

Depreciation Summary

Equipment	Cost	Salvage	Depr Cost	Test Year Depr	Beginning Accum Depr 10/1/2017	Ending Accum Depr 9/30/2018	Average Investment 9/30/2018
Trucks							
Garbage	11,458,704	-	11,458,704	1,168,222	2,776,813	3,945,035	8,097,780
Delivery Trucks	576,973	-	576,973	65,827	187,738	253,565	356,321
TF	3,479,961	-	3,479,961	327,580	2,379,537	2,707,117	936,634
Roll-off	961,662	1,091	960,571	97,493	102,686	102,686	379,770
Grizzly	128,357	-	128,357	8,557	102,686	111,243	21,393
Recycling	2,296,109	-	2,296,109	295,255	1,090,932	1,386,187	1,057,550
MF	294,705	-	294,705	32,098	198,411	230,509	80,246
Yard Waste	2,026,559	448	2,026,111	252,546	818,450	1,070,996	1,081,835
Medical Waste	38,687	898	37,789	2,366	31,587	33,954	5,916
Total Trucks	21,261,716	2,437	21,259,279	2,249,945	7,688,839	9,841,291	12,017,445
Containers:							
Garbage Containers	1,825,058	-	1,825,058	130,781	852,437	852,437	852,437
Garbage Carts	566,520	-	566,520	82,479	-	82,479	525,280
Drop Boxes	3,347,562	-	3,347,562	200,550	1,593,768	1,794,318	1,653,519
Recycling (Murrey's Only)	1,292,121	-	1,292,121	43,891	1,077,356	1,121,247	192,820
Recycling (shared)	350,545	-	350,545	50,773	14,178	64,951	310,981
Multi-Family	73,196	-	73,196	6,796	25,084	31,881	44,714
Yard Waste	2,461,420	-	2,461,420	143,512	25,084	31,881	44,714
Automation Carts	2,389,472	-	2,389,472	341,353	-	341,353	2,218,796
Total Cont, Carts, Totes	12,305,895	-	12,305,895	1,000,137	3,587,907	4,320,547	5,843,260
Service Equipment	162,531	-	162,531	19,298	104,637	123,935	48,245
Shop Equipment	625,464	-	625,464	69,219	349,975	419,194	240,880
Office Equipment	151,599	-	151,599	8,877	130,790	139,666	16,371
Building	8,529,078	-	8,529,078	265,449	725,224	990,674	7,671,129
T-Station Building	3,129,672	-	3,129,672	168,304	1,674,413	1,842,716	1,371,108
Recycling Bunker	710,636	-	710,636	35,532	-	35,532	692,870
Land - Shop/T-stn	724,910	-	724,910	-	-	-	724,910
Land - New Office	924,900	-	924,900	-	-	-	924,900
Total Equipment & buil	14,958,790	-	14,958,790	566,679	2,985,038	3,551,717	11,690,412
Grand Total	48,526,401	2,437	48,523,964	3,816,760	14,261,785	17,713,555	29,551,116

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GARBAGE		Date in Service Salvage				Year						Beginning		Allocated		Average		
Amer/Mi	FAR #	Truck Codes/ p.No	Asset Classification	Year	Mo	Value %	Method Life	Years Fully Depr	Year/Mo Fully Depr	Asset Cost	Depr Cost	Monthly Depr	Annual Depr	Test yr. Depn.	10/1/2017 Depreciation	9/30/2018 Depreciation	9/30/2018 Investment	
M	128794	RL	143 1996 VOLVO W/PACKER	1995	9	0	S/L	7	2002	2002.8	85,856	85,856	1,022	12,265	-	85,856	85,856	-
			143 Truck #143 Amort of Salvage	2017	10	0	S/L	3	2020	2020.8	21,464	21,464	596	7,155	7,155	-	7,155	17,887
A	173078	RL C	152 1998 PBLT (10800),(5141)(N)	1997	8	0	S/L	7	2004	2004.7	95,846	95,846	1,141	13,692	-	95,846	95,846	-
			152 Truck #152 Amort of Salvage	2017	10	0	S/L	3	2020	2020.8	23,962	23,962	666	7,987	7,987	-	7,987	19,968
A	173079	RL	153 1998 PBLT (10801),(5166) 51(N)	1997	7	0	S/L	7	2004	2004.6	95,846	95,846	1,141	13,692	-	95,846	95,846	-
			153 Truck #153 Amort of Salvage	2017	10	0	S/L	3	2020	2020.8	23,962	23,962	666	7,987	7,987	-	7,987	19,968
A	173155		TRANSMISSION REBUILD	2001	11	0	S/L	5	2006	2006.9	18,735	18,735	312	3,747	-	18,735	18,735	-
M	19647	RL	606 2003 INT'L W/PCKER (N)	2003	1	0	S/L	7	2010	2010.1	98,762	98,762	1,176	14,109	-	98,762	98,762	-
			606 Truck #606 Amort of Salvage	2017	10	0	S/L	3	2020	2020.8	24,690	24,690	686	8,230	8,230	-	8,230	20,575
A	173166	RL	609 2003 INT'L TRK R-LD (N)	2003	1	0	S/L	7	2010	2010.1	98,762	98,762	1,176	14,109	-	98,762	98,762	-
			609 Truck #609 Amort of Salvage	2017	10	0	S/L	3	2020	2020.8	24,690	24,690	686	8,230	8,230	-	8,230	20,575
M	128796	RL	143 Transmission Repair	2005	12	0	S/L	3	2008	2009.0	6,215	6,215	173	2,072	-	6,215	6,215	-
A	173207		2 Fuel Pumps	2005	8		S/L	7	2012	2012.7	9,412	9,412	112	1,345	-	9,412	9,412	-
M		RL	Transmission Repair	2006	8	0	S/L	3	2009	2009.7	5,326	5,326	148	1,775	-	5,326	5,326	-
M	102158	RL	613 2006 Autocar w/Packer (N)	2006	10	0	S/L	7	2013	2013.8	142,035	142,035	1,691	20,291	-	142,035	142,035	-
			613 Truck #613 Amort of Salvage	2017	10	0	S/L	3	2020	2020.8	35,509	35,509	986	11,836	11,836	-	11,836	29,591
A	173231/1	RL	612 2006 Autocar TRK R-LD-20-YD PC	2006	10	0	S/L	7	2013	2013.8	148,403	148,403	1,767	21,200	-	148,403	148,403	-
			612 Truck #612 Amort of Salvage	2017	10	0	S/L	3	2020	2020.8	37,101	37,101	1,031	12,367	12,367	-	12,367	30,917
M	50277	FL	905 2007 Autocar w/Packer (N)	2007	3	0	S/L	7	2014	2014.3	185,480	185,480	2,208	26,497	-	185,480	185,480	-
			905 Truck #905 Amort of Salvage	2017	10	0	S/L	3	2020	2020.8	46,370	46,370	1,288	15,457	15,457	-	15,457	38,642
A	173247/1	RL	616 2008 Autocar TRK VIN#206132 (N)	2007	12	0	S/L	7	2014	2015.0	157,795	157,795	1,879	22,542	-	157,795	157,795	-
			616 Truck #616 Amort of Salvage	2017	10	0	S/L	3	2020	2020.8	39,448	39,448	1,096	13,149	13,149	-	13,149	32,874
M	54079	RL	614 2008 INT'L w/Packer (N)	2008	1	0	S/L	7	2015	2015.1	66,736	66,736	794	9,534	-	66,736	66,736	-
			614 Truck #614 Amort of Salvage	2017	10	0	S/L	3	2020	2020.8	16,684	16,684	463	5,561	5,561	-	5,561	13,903
M		Var	Cameras (17)	2008	4	0	S/L	7	2015	2015.3	7,621	7,621	91	1,089	-	7,621	7,621	-
			Cameras (17) Amort of Salvage	2017	10	0	S/L	3	2020	2020.8	1,905	1,905	53	635	635	-	635	1,588
M	62296	FL	907 2008 Peterbilt w/Packer (30 yrd) (2008	11	0	S/L	7	2015	2015.9	199,792	199,792	2,378	28,542	-	199,792	199,792	-
			907 Truck #907 Amort of Salvage	2017	10	0	S/L	3	2020	2020.8	49,948	49,948	1,387	16,649	16,649	-	16,649	41,623
A	173252 (r		Camaras (14)	2008	4	0	S/L	5	2013	2013.3	6,109	6,109	102	1,222	-	6,109	6,109	-
			Cameras (14) Amort of Salvage	2017	10	0	S/L	3	2020	2020.8	1,527	1,527	42	509	509	-	509	1,273
A	173257/1	FL	906 2008 Autocar TRK w/PCK (N)	2008	10	0	S/L	7	2015	2015.8	199,436	199,436	2,374	28,491	-	199,436	199,436	-
			906 Truck #906 Amort of Salvage	2017	10	0	S/L	3	2020	2020.8	49,859	49,859	1,385	16,620	16,620	-	16,620	41,549
M			Preco Radar Backup-Pilot Prograr	2010	7	0	S/L	7	2017	2017.6	131,550	131,550	1,566	18,793	-	131,550	131,550	-
			Preco Radar Backup-Pilot Prograr	2017	10	0	S/L	3	2020	2020.8	32,888	32,888	914	10,963	10,963	-	10,963	27,406
M			6 Drive-Cam	2010	8	0	S/L	7	2017	2017.7	2,688	2,688	32	384	-	2,688	2,688	-
			6 Drive-Cam Amort of Salvage	2017	10	0	S/L	3	2020	2020.8	672	672	19	224	224	-	224	560
M			6 Drive-Cam	2011	1	0	S/L	7	2018	2018.1	2,732	2,732	33	390	-	2,732	2,732	-
			6 Drive-Cam Amort of Salvage	2017	10	0	S/L	3	2020	2020.8	683	683	19	228	228	-	228	569
M	88717	RL	151 2011 Isuzu w/6 yd Pckr Retriever	2011	12	0	S/L	7	2018	2019.0	84,587	84,587	1,007	12,084	-	84,587	84,587	-
			151 Truck #151 Amort of Salvage	2017	10	0	S/L	3	2020	2020.8	21,147	21,147	587	7,049	7,049	-	7,049	17,622
M	89625	FL	908 2011 Peterbilt w/28 yd Packer (N)	2011	12	0	S/L	7	2018	2019.0	227,720	227,720	2,711	32,531	-	227,720	227,720	-
			908 Truck #908 Amort of Salvage	2017	10	0	S/L	3	2020	2020.8	56,930	56,930	1,581	18,977	18,977	-	18,977	47,442
M	88795		(6) Drive-Cam	2011	12	0	S/L	7	2018	2019.0	3,065	3,065	36	438	-	3,065	3,065	-
			(6) Drive-Cam Amort of Salvage	2017	10	0	S/L	3	2020	2020.8	766	766	21	255	255	-	255	638
A	173290	RL	628 2013 Peterbilt T-320 (N)	2012	9	0	S/L	7	2019	2019.8	199,802	199,802	2,379	28,543	28,543	142,715	171,259	42,815
			628 Truck #628 Amort of Salvage	2017	10	0	S/L	3	2020	2020.8	49,950	49,950	1,388	16,650	16,650	-	16,650	41,625
A	173296	RL	629 2013 Peterbilt T-320 (N)	2012	12	0	S/L	7	2019	2020.0	199,962	199,962	2,381	28,566	28,566	142,830	171,396	42,849

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				Year	Mo	%	Method	Life						Fully Depr	Year/Mo Fully Depr	Accumulated Depreciation 10/1/2017	Accumulated Depreciation 9/30/2018
			629 Truck #629 Amort of Salvage	2017	10	0 S/L	3	2020	2020.8	49,991	49,991	1,389	16,664	16,664	-	16,664	41,659
M	120152	MF	910 2013 Peterbilt 320 (N)	2013	1	0 S/L	7	2020	2020.1	244,280	244,280	2,908	34,897	34,897	139,588	174,486	87,243
			910 Truck #910 Amort of Salvage	2017	10	0 S/L	3	2020	2020.8	61,070	61,070	1,696	20,357	20,357	-	20,357	50,892
A	173299	FL	909 2014 Pete/Labrie FEL Truck (N)	2013	12	0 S/L	7	2020	2021.0	236,861	236,861	2,820	33,837	33,837	135,349	169,186	84,593
			909 Truck #909 Amort of Salvage	2017	10	0 S/L	3	2020	2020.8	59,215	59,215	1,645	19,738	19,738	-	19,738	49,346
M	115352		606 Transmission Repair #606	2014	7	0 S/L	3	2017	2017.6	8,755	8,755	243	2,918	-	8,755	8,755	-
A	173306		609 Engine Repair #609	2014	8	0 S/L	3	2017	2017.7	5,047	5,047	140	1,682	-	5,047	5,047	-
A	173305		612 Engine Repair #612	2014	7	0 S/L	3	2017	2017.6	18,555	18,555	515	6,185	-	18,555	18,555	-
M	128795		143 Tipper Installation #143	2015	4	0 S/L	3	2018	2018.3	7,051	7,051	196	2,350	-	7,051	7,051	-
A	173313		153 Tipper for #153	2015	10	0 S/L	3	2018	2018.8	7,491	7,491	208	2,497	-	7,491	7,491	-
M	131295	132354	(22) Truck Tablets	2016	3	0 S/L	1	2017	2017.3	10,355	10,355	863	10,355	-	10,355	10,355	-
M	131500		606 Engine Cap Repair	2016	3	0 S/L	3	2019	2019.3	20,361	20,361	566	6,787	6,787	6,787	13,574	10,181
M	132075		630 2016 Peterbilt REL (N)	2016	3	0 S/L	10	2026	2026.3	287,707	287,707	2,398	28,771	28,771	28,771	57,541	244,551
	183742/	173166	609 Engine Rebuild	2017	3	0 S/L	3	2020	2020.3	15,283	15,283	425	5,094	5,094	-	5,094	12,736
	178938		839 Peterbilt 320/McNeilus ZR ASL	2017	3	0 S/L	10	2027	2027.3	329,413	329,413	2,745	32,941	32,941	-	32,941	312,942
	179937		849 Peterbilt 320/McNeilus ZR ASL	2017	3	0 S/L	10	2027	2027.3	330,469	330,469	2,754	33,047	33,047	-	33,047	313,946
	178936		842 Peterbilt 320/McNeilus ZR ASL	2017	3	0 S/L	10	2027	2027.3	329,574	329,574	2,746	32,957	32,957	-	32,957	313,096
	178935		840 Peterbilt 320/McNeilus ZR ASL	2017	3	0 S/L	10	2027	2027.3	327,597	327,597	2,730	32,760	32,760	-	32,760	311,217
	178934		844 Peterbilt 320/McNeilus ZR ASL	2017	3	0 S/L	10	2027	2027.3	329,869	329,869	2,749	32,987	32,987	-	32,987	313,376
	178933		841 Peterbilt 320/McNeilus ZR ASL	2017	3	0 S/L	10	2027	2027.3	330,174	330,174	2,751	33,017	33,017	-	33,017	313,665
	178932		843 Peterbilt 320/McNeilus ZR ASL	2017	3	0 S/L	10	2027	2027.3	327,490	327,490	2,729	32,749	32,749	-	32,749	311,115
	178931		304 Peterbilt 220/Wayne Royal GT Re	2017	3	0 S/L	10	2027	2027.3	173,960	173,960	1,450	17,396	17,396	-	17,396	165,262
	178930		846 Peterbilt 320/McNeilus ZR ASL	2017	3	0 S/L	10	2027	2027.3	327,150	327,150	2,726	32,715	32,715	-	32,715	310,793
	178929		847 Peterbilt 320/McNeilus ZR ASL	2017	3	0 S/L	10	2027	2027.3	327,150	327,150	2,726	32,715	32,715	-	32,715	310,793
	178928		845 Peterbilt 320/McNeilus ZR ASL	2017	3	0 S/L	10	2027	2027.3	327,150	327,150	2,726	32,715	32,715	-	32,715	310,793
	178927		848 Peterbilt 320/McNeilus ZR ASL	2017	3	0 S/L	10	2027	2027.3	327,150	327,150	2,726	32,715	32,715	-	32,715	310,793
	183279/	189538	853 Peterbilt 320/McNeilus ZR ASL	2017	6	0 S/L	10	2027	2027.5	337,092	337,092	2,809	33,709	33,709	-	33,709	320,238
	183278/	189535	852 Peterbilt 320/McNeilus ZR ASL	2017	6	0 S/L	10	2027	2027.5	337,092	337,092	2,809	33,709	33,709	-	33,709	320,238
	183277/	189537	851 Peterbilt 320/McNeilus ZR ASL	2017	6	0 S/L	10	2027	2027.5	337,092	337,092	2,809	33,709	33,709	-	33,709	320,238
	198526		838 Peterbilt 320/ Wayne Curbtender	2016	7	0 S/L	9	2025	2025.6	327,730	327,730	3,035	36,414	36,414	36,414	72,829	273,108
	172841/	102158	613 Cart Tipper	2017	1	0 S/L	5	2022	2022.1	67,968	67,968	1,133	13,594	13,594	-	13,594	61,171
	180338/	189536	850 Peterbilt 320/McNeilus ZR ASL	2017	4	0 S/L	10	2027	2027.3	337,092	337,092	2,809	33,709	33,709	-	33,709	320,238
	180515		Tablet Mounts for UTC Automatic	2017	3	0 S/L	1	2018	2018.3	6,598	6,598	550	6,598	-	6,598	6,598	-
M	199165/	199570	855 2017 ASL Truck	2018	6	0 S/L	9	2027	2027.5	347,491	347,491	3,218	38,610	38,610	-	38,610	328,186
M	199164		854 2017 ASL Truck	2018	6	0 S/L	9	2027	2027.5	347,491	347,491	3,218	38,610	38,610	-	38,610	328,186
	200714	173078	Cart Tipper	2018	7	0 S/L	3	2021	2021.6	9,100	9,100	253	3,033	3,033	-	3,033	7,583
	200783		150 6 Yd Retriever Truck	2018	7	0 S/L	10	2028	2028.6	131,901	131,901	1,099	13,190	13,190	-	13,190	125,306
	202833		913 2019 FEL Truck	2018	9	0 S/L	10	2028	2028.8	330,698	330,698	2,756	33,070	33,070	-	33,070	314,163
	202832		912 2019 FEL Truck	2018	9	0 S/L	10	2028	2028.8	331,359	331,359	2,761	33,136	33,136	-	33,136	314,791
	203867		856 2019 FEL Truck	2018	10	0 S/L	10	2028	2028.8	350,407	350,407	2,920	35,041	35,041	-	35,041	332,886
Total Route Trucks									11,458,704	11,458,704	125,137	1,501,640	1,168,222	2,776,813	3,945,035	8,097,780	
Delivery Trucks																	
M	28522	DL	C1 2005 Peterbilt #330 (N)	2004	9	0 S/L	7	2011	2011.8	53,789	53,789	640	7,684	-	53,789	53,789	-
			C1 Truck #C1 Amort of Salvage	2017	10	0 S/L	3	2020	2020.8	13,447	13,447	374	4,482	4,482	-	4,482	11,206
M	73243	DL	C-2 GMC Cont Del Unit (N)	2010	3	0 S/L	7	2017	2017.3	88,516	88,516	1,054	12,645	-	88,516	88,516	-

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				Year	Mo										Accumulated Depreciation 10/1/2017	Accumulated Depreciation 9/30/2018	Investment 9/30/2018
			C-2 Truck #C-2 Amort of Salvage	2017	10	0 S/L	3	2020	2020.8	22,129	22,129	615	7,376	7,376	-	7,376	18,441
M	75741 DL	C3	1999 Chevy Flatbed Delivery	2010	12	0 S/L	5	2015	2016.0	13,313	13,313	222	2,663	-	13,313	13,313	-
			C3 Truck #C3 Amort of Salvage	2017	10	0 S/L	3	2020	2020.8	6,557	6,557	182	2,186	2,186	-	2,186	5,464
D	128927 DL	C-5	2012 Isuzu Delivery Truck (U)	2015	12	0 S/L	6	2021	2022.0	37,504	37,504	521	6,251	6,251	12,501	18,752	21,877
D	128926 DL	C-4	2012 Isuzu Delivery Truck (U)	2015	12	0 S/L	6	2021	2022.0	37,778	37,778	525	6,296	6,296	12,593	18,889	22,037
M	169996/170261	C-6	2012 Container Delivery Truck &	2016	11	0 S/L	5	2021	2021.9	35,133	35,133	586	7,027	7,027	7,027	14,053	24,593
	180339	C-8	Isuzu 12' Box Truck	2017	4	0 S/L	5	2022	2022.3	35,072	35,072	585	7,014	7,014	-	7,014	31,565
	202939	C-9	2016 DEL BOX TRUCK	2018	8	0 S/L	7	2025	2025.7	42,500	42,500	506	6,071	6,071	-	6,071	39,464
D	176459	C-7	Peterbilt 337/Peterson Lightning	2017	1	0 S/L	10	2027	2027.1	191,236	191,236	1,594	19,124	19,124	-	19,124	181,674
Total Delivery Trucks										576,973	576,973	7,402	88,819	65,827	187,738	253,565	356,321
Transfer Trucks																	
M	115434 Trl	LEX-22	1994 CHINOOK TRAILER (N)	1994	4	0 S/L	7	2001	2001.3	14,945	14,945	178	2,135	-	14,945	14,945	-
			LEX-22 Truck #LEX-22 Amort of Salvage	2017	10	0 S/L	3	2020	2020.8	3,736	3,736	104	1,245	1,245	-	1,245	3,114
M	TF	3-TRI	AXLE CHASSIS (N)	1994	1	0 S/L	7	2001	2001.1	31,200	31,200	371	4,457	-	31,200	31,200	-
			LEX-22 Truck #LEX-22 Amort of Salvage	2017	10	0 S/L	3	2020	2020.8	7,800	7,800	217	2,600	2,600	-	2,600	6,500
M	9536 TF Tracto	169	FLEX MASTER LIFT AXLE (N)	2000	1	0 S/L	7	2007	2007.1	5,676	5,676	68	811	-	5,676	5,676	-
			169 Truck #169 Amort of Salvage	2017	10	0 S/L	3	2020	2020.8	1,419	1,419	39	473	473	-	473	1,182
M	102347 TF Tracto	60	2001 Frieghtliner Tractor (U)	2002	6	0 S/L	5	2007	2007.5	45,639	45,639	761	9,128	-	45,639	45,639	-
			60 Truck #60 Amort of Salvage	2017	10	0 S/L	3	2020	2020.8	22,479	22,479	624	7,493	7,493	-	7,493	18,733
M	9536 TF Tracto	169	1996 PETERBILT TRACTOR (U)	2003	1	0 S/L	5	2008	2008.1	35,175	35,175	586	7,035	-	35,175	35,175	-
			169 Truck #169 Amort of Salvage	2017	10	0 S/L	3	2020	2020.8	17,325	17,325	481	5,775	5,775	-	5,775	14,438
M	9537 TF Tracto	168	1996 PETERBILT TRACTOR (U)	2003	1	0 S/L	5	2008	2008.1	35,175	35,175	586	7,035	-	35,175	35,175	-
			168 Truck #168 Amort of Salvage	2017	10	0 S/L	3	2020	2020.8	17,325	17,325	481	5,775	5,775	-	5,775	14,438
M	107009 WF Trl	WF-23	2003 Roadrunner Trailer (N)	2003	9	0 S/L	7	2010	2010.8	32,000	32,000	381	4,571	-	32,000	32,000	-
			WF-23 Truck #WF-23 Amort of Salvage	2017	10	0 S/L	3	2020	2020.8	8,000	8,000	222	2,667	2,667	-	2,667	6,667
M	107008 WF Trl	WF-24	2003 Roadrunner Trailer (N)	2003	9	0 S/L	7	2010	2010.8	32,000	32,000	381	4,571	-	32,000	32,000	-
			WF-24 Truck #WF-24 Amort of Salvage	2017	10	0 S/L	3	2020	2020.8	8,000	8,000	222	2,667	2,667	-	2,667	6,667
M	107013 WF Trl	WF-25	2003 Roadrunner Trailer (N)	2003	9	0 S/L	7	2010	2010.8	32,000	32,000	381	4,571	-	32,000	32,000	-
			WF-25 Truck #WF-25 Amort of Salvage	2017	10	0 S/L	3	2020	2020.8	8,000	8,000	222	2,667	2,667	-	2,667	6,667
M	107016 WF Trl	WF-26	2003 Roadrunner Trailer (N)	2003	9	0 S/L	7	2010	2010.8	32,000	32,000	381	4,571	-	32,000	32,000	-
			WF-26 Truck #WF-25 Amort of Salvage	2017	10	0 S/L	3	2020	2020.8	8,000	8,000	222	2,667	2,667	-	2,667	6,667
M	102350 TF Tracto	61	2000 Freightliner FLD 120 Tractor	2004	1	0 S/L	5	2009	2009.1	34,942	34,942	582	6,988	-	34,942	34,942	-
			61 Truck #61 Amort of Salvage	2017	10	0 S/L	3	2020	2020.8	17,210	17,210	478	5,737	5,737	-	5,737	14,342
M	39587 TF Tracto	LEX-18	2003 BRENTWOOD CHASSIS	2004	11	0 S/L	7	2011	2011.9	13,400	13,400	160	1,914	-	13,400	13,400	-
			LEX-18 Truck #LEX-18 Amort of Salvage	2017	10	0 S/L	3	2020	2020.8	6,600	6,600	183	2,200	2,200	-	2,200	5,500
M	30477 Trl	LEX-14	2003 Helm 4 Axle Trl Chasis (U)	2005	1	0 S/L	5	2010	2010.1	25,878	25,878	431	5,176	-	25,878	25,878	-
			LEX-14 Truck #LEX-14 Amort of Salvage	2017	10	0 S/L	3	2020	2020.8	12,746	12,746	354	4,249	4,249	-	4,249	10,622
M	30478 Trl	LEX-15	2003 Helm 4 Axle Trl Chasis (U)	2005	1	0 S/L	5	2010	2010.1	25,149	25,149	419	5,030	-	25,149	25,149	-
			LEX-15 Truck #LEX-15 Amort of Salvage	2017	10	0 S/L	3	2020	2020.8	12,387	12,387	344	4,129	4,129	-	4,129	10,322
M	53225 Trl	WF-13	2008 Travis Live Floor 53'	2007	10	0 S/L	7	2014	2014.8	80,734	80,734	961	11,533	-	80,734	80,734	-
			WF-13 Truck #WF-13 Amort of Salvage	2017	10	0 S/L	3	2020	2020.8	20,184	20,184	561	6,728	6,728	-	6,728	16,820
M	Trl		Cameras (4)	2008	4	0 S/L	7	2015	2015.3	1,590	1,590	19	227	-	1,590	1,590	-
			Cameras Amort of Salvage	2017	10	0 S/L	3	2020	2020.8	397	397	11	132	132	-	132	331
M	59199 Trl	WF-14	2008 Travis Aluminum Live Floor	2008	6	0 S/L	7	2015	2015.5	77,342	77,342	921	11,049	-	77,342	77,342	-
			WF-14 Truck #WF-14 Amort of Salvage	2017	10	0 S/L	3	2020	2020.8	19,335	19,335	537	6,445	6,445	-	6,445	16,113

Murrey's Disposal Co., Inc.

Depreciation Schedule

9/30/2018

Adds

1 Effective Rate Month

2017 First Year

2018 Second Year

2019 Rate Effective Year

Amer/Mt	FAR #	Codes/ p:No	Truck	GARBAGE	Date in Service Salvage			Year Fully Depr	Year/Mo Fully Depr	Asset Cost	Depr Cost	Monthly Depr	Annual Depr	Test yr. Depn.	Beginning	Allocated	Average	
					Year	Mo	%								Value	Years	Method Life	Accumulated Depreciation 10/1/2017
M	102177	TF Tracto	181	2007 PTRB TRCTR (U)	2008	7	0 S/L	3	2013	2013.6	76,313	76,313	1,272	15,263	-	76,313	76,313	-
				181 Truck #181 Amort of Salvage	2017	10	0 S/L	3	2020	2020.8	37,587	37,587	1,044	12,529	12,529	-	12,529	31,323
M	60377	Trl	WF-15	2008 Travis Aluminum Live Floor	2008	11	0 S/L	3	2015	2015.9	80,823	80,823	962	11,546	-	80,823	80,823	-
				WF-15 Truck #WF-15 Amort of Salvage	2017	10	0 S/L	3	2020	2020.8	20,206	20,206	561	6,735	6,735	-	6,735	16,838
	173959		PT-16	1991 Type HT Drop Trailer	2008	11	0 S/L	3	2011	2011.91667	2,500	2,500	69	833	-	2,500	2,500	-
	173957		PT-13a	1973 Type HT Dolly Trailer	2008	11	0 S/L	3	2011	2011.91667	1,000	1,000	28	333	-	1,000	1,000	-
	173956		PT-16a	1991 Type HT Dolly Trailer	2008	11	0 S/L	3	2011	2011.91667	2,500	2,500	69	833	-	2,500	2,500	-
	173954		130	2007 IHC Hooklift	2008	11	0 S/L	8	2016	2016.91667	66,500	66,500	693	8,313	-	66,500	66,500	-
M	107018/1	WF Trl	WF-26	Repair WF Trailer #WF-26	2009	3	0 S/L	3	2012	2012.25	20,902	20,902	581	6,967	-	20,902	20,902	-
M	107015/1	WF Trl	WF-25	Repair WF Trailer #WF-26	2009	6	0 S/L	3	2012	2012.5	21,021	21,021	584	7,007	-	21,021	21,021	-
M	102169	TF Tracto	182	2005 PETERBILT TRUCK (U)	2009	8	0 S/L	3	2014	2014.7	50,795	50,795	847	10,159	-	50,795	50,795	-
				182 Truck #182 Amort of Salvage	2017	10	0 S/L	3	2020	2020.8	25,018	25,018	695	8,339	8,339	-	8,339	20,849
M	102187	TF Tracto	183	2006 Peterbilt 378 Tractor (U)	2010	5	0 S/L	3	2015	2015.4	51,035	51,035	851	10,207	-	51,035	51,035	-
				183 Truck #183 Amort of Salvage	2017	10	0 S/L	3	2020	2020.8	25,137	25,137	698	8,379	8,379	-	8,379	20,947
M				169 Inframe	2010	10	0 S/L	3	2013	2013.83333	12,406	12,406	345	4,135	-	12,406	12,406	-
M	107012/1	WF Trl	WF-23	Repair WF Trailer #WF-23	2011	1	0 S/L	3	2014	2014.08333	34,104	34,104	947	11,368	-	34,104	34,104	-
M	85258	TF Tracto	185	2005 PTRB TRCTR (U)	2011	7	0 S/L	3	2016	2016.6	60,651	60,651	1,011	12,130	-	60,651	60,651	-
				185 Truck #185 Amort of Salvage	2017	10	0 S/L	3	2020	2020.8	15,163	15,163	421	5,054	5,054	-	5,054	12,636
M	102169	TF Tracto	182	REPLACE ENGINE #182	2011	3	0 S/L	3	2014	2014.25	8,744	8,744	243	2,915	-	8,744	8,744	-
	173963	TF Trailer	PT-12	2012 Helm Double Axle 28' Trans	2012	7	0 S/L	6	2018	2018.58333	39,370	39,370	547	6,562	-	39,370	39,370	-
	173962	TF Trailer	PT-15	2012 Helm Double Axle 28' Trans	2012	7	0 S/L	6	2018	2018.58333	39,370	39,370	547	6,562	-	39,370	39,370	-
M	106743		LEX-19	2013 53 ft. Quad Axle Cont Chass	2013	8	0 S/L	3	2020	2020.7	31,420	31,420	374	4,489	4,489	17,954	22,443	11,221
				LEX-19 Truck #LEX-19 Amort of Salvage	2017	10	0 S/L	3	2020	2020.8	7,855	7,855	218	2,618	2,618	-	2,618	6,546
M	106796		LEX-20	2013 53 ft. Quad Axle Cont Chass	2013	8	0 S/L	3	2020	2020.7	31,420	31,420	374	4,489	4,489	17,954	22,443	11,221
				LEX-20 Truck #LEX-20 Amort of Salvage	2017	10	0 S/L	3	2020	2020.8	7,855	7,855	218	2,618	2,618	-	2,618	6,546
M	106797		LEX-21	2013 53 ft. Quad Axle Cont Chass	2013	8	0 S/L	3	2020	2020.7	31,420	31,420	374	4,489	4,489	17,954	22,443	11,221
				LEX-21 Truck #LEX-21 Amort of Salvage	2017	10	0 S/L	3	2020	2020.8	7,855	7,855	218	2,618	2,618	-	2,618	6,546
M	131570	TF Tracto	175	Engine In Frame Repair	2016	3	0 S/L	3	2019	2019.25	24,215	24,215	673	8,072	8,072	8,072	16,143	12,107
M	132977		182	Truck #182 Repair	2016	4	0 S/L	3	2019	2019.33333	34,607	34,607	961	11,536	11,536	11,536	23,071	17,303
M	166457		YG-2	2003 Used Yard Goat	2016	8	0 S/L	3	2019	2019.66667	26,927	26,927	748	8,976	8,976	8,976	17,951	13,464
M	166458		YG-3	2002 Used Yard Goat	2016	8	0 S/L	3	2019	2019.66667	26,927	26,927	748	8,976	8,976	8,976	17,951	13,464
M	166835		YG-4	1986 Yard Mule	2016	6	0 S/L	3	2019	2019.5	5,475	5,475	152	1,825	1,825	1,825	3,650	2,738
M	168978		175	Improvement Sterling Truck 175 l	2016	6	0 S/L	3	2019	2019.5	8,834	8,834	245	2,945	2,945	2,945	5,889	4,417
M	171235		188	2014 Transfer Tractor	2016	12	0 S/L	4	2020	2021	104,215	104,215	2,171	26,054	26,054	26,054	52,108	65,134
M	131295	132354		(5) Truck Tablets	2016	3	0 S/L	1	2017	2017.25	2,353	2,353	196	2,353	-	2,353	2,353	-
M	132248			(400) 1500 Lb Drop Box Winches	2016	4	0 S/L	5	2021	2021.33333	37,677	37,677	628	7,535	7,535	7,535	15,071	26,374
M	132249			(48) 2500 Lb Drop Box Winches	2016	4	0 S/L	5	2021	2021.33333	7,289	7,289	121	1,458	1,458	1,458	2,916	5,102
M	165758		406	RO Inframe Capital Repair	2016	6	0 S/L	3	2019	2019.5	19,969	19,969	555	6,656	6,656	6,656	13,313	9,985
	173317/	102127		175 Engine In Frame Repair	2016	3	0 S/L	3	2019	2019.25	24,215	24,215	673	8,072	8,072	8,072	16,143	12,107
	186095/	102350		61 Wet Kit for Truck 61	2017	8	0 S/L	3	2020	2020.66667	9,492	9,492	264	3,164	3,164	-	3,164	7,910
	185768/	102169		182 Install Wet Kit for Truck 182	2017	8	0 S/L	3	2020	2020.66667	9,492	9,492	264	3,164	3,164	-	3,164	7,910
	177519/	171235		188 Wet Kit	2017	1	0 S/L	5	2022	2022.08333	9,021	9,021	150	1,804	1,804	-	1,804	8,119
	199192/	9537		168 Engine Repair	2018	5	0 S/L	3	2021	2021.41667	28,486	28,486	791	9,495	9,495	-	9,495	23,738
	195820			182 New Load Scales	2018	4	0 S/L	3	2021	2021.33333	8,770	8,770	244	2,923	2,923	-	2,923	7,308
	201533		WF-27	53 TRI AXLE WALKING FLOOR	2018	7	0 S/L	7	2025	2025.58333	100,873	100,873	1,201	14,410	14,410	-	14,410	93,668
	203939	9537 - TF	168	Vulcan Scale System	2018	9	0 S/L	3	2021	2021.75	11,069	11,069	307	3,690	3,690	-	3,690	9,224

Murrey's Disposal Co., Inc.
 Depreciation Schedule
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Adds

1 Effective Rate Month
 2017 First Year
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 2019 Rate Effective Year

Amer/Mi	FAR #	Codes/ p.No	GARBAGE			Date in Service Salvage		Year Fully Depr	Year/Mo Fully Depr	Asset Cost	Depr Cost	Monthly Depr	Annual Depr	Test yr. Depn.	Beginning Accumulated Depreciation 10/1/2017	Allocated Accumulated Depreciation 9/30/2018	Average Investment 9/30/2018
			Truck	Asset Classification	Year	Mo	% Value										
	203779	201533	Deposit for Trailer	2018	7	0 S/L	7	2025	2025.58333	11,208	11,208	133	1,601	1,601	-	1,601	10,407
D	201327		189 2015 Tractor	2018	8	0 S/L	6	2024	2024.66667	114,608	114,608	1,592	19,101	19,101	-	19,101	105,057
D	197352		LEX-26 2019 RAJA CHASSIS	2018	2	0 S/L	10	2028	2028.16667	54,201	54,201	452	5,420	5,420	-	5,420	51,491
D	204264	201327	189 Drive Cam	2018	10	0 S/L	5	2023	2023.83333	471	471	8	94	94	-	94	424
D	202626	197352	Licensing For Truck #150 & #Lex-	2018	2	0 S/L	5	2023	2023.16667	254	254	4	51	51	-	51	228
D	37217		148 1997 PETERBILT TRACTOR 5610 (I	1996	12	0 S/L	7	2003	2004	94,552	94,552	1,126	13,507	-	94,552	94,552	-
D	37216		144 1997 PETERBILT TRACTOR 5614 (I	1996	12	0 S/L	7	2003	2004	94,552	94,552	1,126	13,507	-	94,552	94,552	-
D	60338		158 1997 PETERBILT 379 TRANSFER T	2002	12	0 S/L	5	2007	2008	35,360	35,360	589	7,072	-	35,360	35,360	-
D	39589		LEX-17 2003 BRENTWOOD CHASSIS	2004	11	0 S/L	5	2009	2009.91667	20,000	20,000	333	4,000	-	20,000	20,000	-
D	39587		LEX-18 2003 BRENTWOOD CHASSIS	2004	11	0 S/L	7	2011	2011.91667	20,000	20,000	238	2,857	-	20,000	20,000	-
D	37226		177 2003 STERLING SEMI TRACTOR	2004	11	0 S/L	5	2009	2009.91667	56,667	56,667	944	11,333	-	56,667	56,667	-
D	37224		176 2003 STERLING SEMI TRACTOR	2004	11	0 S/L	5	2009	2009.91667	56,667	56,667	944	11,333	-	56,667	56,667	-
D	60388		158 ENGINE INFRAME TRACTOR	2004	5	0 S/L	3	2007	2007.41667	18,330	18,330	509	6,110	-	18,330	18,330	-
D	36192		178 2000 PETERBILT 378 TRACTOR (U	2005	9	0 S/L	5	2010	2010.75	73,053	73,053	1,218	14,611	-	73,053	73,053	-
D	87515		170 2007 FREIGHTLINER TRACTOR (N	2006	10	0 S/L	7	2013	2013.83333	100,895	100,895	1,201	14,414	-	100,895	100,895	-
D	87517		187 2007 FREIGHTLINER TRACTOR (N	2006	10	0 S/L	7	2013	2013.83333	100,895	100,895	1,201	14,414	-	100,895	100,895	-
D	66495		172 2005 TYPE H T TRACTOR (U)	2009	7	0 S/L	5	2014	2014.58333	35,740	35,740	596	7,148	-	35,740	35,740	-
D			144 NEW ENGINE	2009	6	0 S/L	3	2012	2012.5	9,364	9,364	260	3,121	-	9,364	9,364	-
D	88766		177 ENGINE REBUILD #177	2011	12	0 S/L	3	2014	2015	16,509	16,509	459	5,503	-	16,509	16,509	-
D	103299		184 2007 Peterbilt 379 Transfer Tract	2011	8	0 S/L	5	2016	2016.66667	91,364	91,364	1,523	18,273	-	91,364	91,364	-
D	118202		186 2011 Peterbilt Tractor (N)	2011	12	0 S/L	7	2018	2019	117,820	117,820	1,403	16,831	-	117,820	117,820	-
D	92494		148 Engine Rebuild #148	2012	3	0 S/L	3	2015	2015.25	6,621	6,621	184	2,207	-	6,621	6,621	-
D	96427, 96707		WF-17 2013 Travis 53' Trailer (N)	2012	9	0 S/L	7	2019	2019.75	100,973	100,973	1,202	14,425	14,425	72,124	86,548	21,637
D	96428, 96710		WF-19 2013 Travis 53' Trailer (N)	2012	9	0 S/L	7	2019	2019.75	100,974	100,974	1,202	14,425	14,425	72,124	86,549	21,637
D	168979		LEX-25 2016 Helm Container Chassis	2016	8	0 S/L	6	2022	2022.66667	47,110	47,110	654	7,852	7,852	7,852	15,703	35,333
D	170162		LEX-24 2016 Helm Container Chassis	2016	8	0 S/L	6	2022	2022.66667	47,110	47,110	654	7,852	7,852	7,852	15,703	35,333
Total TF Trucks										3,479,961	3,479,961	58,509	702,112	327,580	2,379,537	2,707,117	936,634

Roll - Off Trucks

M	25020 RO		406 2005 Peterbilt M-330 Roll Off	2004	4	0 S/L	7	2011	2011.3	69,599	69,599	829	9,943	-	69,599	69,599	-
			406 Truck #406 Amort of Salvage	2017	10	0 S/L	3	2020	2020.8	17,400	17,400	483	5,800	5,800	-	5,800	14,500
M	RO		406 2004 Cascon Powerlift RO Hoist S	2004	4	0 S/L	7	2011	2011.3	26,392	26,392	314	3,770	-	26,392	26,392	-
			406 Truck #406 Amort of Salvage	2017	10	0 S/L	3	2020	2020.8	6,598	6,598	183	2,199	2,199	-	2,199	5,498
M	25019 RO		407 2005 Peterbilt M-330 Roll Off	2004	6	0 S/L	7	2011	2011.5	69,017	69,017	822	9,860	-	69,017	69,017	-
M	RO		407 2005 Cascon Powerlift RO Hoist S	2004	6	0 S/L	7	2011	2011.5	26,392	26,392	314	3,770	-	26,392	26,392	-
			407 Truck #407 Amort of Salvage	2017	10	0 S/L	3	2020	2020.8	23,852	23,852	663	7,951	7,951	-	7,951	19,877
M	25363 RO		408 2005 Peterbilt M-330 Roll Off	2004	7	0 S/L	7	2011	2011.6	69,017	69,017	822	9,860	-	69,017	69,017	-
M	RO		408 2005 Cascon Powerlift RO Hoist S	2004	7	0 S/L	7	2011	2011.6	26,392	26,392	314	3,770	-	26,392	26,392	-
			408 Truck #408 Amort of Salvage	2017	10	0 S/L	3	2020	2020.8	23,852	23,852	663	7,951	7,951	-	7,951	19,877
A	173291 RO		409 2005 Peterbilt M-330 RO TF from	2004	4	0 S/L	7	2011	2011.3	69,016	69,016	822	9,859	-	69,016	69,016	-
			409 Truck #409 Amort of Salvage	2017	10	0 S/L	3	2020	2020.8	17,254	17,254	479	5,751	5,751	-	5,751	14,378
A	173292 RO		409 2004 Cascon Powerlift RO Hoist S	2004	4	0 S/L	7	2011	2011.3	26,392	26,392	314	3,770	-	26,392	26,392	-
			409 Truck #409 Amort of Salvage	2017	10	0 S/L	3	2020	2020.8	6,598	6,598	183	2,199	2,199	-	2,199	5,498
A	173252 (r RO		Cameras (1)	2008	4	0 S/L	7	2015	2015.3	436	436	5	62	-	436	436	-
			Cameras (1) Amort of Salvage	2017	10	0 S/L	3	2020	2020.8	109	109	3	36	36	-	36	91

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Amer/Mt	FAR #	Codes/ p.No	Truck	GARBAGE Asset Classification	Date in Service Salvage			Year Fully Depr	Year/Mo Fully Depr	Asset Cost	Depr Cost	Monthly Depr	Annual Depr	Test yr. Depr.	Beginning	Allocated	Average	
					Year	Mo	%								Method	Life	10/1/2017	9/30/2018
M		RO		Cameras (5)	2008	4	0 S/L	7	2015	2015.3	5,455	5,455	65	779	-	5,455	5,455	-
				Cameras Amort of Salvage	2017	10	0 S/L	3	2020	2020.8	1,364	1,364	38	455	455	-	455	1,136
M		Tarper	154	Auto Tarper	2008	12	0.2 S/L	7	2015	2016.0	5,455	4,364	52	623	-	5,455	5,455	-
			154	Truck #154 Auto Tarper Amort of	2017	10	0 S/L	3	2020	2020.8	1,364	1,364	38	455	455	-	455	1,136
M		Tarper	407	Auto Tarper	2008	11	0 S/L	7	2015	2015.9	5,455	5,455	65	779	-	5,455	5,455	-
			407	Truck #407 Auto Tarper Amort of	2017	10	0 S/L	3	2020	2020.8	1,364	1,364	38	455	455	-	455	1,136
M		Tarper	406	Auto Tarper	2008	12	0 S/L	7	2015	2016.0	5,455	5,455	65	779	-	5,455	5,455	-
			406	Truck #406 Auto Tarper Amort of	2017	10	0 S/L	3	2020	2020.8	1,364	1,364	38	455	455	-	455	1,136
M		Tarper	408	Auto Tarper	2008	12	0 S/L	7	2015	2016.0	5,455	5,455	65	779	-	5,455	5,455	-
			408	Truck #408 Auto Tarper Amort of	2017	10	0 S/L	3	2020	2020.8	1,364	1,364	38	455	455	-	455	1,136
A	173293	RO		409 Auto Tarper	2009	1	0 S/L	7	2016	2016.1	5,455	5,455	65	779	-	5,455	5,455	-
				409 Truck #409 Amort of Salvage	2017	10	0 S/L	3	2020	2020.8	1,364	1,364	38	455	455	-	455	1,136
M		RO	154	Transmission Repair #154	2013	3	0 S/L	3	2016	2016.3	10,181	10,181	283	3,394	-	10,181	10,181	-
M	118206	RO	422	2012 R/O Truck (N)	2013	10	0 S/L	7	2020	2020.8	144,933	144,933	1,725	20,705	20,705	82,819	103,524	51,762
			422	Truck #422 Amort of Salvage	2017	10	0 S/L	3	2020	2020.8	36,233	36,233	1,006	12,078	12,078	-	12,078	30,194
M	128139	RO	422	Tarp System #422	2015	11	0 S/L	7	2022	2022.9	8,768	8,768	104	1,253	1,253	2,505	3,758	5,637
A	173322	RO	426	2016 Peterbilt RO Truck	2016	8	0 S/L	10	2026	2026.7	222,553	222,553	1,855	22,255	22,255	22,255	44,511	189,170
	179408/1	RO	409	Truck 409 Inframe Overhaul	2017	2	0 S/L	3	2020	2020.2	19,762	19,762	549	6,587	6,587	-	6,587	16,469
Roll-off Trucks:										961,662	960,571	13,339	160,072	97,493	533,145	630,638	379,770	
M				Grizzly	2008	1	0 S/L	7	2015		102,686	102,686	1,222	14,669	-	102,686	102,686	-
				Grizzly Grizzly Amort of Salvage	2017	10	0 S/L	3	2020	2020.8	25,671	25,671	713	8,557	8,557	-	8,557	21,393
										128,357	128,357	1,936	23,226	8,557	#	102,686	111,243	21,393
Total Garbage Trucks										16,605,656	16,604,565	206,322	2,475,870	1,667,680	5,979,918	7,647,598	9,791,898	
MULTI-FAMILY RECYCLING																		
M		MF		RADIOS (N)	1991	8	0 S/L	5	1996	1996.66667	981	981	16	196	-	981	981	-
M		MF		RADIOS (N)	1991	12	0 S/L	5	1996	1997	981	981	16	196	-	981	981	-
M	102188	MF	624	2007 Autocar SL w/28 Yd Body (L	2009	5	0 S/L	5	2014	2014.4	195,507	195,507	3,258	39,101	-	195,507	195,507	-
			624	Truck #624 Amort of Salvage	2017	10	0 S/L	3	2020	2020.8	96,295	96,295	2,675	32,098	32,098	-	32,098	80,246
M	131295	132354		(2) Truck Tablets	2016	3	0 S/L	1	2017	2017.25	941	941	78	941	-	941	941	-
TOTAL MF										294,705	294,705	6,044	72,533	32,098	198,411	230,509	80,246	
CURBSIDE RECYCLING																		
M		CS		4 RADIOS & BASE STATION (N)	1990	5	0 S/L	5	1995	1995.41667	5,813	5,813	97	1,163	-	5,813	5,813	-
M		CS		4 RADIOS (N)	1990	7	0 S/L	5	1995	1995.58333	3,728	3,728	62	746	-	3,728	3,728	-
M	19646	RL	605	2003 INT'L W/PCKER (N)	2003	1	0 S/L	7	2010	2010.1	98,762	98,762	1,176	14,109	-	98,762	98,762	-
			605	Truck #605 Amort of Salvage	2017	10	0 S/L	3	2020	2020.8	24,690	24,690	686	8,230	8,230	-	8,230	20,575
A	173221/1	CS	800	2004 Peterbilt M-320 Automated	2004	6	0 S/L	7	2011	2011.5	87,202	87,202	1,038	12,457	-	87,202	87,202	-
			800	Truck #800 Amort of Salvage	2017	10	0 S/L	3	2020	2020.8	21,800	21,800	606	7,267	7,267	-	7,267	18,167
A	173224	CS	800	28 Yd Automated body on Chassi	2004	6	0 S/L	7	2011	2011.5	62,379	62,379	743	8,911	-	62,379	62,379	-

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Amer/Model	FAR #	Truck Codes/ p.No	GARBAGE Asset Classification	Date in Service Salvage		Value %	Years Method Life	Year Fully Depr	Year/Mo Fully Depr	Asset Cost	Depr Cost	Monthly Depr	Annual Depr	Test yr. Deprn.	Beginning	Allocated	Average
				Year	Mo										Accumulated Depreciation 10/1/2017	Accumulated Depreciation 9/30/2018	Investment 9/30/2018
			800 Truck #800 Amort of Salvage	2017	10	0 S/L	3	2020	2020.8	15,595	15,595	433	5,198	5,198	-	5,198	12,996
A	173173/	1CS	802 2005 AUTOCAR SIDELOAD (N) w/	2005	3	0 S/L	7	2012	2012.3	161,804	161,804	1,926	23,115	-	161,804	161,804	-
			802 Truck #802 Amort of Salvage	2017	10	0 S/L	3	2020	2020.8	40,451	40,451	1,124	13,484	13,484	-	13,484	33,709
M		CS	Cameras (6)	2008	3	0 S/L	7	2015	2015.3	2,385	2,385	28	341	-	2,385	2,385	-
A	173252	(r CS	Camaras (2)	2008	4	0 S/L	7	2015	2015.3	873	873	10	125	-	873	873	-
			Cameras (2) Amort of Salvage	2017	10	0 S/L	3	2020	2020.8	218	218	6	73	73	-	73	182
M	109254	DEL	132 2006 Peterbilt Hooklift Truck (U)	2010	7	0 S/L	5	2015	2015.6	31,209	31,209	520	6,242	-	31,209	31,209	-
			132 Truck #132 Amort of Salvage	2017	10	0 S/L	3	2020	2020.8	15,371	15,371	427	5,124	5,124	-	5,124	12,810
M			4 Drive-Cam	2010	7	0 S/L	7	2017	2017.6	1,792	1,792	21	256	-	1,792	1,792	-
			4 Drive-Cam Amort of Salvage	2017	10	0 S/L	3	2020	2020.8	448	448	12	149	149	-	149	373
A	173284	RL	139 2011 Isuzu w/6 yd pckr (N) Mini F	2011	12	0 S/L	7	2018	2019	84,587	84,587	1,007	12,084	-	84,587	84,587	-
A	173286/173285	(pa	139 Drive Cam #139	2011	12	0 S/L	7	2018	2019.0	1,027	1,027	12	147	-	1,027	1,027	-
			139 Truck #139 Amort of Salvage	2017	10	0 S/L	3	2020	2020.8	21,403	21,403	595	7,134	7,134	-	7,134	17,836
	173286/173285	(part 2)	Drive Cams	2011	12	0 S/L	5	2016	2017	1,541	1,541	26	308	-	1,541	1,541	-
M	99657	CS	822 2013 Pete 320 (N)	2012	12	0 S/L	7	2019	2020.0	250,931	250,931	2,987	35,847	35,847	179,237	215,084	53,771
			822 Truck #822 Amort of Salvage	2017	10	0 S/L	3	2020	2020.8	62,733	62,733	1,743	20,911	20,911	-	20,911	52,277
M	110968	CS	825 2014 Peterbilt ASL (N)	2014	2	0 S/L	7	2021	2021.2	255,194	255,194	3,038	36,456	36,456	109,369	145,825	127,597
			825 Truck #825 Amort of Salvage	2017	10	0 S/L	4	2021	2021.8	63,799	63,799	1,329	15,950	15,950	-	15,950	55,824
M	116566	CS	826 2015 Peterbilt ASL (N)	2014	10	0 S/L	7	2021	2021.8	260,027	260,027	3,096	37,147	37,147	111,440	148,587	130,013
			826 Truck #826 Amort of Salvage	2017	10	0 S/L	4	2021	2021.8	65,007	65,007	1,354	16,252	16,252	-	16,252	56,881
A	173307		829 2015 Peterbilt ASL (N)	2014	10	0 S/L	7	2021	2021.8	259,784	259,784	3,093	37,112	37,112	111,336	148,448	129,892
			829 Truck #829 Amort of Salvage	2017	10	0 S/L	4	2021	2021.8	64,946	64,946	1,353	16,237	16,237	-	16,237	56,828
M	131295	132354	(8) Truck Tablets	2016	3	0 S/L	1	2017	2017.25	3,765	3,765	314	3,765	-	3,765	3,765	-
A	173318		836 2016 Peterbilt/Wayne ASL (N)	2016	3	0 S/L	10	2026	2026.25	326,845	326,845	2,724	32,684	32,684	32,684	65,369	277,818
TOTAL CURBSIDE RECYCLING										2,296,109	2,296,109	31,585	379,023	295,255	1,090,932	1,386,187	1,057,550
YARD WASTE																	
M		YW	Cameras (3)	2008	3	0.2 S/L	7	2015	2015.3	1,345	1,076	13	154	-	1,345	1,345	-
			Cameras (3) Amort of Salvage	2017	10	0 S/L	3	2020	2020.8	336	336	9	112	112	-	112	280
M	58436	YW	814 2008 Autocar Sideload (N)	2008	6	0 S/L	7	2015	2015.5	186,208	186,208	2,217	26,601	-	186,208	186,208	-
			814 Truck #814 Amort of Salvage	2017	10	0 S/L	3	2020	2020.8	46,552	46,552	1,293	15,517	15,517	-	15,517	38,793
A		YW	Camaras (2)	2008	4	0.2 S/L	7	2015	2015.3	897	717	9	102	-	897	897	-
			Cameras (2) Amort of Salvage	2017	10	0 S/L	3	2020	2020.8	224	224	6	75	75	-	75	187
A	173263/	1YW	816 2007 Autocar w/McNeilus (U)	2009	5	0 S/L	5	2014	2014.4	142,244	142,244	2,371	28,449	-	142,244	142,244	-
			816 Truck #816 Amort of Salvage	2017	10	0 S/L	3	2020	2020.8	70,060	70,060	1,946	23,353	23,353	-	23,353	58,384
A	173323/	173325/ 1	817 2010 Peterbilt/Wayne ASL (N)	2010	6	0 S/L	10	2020	2020.5	273,913	273,913	2,283	27,391	27,391	191,739	219,130	68,478
M		YW	Cameras (Drivecam) (5)	2011	1	0 S/L	7	2018	2018.1	2,277	2,277	27	325	-	2,277	2,277	-
			Cameras (Drivecam) (5) Amort of	2017	10	0 S/L	3	2020	2020.8	569	569	16	190	190	-	190	474
A	173300	YW	823 2014 Peterbilt ASL (N)	2014	1	0 S/L	7	2021	2021.1	255,341	255,341	3,040	36,477	36,477	109,432	145,909	127,671
			823 Truck #823 Amort of Salvage	2017	10	0 S/L	4	2021	2021.8	63,835	63,835	1,330	15,959	15,959	-	15,959	55,856
M	122580	YW	831 2016 Peterbit ASL (N)	2015	5	0 S/L	7	2022	2022.4	261,069	261,069	3,108	37,296	37,296	74,591	111,887	167,830
			831 Truck #831 Amort of Salvage	2017	10	0 S/L	5	2022	2022.8	65,267	65,267	1,088	13,053	13,053	-	13,053	58,741
A	173308	YW	832 2016 ASL Truck (N)	2015	5	0 S/L	7	2022	2022.4	261,069	261,069	3,108	37,296	37,296	74,591	111,887	167,830
			832 Truck #832 Amort of Salvage	2017	10	0 S/L	5	2022	2022.8	65,267	65,267	1,088	13,053	13,053	-	13,053	58,741
M	131295	132354	(5) Truck Tablets	2016	3	0 S/L	1	2017	2017.25	2,353	2,353	196	2,353	-	2,353	2,353	-

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Amer/Mi	FAR #	Codes/ p:	Truck No	GARBAGE Asset Classification	Date in Service Salvage			Years	Fully Depr	Year/Mo Fully Depr	Asset Cost	Depr Cost	Monthly Depr	Annual Depr	Test yr. Depn.	Beginning	Allocated	Average	
					Year	Mo	%									Method	Life	10/1/2017	9/30/2018
M	132074	YW	837	2016 Peterbilt ASL (N)	2016	4	0	S/L	10	2026	2026.33333	327,730	327,730	2,731	32,773	32,773	32,773	65,546	278,570
Total Yard Waste											2,026,559	2,026,111	25,878	310,531	252,546	818,450	1,070,996	1,081,835	
Medical Waste																			
		MW		24' Reiter Cont (U) (storing MW)	2006	6	0.33	S/L	5	2011	2011.5	2,720	1,822	30	364	-	2,720	2,720	-
		MW	M1	2010 Ford F350 Med Waste Van (2010	4	0	S/L	7	2017	2017.3	28,397	28,397	338	4,057	-	28,397	28,397	-
			M1	Truck #M1 Amort of Salvage	2017	10	0	S/L	3	2020	2020.8	7,099	7,099	197	2,366	2,366	-	2,366	5,916
	131295	132354		(1) Truck Tablets	2016	3	0	S/L	1	2017	2017.25	471	471	39	471	-	471	471	-
Total Medical Waste											38,687	37,789	605	7,258	2,366	31,587	33,954	5,916	
GRAND TOTAL TRUCKS											21,261,716	21,259,279	270,435	3,245,215	2,249,945	8,119,299	12,017,445		

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Table with columns: Amer/Murrey/DM, Codes, Quantity, No, Asset Classification, Date in Service (Year, Mo), Salvage Value, Method, Life, Year Fully Depr, Year/Mo Fully Depr, Asset Cost, Depr Cost, Monthly Depr, Annual Depr, Test yr. Depn., Beginning Accum Depr, Ending Accum Depr, Average Investment. Includes sub-totals for Murrey's Recycle Carts (22234), Murrey's Garbage Carts Purchased for Automation (56440), and Shared Garbage Carts - Purchased after Automation (12342).

SHARED RECYCLE CARTS - PURCHASED AFTER LAST RATE FILING

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Amer/Murrey/DM	GARBAGE		Date in Service		Salvage Value %	Method M	Life Years	Year		Asset Cost	Depr Cost	Monthly Depr	Annual Depr	Test yr. Depn.	Beginning Accum	Ending Accum	Average Investment
	Codes	No	Asset Classification	Year				Mo	Fully Depr						Year/Mo Fully Depr	10/1/2017	9/30/2018
M	166867	624	96 GAL CARTS (N)	2016	6	0 S/L	7	2023	2023.5	31,694	31,694	377	4,528	4,528	4,528	9,055	24,902
M	166868	624	96 GAL CARTS (N)	2016	6	0 S/L	7	2023	2023.5	31,694	31,694	377	4,528	4,528	4,528	9,055	24,902
A	173327	702	96 GAL CARTS (N)	2016	9	0 S/L	7	2023	2023.8	35,858	35,858	427	5,123	5,123	5,123	10,245	28,175
	184821	624	96 Gallon Recycle Carts	2017	4	0 S/L	7	2024	2024.3	32,761	32,761	390	4,680	4,680	-	4,680	30,421
	179047	624	96 Gallon Recycle Carts	2017	1	0 S/L	7	2024	2024.1	31,929	31,929	380	4,561	4,561	-	4,561	29,648
	189447	312	96 Gal Blue Recycle Totes	2017	9	0 S/L	7	2024	2024.8	16,447	16,447	196	2,350	2,350	-	2,350	15,272
	189445	624	96 Gal Gray Recycle Totes	2017	7	0 S/L	7	2024	2024.6	32,409	32,409	386	4,630	4,630	-	4,630	30,094
D	176924	100	96 Gallon Recycle Carts (100)	2017	1	0 S/L	7	2024	2024.1	5,137	5,137	61	734	734	-	734	4,770
	194937	624	96 Gallon Recycle Carts	2018	2	0 S/L	7	2025	2025.2	33,120	33,120	394	4,731	4,731	-	4,731	30,754
	194935	624	95 Gallon Recycle Carts	2018	1	0 S/L	6.1	2024.1	2024.2	32,988	32,988	451	5,408	5,408	-	5,408	30,284
	199443	624	96 Gall Recycle Totes	2018	4	0 S/L	7	2025	2025.3	33,245	33,245	396	4,749	4,749	-	4,749	30,870
	196548	624	Recycle 96 Gal Gray Totes	2018	3	0 S/L	7	2025	2025.3	33,264	33,264	396	4,752	4,752	-	4,752	30,888
Total Shared Recycle Carts		6730								350,545	350,545	4,231	50,773	50,773	14,178	64,951	310,981
Grand Total Containers		97791								9,844,475	9,844,475	89,775	1,077,300	856,625	3,562,823	4,419,447	5,853,340

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Amer/N	FAR #	Quantity Codes No	GARBAGE Asset Classification	Date in Service		Salvage Value		Life Years	Year Fully		Year/Mo Asset Fully Dep Cost	Depr Cost	Monthly Depr	Annual Depr	Test yr. Depn.	Beginning	Ending	Average Investment
				Year	Mo	%	Method		Depr	Cost						Accum Depr 10/1/2017	Accum Depr 9/30/2018	
D	173479		432 95 Gallon Carts for Yard Waste	2002	6	0	S/L	7	2009	2009.5	18,514	18,514	220	2,645	-	18,514	18,514	-
M		YW	768 95 GAL TOTERS (N)	2003	3	0	S/L	5	2008	2008.3	33,423	33,423	557	6,685	-	33,423	33,423	-
M		YW	1296 95 GAL TOTERS (N)	2003	6	0	S/L	5	2008	2008.5	58,418	58,418	974	11,684	-	58,418	58,418	-
D	20894		432 95 Gallon Yard Waste Carts	2003	9	0	S/L	12	2015	2015.8	19,710	19,710	137	1,643	-	19,710	19,710	-
D	22088		432 95 Gallon Yard Waste Carts	2003	11	0	S/L	7	2010	2010.9	17,391	17,391	207	2,484	-	17,391	17,391	-
M		YW	432 95 GAL TOTERS (N)	2004	7	0	S/L	5	2009	2009.6	18,213	18,213	304	3,643	-	18,213	18,213	-
M		YW	432 95 GAL TOTERS (N)	2004	12	0	S/L	5	2009	2010.0	18,213	18,213	304	3,643	-	18,213	18,213	-
D	24739		432 95 Gallon Yard Waste Carts	2004	4	0	S/L	7	2011	2011.3	17,861	17,861	213	2,552	-	17,861	17,861	-
D	26814		432 95 Gallon Yard Waste Carts - Aqua Blue	2004	4	0	S/L	7	2011	2011.3	17,861	17,861	213	2,552	-	17,861	17,861	-
D	27476		432 95 Gallon Yard Univ Carts-Ass- Aqua Blue	2004	5	0	S/L	7	2011	2011.4	17,861	17,861	213	2,552	-	17,861	17,861	-
D	27477		432 95 Gallon Yard Univ Carts-Ass- Aqua Blue	2004	5	0	S/L	7	2011	2011.4	17,861	17,861	213	2,552	-	17,861	17,861	-
M		YW	864 95 GAL TOTERS (N)	2005	5	0	S/L	5	2010	2010.4	38,541	38,541	642	7,708	-	38,541	38,541	-
M		YW	427 95 GAL TOTERS (N)	2005	10	0	S/L	5	2010	2010.8	20,859	20,859	348	4,172	-	20,859	20,859	-
M		YW	432 95 GAL TOTERS (N)	2005	11	0	S/L	5	2010	2010.9	21,738	21,738	362	4,348	-	21,738	21,738	-
A	5/ 173177	YW	864 95 GAL YW CARTS (N)	2005	5	0	S/L	5	2010	2010.4	38,541	38,541	642	7,708	-	38,541	38,541	-
D	34410		432 95 Gallon Yardwaste Carts-Dk Aqua Blue	2005	5	0	S/L	7	2012	2012.4	21,610	21,610	257	3,087	-	21,610	21,610	-
D	34411		432 95 Gallon Yardwaste Carts-Dk Aqua Blue	2005	5	0	S/L	7	2012	2012.4	21,610	21,610	257	3,087	-	21,610	21,610	-
D	34412		432 95 Gallon Yardwaste Carts-Dk Aqua Blue	2005	5	0	S/L	7	2012	2012.4	21,610	21,610	257	3,087	-	21,610	21,610	-
D	34413		432 95 Gallon Yardwaste Carts-Dk Aqua Blue	2005	5	0	S/L	7	2012	2012.4	21,610	21,610	257	3,087	-	21,610	21,610	-
M		YW	854 95 GAL TOTERS (N)	2006	3	0	S/L	5	2011	2011.3	47,348	47,348	789	9,470	-	47,348	47,348	-
M		YW	588 95 GAL TOTERS (N)	2006	7	0	S/L	5	2011	2011.6	35,558	35,558	593	7,112	-	35,558	35,558	-
M		YW	854 95 GAL TOTERS (N)	2006	8	0	S/L	5	2011	2011.7	35,558	35,558	593	7,112	-	35,558	35,558	-
M		YW	427 95 GAL TOTERS (N)	2006	10	0	S/L	5	2011	2011.8	23,341	23,341	389	4,668	-	23,341	23,341	-
A	3/ 173230	YW	864 95 GAL YW CARTS (N)	2006	5	0	S/L	5	2011	2011.4	46,746	46,746	779	9,349	-	46,746	46,746	-
A		YW	864 95 GAL YW CARTS (N)	2006	7	0	S/L	5	2011	2011.6	35,667	35,667	594	7,133	-	35,667	35,667	-
M		YW	854 95 GAL TOTERS (N)	2007	5	0	S/L	5	2012	2012.4	43,526	43,526	725	8,705	-	43,526	43,526	-
M		YW	486 95 GAL TOTERS (N)	2007	5	0	S/L	5	2012	2012.4	26,555	26,555	443	5,311	-	26,555	26,555	-
M		YW	427 95 GAL TOTERS (N)	2007	7	0	S/L	5	2012	2012.6	21,899	21,899	365	4,380	-	21,899	21,899	-
M		YW	972 95 GAL TOTERS (N)	2007	8	0	S/L	5	2012	2012.7	54,421	54,421	907	10,884	-	54,421	54,421	-
M		YW	486 95 GAL TOTERS (N)	2007	10	0	S/L	5	2012	2012.8	28,268	28,268	471	5,654	-	28,268	28,268	-
M		YW	427 95 GAL TOTERS (N)	2007	12	0	S/L	5	2012	2013.0	25,797	25,797	430	5,159	-	25,797	25,797	-
A	173240	YW	486 95 GAL YW CARTS (N)	2007	5	0	S/L	5	2012	2012.4	26,555	26,555	443	5,311	-	26,555	26,555	-
A		YW	972 95 GAL YW CARTS (N)	2007	6	0	S/L	5	2012	2012.5	52,517	52,517	875	10,503	-	52,517	52,517	-
A	173245	YW	486 95 GAL YW CARTS (N)	2007	7	0	S/L	5	2012	2012.6	24,440	24,440	407	4,888	-	24,440	24,440	-
M		YW	427 95 GAL TOTERS (N)	2008	1	0	S/L	5	2013	2013.1	22,067	22,067	368	4,413	-	22,067	22,067	-
M		YW	972 95 GAL TOTERS (N)	2008	5	0	S/L	5	2013	2013.4	56,800	56,800	947	11,360	-	56,800	56,800	-
A	4/ 173253	YW	972 95 GAL YW CARTS (N)	2008	8	0	S/L	5	2013	2013.7	56,800	56,800	947	11,360	-	56,800	56,800	-
D	58130		486 95 Gal Blue Yardwaste Carts Load #1	2008	7	0	S/L	7	2015	2015.6	28,400	28,400	338	4,057	-	28,400	28,400	-
D	58184		486 95 Gal Blue Yardwaste Carts Load #2	2008	7	0	S/L	7	2015	2015.6	28,400	28,400	338	4,057	-	28,400	28,400	-
M		YW	486 95 GAL TOTERS (N)	2009	5	0	S/L	5	2014	2014.4	23,660	23,660	394	4,732	-	23,660	23,660	-
M		YW	415 95 GAL TOTERS (N)	2009	6	0	S/L	5	2014	2014.5	20,203	20,203	337	4,041	-	20,203	20,203	-
A	173271	YW	624 95 GAL YW CARTS (N)	2009	9	0	S/L	5	2014	2014.8	29,186	29,186	486	5,837	-	29,186	29,186	-
D	69855		624 96 Gallon Blue Yard Waste Carts	2009	10	0	S/L	7	2016	2016.8	29,186	29,186	347	4,169	-	29,186	29,186	-
M		YW	486 95 GAL TOTERS (N)	2010	11	0	S/L	7	2017	2017.9	23,872	23,872	284	3,410	-	23,872	23,872	-
A	173276	YW	486 95 GAL YW CARTS (N)	2010	7	0	S/L	7	2017	2017.6	24,211	24,211	288	3,459	-	24,211	24,211	-
M		YW	729 95 GAL TOTERS (N) - DK. BLUE	2011	7	0	S/L	7	2018	2018.6	39,226	39,226	467	5,604	-	39,226	39,226	-
M		YW	486 95 GAL TOTERS (N) - DK. BLUE	2011	8	0	S/L	7	2018	2018.7	26,151	26,151	311	3,736	-	26,151	26,151	-
A	173282	YW	624 95 GAL YW CARTS (N)	2011	4	0	S/L	7	2018	2018.3	32,803	32,803	391	4,686	-	32,803	32,803	-

Murrey's Disposal Co., Inc.
Depreciation Schedule

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Adds

Notes per audit during TG-130501/130502

1 Months in first year

2017 Months in second year

2018 First year

2019 Second year

Amer/N	FAR #	Quantity Codes No	GARBAGE Asset Classification	Date in Service		Salvage Value % Method	Life Years	Year Fully Depr	Year/Mo Asset Fully Dep Cost	Depr Cost	Monthly Depr	Annual Depr	Test yr. Depr.	Beginning Accum Depr 10/1/2017	Ending Accum Depr 9/30/2018	Average Investment 9/30/2018	
				Year	Mo												
D	87499		486 95 Gallon Carts - Dark Blue YW Carts	2011	10	0 S/L	7	2018	2018.8	26,231	26,231	312	3,747	-	26,231	26,231	-
M	104634	YW	486 95 GAL TOTERS (N)	2013	6	0 S/L	7	2020	2020.5	26,317	26,317	313	3,760	3,760	15,038	18,798	9,399
M	105992	YW	486 95 GAL TOTERS (N)	2013	7	0 S/L	7	2020	2020.6	26,317	26,317	313	3,760	3,760	15,038	18,798	9,399
M	107975	YW	312 95 GAL TOTERS (N)	2013	10	0 S/L	7	2020	2020.8	17,202	17,202	205	2,457	2,457	9,829	12,287	6,143
M	111444	YW	624 95 GAL TOTERS (N)	2014	3	0 S/L	7	2021	2021.3	35,949	35,949	428	5,136	5,136	15,407	20,542	17,974
M	113921	YW	486 96 GAL TOTERS (N)	2014	6	0 S/L	7	2021	2021.5	28,331	28,331	337	4,047	4,047	12,142	16,189	14,165
M	115031	YW	486 95 GAL TOTERS (N)	2014	7	0 S/L	7	2021	2021.6	28,331	28,331	337	4,047	4,047	12,142	16,189	14,165
A	173302	YW	243 95 GAL YW CARTS (N)	2014	4	0 S/L	7	2021	2021.3	13,866	13,866	165	1,981	1,981	5,942	7,923	6,933
A	173303	YW	486 95 GAL YW CARTS (N)	2014	5	0 S/L	7	2021	2021.4	28,331	28,331	337	4,047	4,047	12,142	16,189	14,165
D	115363		486 95 Gallon Yard Waste Carts (Blue)	2014	8	0 S/L	7	2021	2021.7	27,665	27,665	329	3,952	3,952	11,856	15,809	13,833
M	121001	YW	624 95 GAL TOTERS (N)	2015	2	0 S/L	7	2022	2022.2	34,344	34,344	409	4,906	4,906	9,813	14,719	22,078
M	124066	YW	624 95 GAL TOTERS (N)	2015	6	0 S/L	7	2022	2022.5	33,030	33,030	393	4,719	4,719	9,437	14,156	21,234
A	173309	YW	348 95 GAL YW CARTS (N)	2015	4	0 S/L	7	2022	2022.3	19,407	19,407	231	2,772	2,772	5,545	8,317	12,476
A	173310	YW	486 95 GAL YW CARTS (N)	2015	4	0 S/L	7	2022	2022.3	26,191	26,191	312	3,742	3,742	7,483	11,225	16,837
A	173314	YW	333 95 GAL YW CARTS (N)	2015	11	0 S/L	7	2022	2022.9	19,105	19,105	227	2,729	2,729	5,459	8,188	12,282
M	130302	YW	624 96 GAL TOTERS (N)	2016	2	0 S/L	7	2023	2023.2	32,709	32,709	389	4,673	4,673	4,673	9,345	25,700
M	131256	YW	624 96 GAL TOTERS (N)	2016	2	0 S/L	7	2023	2023.2	32,026	32,026	381	4,575	4,575	4,575	9,150	25,163
A	173316	YW	624 95 GAL YW CARTS (N)	2016	1	0 S/L	7	2023	2023.1	31,911	31,911	380	4,559	4,559	4,559	9,117	25,073
A	173319	YW	1053 95 GAL YW CARTS (N)	2016	4	0 S/L	7	2023	2023.3	53,440	53,440	636	7,634	7,634	7,634	15,269	41,989
A	173320	YW	324 65 GAL YW CARTS (N)	2016	4	0 S/L	7	2023	2023.3	12,863	12,863	153	1,838	1,838	1,838	3,675	10,107
A	173328	YW	702 95 GAL YW CARTS (N)	2016	11	0 S/L	7	2023	2023.9	35,858	35,858	427	5,123	5,123	5,123	10,245	28,175
D	166919		624 96 Gallon Yard Waste Carts	2016	6	0 S/L	7	2023	2023.5	31,550	31,550	376	4,507	4,507	4,507	9,014	24,790
D	169354		624 96 Gallon Yard Waste Carts	2016	8	0 S/L	7	2023	2023.7	32,432	32,432	386	4,633	4,633	4,633	9,266	25,482
	185865	YW	702 95 Gallon Yard Waste Carts	2017	6	0 S/L	7	2024	2024.5	35,294	35,294	420	5,042	5,042	-	5,042	32,773
	185864	YW	702 95 Gallon Yard Waste Carts	2017	6	0 S/L	7	2024	2024.5	35,294	35,294	420	5,042	5,042	-	5,042	32,773
	185863	YW	702 95 Gallon Yard Waste Carts	2017	1	0 S/L	7	2024	2024.1	36,187	36,187	431	5,170	5,170	-	5,170	33,602
	185862	YW	702 95 Gallon Yard Waste Carts	2017	1	0 S/L	7	2024	2024.1	36,187	36,187	431	5,170	5,170	-	5,170	33,602
	196666	YW	624 96 Gal Blue YW Carts	2018	3	0 S/L	7	2025	2025.3	32,931	32,931	392	4,704	4,704	-	4,704	30,579
	196665	YW	624 96 Gal Blue YW Carts	2018	4	0 S/L	7	2025	2025.3	32,913	32,913	392	4,702	4,702	-	4,702	30,562
	196664	YW	624 96 Gal Blue YW Carts	2018	4	0 S/L	7	2025	2025.3	32,913	32,913	392	4,702	4,702	-	4,702	30,562
	196546	YW	312 YW 96 Gal Blue Totes	2018	3	0 S/L	7	2025	2025.3	16,632	16,632	198	2,376	2,376	-	2,376	15,444
	203608		624 96 GAL YW TOTES	2018	7	0 S/L	7	2025	2025.6	33,831	33,831	403	4,833	4,833	-	4,833	31,415
	203607		312 96 GAL RECYCLE TOTES	2018	7	0 S/L	7	2025	2025.6	16,916	16,916	201	2,417	2,417	-	2,417	15,707
	201171		624 96 GAL YW TOTES	2018	6	0 S/L	7	2025	2025.5	33,629	33,629	400	4,804	4,804	-	4,804	31,227
	201170		624 96 GAL RECY TOTES	2018	6	0 S/L	7	2025	2025.5	34,685	34,685	413	4,955	4,955	-	4,955	32,208
47988									Total Yard Waste	2,461,420	2,461,420	33,895	406,736	143,512	1,641,651	1,785,163	748,014
47988 Grand Total									2,461,420	2,461,420	33,895	406,736	143,512	1,641,651	1,785,163	748,014	

Murrey's Disposal Co., Inc.
Depreciation Schedule

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Adds

1 Months in first year
2017 Months in second year
2018 First year
2019 Second year

Amer/Mi Codes	No	General Building Structures Asset Classification	Date in Service Salvage			Year		Asset Cost	Depr Cost	Monthly Depr	Annual Depr	Test Year Depr	Beginning Accum Depr 10/1/2017	Ending Accum Depr 9/30/2018	Average Investment 9/30/2018		
			Year	Mo	%	Method	Life									Fully Years	Year/Mo Fully Depr
M		Fife Facility Permitting	2011	12	0	S/L	20	2031	2032.0	1,665	1,665	7	83	83	499	583	1,124
M	98430	Fife Sewer/Storm Water Improvement	2012	1	0	S/L	30	2042	2042.1	753,818	753,818	2,094	25,127	25,127	125,636	150,764	615,618
M	109566	Fife Office Building	2013	12	0	S/L	40	2053	2054.0	5,973,139	5,973,139	12,444	149,328	149,328	597,314	746,642	5,301,161
M	170429	Air & Hose Reel Shop Improvement	2016	11	0	S/L	10	2026	2026.9	17,748	17,748	148	1,775	1,775	1,775	3,550	15,086
		Facility Upgrades & Frontage Road Improvements	2018	9	0	d	20	2038	2038.8	1,782,708	1,782,708	7,428	89,135	89,135	-	89,135	1,738,140
TOTAL GENERAL BUILDING STRUCTURES								8,529,078	8,529,078	22,121	265,449	265,449	725,224	990,674	7,671,129		
T-Station Building Structures/Equipment																	
M	TF	TRANSFORMER-TRANSFER STN	2000	7	0	S/L	15	2015	2015.6	5,274	5,274	29	352	-	5,274	5,274	-
M	TF	TF STATION UPGRADE	2000	7	0	S/L	15	2015	2015.6	16,199	16,199	90	1,080	-	16,199	16,199	-
M		RETENTION POND	2007	7	0	S/L	20	2027	2027.6	734,487	734,487	3,060	36,724	36,724	367,244	403,968	348,881
M		New Construction -TF Station	2007	7	0	S/L	20	2027	2027.6	1,306,486	1,306,486	5,444	65,324	65,324	653,243	718,567	620,581
M		Paving	2008	1	0	S/L	20	2028	2028.1	226,037	226,037	942	11,302	11,302	101,717	113,018	118,669
M	TF	Transfer Station Upgrade	2011	12	0	S/L	10	2021	2022.0	458,064	458,064	3,817	45,806	45,806	274,838	320,645	160,322
M		Additional T-Station Upgrades	2012	3	0	S/L	20	2032	2032.3	157,687	157,687	657	7,884	7,884	39,422	47,306	114,323
M	102874	2006 15,500 Lb Hyster Forklift (U) T-Stn	2013	3	0	S/L	5	2018	2018.3	34,953	34,953	583	6,991	-	34,953	34,953	-
M	107185	2011 318D John Deere Skid Steer (U)	2013	10	0	S/L	5	2018	2018.8	29,806	29,806	497	5,961	-	29,806	29,806	-
M	107166	2007 John Deer 444j Wheel Loader (U)	2013	10	0	S/L	5	2018	2018.8	12,496	12,496	208	2,499	-	12,496	12,496	-
D	7978	TF - Recy Steel Building (75x50) - TS	1982	4	0	S/L	20	2002	2002.3	48,950	48,950	204	2,448	-	48,950	48,950	-
	7957	TF Transfer Station	1983	6	0	S/L	20	2003	2003.5	11,995	11,995	50	600	-	11,995	11,995	-
	7959	TF Electrical - Transfer Station	1983	9	0	S/L	5	1988	1988.8	7,426	7,426	124	1,485	-	7,426	7,426	-
	7960, 796	TF Transfer Station Improvements	1985	10	0	S/L	20	2005	2005.8	54,560	54,560	227	2,728	-	54,560	54,560	-
	7988	TF Transfer Station Upgrade	2000	1	0	S/L	20	2020	2020.1	10,469	10,469	44	523	523	8,898	9,422	1,309
	52046	TF Canopy - TS	2007	1	0	S/L	20	2027	2027.1	14,783	14,783	62	739	739	7,392	8,131	7,022
		TF Recycle Bunder/Transfer Station Upgrades	2018	9	0	S/L	20	2038	2038.8	710,636	710,636	2,961	35,532	35,532	-	35,532	692,870
TOTAL T-STATION BUILDING STRUCTURES/EQUIPMENT								3,840,308	3,840,308	18,998	227,979	203,836	1,674,413	1,878,248	2,063,978		
Service Cars & Equipment																	
M	17346	6 2001 FORD F-150 PU (N)	2002	11	0	S/L	7	2009	2009.9	24,000	24,000	286	3,429	-	24,000	24,000	-
		6 Truck #6 Amort of Salvage	2017	10	0	S/L	3	2020	2020.8	6,000	6,000	167	2,000	2,000	-	2,000	5,000
M	75142	3 2007 FORD F-150 PU (U)	2010	6	0	S/L	5	2015	2015.5	16,838	16,838	281	3,368	-	16,838	16,838	-
		6 Truck #6 Amort of Salvage	2017	10	0	S/L	3	2020	2020.8	8,293	8,293	230	2,764	2,764	-	2,764	6,911
A	173295	12 2005 FORD F-150 PU (U)	2011	12	0	S/L	5	2016	2017.0	13,318	13,318	222	2,664	-	13,318	13,318	-
		12 Truck #12 Amort of Salvage	2017	10	0	S/L	3	2020	2020.8	6,560	6,560	182	2,187	2,187	-	2,187	5,467
M	118197	13 2013 Toyota Pruis (N)	2013	8	0	S/L	7	2020	2020.7	22,845	22,845	272	3,264	3,264	13,054	16,318	8,159
		13 Truck #13 Amort of Salvage	2017	10	0	S/L	3	2020	2020.8	5,711	5,711	159	1,904	1,904	-	1,904	4,759
A	173312	2 2012 Ford F-150 PU (U)	2015	10	0	S/L	5	2020	2020.8	19,714	19,714	329	3,943	3,943	7,886	11,828	9,857
		2 Truck #2 Amort of Salvage	2017	10	0	S/L	3	2020	2020.8	9,710	9,710	270	3,237	3,237	-	3,237	8,092
	204027	P 2012 Ford F150	2015	6	0	S/L	3	2018	2018.5	29,541	29,541	821	9,847	-	29,541	29,541	-
TOTAL SERVICE CARS & EQUIP								162,531	162,531	3,217	38,605	19,298	104,637	123,935	48,245		
Shop Equipment																	
M	107171/1	14 1999 Dodge Pick-Up Shop (U)	2001	9	0	S/L	5	2006	2006.8	10,868	10,868	181	2,174	-	10,868	10,868	-
		14 Truck #14 Amort of Salvage	2017	10	0	S/L	3	2020	2020.8	5,353	5,353	149	1,784	1,784	-	1,784	4,461
M		TS CRANE (2/00)	2002	11	0	S/L	7	2009	2009.9	77,235	77,235	919	11,034	-	77,235	77,235	-
M		PRESSURE WASHER (2002)	2002	11	0	S/L	5	2007	2007.9	6,349	6,349	106	1,270	-	6,349	6,349	-
M	48345	5 2006 Ford F150 PU (N) Rob Brown	2006	3	0	S/L	7	2013	2013.3	15,821	15,821	188	2,260	-	15,821	15,821	-
		5 Truck #5 Amort of Salvage	2017	10	0	S/L	3	2020	2020.8	3,955	3,955	110	1,318	1,318	-	1,318	3,296
M	58549	126 2008 Ford F-450 Shop Trk (N)	2008	7	0	S/L	7	2015	2015.6	39,626	39,626	472	5,661	-	39,626	39,626	-
		126 Truck #126 Amort of Salvage	2017	10	0	S/L	3	2020	2020.8	9,907	9,907	275	3,302	3,302	-	3,302	8,255
M		1 Air Compressor	2009	6	0	S/L	7	2016	2016.5	13,738	13,738	164	1,963	-	13,738	13,738	-
M		Tire Machine (U)	2010	11	0	S/L	5	2015	2015.9	7,651	7,651	128	1,530	-	7,651	7,651	-
M		Yard Lawn Mower (N)	2010	4	0	S/L	5	2015	2015.3	5,465	5,465	91	1,093	-	5,465	5,465	-
A	173294	48 2009 Ford F-350 Super Duty Tire Trk (N)	2010	7	0	S/L	7	2017	2017.6	27,055	27,055	322	3,865	-	27,055	27,055	-
		48 Truck #48 Amort of Salvage	2017	10	0	S/L	3	2020	2020.8	6,764	6,764	188	2,255	2,255	-	2,255	5,637
M	89091	1 Sony Internet TV	2011	12	0	S/L	5	2016	2017.0	858	858	14	172	-	858	858	-
M	107182/107183/107184	2006 Sullair Air Compressor	2011	3	0	S/L	5	2016	2016.3	9,839	9,839	164	1,968	-	9,839	9,839	-
M	95043	RTA Equipment	2012	4	0	S/L	5	2017	2017.3	1,398	1,398	23	280	-	1,398	1,398	-

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Amer/MI Codes	No	General Building Structures Asset Classification	Date in Service Salvage			Year Fully Depr	Year/Mo Fully Depr	Asset Cost	Depr Cost	Monthly Depr	Annual Depr	Test Year Depr	Beginning Accum Depr 10/1/2017	Ending Accum Depr 9/30/2018	Average Investment 9/30/2018	
			Year	Mo	Value %											Method M
M	107188	HP Compaq 6200 Pro (SN =MXL2270KNB)	2012	7	0 S/L	5	2017	2017.6	649	649	11	130	-	649	649	-
M	107187	Sony Internet TV (SN = S018095316I)	2012	1	0 S/L	5	2017	2017.1	564	564	9	113	-	564	564	-
A	173288	P-9 Ford F-150 (U)	2012	5	0 S/L	7	2019	2019.4	26,700	26,700	318	3,814	3,814	19,071	22,886	5,721
M	110092	Millermatic 252 Welder	2013	12	0 S/L	5	2018	2019.0	2,337	2,337	39	467	-	2,337	2,337	-
M	110093	22 Ton Jack	2013	12	0 S/L	5	2018	2019.0	5,343	5,343	89	1,069	-	5,343	5,343	-
M	110094	Floor Scrubber (Model #5680)	2013	12	0 S/L	5	2018	2019.0	14,545	14,545	242	2,909	-	14,545	14,545	-
M	110969	127 2014 Ford F450 Service Trk (N)	2014	2	0 S/L	7	2021	2021.2	59,946	59,946	714	8,564	8,564	25,691	34,255	29,973
	127	Truck #127 Amort of Salvage	2017	10	0 S/L	4	2021	2021.8	14,987	14,987	312	3,747	3,747	-	3,747	13,113
M	113987	Sky Orb Fall Safety System	2014	6	0 S/L	5	2019	2019.5	10,195	10,195	170	2,039	2,039	6,117	8,156	3,058
M	118290	4 Post - 18,500 Lb Truck Lift	2014	11	0 S/L	5	2019	2019.9	46,736	46,736	779	9,347	9,347	28,042	37,389	14,021
M	117607	Spill Trailer	2014	11	0 S/L	7	2021	2021.9	5,199	5,199	62	743	743	2,228	2,971	2,600
		Spill Trailer Amort of Salvage	2017	7	0 S/L	4	2021	2021.6	1,300	1,300	27	325	325	-	325	1,137
M	118482	Grainger Man Lift	2014	12	0 S/L	5	2019	2020.0	14,933	14,933	249	2,987	2,987	8,960	11,946	4,480
M	128632	Pressure Washer	2015	12	0 S/L	5	2020	2021.0	9,808	9,808	163	1,962	1,962	3,923	5,885	4,904
M	129739	Model T20 Scrubber-Zamboni	2016	1	0 S/L	5	2021	2021.1	51,034	51,034	851	10,207	10,207	10,207	20,414	35,724
M	165849	Soft Cab - Zamboni Cover	2016	6	0 S/L	5	2021	2021.5	7,660	7,660	128	1,532	1,532	1,532	3,064	5,362
M	170429	Air & Hose Real Shop Improvement	2016	11	0 S/L	5	2021	2021.9	17,748	17,748	296	3,550	3,550	3,550	7,099	12,424
M	171824	Laptop Toughbook	2016	12	0 S/L	2	2018	2019.0	1,312	1,312	55	656	-	1,312	1,312	-
	194073	Maintenance Shop Heating System Installation	2018	3	0 S/L	10	2028	2028.3	69,189	69,189	577	6,919	6,919	-	6,919	65,729
D	176884	New AC Machine (Cool-Tech 34988)	2017	2	0 S/L	5	2022	2022.2	4,589	4,589	76	918	918	-	918	4,130
D	176883	New Welder and Plasma Cutter	2017	1	0 S/L	4.11	2021	2021.2	3,371	3,371	68	820	820	-	820	2,961
D	174958	Order Picker with Maint Platform	2017	1	0 S/L	5	2022	2022.1	15,436	15,436	257	3,087	3,087	-	3,087	13,893
TOTAL SHOP & GARAGE EQUIP								625,464	625,464	8,986	107,830	69,219	349,975	419,194	240,880	
Office Equipment:																
M		Phone System	2010	4	0 S/L	7	2017	2017.3	75,126	75,126	894	10,732	-	75,126	75,126	-
M		Panasonic Toughbook CF-52	2010	5	0 S/L	3	2013	2013.4	1,573	1,573	44	524	-	1,573	1,573	-
M		HP Pro 3000 PC	2010	8	0 S/L	3	2013	2013.7	612	612	17	204	-	612	612	-
A	173281	Route Manager Licenses	2010	12	0 S/L	5	2015	2016.0	875	875	15	175	-	875	875	-
M		RM Licensing	2011	4	0 S/L	3	2014	2014.3	1,913	1,913	53	638	-	1,913	1,913	-
M	113724/113725	Waste Works Software/Servers	2011	7	0 S/L	3	2014	2014.6	19,202	19,202	533	6,401	-	19,202	19,202	-
M	108440/108441	RM Licensing	2011	8	0 S/L	3	2014	2014.7	5,492	5,492	153	1,831	-	5,492	5,492	-
M		HP Pro 3130 PC	2011	9	0 S/L	3	2014	2014.8	594	594	16	198	-	594	594	-
M	89091	Sony Internet TV	2011	12	0 S/L	5	2016	2017.0	858	858	14	172	-	858	858	-
M	105140	HP Probook 6470b (Admin)	2013	6	0 S/L	3	2016	2016.5	1,020	1,020	28	340	-	1,020	1,020	-
M	112769	HP Probook 6570b	2013	2	0 S/L	3	2016	2016.2	976	976	27	325	-	976	976	-
M	113265	8 WYSE Wintertms	2014	4	0 S/L	3	2017	2017.3	2,780	2,780	77	927	-	2,780	2,780	-
M	120338/1	34 Wintertms	2015	2	0 S/L	3	2018	2018.2	11,365	11,365	316	3,788	-	11,365	11,365	-
M	120339	1 HP Prodesk 600 G1	2015	2	0 S/L	3	2018	2018.2	747	747	21	249	-	747	747	-
M	122827	3 HP Probook 650 G1	2015	5	0 S/L	3	2018	2018.4	3,126	3,126	87	1,042	-	3,126	3,126	-
M	127696	Laptop & Desktop Memory Upgrade	2015	11	0 S/L	3	2018	2018.9	864	864	24	288	-	864	864	-
M	128907	HP Probook 640 G1	2015	12	0 S/L	3	2018	2019.0	1,141	1,141	32	380	-	1,141	1,141	-
M	129801	2 Wireless Wintertms Maintenance Department	2016	1	0 S/L	3	2019	2019.1	781	781	22	260	260	260	520	390
M	133016	20 Acer Computer Monitors & Stands	2016	5	0 S/L	3	2019	2019.4	2,418	2,418	67	806	806	806	1,612	1,209
M	133017	HP SB ProBook 640	2016	5	0 S/L	3	2019	2019.4	1,122	1,122	31	374	374	374	748	561
M	165562	HP Probook 640 G1	2016	4	0 S/L	3	2019	2019.3	1,019	1,019	28	340	340	340	679	510
M	165855	HP ProBook 650 G2 - 15.6" Laptop	2016	7	0 S/L	3	2019	2019.6	1,237	1,237	34	412	412	412	825	619
M	168021	8 Acer V226HQL - LED Monitors - 21.5"	2016	9	0 S/L	3	2019	2019.8	993	993	28	331	331	331	662	497
	174545	HP ProBook 640 G2- 14' Laptop	2017	1	0 S/L	3	2020	2020.1	1,197	1,197	33	399	399	-	399	998
	180514	Software for new Toughbook	2017	1	0 S/L	2	2019	2019.1	6,945	6,945	289	3,472	3,472	-	3,472	5,209
	178939	Registration for Laptop	2017	2	0 S/L	5	2022	2022.2	435	435	7	87	87	-	87	392
	199577	Website Development	2018	5	0 S/L	3	2021	2021.4	2,910	2,910	81	970	970	-	970	2,425
	201178	New laptop for AC	2018	8	0 S/L	3	2021	2021.7	1,365	1,365	38	455	455	-	455	1,138
	200782	New Website for Murrey's Disposal	2018	7	0 S/L	3	2021	2021.6	2,910	2,910	81	970	970	-	970	2,425
TOTAL FURN & OFFICE EQUIP								151,599	151,599	3,091	37,091	8,877	130,790	139,666	16,371	

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Amer/MI Codes	No	General Building Structures Asset Classification	Date in Service		Salvage Value		Life Years	Year Fully Depr	Year/Mo Fully Depr	Asset Cost	Depr Cost	Monthly Depr	Annual Depr	Test Year Depr	Beginning Accum Depr 10/1/2017	Ending Accum Depr 9/30/2018	Average Investment 9/30/2018
			Year	Mo	%	M											
		Non-Depreciable Assets															
	173075	Land American Disposal	1998	12	1	S/L	0	1998	1999.0	12,085							
Total Non-Depreciable Assets										12,085	-	-	-	-	-	-	-
TOTAL DEPRECIABLE OTHER CAPITAL										13,308,980	13,308,980	56,413	676,955	566,679	2,985,038	3,551,717	10,040,602