	1,937	23,242	-	116,209	116,209	-
	11	Truck #11 Amort of salvage	2017	1	0%	SL	3	2020	57,238	-	57,238	1,590	19,079	19,079	-	19,079	-
	11 REL	In-fram, Engine Repair	2014	11	0%	SL	3	2017	18,066	-	18,066	502	6,022	-	18,066	18,066	-
	14 REL	Peterbilt REL Truck (N)	2015	9	0%	SL	7	2022	193,211	-	193,211	2,300	27,602	27,602	55,203	82,805	124,207
	14	Truck #14 Amort of salvage	2017	1	0%	SL	5	2022	48,303	-	48,303	805	9,661	9,661	-	9,661	43,473
	16 REL	2016 Peterbilt REL Truck (N)	2016	1	0%	SL	7	2023	204,637	-	204,637	2,436	29,234	29,234	29,234	58,468	160,787
	16	Truck #16 Amort of salvage	2017	1	0%	SL	6	2023	51,159	-	51,159	711	8,527	8,527	-	8,527	46,896
	8	Truck Tablets & Mounts	2016	6	0%	SL	1	2017	6,361	-	6,361	530	6,361	-	6,361	6,361	-
		Engine Rebuild Truck 8	2017	2	0%	SL	3	2020	14,019	-	14,019	389	4,673	4,673	-	4,673	11,683
	2120-18-0001	2018 Peterbilt/McNeilus REL (N)	2018	3	0%	SL	10	2028	250,392	-	250,392	2,087	25,039	31,373	-	31,373	234,706
	2120-18-0007	2018 Peterbilt/McNeilus REL (N)	2018	4	0%	SL	10	2028	250,991	-	250,991	2,092	25,099	31,776	-	31,776	235,103
<b>TOTAL SHARED GARBAGE TRUCKS</b>									<b>1,791,963</b>	<b>1,791,963</b>	<b>24,230</b>	<b>290,764</b>	<b>200,001</b>	<b>692,217</b>	<b>892,218</b>	<b>856,854</b>	
<b>ROLL-OFF</b>																	
	7 Roll-off	87LNT 8000	1987	9	0%	SL	7	1994	37,303	-	37,303	444	5,329	-	37,303	37,303	-
	7	Truck #7 Amort of salvage	2017	1	0%	SL	3	2020	9,326	-	9,326	259	3,109	3,109	-	3,109	-
	7 Roll-off	Leach 2R II Int'l	1987	9	0%	SL	7	1994	28,031	-	28,031	334	4,004	-	28,031	28,031	-
	7	Truck #7 Amort of salvage	2017	1	0%	SL	3	2020	7,008	-	7,008	195	2,336	2,336	-	2,336	-
	7 Roll-off	Stock #7-928-1 Roll-off	1995	11	0%	SL	7	2002	3,022	-	3,022	36	432	-	3,022	3,022	-
	7	Truck #7 Amort of salvage	2017	1	0%	SL	3	2020	1,488	-	1,488	41	496	496	-	496	-
	9	2001 Type H Drop R/O	2004	4	0%	SL	3	2007	46,500	-	46,500	1,292	15,500	-	46,500	46,500	-
	7	Inframe Engine	2011	8	0%	SL	3	2014	8,036	-	8,036	223	2,679	-	8,036	8,036	-
		Winch Upgrade, Multiple Boxes (N)	2014	10	0%	SL	5	2019	3,263	-	3,263	54	653	653	1,958	2,611	979
	7	Trasmission Truck #7	2016	1	0%	SL	3	2019	5,326	-	5,326	148	1,775	1,775	1,775	3,550	2,663
	17	2018 Retriever Truck	2017	11	0%	SL	10	2027	167,329	-	167,329	1,394	16,733	16,733	-	16,733	158,962
		2018 Peterbilt RO Truck	2018	4	0%	SL	10	2028	247,427	-	247,427	2,062	24,743	24,743	-	24,743	235,056
<b>TOTAL ROLL-OFF</b>									<b>564,059</b>	<b>564,059</b>	<b>6,482</b>	<b>77,788</b>	<b>49,844</b>	<b>126,626</b>	<b>176,470</b>	<b>397,660</b>	
<b>RESIDENTIAL RECYCLING/GARBAGE</b>																	
	1 SL Retriever	2012 Peterbilt w/10 Pckr (N)	2011	9	0%	SL	7	2018	101,808	-	101,808	1,212	14,544	10,908	87,264	98,172	9,090
	1	Truck #1 Amort of salvage	2017	1	0%	SL	3	2020	25,452	-	25,452	707	8,484	8,484	-	8,484	21,210
<b>TOTAL RESI RECYCLING/GARBAGE</b>									<b>127,260</b>	<b>127,260</b>	<b>1,919</b>	<b>23,028</b>	<b>19,392</b>	<b>87,264</b>	<b>106,656</b>	<b>30,300</b>	

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Trk #	Truck No	GARBAGE - SHARED Asset Classification	Date in Service Year	Salvage Value Mo %	Method M	Life Years	Year Fully Depr	Asset Cost	Asset Disposal -----	Depr Cost	Monthly Depr	Annual Depr	Test yr. Depr.	Beginning	Allocated	Average
														Accumulated Depreciation 01/01/17	Accumulated Depreciation 12/31/17	Investment 12/31/17
<b>COMM RECYCLING/GARBAGE</b>																
15 REL		McNeilus REL Truck (N)	2015	9 0%	SL	7	2022	178,601	-	178,601	2,126	25,514	25,514	51,029	76,543	114,815
15		Truck #15 Amort of salvage	2017	1 0%	SL	5	2022	44,650	-	44,650	744	8,930	8,930	-	8,930	40,185
<b>TOTAL COMM RECYCLING/GARBAGE</b>								<b>223,251</b>		<b>223,251</b>	<b>2,870</b>	<b>34,444</b>	<b>34,444</b>	<b>51,029</b>	<b>85,473</b>	<b>155,000</b>
<b>MEDICAL WASTE</b>																
25 Med Waste		GMC Truck	1996	11 0%	SL	7	2003	33,600	-	33,600	400	4,800	-	33,600	33,600	-
25		Truck #25 Amort of salvage	2017	1 0%	SL	3	2020	8,400	-	8,400	233	2,800	2,800	-	2,800	-
<b>TOTAL MED WASTE</b>								<b>42,000</b>		<b>42,000</b>	<b>633</b>	<b>7,600</b>	<b>2,800</b>	<b>33,600</b>	<b>36,400</b>	<b>-</b>
<b>TOTAL TRUCKS</b>								<b>2,748,534</b>		<b>2,748,534</b>	<b>36,135</b>	<b>433,625</b>	<b>306,482</b>	<b>990,735</b>	<b>1,297,217</b>	<b>1,439,814</b>
								(516,974)								

**Retirements/Transfers 2017**

19 RL		Peterbilt w/Leach 25 yd Pcker (U)	2004	3 33%	SL	7	2011	50,608	-	33,908	404	4,844	-	33,908	33,908	-
6 RL-R,C		Peterbilt M330-20 yd Leach	2003	6 0%	SL	7	2010	76,000	-	76,000	905	10,857	-	76,000	76,000	-
6		Truck #6 Amort of salvage	2017	1 0%	SL	3	2020	19,000	-	19,000	528	6,333	6,333	-	6,333	-
18 Del		1/2 ton PU F-450 (U)	1995	6 0%	SL	5	2000	-	-	-	-	-	-	-	-	-
15 Del		Trailer	1997	3 0%	SL	7	2004	1,264	-	1,264	15	181	-	1,264	1,264	-
15		Truck #15 Amort of salvage	2017	1 0%	SL	3	2020	316	-	316	9	105	105	-	105	-
74 RL-R,C		Peterbilt M330-20 yd Leach	2002	9 0%	SL	7	2009	80,125	-	80,125	954	11,446	-	80,125	80,125	-
74		Truck #74 Amort of salvage	2017	1 0%	SL	3	2020	20,031	-	20,031	556	6,677	6,677	-	6,677	-
65 SL-R		Isusu NQR-6 yd Heil	2002	6 0%	SL	7	2009	44,000	-	44,000	524	6,286	-	44,000	44,000	-
65		Truck #65 Amort of salvage	2017	1 0%	SL	3	2020	11,000	-	11,000	306	3,667	3,667	-	3,667	-
33 Roll-off		Pete Rolloff	1999	7 0%	SL	7	2006	10,112	-	10,112	120	1,445	-	10,112	10,112	-
33		Truck #33 Amort of salvage	2017	1 0%	SL	3	2020	2,528	-	2,528	70	843	843	-	843	-
33		Engine (Jim's Pacific)	1999	10 0%	SL	7	2006	7,829	-	7,829	93	1,118	-	7,829	7,829	-
33		Rathburn FM Radio	2000	7 0%	SL	7	2007	714	-	714	8	102	-	714	714	-
33	SP	Capital Repair	2005	1 0%	SL	3	2008	5,417	-	5,417	150	1,806	-	5,417	5,417	-

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Trk #	Qty	Asset Classification	Date in Service		Salvage Value %	Method	Life Years	Year Fully Depr	Asset Cost	Depr Cost	Monthly Depr	Total Test Year Depr	Total Test yr. Depr.	% Allo.	Total Allocated Test year Depr.	Beginning Accumulated Depreciation 01/01/17	Allocated Accumulated Depreciation 12/31/17	Branch Allo. %	Allocated Accum. Depr. 1/1/17	Allocated Accum. Depr. 12/31/17	Average Investment 12/31/17
			Year	Mo																	
<b>CONTAINERS:</b>																					
10		Containers 10	1981	9	0%	SL	10	1991	3,370	3,370	28	-	-	1	-	3,370	3,370	1	3,370	3,370	-
4		Containers 4	1982	6	0%	SL	7	1989	1,077	1,077	13	-	-	1	-	1,077	1,077	1	1,077	1,077	-
12		Containers 12	1982	11	0%	SL	7	1989	3,131	3,131	37	-	-	1	-	3,131	3,131	1	3,131	3,131	-
1		Containers	1983	9	0%	SL	10	1993	2,291	2,291	19	-	-	1	-	2,291	2,291	1	2,291	2,291	-
		Containers	1983	9	0%	SL	10	1993	2,291	2,291	19	-	-	1	-	2,291	2,291	1	2,291	2,291	-
12		Containers	1984	4	0%	SL	10	1994	3,370	3,370	28	-	-	1	-	3,370	3,370	1	3,370	3,370	-
1		Containers 1	1984	7	0%	SL	10	1994	3,613	3,613	30	-	-	1	-	3,613	3,613	1	3,613	3,613	-
8		Containers 8	1985	3	0%	SL	10	1995	3,230	3,230	27	-	-	1	-	3,230	3,230	1	3,230	3,230	-
23		Containers 23	1985	6	0%	SL	5	1990	6,882	6,882	115	-	-	1	-	6,882	6,882	1	6,882	6,882	-
2		Containers 2	1986	3	0%	SL	10	1996	668	668	6	-	-	1	-	668	668	1	668	668	-
4		Containers 4	1986	5	0%	SL	10	1996	1,035	1,035	9	-	-	1	-	1,035	1,035	1	1,035	1,035	-
1		Containers 1	1986	6	0%	SL	10	1996	316	316	3	-	-	1	-	316	316	1	316	316	-
6		Containers 6	1986	9	0%	SL	10	1996	1,519	1,519	13	-	-	1	-	1,519	1,519	1	1,519	1,519	-
6		Containers 6	1986	12	0%	SL	10	1996	517	517	4	-	-	1	-	517	517	1	517	517	-
		Containers & Lids	1987	7	0%	SL	10	1997	13,853	13,853	115	-	-	1	-	13,853	13,853	1	13,853	13,853	-
13		Containers 13	1988	9	0%	SL	10	1998	17,909	17,909	149	-	-	1	-	17,909	17,909	1	17,909	17,909	-
43		Containers 43	1989	5	0%	SL	5	1994	14,625	14,625	244	-	-	1	-	14,625	14,625	1	14,625	14,625	-
1		Containers 1	1990	1	0%	SL	5	1995	1,075	1,075	18	-	-	1	-	1,075	1,075	1	1,075	1,075	-
1		Containers 1	1990	2	0%	SL	5	1995	1,336	1,336	22	-	-	1	-	1,336	1,336	1	1,336	1,336	-
6		Containers 6	1990	3	0%	SL	5	1995	1,663	1,663	28	-	-	1	-	1,663	1,663	1	1,663	1,663	-
1		Rolloff 1	1990	3	0%	SL	10	2000	4,996	4,996	42	-	-	1	-	4,996	4,996	1	4,996	4,996	-
6		Rolloff 1	1990	4	0%	SL	5	1995	1,662	1,662	28	-	-	1	-	1,662	1,662	1	1,662	1,662	-
2		Containers 2	1990	5	0%	SL	5	1995	1,490	1,490	25	-	-	1	-	1,490	1,490	1	1,490	1,490	-
1		Rolloff 1	1990	5	0%	SL	5	1995	4,932	4,932	82	-	-	1	-	4,932	4,932	1	4,932	4,932	-
2		Rolloff 1	1990	6	0%	SL	5	1995	554	554	9	-	-	1	-	554	554	1	554	554	-
4		Containers 4	1990	7	0%	SL	5	1995	2,397	2,397	40	-	-	1	-	2,397	2,397	1	2,397	2,397	-
2		Rolloff 1	1990	8	0%	SL	5	1995	728	728	12	-	-	1	-	728	728	1	728	728	-
4		Containers 4	1990	9	0%	SL	5	1995	1,108	1,108	18	-	-	1	-	1,108	1,108	1	1,108	1,108	-
1		Containers 1	1990	12	0%	SL	5	1995	856	856	14	-	-	1	-	856	856	1	856	856	-
1		Containers 1	1991	2	0%	SL	10	2001	4,521	4,521	38	-	-	1	-	4,521	4,521	1	4,521	4,521	-
1		Containers 1	1991	2	0%	SL	5	1996	296	296	5	-	-	1	-	296	296	1	296	296	-
2		Containers 2	1991	4	0%	SL	5	1996	555	555	9	-	-	1	-	555	555	1	555	555	-
1		Containers 1	1991	5	0%	SL	5	1996	622	622	10	-	-	1	-	622	622	1	622	622	-
		Lids	1991	8	0%	SL	5	1996	464	464	8	-	-	1	-	464	464	1	464	464	-
2		Containers 2	1991	9	0%	SL	5	1996	3,608	3,608	60	-	-	1	-	3,608	3,608	1	3,608	3,608	-
		Wheels & Lids	1991	10	0%	SL	5	1996	439	439	7	-	-	1	-	439	439	1	439	439	-
1		6 Yd. Containers 1	1992	2	0%	SL	10	2002	969	969	8	-	-	1	-	969	969	1	969	969	-
1		6 Yd. Containers 1	1992	2	0%	SL	10	2002	969	969	8	-	-	1	-	969	969	1	969	969	-
		Caution Labels	1992	4	0%	SL	5	1997	76	76	1	-	-	1	-	76	76	1	76	76	-
1		6 Yd. Containers 1	1992	7	0%	SL	10	2002	969	969	8	-	-	1	-	969	969	1	969	969	-
1		6 Yd. Containers 1	1992	9	0%	SL	10	2002	1,050	1,050	9	-	-	1	-	1,050	1,050	1	1,050	1,050	-
1		6 Yd. Containers 1	1992	11	0%	SL	10	2002	1,025	1,025	9	-	-	1	-	1,025	1,025	1	1,025	1,025	-
		Lids & Wheels	1993	2	0%	SL	10	2003	578	578	5	-	-	1	-	578	578	1	578	578	-
1		1-4 Yd. Container	1993	4	0%	SL	10	2003	720	720	6	-	-	1	-	720	720	1	720	720	-
		Containers & Lids	1993	4	0%	SL	10	2003	6,340	6,340	53	-	-	1	-	6,340	6,340	1	6,340	6,340	-
		Lids	1993	4	0%	SL	10	2003	389	389	3	-	-	1	-	389	389	1	389	389	-
1		Lids	1993	5	0%	SL	10	2003	5,373	5,373	45	-	-	1	-	5,373	5,373	1	5,373	5,373	-
1		4 Yd. Cont.	1993	8	0%	SL	10	2003	478	478	4	-	-	1	-	478	478	1	478	478	-
1		4 Yd. Cont.	1993	8	0%	SL	10	2003	3,781	3,781	32	-	-	1	-	3,781	3,781	1	3,781	3,781	-
1		1-2 Yd. Container	1994	11	0%	SL	10	2004	621	621	5	-	-	1	-	621	621	1	621	621	-
		8 Lids	1995	6	0%	SL	10	2005	407	407	3	-	-	1	-	407	407	1	407	407	-
4		4-2Yd.	1996	7	0%	SL	10	2006	1,526	1,526	13	-	-	1	-	1,526	1,526	1	1,526	1,526	-
6		6-1.5Yd.	1996	9	0%	SL	10	2006	2,205	2,205	18	-	-	1	-	2,205	2,205	1	2,205	2,205	-
10		10-5 Yard Containers	1997	6	0%	SL	10	2007	8,162	8,162	68	-	-	1	-	8,162	8,162	1	8,162	8,162	-
1		1 Yd. Container	1997	7	0%	SL	10	2007	529	529	4	-	-	1	-	529	529	1	529	529	-
2		2-4 Yd. Containers	1997	11	0%	SL	10	2007	1,650	1,650	14	-	-	1	-	1,650	1,650	1	1,650	1,650	-



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			Year	Mo				Year	Depr													
5	1.5 Yd RL Cont w/Lids (U)	2009	4	0%	SL	5	2014	2014	588	588	10	-	-	-	-	588	588	1	588	588	-	
4	2 Yd RL Cont w/Lids (U)	2009	4	0%	SL	5	2014	2014	873	873	15	-	-	-	-	873	873	1	873	873	-	
6	3 Yd RL Cont w/Lids (U)	2009	4	0%	SL	5	2014	2014	1,560	1,560	26	-	-	-	-	1,560	1,560	1	1,560	1,560	-	
7	1 Yd RL Cont w/Lids (N)	2010	5	0%	SL	10	2020	2020	2,792	2,792	23	279	279	1	279	1,861	1,861	1	1,861	2,141	791	
3	1.5 Yd RL Cont w/Lids (N)	2010	5	0%	SL	10	2020	2020	1,294	1,294	11	129	129	1	129	863	863	1	863	992	367	
3	1.5 Yd RL Cont w/Lids (N)	2011	1	0%	SL	10	2021	2021	1,623	1,623	14	162	162	1	162	974	974	1	974	1,136	568	
2	2 Yd RL Cont w/Lids (N)	2011	1	0%	SL	10	2021	2021	1,636	1,636	14	164	164	1	164	982	982	1	982	1,145	573	
4	1.5 Yd RL Cont w/Lids (N)	2011	12	0%	SL	10	2021	2021	2,165	2,165	18	217	217	1	217	1,101	1,101	1	1,101	1,317	956	
4	3 Yd RL Cont w/Lids (N)	2011	12	0%	SL	10	2021	2021	3,060	3,060	26	306	306	1	306	1,556	1,556	1	1,556	1,862	1,352	
3	4 Yd RL Cont w/Lids (N)	2011	12	0%	SL	10	2021	2021	2,348	2,348	20	235	235	1	235	1,194	1,194	1	1,194	1,428	1,037	
3	1 Yd RL Cont w/Lids (N)	2012	11	0%	SL	10	2022	2022	1,342	1,342	11	134	134	1	134	559	559	1	559	693	716	
5	2 Yd RL Cont w/Lids (N)	2012	11	0%	SL	10	2022	2022	2,485	2,485	21	249	249	1	249	1,035	1,035	1	1,035	1,284	1,325	
8	1 Yd RL Cont w/Lids (N)	2014	12	0%	SL	10	2024	2024	4,064	4,064	34	406	406	1	406	847	847	1	847	1,253	3,014	
3	1.5 Yd RL Cont w/Lids (N)	2014	12	0%	SL	10	2024	2024	1,657	1,657	14	166	166	1	166	345	345	1	345	511	1,229	
2	3 Yd RL Cont w/Lids (N)	2014	12	0%	SL	10	2024	2024	1,621	1,621	14	162	162	1	162	338	338	1	338	500	1,202	
2	4 Yd RL Cont w/Lids (N)	2014	12	0%	SL	10	2024	2024	1,893	1,893	16	189	189	1	189	394	394	1	394	584	1,404	
6	1 yd Metal REL Containers	2015	10	0%	SL	10	2025	2025	2,781	2,781	23	278	278	1	278	348	348	1	348	626	2,295	
6	1.5 yd REL Metal Containers	2015	10	0%	SL	10	2025	2025	3,148	3,148	26	315	315	1	315	394	394	1	394	708	2,597	
6	3 yd REL Metal Containers	2015	10	0%	SL	10	2025	2025	4,592	4,592	38	459	459	1	459	574	574	1	574	1,033	3,789	
4	4 yd REL Metal Containers	2015	10	0%	SL	10	2025	2025	3,648	3,648	30	365	365	1	365	456	456	1	456	821	3,009	
10	6 yd REL Metal Containers	2015	10	0%	SL	10	2025	2025	14,262	14,262	119	1,426	1,426	1	1,426	1,783	1,783	1	1,783	3,209	11,766	
1	8 yd REL Metal Container	2015	10	0%	SL	10	2025	2025	1,589	1,589	13	159	159	1	159	199	199	1	199	358	1,311	
6	2 YD Metal REL Containers	2016	9	0%	SL	12	2028	2028	3,945	3,945	27	329	329	1	329	110	110	1	110	438	3,671	
25	1 Yd Metal REL Containers	2016	10	0%	SL	12	2028	2028	13,421	13,421	93	1,118	1,118	1	1,118	280	280	1	280	1,398	12,582	
15	1.5 yd REL Metal Containers	2016	10	0%	SL	12	2028	2028	8,419	8,419	58	702	702	1	702	175	175	1	175	877	7,893	
6	3 yd REL Metal Containers	2016	10	0%	SL	12	2028	2028	5,117	5,117	36	426	426	1	426	107	107	1	107	533	4,797	
8	4 Yd Metal REL Containers	2017	11	0%	SL	12	2029	2029	10,858	10,858	75	151	151	2	302	-	-	2	-	1,206	21,112	
2	6 Yd Metal REL Containers	2017	11	0%	SL	12	2029	2029	4,012	4,012	28	56	56	3	167	-	-	3	-	1,505	17,303	
1	8 Yd Metal REL Container	2017	11	0%	SL	12	2029	2029	2,696	2,696	19	37	37	3	112	-	-	3	-	1,011	11,627	
<b>TOTAL CONTAINER</b>									<b>405,680</b>	<b>405,680</b>	<b>3,749</b>	<b>9,457</b>	<b>9,457</b>	<b>9,794</b>	<b>314,845</b>	<b>314,845</b>	<b>13</b>	<b>314,845</b>	<b>327,780</b>	<b>118,705</b>		
<b>GARBAGE CARTS</b>																						
150	96-Gal Cart (Schaefer) Gr (N)	2005	12	0%	SL	10	2015	2015	10,023	10,023	84	-	-	1	-	10,023	10,023	1	10,023	10,023	-	
325	96-Gal Cart (Schaefer) Gr (N)	2006	2	0%	SL	10	2016	2016	17,321	17,321	144	-	-	1	-	17,321	17,321	1	17,321	17,321	-	
427	96-Gal Cart (Schaefer) Gr (N)	2006	4	0%	SL	10	2016	2016	24,016	24,016	200	-	-	1	-	24,016	24,016	1	24,016	24,016	-	
300	96-Gal Cart (Schaefer) Gr (N)	2007	12	0%	SL	10	2017	2017	17,654	17,654	147	1,618	1,618	1	1,618	16,035	16,035	1	16,035	17,654	809	
289	95-Gal Cart (N)	2009	6	0%	SL	10	2019	2019	14,959	14,959	125	1,496	1,496	1	1,496	11,344	11,344	1	11,344	12,839	2,867	
238	96-Gal Cart (Schaefer) Gr (N)	2011	11	0%	SL	10	2021	2021	13,041	13,041	109	1,304	1,304	1	1,304	6,738	6,738	1	6,738	8,042	5,651	
90	95-Gal Cart Gr (N)	2013	7	0%	SL	10	2023	2023	13,690	13,690	114	1,369	1,369	1	1,369	4,791	4,791	1	4,791	6,160	8,214	
350	95-Gal Cart Gr (N)	2014	7	0%	SL	10	2024	2024	19,893	19,893	166	1,989	1,989	1	1,989	4,973	4,973	1	4,973	6,963	13,925	
100	96-Gal Cart (N)	2015	11	0%	SL	10	2025	2025	5,641	5,641	47	564	564	1	564	658	658	1	658	1,222	4,701	
100	95 Gal Resi MSW Carts	2016	10	0%	SL	7	2023	2023	6,085	6,085	72	869	869	1	869	217	217	1	217	1,087	5,433	
100	64 Gal Resi MSW Carts	2017	4	0%	SL	7	2024	2024	5,398	5,398	64	578	578	1	578	-	-	1	-	578	2,410	
100	96 Gal Resi MSW Carts	2017	4	0%	SL	7	2024	2024	5,748	5,748	68	616	616	1	616	-	-	1	-	616	2,566	
100	96 Gal Resi MSW Carts	2017	7	0%	SL	7	2024	2024	6,160	6,160	73	440	440	1	440	-	-	1	-	440	2,860	
<b>TOTAL CARTS</b>									<b>159,628</b>	<b>159,628</b>	<b>1,414</b>	<b>10,844</b>	<b>10,844</b>	<b>10,844</b>	<b>96,117</b>	<b>96,117</b>	<b>13</b>	<b>96,117</b>	<b>106,961</b>	<b>49,436</b>		
<b>GARBAGE/RECYCLING CARTS</b>																						
350	65-Gal Cart (Schaefer) Gr (N)	2006	2	0%	SL	10	2016	2016	17,147	17,147	143	-	-	1	-	17,147	17,147	1	17,147	17,147	-	
165	65-Gal Cart (Schaefer) Gr (N)	2007	12	0%	SL	10	2017	2017	8,922	8,922	74	818	818	1	818	8,104	8,104	1	8,104	8,922	409	
165	65-Gal Cart (N)	2009	6	0%	SL	10	2019	2019	8,264	8,264	69	826	826	1	826	6,266	6,266	1	6,266	7,093	1,584	
296	65-Gal Cart (Schaefer) Gr (N)	2011	11	0%	SL	10	2021	2021	14,861	14,861	124	1,486	1,486	1	1,486	7,678	7,678	1	7,678	9,164	6,440	
90	65-Gal Cart Gr (N)	2013	7	0%	SL	10	2023	2023	5,310	5,310	44	531	531	1	531	1,859	1,859	1	1,859	2,390	3,186	
180	65-Gal Cart Gr (N)	2014	7	0%	SL	10	2024	2024	9,383	9,383	78	938	938	1	938	2,346	2,346	1	2,346	3,284	6,568	

Empire Disposal Co  
 Depreciation Schedule  
 December 31, 2017

0 Months in first year  
 12 Months in second year  
 2016 First year  
 2017 Second year

Trk #	Qty	Asset Classification	Date in Service		Salvage Value	Method	Life	Year Fully Depr	Asset Cost	Depr Cost	Monthly Depr	Total Test Year Depr	Total Test yr. Depr.	% Allo.	Total Allocated Test year Depr.	Beginning Accumulated Depreciation 01/01/17	Allocated Accumulated Depreciation 12/31/17	Branch Allo.	Allocated Accum. Depr. 1/1/17	Allocated Accum. Depr. 12/31/17	Average Investment 12/31/17
			Year	Mo																	
	100	64-Gal Cart (N)	2015	11	0%	SL	10	2025	5,372	5,372	45	537	537	1	537	627	627	1	627	1,164	4,476
	100	64 Gal Resi Recycle Carts	2016	10	0%	SL	7	2023	5,818	5,818	69	831	831	1	831	208	208	1	208	1,039	5,195
<b>TOTAL GARBAGE/RECYLING CARTS</b>									<b>75,075</b>	<b>75,075</b>	<b>646</b>	<b>5,968</b>	<b>5,968</b>	<b>5,968</b>	<b>44,234</b>	<b>44,234</b>	<b>8</b>	<b>44,234</b>	<b>50,202</b>	<b>27,857</b>	
<b>ROLL-OFF</b>																					
	1	1-25 Yd Rolloff	1996	7	0%	SL	10	2006	6,298	6,298	52	-	-	1	-	6,298	6,298	1	6,298	6,298	-
	1	1-25 Yd Rolloff	1999	3	0%	SL	10	2009	5,824	5,824	49	-	-	1	-	5,824	5,824	1	5,824	5,824	-
	1	1-25 Yd Rolloff	1999	4	0%	SL	10	2009	5,324	5,324	44	-	-	1	-	5,324	5,324	1	5,324	5,324	-
	1	Rolloff Frame	1999	11	0%	SL	10	2009	6,957	6,957	58	-	-	1	-	6,957	6,957	1	6,957	6,957	-
	1	1-25 Yd Rolloff	2000	4	0%	SL	10	2010	5,643	5,643	47	-	-	1	-	5,643	5,643	1	5,643	5,643	-
	1	1-20 yd drop box	2003	1	0%	SL	10	2013	5,200	5,200	43	-	-	1	-	5,200	5,200	1	5,200	5,200	-
	3	3-40 yd drop box	2003	1	0%	SL	10	2013	16,200	16,200	135	-	-	1	-	16,200	16,200	1	16,200	16,200	-
	1	Roll-off hooks, Casters, etc	2003	7	0%	SL	10	2013	1,096	1,096	9	-	-	1	-	1,096	1,096	1	1,096	1,096	-
	1	1-40 Yd Rolloff	2004	7	0%	SL	10	2014	6,750	6,750	56	-	-	1	-	6,750	6,750	1	6,750	6,750	-
	1	25 yd drop box	2004	8	0%	SL	10	2014	5,500	5,500	46	-	-	1	-	5,500	5,500	1	5,500	5,500	-
	1	1-2 Way Dome Screen Lid 25yd	2004	8	0%	SL	10	2014	1,055	1,055	9	-	-	1	-	1,055	1,055	1	1,055	1,055	-
	2	25 yd drop box	2007	6	0%	SL	10	2017	13,490	13,490	112	562	562	1	562	12,928	12,928	1	12,928	13,490	281
	1	40 yd drop box	2007	6	0%	SL	10	2017	7,750	7,750	65	323	323	1	323	7,427	7,427	1	7,427	7,750	161
	2	25 yd drop box (N)	2014	12	0%	SL	10	2024	16,537	16,537	138	1,654	1,654	1	1,654	3,445	3,445	1	3,445	5,099	12,265
	2	25 Yd Lidded RO Boxes	2016	8	0%	SL	12	2028	16,326	16,326	113	1,361	1,361	1	1,361	567	567	1	567	1,927	15,079
	2	40 Yd Lidded RO Boxes	2016	9	0%	SL	12	2028	17,275	17,275	120	1,440	1,440	1	1,440	480	480	1	480	1,919	16,075
	2	40 Yd Lidded RO Box	2017	7	0%	SL	12	2029	23,286	23,286	162	970	970	1	970	-	-	1	-	970	11,158
<b>16</b>	<b>TOTAL ROLL OFF</b>								<b>160,511</b>	<b>160,511</b>	<b>1,259</b>	<b>6,309</b>	<b>6,309</b>	<b>6,309</b>					<b>90,694</b>	<b>97,003</b>	<b>55,019</b>
<b>Service Equipment:</b>																					
	4	Chevy Silverado PU M2500 HD	2004	8	0%	SL	7	2011	27,152	27,152	323	-	-	1	-	27,152	27,152	1	27,152	27,152	-
	4	Truck Chevy PU M2500 Amort of salvage	2017	1	0%	SL	3	2020	6,788	6,788	189	2,263	2,263	1	2,263	-	-	1	-	2,263	-
	3	2018 Chevy P/U - 4X4 Double Cab	2017	12	0%	SL	5	2022	39,177	39,177	653	653	653	1	653	-	-	1	-	653	19,262
<b>Total</b>									<b>73,117</b>	<b>73,117</b>	<b>1,165</b>	<b>2,916</b>	<b>2,916</b>	<b>3</b>	<b>2,916</b>	<b>27,152</b>	<b>27,152</b>	<b>3</b>	<b>27,152</b>	<b>30,068</b>	<b>19,262</b>
<b>SHOP EQUIPMENT:</b>																					
	2	Ford Pickup F450	1992	7	0%	SL	7	1999	16,008	16,008	191	-	-	1	-	16,008	16,008	1	16,008	16,008	-
	2	Truck Ford F450 Amort of salvage	2017	1	0%	SL	3	2020	4,002	4,002	111	1,334	1,334	1	1,334	-	-	1	-	1,334	-
	2	Ford F450 Deisel Tr.	1992	5	0%	SL	7	1999	35,254	35,254	420	-	-	1	-	35,254	35,254	1	35,254	35,254	-
	2	Truck Ford F450 Diesel Amort of salvage	2017	1	0%	SL	3	2020	8,814	8,814	245	2,938	2,938	1	2,938	-	-	1	-	2,938	-
		Air Compressor	1996	12	30%	SL	7	2003	800	560	7	-	-	1	-	560	560	1	560	560	240
		Steam Washer	2001	2	0%	SL	7	2008	4,462	4,462	53	-	-	1	-	4,462	4,462	1	4,462	4,462	-
		Hyster Forklift - Small	2002	1	0%	SL	7	2009	5,000	5,000	60	-	-	1	-	5,000	5,000	1	5,000	5,000	-
		Exit Awareness Sings, Lockout	2004	7	0%	SL	7	2011	318	318	4	-	-	1	-	318	318	1	318	318	-
		Eyewash Station	2004	7	0%	SL	7	2011	229	229	3	-	-	1	-	229	229	1	229	229	-
		Storage Cabinet	2004	7	0%	SL	7	2011	572	572	7	-	-	1	-	572	572	1	572	572	-
		Fire Extinguisher Signs	2004	7	0%	SL	7	2011	55	55	1	-	-	1	-	55	55	1	55	55	-
		Farm Plan	2005	12	0%	SL	7	2012	1,969	1,969	23	-	-	1	-	1,969	1,969	1	1,969	1,969	-
		Plasma Cutter	2010	1	0%	SL	10	2020	2,200	2,200	18	220	220	1	220	1,540	1,540	1	1,540	1,760	550
		Gas Welder for Serv Trk	2011	12	0%	SL	10	2021	6,997	6,997	58	700	700	1	700	3,557	3,557	1	3,557	4,256	3,090
		RTA Equipment	2012	4	0%	SL	5	2017	466	466	8	23	23	1	23	443	443	1	443	466	12
		Fleet Diagnostic Soltw. Laptop	2012	10	0%	SL	5	2017	6,022	6,022	100	903	903	1	903	5,119	5,119	1	5,119	6,022	452
		CAT Diagnostic Softw installed	2012	12	0%	SL	5	2017	2,060	2,060	34	378	378	1	378	1,682	1,682	1	1,682	2,060	189
		Hot Water Pressure Washer	2016	9	0%	SL	5	2021	5,329	5,329	89	1,066	1,066	1	1,066	355	355	1	355	1,421	4,441
		12.75 HP Gas Air Compressor	2016	10	0%	SL	5	2021	2,587	2,587	43	517	517	1	517	129	129	1	129	647	2,199

Empire Disposal Co  
 Depreciation Schedule  
 December 31, 2017

0 Months in first year  
 12 Months in second year  
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 2017 Second year

Trk #	Qty	Asset Classification	Date in Service		Salvage Value %	Method	Life Years	Year Fully Depr	Asset Cost	Depr Cost	Monthly Depr	Total Test Year Depr	Total Test yr. Depr.	% Allo.	Total Allocated Test year Depr.	Beginning Accumulated Depreciation 01/01/17	Allocated Accumulated Depreciation 12/31/17	Branch Allo. %	Allocated Accum. Depr. 1/1/17	Allocated Accum. Depr. 12/31/17	Average Investment 12/31/17
			Year	Mo																	
<b>TOTAL SHOP EQUIPMENT</b>																					
								<b>103,144</b>	<b>102,904</b>	<b>1,474</b>	<b>8,079</b>	<b>8,079</b>		<b>8,079</b>	<b>77,253</b>	<b>77,253</b>		<b>77,253</b>	<b>85,332</b>	<b>11,172</b>	
<b>OFFICE EQUIPMENT:</b>																					
		RM License	2009	2	0%	SL	3	2012	6,775	6,775	188	-	-	1	-	6,775	6,775	1	6,775	6,775	-
		HP Notebook	2010	6	0%	SL	5	2015	1,043	1,043	17	-	-	1	-	1,043	1,043	1	1,043	1,043	-
		Marlin Board	2010	12	0%	SL	5	2015	4,249	4,249	71	-	-	1	-	4,249	4,249	1	4,249	4,249	-
		HP ProBook	2011	3	0%	SL	5	2016	1,120	1,120	19	-	-	1	-	1,120	1,120	1	1,120	1,120	-
		Sony Internet TV	2011	12	0%	SL	5	2016	846	846	14	-	-	1	-	846	846	1	846	846	-
		HP ProBook 6570b (N)	2013	9	0%	SL	5	2018	1,010	1,010	17	202	202	1	202	673	673	1	673	875	236
		1 HP ProBook 600 G1 (N)	2014	6	0%	SL	5	2019	824	824	14	165	165	1	165	426	426	1	426	591	316
		1 HP ProBook 640 G1 (N)	2014	11	0%	SL	5	2019	1,076	1,076	18	215	215	1	215	466	466	1	466	682	502
		(5) Winterns	2015	2	0%	SL	3	2018	1,656	1,656	46	552	552	1	552	1,058	1,058	1	1,058	1,610	322
		Grandstream Phone System	2016	3	0%	SL	5	2021	2,658	2,658	44	532	532	1	532	443	443	1	443	975	1,949
		Grandstream GSP2135 Phone	2017	2	0%	SL	5	2022	937	937	16	172	172	1	172	-	-	1	-	172	383
<b>TOTAL OFFICE</b>								<b>22,196</b>	<b>22,196</b>	<b>464</b>	<b>1,837</b>	<b>1,837</b>		<b>1,837</b>	<b>17,101</b>	<b>17,101</b>		<b>17,101</b>	<b>18,938</b>	<b>3,708</b>	
<b>LH IMPROVEMENTS</b>																					
		LH and Improvements	2004	1	0%	SL	15	2019	107,246	107,246	596	7,150	7,150	1	7,150	92,947	92,947	1	92,947	100,096	10,725
		Sewer Repair	2007	4	0%	SL	3	2010	5,766	5,766	160	-	-	1	-	5,766	5,766	1	5,766	5,766	-
		Planning & Permitting Washpad for Shop	2010	4	0%	SL	20	2030	7,530	7,530	31	377	377	1	377	2,541	2,541	1	2,541	2,918	4,800
		Washpad for Shop	2010	7	0%	SL	20	2030	28,975	28,975	121	1,449	1,449	1	1,449	9,417	9,417	1	9,417	10,866	18,834
		Gutters, Shop-Office	2011	8	0%	SL	25	2036	2,221	2,221	7	89	89	1	89	481	481	1	481	570	1,695
		High Effic Lighting, Shop-Office	2011	12	0%	SL	12	2023	11,393	11,393	79	949	949	1	949	4,826	4,826	1	4,826	5,776	6,092
		Coat Metal Roof	2012	8	0%	SL	25	2037	31,560	31,560	105	1,262	1,262	1	1,262	5,576	5,576	1	5,576	6,838	25,353
107484		Paint Office & Shop	2013	8	0%	SL	10	2023	11,556	11,556	96	1,156	1,156	1	1,156	3,948	3,948	1	3,948	5,104	7,030
107856		Paving - 5,250 Sq. Ft.	2013	8	0%	SL	10	2023	32,340	32,340	270	3,234	3,234	1	3,234	11,050	11,050	1	11,050	14,284	19,673
		Paving and Catch Basin- Stormwater	2015	7	0%	SL	10	2025	26,050	26,050	217	2,605	2,605	1	2,605	3,908	3,908	1	3,908	6,513	20,840
		Install of Security Cameras	2017	7	0%	SL	5	2022	345	345	6	34	34	1	34	-	-	1	-	34	155
		Perimeter Security Cameras	2017	7	0%	SL	3	2020	1,047	1,047	29	174	174	1	174	-	-	1	-	174	436
<b>TOTAL Leasehold Improvements</b>								<b>266,029</b>	<b>266,029</b>	<b>1,718</b>	<b>18,479</b>	<b>18,479</b>		<b>18,479</b>	<b>140,459</b>	<b>140,459</b>		<b>140,459</b>	<b>158,938</b>	<b>115,634</b>	
<b>TOTAL ASSETS</b>								<b>1,265,380</b>	<b>1,265,140</b>	<b>11,887</b>	<b>63,889</b>	<b>63,889</b>		<b>64,226</b>	<b>717,160</b>	<b>717,160</b>		<b>807,854</b>	<b>875,221</b>	<b>400,794</b>	
<b>Retired 2017</b>																					
	409	1989 Nissan Truck/MP	2008	10	0%	SL	3	2011	2,500	2,500	69	-	-	1	-	2,500	2,500	1	2,500	2,500	-
		2001 Ford F-150 (U)	2011	7	0%	SL	5	2016	20,100	20,100	335	-	-	1	-	20,100	20,100	1	20,100	20,100	-
		2001 Ford F-150 (U) Amort of salvage	2017	1	0%	SL	3	2020	9,900	9,900	275	3,300	3,300	1	3,300	-	-	1	-	3,300	-
	675	325-98 Gal, 350-65 Gal	2005	3	0%	SL	10	2015	25,796	25,796	215	-	-	1	-	25,796	25,796	1	25,796	25,796	-



Empire Disposal Co  
 Depreciation Schedule  
 December 31, 2017

4 Months in first year  
 8 Months in second year  
 2016 First year  
 2017 Second year

Trk #	Truck No	GARBAGE - SHARED Asset Classification	Date in Service		Salvage Value		Method	Life	Year Fully Dep	Asset Cost	Depr Cost	Monthly Depr	Total Test Year	Total Test yr.	% Allo.	Total Allocated Test year	Beginning Accumulated Depreciation	Allocated Accumulated Depreciation	Branch Allo.	Allocated Accum. Depr.	Allocated Accum. Depr.	Average Investment
			Year	Mo	%	Mo																
18	Del	1/2 ton PU F-450 (U)	1995	6	0%	SL	5	2000	-	-	-	-	-	-	-	-	-	-	1	-	-	-
15	Del	Trailer	1997	3	20%	SL	7	2004	1,580	1,264	15	-	-	-	-	-	1,264	1,264	1	1,264	1,264	316
	Container	LH 200 Self Dump Hopper	2001	1	0%	SL	7	2008	2,789	2,789	33	-	-	-	-	-	2,789	2,789	1	2,789	2,789	-
74	RL-R,C	Peterbilt M330-20 yd Leach	2002	9	20%	SL	7	2009	100,156	80,125	954	-	-	-	-	-	80,125	80,125	1	80,125	80,125	20,031
6	RL-R,C	Peterbilt M330-20 yd Leach	2003	6	20%	SL	7	2010	95,000	76,000	905	-	-	-	-	-	76,000	76,000	1	76,000	76,000	19,000
67	SL-R	Isusu FRR-10 yd Heil	2003	8	20%	SL	7	2010	90,069	72,055	858	-	-	-	-	-	72,055	72,055	1	72,055	72,055	18,014
5	RL-R,C	Peterbilt M330-25 yd Heil	2004	3	20%	SL	7	2011	95,000	76,000	905	-	-	-	-	-	76,000	76,000	1	76,000	76,000	19,000
67	SP	Capital Repair	2007	7		SL	3	2010	7,423	7,423	206	-	-	-	-	-	7,423	7,423	1	7,423	7,423	-
8	RL	2008 Int'l w/McNeilus Pckr	2008	8	20%	SL	7	2015	172,925	138,340	1,647	-	-	-	-	-	138,340	138,340	1	138,340	138,340	34,585
10	RL	2010 Trk w/Pckr (N)	2009	12	20%	SL	7	2016	185,728	148,583	1,769	5,307	5,307	1	5,307	143,276	143,276	1	143,276	148,583	39,799	
10	2-Men	2 Cart Tipppers (N)	2010	1	20%	SL	7	2017	13,205	10,564	126	503	503	1	503	10,061	10,061	1	10,061	10,564	2,892	
		19 Drive Cams	2010	8	20%	SL	7	2017	14,238	11,390	136	1,492	1,492	1	1,492	9,899	9,899	1	9,899	11,390	3,593	
1	SL Retriever	2012 Peterbilt w/10 Pckr (N)	2011	9	20%	SL	7	2018	127,260	101,808	1,212	14,544	14,544	1	14,544	72,720	72,720	1	72,720	87,264	47,268	
11	REL	2011 Int'l w/Pckr (U)	2012	7	33%	SL	5	2017	173,447	116,209	1,937	19,368	19,368	1	19,368	96,841	96,841	1	96,841	116,209	66,922	
11	REL	In-fram, Engine Repair	2014	11		SL	3	2017	18,066	18,066	502	6,022	6,022	1	6,022	11,040	11,040	1	11,040	17,062	4,015	
14	REL	Peterbilt REL Truck (N)	2015	9	20%	SL	7	2022	241,514	193,211	2,300	27,602	27,602	1	27,602	27,602	27,602	1	27,602	55,203	200,112	
15	REL	McNeilus REL Truck (N)	2015	9	20%	SL	7	2022	223,251	178,601	2,126	25,514	25,514	1	25,514	25,514	25,514	1	25,514	51,029	184,979	
16	REL	2016 Peterbilt REL Truck (N)	2016	1	20%	SL	7	2023	255,797	204,637	2,436	29,234	29,234	1	29,234	19,489	19,489	1	19,489	48,723	221,691	
		Truck Tablets & Mounts	2016	6	0%	SL	1	2017	6,361	6,361	530	4,771	4,771	1	4,771	1,590	1,590	1	1,590	6,361	2,385	
8		Engine Rebuild Truck 8	2017	2	0%	SL	3	2020	14,019	14,019	389	2,726	2,726	1	2,726	-	-	1	-	2,726	5,647	
<b>TOTAL SHARED GARBAGE TRUCKS</b>									<b>1,837,827</b>	<b>1,457,445</b>	<b>18,985</b>	<b>137,082</b>	<b>137,082</b>	<b>137,082</b>	<b>872,028</b>	<b>872,028</b>	<b>872,028</b>	<b>1,009,110</b>	<b>890,249</b>			
<b>ROLL-OFF</b>																						
7	Roll-off	87LNT 8000	1987	9	20%	SL	7	1994	46,629	37,303	444	-	-	1	-	37,303	37,303	1	37,303	37,303	9,326	
7	Roll-off	Leach 2R II Int'l	1987	9	20%	SL	7	1994	35,039	28,031	334	-	-	1	-	28,031	28,031	1	28,031	28,031	7,008	
7	Roll-off	Stock #7-928-1 Roll-off	1995	11	33%	SL	7	2002	4,510	3,022	36	-	-	1	-	3,022	3,022	1	3,022	3,022	1,488	
33	Roll-off	Pete Roll-off	1999	7	20%	SL	7	2006	12,640	10,112	120	-	-	1	-	10,112	10,112	1	10,112	10,112	2,528	
33		Engine (Jim's Pacific)	1999	10	0%	SL	7	2006	7,829	7,829	93	-	-	1	-	7,829	7,829	1	7,829	7,829	-	
33		Rathburn FM Radio	2000	7	0%	SL	7	2007	714	714	8	-	-	1	-	714	714	1	714	714	-	
33	SP	Capital Repair	2005	1		SL	3	2008	5,417	5,417	150	-	-	1	-	5,417	5,417	1	5,417	5,417	-	
7		Inframe Engine	2011	8		SL	3	2014	8,036	8,036	223	-	-	1	-	8,036	8,036	1	8,036	8,036	-	
		Winch Upgrade, Multiple Boxes (N)	2014	10		SL	5	2019	3,263	3,263	54	653	653	1	653	1,251	1,251	1	1,251	1,904	1,686	
7		Transmission Truck #7	2016	1	0%	SL	3	2019	5,326	5,326	148	1,775	1,775	1	1,775	1,183	1,183	1	1,183	2,959	3,255	
<b>TOTAL ROLL-OFF</b>									<b>129,403</b>	<b>109,054</b>	<b>1,612</b>	<b>2,428</b>	<b>2,428</b>	<b>2,428</b>	<b>102,899</b>	<b>102,899</b>	<b>102,899</b>	<b>105,327</b>	<b>25,291</b>			
<b>RESIDENTIAL RECYCLING</b>																						
65	SL-R	Isusu NQR-6 yd Heil	2002	6	20%	SL	7	2009	55,000	44,000	524	-	-	1	-	44,000	44,000	1	44,000	44,000	11,000	
19	RL	Peterbilt w/Leach 25 yd Pcker (U)	2004	3	33%	SL	7	2011	50,608	33,908	404	-	-	1	-	33,908	33,908	1	33,908	33,908	16,701	
<b>TOTAL RESI RECYCLING</b>									<b>105,608</b>	<b>77,908</b>	<b>927</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>77,908</b>	<b>77,908</b>	<b>77,908</b>	<b>77,908</b>	<b>27,701</b>			
<b>MEDICAL WASTE</b>																						
25	Med Waste	GMC Truck	1996	11	20%	SL	7	2003	42,000	33,600	400	-	-	1	-	33,600	33,600	1	33,600	33,600	8,400	
<b>TOTAL MED WASTE</b>									<b>42,000</b>	<b>33,600</b>	<b>400</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>33,600</b>	<b>33,600</b>	<b>33,600</b>	<b>33,600</b>	<b>8,400</b>			
<b>TOTAL TRUCKS</b>									<b>2,114,839</b>	<b>1,678,007</b>	<b>21,925</b>	<b>139,510</b>	<b>139,510</b>	<b>139,510</b>	<b>1,086,435</b>	<b>1,086,435</b>	<b>1,086,435</b>	<b>1,225,945</b>	<b>951,640</b>			
<b>CONTAINERS:</b>																						
10	Containers 10		1981	9	0%	SL	10	1991	3,370	3,370	28	-	-	1	-	3,370	3,370	1	3,370	3,370	-	
4	Containers 4		1982	6	0%	SL	7	1989	1,077	1,077	13	-	-	1	-	1,077	1,077	1	1,077	1,077	-	
12	Containers 12		1982	11	0%	SL	7	1989	3,131	3,131	37	-	-	1	-	3,131	3,131	1	3,131	3,131	-	
1	Containers		1983	9	0%	SL	10	1993	2,291	2,291	19	-	-	1	-	2,291	2,291	1	2,291	2,291	-	
	Containers		1983	9	0%	SL	10	1993	2,291	2,291	19	-	-	1	-	2,291	2,291	1	2,291	2,291	-	
12	Containers		1984	4	0%	SL	10	1994	3,370	3,370	28	-	-	1	-	3,370	3,370	1	3,370	3,370	-	
1	Containers 1		1984	7	0%	SL	10	1994	3,613	3,613	30	-	-	1	-	3,613	3,613	1	3,613	3,613	-	
8	Containers 8		1985	3	0%	SL	10	1995	3,230	3,230	27	-	-	1	-	3,230	3,230	1	3,230	3,230	-	
23	Containers 23		1985	6	0%	SL	5	1990	6,882	6,882	115	-	-	1	-	6,882	6,882	1	6,882	6,882	-	
2	Containers 2		1986	3	0%	SL	10	1996	668	668	6	-	-	1	-	668	668	1	668	668	-	
4	Containers 4		1986	5	0%	SL	10	1996	1,035	1,035	9	-	-	1	-	1,035	1,035	1	1,035	1,035	-	
1	Containers 1		1986	6	0%	SL	10	1996	316	316	3	-	-	1	-	316	316	1	316	316	-	

Empire Disposal Co  
 Depreciation Schedule  
 December 31, 2017

4 Months in first year  
 8 Months in second year  
 2016 First year  
 2017 Second year

Truck		Date in Service		Salvage Value		Method	Life	Year Fully Depreciated	Asset Cost	Depr Cost	Monthly Depr	Total Test Year	Total Test yr.	% Allo.	Total Allocated Test year	Beginning Accumulated Depreciation	Allocated Accumulated Depreciation	Branch Allo.	Allocated Accum. Depr.	Allocated Accum. Depr.	Average Investment
Trk #	No	Year	Mo	%	M	Years	Depr	Cost	Cost	Depr	Depr	Depr	Deprn.	%	Depr.	01/01/17	12/31/17	%	1/1/17	12/31/17	12/31/17
		1986	9	0%	SL	10	1996	1,519	1,519	13	-	-	1	-	1,519	1,519	1	1,519	1,519	-	
		1986	12	0%	SL	10	1996	517	517	4	-	-	1	-	517	517	1	517	517	-	
		1987	7	0%	SL	10	1997	13,853	13,853	115	-	-	1	-	13,853	13,853	1	13,853	13,853	-	
		1988	9	0%	SL	10	1998	17,909	17,909	149	-	-	1	-	17,909	17,909	1	17,909	17,909	-	
		1989	5	0%	SL	5	1994	14,625	14,625	244	-	-	1	-	14,625	14,625	1	14,625	14,625	-	
		1990	1	0%	SL	5	1995	1,075	1,075	18	-	-	1	-	1,075	1,075	1	1,075	1,075	-	
		1990	2	0%	SL	5	1995	1,336	1,336	22	-	-	1	-	1,336	1,336	1	1,336	1,336	-	
		1990	3	0%	SL	5	1995	1,663	1,663	28	-	-	1	-	1,663	1,663	1	1,663	1,663	-	
		1990	3	0%	SL	10	2000	4,996	4,996	42	-	-	1	-	4,996	4,996	1	4,996	4,996	-	
		1990	4	0%	SL	5	1995	1,662	1,662	28	-	-	1	-	1,662	1,662	1	1,662	1,662	-	
		1990	5	0%	SL	5	1995	1,490	1,490	25	-	-	1	-	1,490	1,490	1	1,490	1,490	-	
		1990	5	0%	SL	5	1995	4,932	4,932	82	-	-	1	-	4,932	4,932	1	4,932	4,932	-	
		1990	6	0%	SL	5	1995	554	554	9	-	-	1	-	554	554	1	554	554	-	
		1990	7	0%	SL	5	1995	2,397	2,397	40	-	-	1	-	2,397	2,397	1	2,397	2,397	-	
		1990	8	0%	SL	5	1995	728	728	12	-	-	1	-	728	728	1	728	728	-	
		1990	9	0%	SL	5	1995	1,108	1,108	18	-	-	1	-	1,108	1,108	1	1,108	1,108	-	
		1990	12	0%	SL	5	1995	856	856	14	-	-	1	-	856	856	1	856	856	-	
		1991	2	0%	SL	10	2001	4,521	4,521	38	-	-	1	-	4,521	4,521	1	4,521	4,521	-	
		1991	2	0%	SL	5	1996	296	296	5	-	-	1	-	296	296	1	296	296	-	
		1991	4	0%	SL	5	1996	555	555	9	-	-	1	-	555	555	1	555	555	-	
		1991	5	0%	SL	5	1996	622	622	10	-	-	1	-	622	622	1	622	622	-	
		1991	8	0%	SL	5	1996	464	464	8	-	-	1	-	464	464	1	464	464	-	
		1991	9	0%	SL	5	1996	3,608	3,608	60	-	-	1	-	3,608	3,608	1	3,608	3,608	-	
		1991	10	0%	SL	5	1996	439	439	7	-	-	1	-	439	439	1	439	439	-	
		1992	2	0%	SL	10	2002	969	969	8	-	-	1	-	969	969	1	969	969	-	
		1992	2	0%	SL	10	2002	969	969	8	-	-	1	-	969	969	1	969	969	-	
		1992	4	0%	SL	5	1997	76	76	1	-	-	1	-	76	76	1	76	76	-	
		1992	7	0%	SL	10	2002	969	969	8	-	-	1	-	969	969	1	969	969	-	
		1992	9	0%	SL	10	2002	1,050	1,050	9	-	-	1	-	1,050	1,050	1	1,050	1,050	-	
		1992	11	0%	SL	10	2002	1,025	1,025	9	-	-	1	-	1,025	1,025	1	1,025	1,025	-	
		1993	2	0%	SL	10	2003	578	578	5	-	-	1	-	578	578	1	578	578	-	
		1993	4	0%	SL	10	2003	720	720	6	-	-	1	-	720	720	1	720	720	-	
		1993	4	0%	SL	10	2003	6,340	6,340	53	-	-	1	-	6,340	6,340	1	6,340	6,340	-	
		1993	4	0%	SL	10	2003	389	389	3	-	-	1	-	389	389	1	389	389	-	
		1993	5	0%	SL	10	2003	5,373	5,373	45	-	-	1	-	5,373	5,373	1	5,373	5,373	-	
		1993	8	0%	SL	10	2003	3,781	3,781	32	-	-	1	-	3,781	3,781	1	3,781	3,781	-	
		1993	8	0%	SL	10	2003	478	478	4	-	-	1	-	478	478	1	478	478	-	
		1994	11	0%	SL	10	2004	621	621	5	-	-	1	-	621	621	1	621	621	-	
		1995	6	0%	SL	10	2005	407	407	3	-	-	1	-	407	407	1	407	407	-	
		1996	7	0%	SL	10	2006	1,526	1,526	13	-	-	1	-	1,526	1,526	1	1,526	1,526	-	
		1996	9	0%	SL	10	2006	2,205	2,205	18	-	-	1	-	2,205	2,205	1	2,205	2,205	-	
		1997	6	0%	SL	10	2007	8,162	8,162	68	-	-	1	-	8,162	8,162	1	8,162	8,162	-	
		1997	7	0%	SL	10	2007	529	529	4	-	-	1	-	529	529	1	529	529	-	
		1997	11	0%	SL	10	2007	1,650	1,650	14	-	-	1	-	1,650	1,650	1	1,650	1,650	-	
		1997	12	0%	SL	10	2007	145	145	1	-	-	1	-	145	145	1	145	145	-	
		1998	2	0%	SL	10	2008	1,732	1,732	14	-	-	1	-	1,732	1,732	1	1,732	1,732	-	
		1998	4	0%	SL	10	2008	2,971	2,971	25	-	-	1	-	2,971	2,971	1	2,971	2,971	-	
		1998	8	0%	SL	10	2008	1,692	1,692	14	-	-	1	-	1,692	1,692	1	1,692	1,692	-	
		1998	10	0%	SL	10	2008	4,494	4,494	37	-	-	1	-	4,494	4,494	1	4,494	4,494	-	
		1999	3	0%	SL	10	2009	2,751	2,751	23	-	-	1	-	2,751	2,751	1	2,751	2,751	-	
		1999	7	0%	SL	10	2009	1,740	1,740	15	-	-	1	-	1,740	1,740	1	1,740	1,740	-	
		1999	9	0%	SL	10	2009	9,489	9,489	79	-	-	1	-	9,489	9,489	1	9,489	9,489	-	
		1999	12	0%	SL	10	2009	1,200	1,200	10	-	-	1	-	1,200	1,200	1	1,200	1,200	-	
		1999	12	0%	SL	10	2009	2,578	2,578	21	-	-	1	-	2,578	2,578	1	2,578	2,578	-	
		1999	12	0%	SL	10	2009	4,368	4,368	36	-	-	1	-	4,368	4,368	1	4,368	4,368	-	
		2000	7	0%	SL	10	2010	1,492	1,492	12	-	-	1	-	1,492	1,492	1	1,492	1,492	-	
		2000	8	0%	SL	10	2010	713	713	6	-	-	1	-	713	713	1	713	713	-	
		2000	8	0%	SL	10	2010	778	778	6	-	-	1	-	778	778	1	778	778	-	
		2000	8	0%	SL	10	2010	6,739	6,739	56	-	-	1	-	6,739	6,739	1	6,739	6,739	-	
		2000	10	0%	SL	10	2010	1,459	1,459	12	-	-	1	-	1,459	1,459	1	1,459	1,459	-	
		2000	11	0%	SL	10	2010	659	659	5	-	-	1	-	659	659	1	659	659	-	
		2000	11	0%	SL	10	2010	800	800	7	-	-	1	-	800	800	1	800	800	-	
		2000	12	0%	SL	10	2010	2,789	2,789	23	-	-	1	-	2,789	2,789	1	2,789	2,789	-	
		2001	3	0%	SL	10	2011	859	859	7	-	-	1	-	859	859	1	859	859	-	
		2001	3	0%	SL	10	2011	1,557	1,557	13	-	-	1	-	1,557	1,557	1	1,557	1,557	-	

4 Months in first year  
 8 Months in second year  
 2016 First year  
 2017 Second year

Truck		Date in Service		Salvage Value		Method	Life	Year Fully Depreciated	Asset Cost	Depr Cost	Monthly Depr	Total Test Year	Total Test yr.	% Allo.	Total Allocated Test year	Beginning Accumulated Depreciation	Allocated Accumulated Depreciation	Branch Allo.	Allocated Accum. Depr.	Allocated Accum. Depr.	Average Investment
Trk #	No	Asset Classification	Year	Mo	%	M	Years	Depr	Cost	Cost	Depr	Depr	Depr.		Depr.	01/01/17	12/31/17	%	1/1/17	12/31/17	12/31/17
	3	3-1 yd RL Container	2003	2	0%	SL	10	2013	1,261	1,261	11	-	-	1	-	1,261	1,261	1	1,261	1,261	-
	15	15-2 yd RL Container	2003	5	0%	SL	10	2013	6,180	6,180	52	-	-	1	-	6,180	6,180	1	6,180	6,180	-
	2	2-2 yd RL Container	2003	5	0%	SL	10	2013	778	778	6	-	-	1	-	778	778	1	778	778	-
	13	13-1.5 yd + 19-2 yd Cont (U)	2003	7	0%	SL	7	2010	2,426	2,426	29	-	-	1	-	2,426	2,426	1	2,426	2,426	-
	1	1-6 yd RL Container	2003	7	0%	SL	10	2013	989	989	8	-	-	1	-	989	989	1	989	989	-
		Misc-Lids, Caster, Caution Label	2003	7	0%	SL	10	2013	4,764	4,764	40	-	-	1	-	4,764	4,764	1	4,764	4,764	-
	2	2-3 yd RL Container	2003	9	0%	SL	10	2013	1,563	1,563	13	-	-	1	-	1,563	1,563	1	1,563	1,563	-
	2	2-4 Yd. Containers	2003	9	0%	SL	10	2013	1,714	1,714	14	-	-	1	-	1,714	1,714	1	1,714	1,714	-
	3	3-1 yd RL Container	2003	9	0%	SL	10	2013	1,093	1,093	9	-	-	1	-	1,093	1,093	1	1,093	1,093	-
	10	10-1.5 Yd RL Containers	2004	7	0%	SL	10	2014	3,950	3,950	33	-	-	1	-	3,950	3,950	1	3,950	3,950	-
	4	4-3 Yd RL Tall Containers	2004	7	0%	SL	10	2014	3,040	3,040	25	-	-	1	-	3,040	3,040	1	3,040	3,040	-
	5	5-1 Yd RL Containers	2004	7	0%	SL	10	2014	1,925	1,925	16	-	-	1	-	1,925	1,925	1	1,925	1,925	-
	6	6-3 Yd RL Long Containers	2004	7	0%	SL	10	2014	4,590	4,590	38	-	-	1	-	4,590	4,590	1	4,590	4,590	-
	3	3-4 Yd RL Containers	2004	8	0%	SL	10	2014	2,745	2,745	23	-	-	1	-	2,745	2,745	1	2,745	2,745	-
	8	8-1 RL, 5-1.5 RL, 2-2 RL	2005	3	0%	SL	10	2015	6,400	6,400	53	-	-	1	-	6,400	6,400	1	6,400	6,400	-
	3	3 Yd RL Cont w/Lids (N)	2005	5	0%	SL	10	2015	2,469	2,469	21	-	-	1	-	2,469	2,469	1	2,469	2,469	-
	2	4 Yd RL Cont w/Lids (N)	2005	5	0%	SL	10	2015	863	863	7	-	-	1	-	863	863	1	863	863	-
	3	3 Yd RL Cont w/Lids (N)	2005	8	0%	SL	10	2015	2,469	2,469	21	-	-	1	-	2,469	2,469	1	2,469	2,469	-
	4	3 Yd RL Cont w/Lids (N)	2006	2	0%	SL	10	2016	2,588	2,588	22	-	-	1	-	2,588	2,588	1	2,588	2,588	-
	4	4 Yd RL Cont w/Lids (N)	2006	2	0%	SL	10	2016	3,128	3,128	26	-	-	1	-	3,128	3,128	1	3,128	3,128	-
	8	2 Yd RL Cont w/Lids (N)	2006	3	0%	SL	10	2016	3,750	3,750	31	-	-	1	-	3,750	3,750	1	3,750	3,750	-
	13	1 Yd RL Cont w/Lids (N)	2006	4	0%	SL	10	2016	5,435	5,435	45	-	-	1	-	5,435	5,435	1	5,435	5,435	-
	5	1.5 Yd RL Cont w/Lids (N)	2006	4	0%	SL	10	2016	2,253	2,253	19	-	-	1	-	2,253	2,253	1	2,253	2,253	-
	2	3 Yd RL Cont w/Lids (N)	2006	4	0%	SL	10	2016	1,803	1,803	15	-	-	1	-	1,803	1,803	1	1,803	1,803	-
	8	3 Yd RL Cont w/Lids (N)	2006	8	0%	SL	10	2016	4,912	4,912	41	-	-	1	-	4,912	4,912	1	4,912	4,912	-
	2	4 Yd RL Cont w/Lids (N)	2006	8	0%	SL	10	2016	1,454	1,454	12	-	-	1	-	1,454	1,454	1	1,454	1,454	-
	2	1 Yd RL Cont w/Lids (N)	2007	1	0%	SL	10	2017	860	860	7	29	29	1	29	831	831	1	831	860	14
	1	1.5 Yd RL Cont w/Lids (N)	2007	1	0%	SL	10	2017	900	900	8	30	30	1	30	870	870	1	870	900	15
	3	2 Yd RL Cont w/Lids (N)	2007	1	0%	SL	10	2017	1,410	1,410	12	47	47	1	47	1,363	1,363	1	1,363	1,410	23
	12	1 Yd RL Cont w/Lids (N)	2007	7	0%	SL	10	2017	5,539	5,539	46	462	462	1	462	5,077	5,077	1	5,077	5,539	231
	3	1.5 Yd RL Cont w/Lids (N)	2007	7	0%	SL	10	2017	1,450	1,450	12	121	121	1	121	1,329	1,329	1	1,329	1,450	60
	2	2 Yd RL Cont w/Lids (N)	2007	7	0%	SL	10	2017	1,010	1,010	8	84	84	1	84	926	926	1	926	1,010	42
	2	2 Yd RL Cont w/Lids (N)	2007	7	0%	SL	10	2017	1,010	1,010	8	84	84	1	84	926	926	1	926	1,010	42
	3	3 Yd RL Cont w/Lids (N)	2007	8	0%	SL	10	2017	1,943	1,943	16	178	178	1	178	1,765	1,765	1	1,765	1,943	89
	6	4 Yd RL Cont w/Lids (N)	2007	8	0%	SL	10	2017	4,696	4,696	39	430	430	1	430	4,265	4,265	1	4,265	4,696	215
	10	1 Yd RL Cont w/Lids (U)	2009	4	0%	SL	5	2014	1,005	1,005	17	-	-	1	-	1,005	1,005	1	1,005	1,005	-
	5	1.5 Yd RL Cont w/Lids (U)	2009	4	0%	SL	5	2014	588	588	10	-	-	1	-	588	588	1	588	588	-
	4	2 Yd RL Cont w/Lids (U)	2009	4	0%	SL	5	2014	873	873	15	-	-	1	-	873	873	1	873	873	-
	6	3 Yd RL Cont w/Lids (U)	2009	4	0%	SL	5	2014	1,560	1,560	26	-	-	1	-	1,560	1,560	1	1,560	1,560	-
	7	1 Yd RL Cont w/Lids (N)	2010	5	0%	SL	10	2020	2,792	2,792	23	279	279	1	279	1,768	1,768	1	1,768	2,047	884
	3	1.5 Yd RL Cont w/Lids (N)	2010	5	0%	SL	10	2020	1,294	1,294	11	129	129	1	129	820	820	1	820	949	410
	3	1.5 Yd RL Cont w/Lids (N)	2011	1	0%	SL	10	2021	1,623	1,623	14	162	162	1	162	920	920	1	920	1,082	622
	2	2 Yd RL Cont w/Lids (N)	2011	1	0%	SL	10	2021	1,636	1,636	14	164	164	1	164	927	927	1	927	1,091	627
	4	1.5 Yd RL Cont w/Lids (N)	2011	12	0%	SL	10	2021	2,165	2,165	18	217	217	1	217	1,028	1,028	1	1,028	1,245	1,028
	4	3 Yd RL Cont w/Lids (N)	2011	12	0%	SL	10	2021	3,060	3,060	26	306	306	1	306	1,454	1,454	1	1,454	1,760	1,454
	3	4 Yd RL Cont w/Lids (N)	2011	12	0%	SL	10	2021	2,348	2,348	20	235	235	1	235	1,115	1,115	1	1,115	1,350	1,115
	3	1 Yd RL Cont w/Lids (N)	2012	11	0%	SL	10	2022	1,342	1,342	11	134	134	1	134	514	514	1	514	649	760
	5	2 Yd RL Cont w/Lids (N)	2012	11	0%	SL	10	2022	2,485	2,485	21	249	249	1	249	953	953	1	953	1,201	1,408
	8	1 Yd RL Cont w/Lids (N)	2014	12	0%	SL	10	2024	4,064	4,064	34	406	406	1	406	711	711	1	711	1,118	3,150
	3	1.5 Yd RL Cont w/Lids (N)	2014	12	0%	SL	10	2024	1,657	1,657	14	166	166	1	166	290	290	1	290	456	1,284
	2	3 Yd RL Cont w/Lids (N)	2014	12	0%	SL	10	2024	1,621	1,621	14	162	162	1	162	284	284	1	284	446	1,257
	2	4 Yd RL Cont w/Lids (N)	2014	12	0%	SL	10	2024	1,893	1,893	16	189	189	1	189	331	331	1	331	521	1,467
	6	1.5 yd REL Metal Containers	2015	10	0%	SL	10	2025	3,148	3,148	26	315	315	1	315	289	289	1	289	603	2,702
	6	3 yd REL Metal Containers	2015	10	0%	SL	10	2025	4,592	4,592	38	459	459	1	459	421	421	1	421	880	3,942
	4	4 yd REL Metal Containers	2015	10	0%	SL	10	2025	3,648	3,648	30	365	365	1	365	334	334	1	334	699	3,131
	6	1 yd Metal REL Containers	2015	10	0%	SL	10	2025	2,781	2,781	23	278	278	1	278	255	255	1	255	533	2,387
	1	8 yd REL Metal Container	2015	10	0%	SL	10	2025	1,589	1,589	13	159	159	1	159	146	146	1	146	305	1,364
	10	6 yd REL Metal Containers	2015	10	0%	SL	10	2025	14,262	14,262	119	1,426	1,426	1	1,426	1,307	1,307	1	1,307	2,734	12,241
	6	2 YD Metal REL Containers	2016	9	0%	SL	12	2028	3,945	3,945	27	329	329	1	329	-	-	1	-	329	1,808
	15	1.5 yd REL Metal Containers	2016	10	0%	SL	12	2028	8,419	8,419	58	643	643	1	643	-	-	1	-	643	3,888
	6	3 yd REL Metal Containers	2016	10	0%	SL	12	2028	5,117	5,117	36	391	391	1	391	-	-	1	-	391	2,363
	25	1 Yd Metal REL Containers	2016	10	0%	SL	12	2028	13,421	13,421	93	1,025	1,025	1	1,025	-	-	1	-	1,025	6,198
<b>TOTAL CONTAINER</b>									<b>388,114</b>	<b>388,114</b>	<b>3,627</b>	<b>9,653</b>	<b>9,653</b>	<b>9,653</b>	<b>311,613</b>	<b>311,613</b>	<b>311,613</b>	<b>321,266</b>	<b>56,224</b>		

Empire Disposal Co  
 Depreciation Schedule  
 December 31, 2017

4 Months in first year  
 8 Months in second year  
 2016 First year  
 2017 Second year

Trk #	Truck No	Asset Classification	Date in Service Year	Mo	Salvage Value %	Method M	Life Years	Year Fully Depr	Asset Cost	Depr Cost	Monthly Depr	Total Test Year Depr	Total Test yr. Deprn.	% Allo.	Total Allocated Test year Depr.	Beginning Accumulated Depreciation 01/01/17	Allocated Accumulated Depreciation 12/31/17	Branch Allo. %	Allocated Accum. Depr. 1/1/17	Allocated Accum. Depr. 12/31/17	Average Investment 12/31/17
<b>GARBAGE - SHARED</b>																					
<b>GARBAGE CARTS</b>																					
	675	325-98 Gal, 350-65 Gal	2005	3	0%	SL	10	2015	25,796	25,796	215	-	-	1	-	25,796	25,796	1	25,796	25,796	-
	150	96-Gal Cart (Schaefer) Gr (N)	2005	12	0%	SL	10	2015	10,023	10,023	84	-	-	1	-	10,023	10,023	1	10,023	10,023	-
	325	96-Gal Cart (Schaefer) Gr (N)	2006	2	0%	SL	10	2016	17,321	17,321	144	-	-	1	-	17,321	17,321	1	17,321	17,321	-
	427	96-Gal Cart (Schaefer) Gr (N)	2006	4	0%	SL	10	2016	24,016	24,016	200	-	-	1	-	24,016	24,016	1	24,016	24,016	-
	300	96-Gal Cart (Schaefer) Gr (N)	2007	12	0%	SL	10	2017	17,654	17,654	147	1,765	1,765	1	1,765	15,447	15,447	1	15,447	17,212	1,324
	289	95-Gal Cart (N)	2009	6	0%	SL	10	2019	14,959	14,959	125	1,496	1,496	1	1,496	10,845	10,845	1	10,845	12,341	3,366
	238	96-Gal Cart (Schaefer) Gr (N)	2011	11	0%	SL	10	2021	13,041	13,041	109	1,304	1,304	1	1,304	6,303	6,303	1	6,303	7,607	6,086
	90	95-Gal Cart Gr (N)	2013	7	0%	SL	10	2023	13,690	13,690	114	1,369	1,369	1	1,369	4,335	4,335	1	4,335	5,704	8,670
	350	95-Gal Cart Gr (N)	2014	7	0%	SL	10	2024	19,893	19,893	166	1,989	1,989	1	1,989	4,310	4,310	1	4,310	6,299	14,588
	100	96-Gal Cart (N)	2015	11	0%	SL	10	2025	5,641	5,641	47	564	564	1	564	470	470	1	470	1,034	4,889
	100	95 Gal Resi MSW Carts	2016	10	0%	SL	7	2023	6,085	6,085	72	797	797	1	797	-	-	1	-	797	2,644
	100	64 Gal Resi MSW Carts	2017	4	0%	SL	7	2024	5,398	5,398	64	321	321	1	321	-	-	1	-	321	2,538
	100	96 Gal Resi MSW Carts	2017	4	0%	SL	7	2024	5,748	5,748	68	342	342	1	342	-	-	1	-	342	2,703
<b>TOTAL CARTS</b>									<b>179,264</b>	<b>179,264</b>	<b>1,555</b>	<b>9,948</b>	<b>9,948</b>		<b>9,948</b>	<b>118,866</b>	<b>118,866</b>	<b>13</b>	<b>118,866</b>	<b>128,814</b>	<b>46,808</b>
<b>GARBAGE/RECYCLING CARTS</b>																					
	350	65-Gal Cart (Schaefer) Gr (N)	2006	2	0%	SL	10	2016	17,147	17,147	143	-	-	1	-	17,147	17,147	1	17,147	17,147	-
	165	65-Gal Cart (Schaefer) Gr (N)	2007	12	0%	SL	10	2017	8,922	8,922	74	892	892	1	892	7,807	7,807	1	7,807	8,699	669
	165	65-Gal Cart (N)	2009	6	0%	SL	10	2019	8,264	8,264	69	826	826	1	826	5,991	5,991	1	5,991	6,817	1,859
	296	65-Gal Cart (Schaefer) Gr (N)	2011	11	0%	SL	10	2021	14,861	14,861	124	1,486	1,486	1	1,486	7,183	7,183	1	7,183	8,669	6,935
	90	65-Gal Cart Gr (N)	2013	7	0%	SL	10	2023	5,310	5,310	44	531	531	1	531	1,682	1,682	1	1,682	2,213	3,363
	180	65-Gal Cart Gr (N)	2014	7	0%	SL	10	2024	9,383	9,383	78	938	938	1	938	2,033	2,033	1	2,033	2,971	6,881
	100	64-Gal Cart (N)	2015	11	0%	SL	10	2025	5,372	5,372	45	537	537	1	537	448	448	1	448	985	4,655
	100	64 Gal Resi Recycle Carts	2016	10	0%	SL	7	2023	5,818	5,818	69	762	762	1	762	-	-	1	-	762	2,528
<b>TOTAL GARBAGE/RECYCLING CARTS</b>									<b>75,075</b>	<b>75,075</b>	<b>646</b>	<b>5,973</b>	<b>5,973</b>		<b>5,973</b>	<b>42,289</b>	<b>42,289</b>	<b>8</b>	<b>42,289</b>	<b>48,262</b>	<b>26,891</b>
<b>ROLL-OFF</b>																					
	1	1-25 Yd Rolloff	1996	7	0%	SL	10	2006	6,298	6,298	52	-	-	1	-	6,298	6,298	1	6,298	6,298	-
	1	1-25 Yd Rolloff	1999	3	0%	SL	10	2009	5,824	5,824	49	-	-	1	-	5,824	5,824	1	5,824	5,824	-
	1	1-25 Yd Rolloff	1999	4	0%	SL	10	2009	5,324	5,324	44	-	-	1	-	5,324	5,324	1	5,324	5,324	-
	1	Rolloff Frame	1999	11	0%	SL	10	2009	6,957	6,957	58	-	-	1	-	6,957	6,957	1	6,957	6,957	-
	1	1-25 Yd Rolloff	2000	4	0%	SL	10	2010	5,643	5,643	47	-	-	1	-	5,643	5,643	1	5,643	5,643	-
	1	1-20 yd drop box	2003	1	0%	SL	10	2013	5,200	5,200	43	-	-	1	-	5,200	5,200	1	5,200	5,200	-
	3	3-40 yd drop box	2003	1	0%	SL	10	2013	16,200	16,200	135	-	-	1	-	16,200	16,200	1	16,200	16,200	-
	1	Roll-off hooks, Casters, etc	2003	7	0%	SL	10	2013	1,096	1,096	9	-	-	1	-	1,096	1,096	1	1,096	1,096	-
	1	1-40 Yd Rolloff	2004	7	0%	SL	10	2014	6,750	6,750	56	-	-	1	-	6,750	6,750	1	6,750	6,750	-
	1	25 yrd drop box	2004	8	0%	SL	10	2014	5,500	5,500	46	-	-	1	-	5,500	5,500	1	5,500	5,500	-
	1	1-2 Way Dome Screen Lid 25yd	2004	8	0%	SL	10	2014	1,055	1,055	9	-	-	1	-	1,055	1,055	1	1,055	1,055	-
	2	25 yrd drop box	2007	6	0%	SL	10	2017	13,490	13,490	112	1,012	1,012	1	1,012	12,478	12,478	1	12,478	13,490	506
	1	40 yd drop box	2007	6	0%	SL	10	2017	7,750	7,750	65	581	581	1	581	7,169	7,169	1	7,169	7,750	291
	2	25 yrd drop box (N)	2014	12	0%	SL	10	2024	16,537	16,537	138	1,654	1,654	1	1,654	2,894	2,894	1	2,894	4,548	12,816
	2	25 Yd Lidded RO Boxes	2016	8	0%	SL	12	2028	16,326	16,326	113	1,361	1,361	1	1,361	113	113	1	113	1,474	15,533
	2	40 Yd Lidded RO Boxes	2016	9	0%	SL	12	2028	17,275	17,275	120	1,440	1,440	1	1,440	-	-	1	-	1,440	7,918
	2	40 Yd Lidded RO Box	2017	7	0%	SL	12	2029	23,286	23,286	162	323	323	1	323	-	-	1	-	323	11,481
<b>16 TOTAL ROLL OFF</b>									<b>160,511</b>	<b>160,511</b>	<b>1,259</b>	<b>6,370</b>	<b>6,370</b>		<b>6,370</b>			<b>88,501</b>	<b>94,872</b>	<b>48,544</b>	
<b>Service Equipment:</b>																					
		Chevy Liverado PU M2500 HD	2004	8	20%	SL	7	2011	33,940	27,152	323	-	-	1	-	27,152	27,152	1	27,152	27,152	6,788
<b>Total</b>									<b>33,940</b>	<b>27,152</b>	<b>323</b>	<b>-</b>	<b>-</b>		<b>-</b>				<b>27,152</b>	<b>27,152</b>	<b>6,788</b>
<b>SHOP EQUIPMENT:</b>																					
		Ford Pickup F450	1992	7	20%	SL	7	1999	20,018	16,008	191	-	-	1	-	16,008	16,008	1	16,008	16,008	4,002
		Ford F450 Deisel Tr.	1992	5	20%	SL	7	1999	44,068	35,254	420	-	-	1	-	35,254	35,254	1	35,254	35,254	8,814
		Air Compressor	1996	12	30%	SL	7	2003	800	560	7	-	-	1	-	560	560	1	560	560	240
		Steam Washer	2001	2	0%	SL	7	2008	4,462	4,462	53	-	-	1	-	4,462	4,462	1	4,462	4,462	-

4 Months in first year  
 8 Months in second year  
 2016 First year  
 2017 Second year

Truck Trk #	No	GARBAGE - SHARED Asset Classification	Date in Service		Salvage Value		Method	Life Years	Year Fully Depr	Asset Cost	Depr Cost	Monthly Depr	Total Test Year Depr	Total Test yr. Depr.	% Allo.	Total Allocated Test year Depr.	Beginning Accumulated Depreciation 01/01/17	Allocated Accumulated Depreciation 12/31/17	Branch Allo. %	Allocated Accum. Depr. 1/1/17	Allocated Accum. Depr. 12/31/17	Average Investment 12/31/17
			Year	Mo	%	M																
		Hyster Forklift - Small	2002	1	0%	SL	7	2009	5,000	5,000	60	-	-	1	-	5,000	5,000	1	5,000	5,000	-	-
		Exit Awareness Sings, Lockout	2004	7	0%	SL	7	2011	318	318	4	-	-	1	-	318	318	1	318	318	-	-
		Eyewash Station	2004	7	0%	SL	7	2011	229	229	3	-	-	1	-	229	229	1	229	229	-	-
		Storage Cabinet	2004	7	0%	SL	7	2011	572	572	7	-	-	1	-	572	572	1	572	572	-	-
		Fire Extinguisher Signs	2004	7	0%	SL	7	2011	55	55	1	-	-	1	-	55	55	1	55	55	-	-
		Farm Plan	2005	12	0%	7	7	2012	1,969	1,969	23	-	-	1	-	1,969	1,969	1	1,969	1,969	-	-
409		1989 Nissan Truck/MP	2008	10	0%	SL	3	2011	2,500	2,500	69	-	-	1	-	2,500	2,500	1	2,500	2,500	-	-
		Plasma Cutter	2010	1	0%	SL	10	2020	2,200	2,200	18	220	220	1	220	1,467	1,467	1	1,467	1,687	623	-
		2001 Ford F-150 (U)	2011	7	33%	SL	5	2016	30,000	20,100	335	-	-	1	-	20,100	20,100	1	20,100	20,100	9,900	-
		Gas Welder for Serv Trk	2011	12	0%	SL	10	2021	6,997	6,997	58	700	700	1	700	3,324	3,324	1	3,324	4,023	3,324	-
		RTA Equipment	2012	4	0%	SL	5	2017	466	466	8	54	54	1	54	412	412	1	412	466	27	-
		Fleet Diagnostic Soltw. Laptop	2012	10	0%	SL	5	2017	6,022	6,022	100	1,204	1,204	1	1,204	4,717	4,717	1	4,717	5,922	703	-
		CAT Diagnostic Softw installed	2012	12	0%	SL	5	2017	2,060	2,060	34	412	412	1	412	1,545	1,545	1	1,545	1,957	309	-
		Hot Water Pressure Washer	2016	9	0%	SL	5	2021	5,329	5,329	89	1,066	1,066	1	1,066	-	-	1	-	1,066	2,132	-
		12.75 HP Gas Air Compressor	2016	10	0%	SL	5	2021	2,587	2,587	43	474	474	1	474	-	-	1	-	474	1,056	-
<b>TOTAL SHOP EQUIPMENT</b>									<b>135,644</b>	<b>112,689</b>	<b>1,522</b>	<b>4,131</b>	<b>4,131</b>		<b>4,131</b>	<b>98,492</b>	<b>98,492</b>		<b>98,492</b>	<b>102,622</b>	<b>31,129</b>	
<b>OFFICE EQUIPMENT:</b>																						
		RM License	2009	2	0%	SL	3	2012	6,775	6,775	188	-	-	1	-	6,775	6,775	1	6,775	6,775	-	-
		HP Notebook	2010	6	0%	SL	5	2015	1,043	1,043	17	-	-	1	-	1,043	1,043	1	1,043	1,043	-	-
		Marlin Board	2010	12	0%	SL	5	2015	4,249	4,249	71	-	-	1	-	4,249	4,249	1	4,249	4,249	-	-
		HP ProBook	2011	3	0%	SL	5	2016	1,120	1,120	19	-	-	1	-	1,120	1,120	1	1,120	1,120	-	-
		Sony Internet TV	2011	12	0%	SL	5	2016	846	846	14	42	42	1	42	804	804	1	804	846	21	-
		HP ProBook 6570b (N)	2013	9	0%	SL	5	2018	1,010	1,010	17	202	202	1	202	606	606	1	606	808	303	-
		1 HP ProBook 600 G1 (N)	2014	6	0%	SL	5	2019	824	824	14	165	165	1	165	371	371	1	371	536	371	-
		1 HP ProBook 640 G1 (N)	2014	11	0%	SL	5	2019	1,076	1,076	18	215	215	1	215	395	395	1	395	610	574	-
		(5) Wintertms	2015	2	0%	SL	3	2018	1,656	1,656	46	552	552	1	552	874	874	1	874	1,426	506	-
		Grandstream Phone System	2016	3	0%	SL	5	2021	2,658	2,658	44	532	532	1	532	266	266	1	266	798	2,127	-
		Grandstream GSP2135 Phone	2017	2	0%	SL	5	2022	937	937	16	109	109	1	109	-	-	1	-	109	414	-
<b>TOTAL OFFICE</b>									<b>22,196</b>	<b>22,196</b>	<b>464</b>	<b>1,817</b>	<b>1,817</b>		<b>1,817</b>	<b>16,503</b>	<b>16,503</b>		<b>16,503</b>	<b>18,321</b>	<b>4,316</b>	
<b>LH IMPROVEMENTS</b>																						
		LH and Improvements	2004	1	0%	SL	15	2019	107,246	107,246	596	7,150	7,150	1	7,150	90,563	90,563	1	90,563	97,713	13,108	-
		Sewer Repair	2007	4	0%	SL	3	2010	5,766	5,766	160	-	-	1	-	5,766	5,766	1	5,766	5,766	-	-
		Planning & Permitting Washpad for Shop	2010	4	0%	SL	20	2030	7,530	7,530	31	377	377	1	377	2,416	2,416	1	2,416	2,792	4,926	-
		Washpad for Shop	2010	7	0%	SL	20	2030	28,975	28,975	121	1,449	1,449	1	1,449	8,934	8,934	1	8,934	10,383	19,317	-
		Gutters, Shop-Office	2011	8	0%	SL	25	2036	2,221	2,221	7	89	89	1	89	452	452	1	452	540	1,725	-
		High Effic Lighting, Shop-Office	2011	12	0%	SL	12	2023	11,393	11,393	79	949	949	1	949	4,510	4,510	1	4,510	5,459	6,409	-
		Coat Metal Roof	2012	8	0%	SL	25	2037	31,560	31,560	105	1,262	1,262	1	1,262	5,155	5,155	1	5,155	6,417	25,774	-
107484		Paint Office & Shop	2013	8	0%	SL	10	2023	11,556	11,556	96	1,156	1,156	1	1,156	3,563	3,563	1	3,563	4,719	7,415	-
107856		Paving - 5,250 Sq. Ft.	2013	8	0%	SL	10	2023	32,340	32,340	270	3,234	3,234	1	3,234	9,972	9,972	1	9,972	13,206	20,751	-
		Paving and Catch Basin- Stormwater	2015	7	0%	SL	10	2025	26,050	26,050	217	2,605	2,605	1	2,605	3,039	3,039	1	3,039	5,644	21,709	-
		Install of Security Cameras	2017	7	0%	SL	3	2020	345	345	10	19	19	1	19	-	-	1	-	19	163	-
		Perimeter Security Cameras	2017	7	0%	SL	3	2020	1,047	1,047	29	58	58	1	58	-	-	1	-	58	494	-
<b>TOTAL Leasehold Improvements</b>									<b>266,029</b>	<b>266,029</b>	<b>1,721</b>	<b>18,348</b>	<b>18,348</b>		<b>18,348</b>	<b>134,369</b>	<b>134,369</b>		<b>134,369</b>	<b>152,717</b>	<b>121,790</b>	
<b>TOTAL ASSETS</b>									<b>3,375,613</b>	<b>2,909,036</b>	<b>33,042</b>	<b>195,750</b>	<b>195,750</b>		<b>195,750</b>	<b>1,808,567</b>	<b>1,808,567</b>		<b>1,924,220</b>	<b>2,119,970</b>	<b>1,294,129</b>	