

Amer/Mt FAR #	Truck Codes/ pi No	GARBAGE Asset Classification	Date in Service Salvage			Year		Year/Mo Fully Depr	Asset Cost	Depr Cost	Monthly Depr	Annual Depr	Test yr. Deprn.	Beginning Accumulated	Allocated Accumulated	Average Investment	
			Year	Mo	%	Method	Life							Year	Value	10/1/2017	9/30/2018
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	0	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/ 173 RL	612 2006 Autocar TRK R-LD-20-YD PCK	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	173247/1732 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) (N)	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 (part	Cameras (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/ 173 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 Program	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 Program	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
		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

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			Year	Mo	%	Method	Life						Fully Depr	Year/Mo Fully Depr	Depreciation 10/1/2017	Depreciation 9/30/2018	Investment 9/30/2018
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	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	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	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	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	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	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	311,115		
178931	304	Peterbilt 220/Wayne Royal GT Ret	2017	3	0	S/L	10	2027	2027.3	173,960	173,960	1,450	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	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	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	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	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	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	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	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	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	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	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	-	
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	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	328,186		
200714 173078		Cart Tipper	2018	7	0	S/L	3	2021	2021.6	9,100	9,100	253	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	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	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	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	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	-
	C-2	Truck #C-2Amort 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 & L	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 L	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								576,972.52	576,973	7,402	88,819	65,827	187,738	253,565	356,321		

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 #	Truck Codes/ pi No	GARBAGE Asset Classification	Date in Service		Salvage Value %	Years Method Life	Year Fully Dep	Year/Mo Fully Depr	Asset Cost	Depr Cost	Monthly Depr	Annual Depr	Test yr. Deprn.	Beginning Accumulated	Allocated Accumulated	Average Investment	
			Year	Mo										10/1/2017	9/30/2018	9/30/2018	
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 Freightliner 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-26 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 5'	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
M	102177 TF Tracto	181 2007 PTRB TRCTR (U)	2008	7	0	S/L	5	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 5'	2008	11	0	S/L	7	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	2011.916667	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	2011.916667	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	2011.916667	2,500	2,500	69	833	-	2,500	2,500	-
	173954	130 2007 IHC Hooklift	2008	11	0	S/L	8	2016	2016.916667	66,500	66,500	693	8,313	-	66,500	66,500	-
M	107018/107C 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	107015/107C 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	5	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	5	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	2013.833333	12,406	12,406	345	4,135	-	12,406	12,406	-
M	107012/107C WF Trl	WF-23 Repair WF Trailer #WF-23	2011	1	0	S/L	3	2014	2014.083333	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	5	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' Transf	2012	7	0	S/L	6	2018	2018.583333	39,370	39,370	547	6,562	-	39,370	39,370	-
	173962 TF Trailer	PT-15 2012 Helm Double Axle 28' Transf	2012	7	0	S/L	6	2018	2018.583333	39,370	39,370	547	6,562	-	39,370	39,370	-
M	106743	LEX-19 2013 53 ft. Quad Axle Cont Chassi	2013	8	0	S/L	7	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

Amer/Mi FAR #	Truck Codes/ pi No	GARBAGE Asset Classification	Date in Service Salvage			Year		Year/Mo Fully Depr	Asset Cost	Depr Cost	Monthly Depr	Annual Depr	Test yr. Deprn.	Beginning Accumulated Depreciation 10/1/2017	Allocated Accumulated Depreciation 9/30/2018	Average Investment 9/30/2018	
			Year	Mo	%	Method	Life										Fully Depr
M	106796	LEX-20 2013 53 ft. Quad Axle Cont Chassi	2013	8	0	S/L	7	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 Chassi	2013	8	0	S/L	7	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 Tractor 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	2019.333333	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	2019.666667	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	2019.666667	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 Ir	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	-	-
M	132248	(400) 1500 Lb Drop Box Winches	2016	4	0	S/L	5	2021	2021.333333	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	2021.333333	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	2020.666667	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	2020.666667	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	2022.083333	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	2021.416667	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	2021.333333	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	2025.583333	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
	203779 201533	Deposit for Trailer	2018	7	0	S/L	7	2025	2025.583333	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	2024.666667	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	2028.166667	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	2023.833333	471	471	8	94	94	-	94	424
D	202626	197352 Licensing For Truck #150 & #Lex-2	2018	2	0	S/L	5	2023	2023.166667	254	254	4	51	51	-	51	228
D	37217	148 1997 PETERBILT TRACTOR 5610 (N	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 (N	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 TR	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	2009.916667	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	2011.916667	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	2009.916667	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	2009.916667	56,667	56,667	944	11,333	-	56,667	56,667	-
D	60388	158 ENGINE INFRAME TRACTOR	2004	5	0	S/L	3	2007	2007.416667	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	2013.833333	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	2013.833333	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	2014.583333	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 Tractc	2011	8	0	S/L	5	2016	2016.666667	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	100,974	100,974	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	2022.666667	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	2022.666667	47,110	47,110	654	7,852	7,852	7,852	15,703	35,333
Total TF Trucks									3479960.763	3,479,961	58,509	702,112	327,580	2,379,537	2,707,117	936,634	

Amer/Mt FAR #	Truck Codes/ pi No	GARBAGE Asset Classification Roll - Off Trucks	Date in Service		Salvage Value %	Years Method Life	Year Fully Dep	Year/Mo Fully Dep	Asset Cost	Depr Cost	Monthly Depr	Annual Depr	Test yr. Depr.	Beginning Accumulated Depreciation	Allocated Accumulated Depreciation	Average Investment
			Year	Mo										10/1/2017	9/30/2018	9/30/2018
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 Sy	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 Sy	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 Sy	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 Sy	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 (part 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
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	5,455	52	623	-	5,455	5,455	-
		154 Truck #154 Auto Tarper Amort of Salvage	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 Salvage	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 Salvage	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 Salvage	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/ 173 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:									961661.96	960,571	13,339	160,072	97,493	533,145	630,638	379,770
M		Grizzly	2008	1	0 S/L	7	2015	2015.3	102,686	102,686	1,222	14,669	-	102,686	102,686	-
		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									16605656.29	16,604,565	206,322	2,475,870	1,667,680	5,979,918	7,647,598	9,791,898
M	MF	MULTI-FAMILY RADIOS (N)	1991	8	0 S/L	5	1996	1996.666667	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 (U)	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									294705.285	294,705	6,044	72,533	32,098	198,411	230,509	80,246

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

1 Effective Rate Month
 2017 First Year
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Amer/Mi FAR #	Truck Codes/ pi 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 Accumulated	Allocated Accumulated	Average Investment	
			Year	Mo										10/1/2017	9/30/2018	9/30/2018	
CURBSIDE RECYCLING																	
M	CS	4 RADIOS & BASE STATION (N)	1990	5	0	S/L	5	1995	1995.416667	5,813	5,813	97	1,163	-	5,813	5,813	-
M	CS	4 RADIOS (N)	1990	7	0	S/L	5	1995	1995.583333	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/ 173 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 Chassis	2004	6	0	S/L	7	2011	2011.5	62,379	62,379	743	8,911	-	62,379	62,379	-
		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	173172/ 173 CS	801 2005 AUTOCAR SIDELOAD (N) w/g	2005	3	0	S/L	7	2012	2012.3	161,804	161,804	1,926	23,115	-	161,804	161,804	-
		801 Truck #801 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
A	173173/ 173 CS	802 2005 AUTOCAR SIDELOAD (N) w/g	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 (part CS	Cameras (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 Ri	2011	12	0	S/L	7	2018	2019	84,587	84,587	1,007	12,084	-	84,587	84,587	-
A	173286/173285 (part 1	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	3,765	65,369	277,818
TOTAL CURBSIDE RECYCLING									2498364.3	2,498,364	34,635	415,621	308,739	1,252,736	1,561,475	1,091,259	

Murrey's Disposal Co., Inc.
 Depreciation Schedule
 9/30/2018

Adds

1 Effective Rate Month
 2017 First Year
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Amer/Mt FAR #	Truck Codes/ pi No	GARBAGE Asset Classification YARD WASTE	Date in Service		Salvage Value %	Years Method Life	Year Fully Dep	Year/Mo Fully Depr	Asset Cost	Depr Cost	Monthly Depr	Annual Depr	Test yr. Depr.	Beginning Accumulated Depreciation 10/1/2017	Allocated Accumulated Depreciation 9/30/2018	Average Investment 9/30/2018	
			Year	Mo													
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	Cameras (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/ 173 YW	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/ 1733 YW	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	-
M	132074 YW	837 2016 Peterbilt ASL (N)	2016	4	0	S/L	10	2026	2026.333333	327,730	327,730	2,731	32,773	32,773	32,773	65,546	278,570
Total Yard Waste									2026558.98	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 (I	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									38686.6625	37,789	605	7,258	2,366	31,587	33,954	5,916	
GRAND TOTAL TRUCKS									21463971.51	21,461,535	273,484	3,281,813	2,263,429	8,281,103	12,051,154		

Adds

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

Amer/Murrey/DM	Codes	GARBAGE		Date in Service		Salvage Value %	Method M	Life Years	Year Fully Depr	Year/Mo Fully Depr	Asset Cost	Depr Cost	Monthly Depr	Annual Depr	Test yr. Depr.	Beginning Accum Depr	Ending Accum Depr	Average Investment
		Quantity No	Asset Classification	Year	Mo													
		10/1/2017	9/30/2018	9/30/2018														
M		12	1 Yd FL Container w/lid (N)	2005	5	0	S/L	10	2015	2015.4	5,379	5,379	45	538	-	5,379	5,379	-
M		5	1 Yd FL Container w/lid (N)	2005	11	0	S/L	10	2015	2015.9	2,149	2,149	18	215	-	2,149	2,149	-
M		28	2 Yd RL Container w/lid (N)	2005	8	0	S/L	10	2015	2015.7	12,856	12,856	107	1,286	-	12,856	12,856	-
M		7	6 Yd FL Container w/lid (N)	2005	9	0	S/L	10	2015	2015.8	5,940	5,940	50	594	-	5,940	5,940	-
M		8	6 Yd FL Container w/lid (N)	2005	11	0	S/L	10	2015	2015.9	6,789	6,789	57	679	-	6,789	6,789	-
A	173206	20	1 Yd Container w/lids (N)	2005	7	0	S/L	10	2015	2015.6	8,269	8,269	69	827	-	8,269	8,269	-
A	173200	5	1 Yd FL Container w/lids (N)	2005	7	0	S/L	10	2015	2015.6	2,149	2,149	18	215	-	2,149	2,149	-
A	173220	10	1.5 Yd FL Container w/lids (N)	2005	12	0	S/L	10	2015	2016.0	5,222	5,222	44	522	-	5,222	5,222	-
A	173211	10	2 Yd FL Container w/lids (N)	2005	11	0	S/L	10	2015	2015.9	4,308	4,308	36	431	-	4,308	4,308	-
A	173212	5	4 Yd FL Container w/lids (N)	2005	11	0	S/L	10	2015	2015.9	2,905	2,905	24	290	-	2,905	2,905	-
A	173201	4	6 Yd FL Container w/lids (N)	2005	7	0	S/L	10	2015	2015.6	4,187	4,187	35	419	-	4,187	4,187	-
D	173209/173208	14	1 & 1.5 Yd REL Cont (dept of Rev)	2005	6	0	S/L	3	2008	2008.5	398	398	11	133	-	398	398	-
D	35120	28	2 Yd REL Containers w/ Plastic Lids & Casters	2005	6	0	S/L	12	2017	2017.5	12,856	12,856	89	1,071	-	12,856	12,856	-
D	37485	14	4 Yd FL Murrey Containers	2005	9	0	S/L	12	2017	2017.8	8,134	8,134	56	678	-	8,134	8,134	-
D	37486	1	4 Yd FL Murrey Containers	2005	9	0	S/L	12	2017	2017.8	581	581	4	48	-	581	581	-
D	38171	2	1 Yd FEL Containers-Murrey	2005	10	0	S/L	12	2017	2017.8	860	860	6	72	-	860	860	-
D	38172	3	1 Yd FL Containers-Murrey	2005	10	0	S/L	12	2017	2017.8	1,289	1,289	9	107	-	1,289	1,289	-
M		10	1 Yd RL Container w/lid (N)	2006	12	0	S/L	10	2016	2016.8	4,406	4,406	37	441	-	4,406	4,406	-
M		15	2 Yd FL Container w/lid (N)	2006	12	0	S/L	10	2016	2017.0	7,540	7,540	63	754	-	7,540	7,540	-
M		10	2 Yd RL Container w/lid (N)	2006	3	0	S/L	10	2016	2016.3	4,591	4,591	38	459	-	4,591	4,591	-
M		35	2 Yd RL Container w/lid (N)	2006	5	0	S/L	10	2016	2016.4	16,565	16,565	138	1,656	-	16,565	16,565	-
M		15	2 Yd RL Container w/lid (N)	2006	12	0	S/L	10	2016	2017.0	7,050	7,050	59	705	-	7,050	7,050	-
M		10	4 Yd FL Container w/lid (N)	2006	12	0	S/L	10	2016	2017.0	6,300	6,300	52	630	-	6,300	6,300	-
M		5	6 Yd FL Container w/lid (N)	2006	3	0	S/L	10	2016	2016.3	4,020	4,020	34	402	-	4,020	4,020	-
M		10	6 Yd FL Container w/lid (N)	2006	8	0	S/L	10	2016	2016.7	8,432	8,432	70	843	-	8,432	8,432	-
A	173238	10	1 Yd RL Container w/lids (N)	2006	12	0	S/L	10	2016	2017.0	4,308	4,308	36	431	-	4,308	4,308	-
A	173237	22	2 Yd RL Container w/lids (N)	2006	12	0	S/L	10	2016	2017.0	10,340	10,340	86	1,034	-	10,340	10,340	-
A	173226	5	4 Yd FL Container w/lids (N)	2006	3	0	S/L	10	2016	2016.3	2,970	2,970	25	297	-	2,970	2,970	-
D	173228	10	6 Yd FEL Containers Peak Style	2006	3	0	S/L	10	2016	2016.3	8,040	8,040	67	804	-	8,040	8,040	-
D	42250	5	4 YD FEL Containers	2006	4	0	S/L	12	2018	2018.3	3,046	3,046	21	254	-	3,046	3,046	-
D	43055	8	1YD REL	2006	4	0	S/L	12	2018	2018.3	3,464	3,464	24	289	-	3,464	3,464	-
D	43056	7	1YD REL	2006	4	0	S/L	12	2018	2018.3	3,031	3,031	21	253	-	3,031	3,031	-
D	45288	10	2YD REL	2006	8	0	S/L	12	2018	2018.7	4,700	4,700	33	392	-	4,700	4,700	-
D	47387	10	2YD REL	2006	8	0	S/L	12	2018	2018.7	4,700	4,700	33	392	-	4,700	4,700	-
D	47402	5	4 YD FEL	2006	12	0	S/L	12	2018	2019.0	3,150	3,150	22	262	-	3,150	3,150	-
D	47403	5	6 YD FEL	2006	12	0	S/L	12	2018	2019.0	4,270	4,270	30	356	-	4,270	4,270	-
D	47555	10	2 YD REL	2006	12	0	S/L	12	2018	2019.0	4,700	4,700	33	392	-	4,700	4,700	-
D	173505	10	4 YD Containers	2006	3	0	S/L	12	2018	2018.3	6,125	6,125	43	510	-	6,125	6,125	-
D	173509	10	6YD FEL	2006	8	0	S/L	12	2018	2018.7	6,267	6,267	44	522	-	6,267	6,267	-
D	173511	10	6YD FEL	2006	8	0	S/L	12	2018	2018.7	6,267	6,267	44	522	-	6,267	6,267	-
M		20	1 Yd RL Container w/lid (N)	2007	5	0	S/L	10	2017	2017.4	8,821	8,821	74	882	-	8,821	8,821	-
M		10	1.5 Yd RL Container w/lid (N)	2007	12	0	S/L	10	2017	2018.0	4,580	4,580	38	458	-	4,580	4,580	-
M		20	2 Yd RL Container w/lid (N)	2007	5	0	S/L	10	2017	2017.4	9,474	9,474	79	947	-	9,474	9,474	-
M		35	2 Yd RL Container w/lid (N)	2007	9	0	S/L	10	2017	2017.8	16,451	16,451	137	1,645	-	16,451	16,451	-
M		5	6 Yd FL Container w/lid (N)	2007	6	0	S/L	10	2017	2017.5	4,057	4,057	34	406	-	4,057	4,057	-
A	173239	5	4 Yd FL Container w/lids (N)	2007	5	0	S/L	10	2017	2017.4	2,886	2,886	24	289	-	2,886	2,886	-
A	173244/173243	15	6 Yd FL Container w/lids (N)	2007	6	0	S/L	10	2017	2017.5	12,170	12,170	101	1,217	-	12,170	12,170	-
D	50152	10	4 YD FEL	2007	5	0	S/L	12	2019	2019.4	5,772	5,772	40	481	481	4,810	5,291	721
D	50279	15	1YD REL	2007	5	0	S/L	12	2019	2019.4	6,616	6,616	46	551	551	5,513	6,064	827
D	50280	3	1YD REL	2007	5	0	S/L	12	2019	2019.4	1,323	1,323	9	110	110	1,103	1,213	165
D	50281	2	1YD REL	2007	5	0	S/L	12	2019	2019.4	882	882	6	74	74	735	809	110
D	53659	5	2YD REL	2007	10	0	S/L	12	2019	2019.8	2,396	2,396	17	200	200	1,997	2,196	299
D	53660	15	2YD REL	2007	10	0	S/L	12	2019	2019.8	7,187	7,187	50	599	599	5,990	6,588	898
D	54696	10	2YD FEL	2007	12	0	S/L	12	2019	2020.0	4,765	4,765	33	397	397	3,971	4,368	596
D	54697	20	6 YD FEL Containers	2007	12	0	S/L	12	2019	2020.0	16,102	16,102	112	1,342	1,342	13,419	14,761	2,013
D	73526	10	6YD FEL	2007	2	0	S/L	12	2019	2019.2	5,930	5,930	41	494	494	4,941	5,435	741
D	73527	10	6YD FEL	2007	2	0	S/L	12	2019	2019.2	5,930	5,930	41	494	494	4,941	5,435	741
M		12	1 Yd RL Container w/lid (N)	2008	10	0	S/L	10	2018	2018.8	5,940	5,940	50	594	-	5,940	5,940	-
M		7	1.5 Yd RL Container w/lid (N)	2008	10	0	S/L	10	2018	2018.8	3,656	3,656	30	366	-	3,656	3,656	-
M		30	2 Yd RL Container w/lid (N)	2008	3	0	S/L	10	2018	2018.3	14,100	14,100	118	1,410	-	14,100	14,100	-
M		13	2 Yd RL Container w/lid (N)	2008	10	0	S/L	10	2018	2018.8	7,468	7,468	62	747	-	7,468	7,468	-
M		5	4 Yd FL Container w/lid (N)	2008	9	0	S/L	10	2018	2018.8	3,726	3,726	31	373	-	3,726	3,726	-
M		10	6 Yd FL Container w/lid (N)	2008	3	0	S/L	10	2018	2018.3	8,051	8,051	67	805	-	8,051	8,051	-
M		5	6 Yd FL Container w/lid (N)	2008	9	0	S/L	10	2018	2018.8	4,978	4,978	41	498	-	4,978	4,978	-
A	173260	5	1 Yd RL Container w/lids (N)	2008	10	0	S/L	10	2018	2018.8	2,475	2,475	21	248	-	2,475	2,475	-
A		3	1.5 Yd FL Container w/lids (N)	2008	10	0	S/L	10	2018	2018.8	1,567	1,567	13	157	-	1,567	1,567	-
A	173261	5	2 Yd RL Container w/lids (N)	2008	10	0	S/L	10	2018	2018.8	2,872	2,872	24	287	-	2,872	2,872	-
A	173255	2	4 Yd FL Container w/lids (N)	2008	9	0	S/L	10	2018	2018.8	1,491	1,491	12	149	-	1,491	1,491	-
A	173256	2	6 Yd FL Container w/lids (N)	2008	9	0	S/L	10	2018	2018.8	1,991	1,991	17	199	-	1,991	1,991	-
D	173251	30	2 Yd REL Containers	2008	1	0	S/L	12	2020	2020.1	14,100	14,100	98	1,175	1,175	10,575	11,750	2,938
D	55948	25	1YD REL Containers	2008	1	0	S/L	12	2020	2020.1	10,771	10,771	75	898	898	8,078	8,976	2,244
D	56571	2	30 YD Containers	2008	3	0	S/L	12	2020	2020.3	10,759	10,759	75	897	897	8,069	8,966	2,242
D	56643	3	30 YD Containers	2008	3	0	S/L	12	2020	2020.3	16,139	16,139	112	1,345	1,345	12,104	13,449	3,262
D	59451	3	4 YD FEL Container	2008	9	0	S/L	12	2020	2020.8	2,236	2,236	16	186	186	1,677	1,863	466
D	59452	3	6 YD Containers	2008	9	0	S/L	12	202									

Adds

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

Amer/Murrey/DM	GARBAGE		Date in Service		Salvage Value %	Method M	Life Years	Year Fully Depr	Year/Mo Fully Depr	Asset Cost	Depr Cost	Monthly Depr	Annual Depr	Test yr. Deprn.	Beginning Accum	Ending Accum	Average	
	Codes	Quantity No	Asset Classification	Year											Mo	10/1/2017	9/30/2018	9/30/2018
																Depr	Depr	Investment
M		40	2 Yd RL Container w/lid (N)	2009	12	0 S/L	10	2019	2020.0	20,723	20,723	173	2,072	2,072	16,579	18,651	3,108	
M		40	6 Yd FL Container w/lid (N)	2009	12	0 S/L	10	2019	2020.0	34,626	34,626	289	3,463	3,463	27,701	31,164	5,194	
M		30	1 Yd RL Container w/lid (N)	2010	6	0 S/L	10	2020	2020.5	13,445	13,445	112	1,344	1,344	9,411	10,756	3,361	
M		18	1 YD RL Containers	2010	12	0 S/L	10	2020	2021.0	8,263	8,263	69	826	826	5,784	6,610	2,066	
M		15	1.5 Yd RL Container w/lid (N)	2010	5	0 S/L	10	2020	2020.4	6,968	6,968	58	697	697	4,878	5,574	1,742	
M		10	2 Yd RL Container (N)	2010	6	0 S/L	10	2020	2020.5	5,028	5,028	42	503	503	3,519	4,022	1,257	
M		30	2 Yd RL Container w/lid (N)	2010	5	0 S/L	10	2020	2020.4	15,241	15,241	127	1,524	1,524	10,668	12,193	3,810	
M		28	2 YD RL Containers	2010	12	0 S/L	10	2020	2021.0	8,394	8,394	70	839	839	5,876	6,715	2,099	
M		50	4 YD FL Containers	2010	9	0 S/L	10	2020	2020.8	31,697	31,697	264	3,170	3,170	22,188	25,358	7,924	
A	173277	10	1 Yd RL Container w/lids (N)	2010	6	0 S/L	10	2020	2020.5	4,110	4,110	34	411	411	2,877	3,288	1,027	
A	173278	9	1.5 Yd FL Container w/lids (N)	2010	6	0 S/L	10	2020	2020.5	4,033	4,033	34	403	403	2,823	3,227	1,008	
A	173275/173274	16	6 Yd FL Container w/lids (N)	2010	5	0 S/L	10	2020	2020.4	13,641	13,641	114	1,364	1,364	9,548	10,913	3,410	
D	75235	13	2 Yard REL Containers	2010	6	0 S/L	12	2022	2022.5	6,607	6,607	46	551	551	3,854	4,405	2,478	
D	75236	7	2 Yard REL Containers	2010	6	0 S/L	12	2022	2022.5	3,558	3,558	25	296	296	2,075	2,372	1,334	
D	77222	13	6 Yard FEL Cage Containers	2010	9	0 S/L	12	2022	2022.8	9,804	9,804	68	817	817	5,719	6,536	3,677	
D	77223	13	6 Yard FEL Cage Containers	2010	9	0 S/L	12	2022	2022.8	9,804	9,804	68	817	817	5,719	6,536	3,677	
D	77224	4	6 Yard FEL Caged Containers	2010	9	0 S/L	12	2022	2022.8	3,017	3,017	21	251	251	1,760	2,011	1,131	
D	173558	4	6 Yard FEL Containers	2010	8	0 S/L	12	2022	2022.7	3,410	3,410	24	284	284	1,989	2,273	1,179	
D	173559	6	6 Yard FEL Containers	2010	8	0 S/L	12	2022	2022.7	5,115	5,115	36	426	426	2,984	3,410	1,918	
D	173560	1	6 Yard FEL Containers	2010	8	0 S/L	12	2022	2022.7	853	853	6	71	71	497	568	320	
D	173561	9	6 Yard FEL Container	2010	8	0 S/L	12	2022	2022.7	7,673	7,673	53	639	639	4,476	5,115	2,877	
D	173562	14	4 Yard FEL Containers	2010	8	0 S/L	12	2022	2022.7	8,875	8,875	62	740	740	5,177	5,917	3,328	
D	173563	1	4 Yard FEL Containers	2010	8	0 S/L	12	2022	2022.7	634	634	4	53	53	370	423	238	
M		12	1 Yd RL Container	2011	1	0 S/L	10	2021	2021.1	5,476	5,476	46	548	548	3,286	3,833	1,917	
M		15	1.5 Yd RL Container w/lid (N)	2011	10	0 S/L	10	2021	2021.8	7,296	7,296	61	730	730	4,377	5,107	2,554	
M		45	2 Yd Bear Proof RL Container (N)	2011	6	0 S/L	10	2021	2021.5	35,856	35,856	299	3,586	3,586	21,514	25,099	12,550	
M		30	6 Yd RL Container w/lid (N)	2011	11	0 S/L	10	2021	2021.9	25,248	25,248	210	2,525	2,525	15,149	17,674	8,837	
D	86796	33	1 Yard REL Containers	2011	9	0 S/L	12	2023	2023.8	15,077	15,077	105	1,256	1,256	7,538	8,795	6,910	
D	86797	8	1 Yard REL Containers (60 in Total CER)	2011	10	0 S/L	12	2023	2023.8	3,655	3,655	25	305	305	2,132	2,472	1,675	
D	86798	15	1 Yard REL Containers	2011	9	0 S/L	12	2023	2023.8	6,858	6,858	48	571	571	3,429	4,000	3,143	
D	87395	9	4 Yard FEL Garbage Containers -- Green	2011	10	0 S/L	12	2023	2023.8	5,902	5,902	41	492	492	2,951	3,443	2,705	
D	87396	9	4 Yard FEL Garbage Containers -- Green	2011	10	0 S/L	12	2023	2023.8	5,902	5,902	41	492	492	2,951	3,443	2,705	
D	87397	2	4 Yard FEL Garbage Containers -- Green	2011	10	0 S/L	12	2023	2023.8	1,312	1,312	9	109	109	656	765	601	
D	87398	8	2 Yard REL Garbage Containers -- Green	2011	10	0 S/L	12	2023	2023.8	4,153	4,153	29	346	346	2,077	2,423	1,904	
D	87399	16	2 Yard REL Garbage Containers -- Green	2011	10	0 S/L	12	2023	2023.8	8,307	8,307	58	692	692	4,153	4,846	3,807	
D	87400	20	2 Yard REL Garbage Containers -- Green	2011	10	0 S/L	12	2023	2023.8	10,384	10,384	72	865	865	5,192	6,057	4,759	
D	87401	16	2 Yard REL Garbage Containers -- Green	2011	10	0 S/L	12	2023	2023.8	8,307	8,307	58	692	692	4,153	4,846	3,807	
D	173606	15	1 Yard REL Containers	2011	9	0 S/L	12	2023	2023.8	7,156	7,156	50	596	596	3,578	4,174	3,280	
D	95844	18	2 Yard FEL Containers - Tan	2012	8	0 S/L	12	2024	2024.7	9,354	9,354	65	779	779	3,897	4,677	5,067	
D	95845	15	1 Yard REL Containers - Green	2012	8	0 S/L	12	2024	2024.7	6,810	6,810	47	568	568	2,838	3,405	3,689	
D	95846	3	1.5 Yd REL Containers	2012	8	0 S/L	12	2024	2024.7	1,444	1,444	10	120	120	602	722	782	
D	95847	2	1.5 Yd REL Containers	2012	8	0 S/L	12	2024	2024.7	963	963	7	80	80	401	481	521	
D	173570	5	6 Yard FEL Containers	2012	6	0 S/L	12	2024	2024.5	4,759	4,759	33	397	397	1,983	2,379	2,578	
D	173571	6	6 Yard FEL Containers	2012	6	0 S/L	12	2024	2024.5	5,711	5,711	40	476	476	2,379	2,855	3,093	
D	173572	4	6 Yard FEL Containers	2012	6	0 S/L	12	2024	2024.5	3,807	3,807	26	317	317	1,586	1,904	2,062	
D	173573	5	2 Yard FEL Containers	2012	6	0 S/L	12	2024	2024.5	2,598	2,598	18	217	217	1,083	1,299	1,407	
D	173574	10	2 Yard FEL Containers	2012	6	0 S/L	12	2024	2024.5	5,197	5,197	36	433	433	2,165	2,598	2,815	
D	173575	4	4 Yard FEL Containers	2012	6	0 S/L	12	2024	2024.5	2,669	2,669	19	222	222	1,112	1,335	1,446	
D	173576	8	4 Yard FEL Containers	2012	6	0 S/L	12	2024	2024.5	5,339	5,339	37	445	445	2,224	2,669	2,892	
D	173577	3	4 Yard FEL Containers	2012	6	0 S/L	12	2024	2024.5	2,002	2,002	14	167	167	834	1,001	1,084	
D	173578	21	2 Yd FEL RECY Containers	2012	8	0 S/L	12	2024	2024.7	11,257	11,257	78	938	938	4,691	5,629	6,098	
D	173579	22	2 Yard FEL RECY Containers	2012	8	0 S/L	12	2024	2024.7	11,793	11,793	82	983	983	4,914	5,897	6,388	
D	173584	22	2 YD RL Cont with cage	2012	8	0 S/L	12	2024	2024.7	11,793	11,793	82	983	983	4,914	5,897	6,388	
M	102853	20	1 Yd Containers	2013	3	0 S/L	10	2023	2023.3	9,190	9,190	77	919	919	3,676	4,595	5,054	
M	103267	10	1.5 Yd Containers	2013	3	0 S/L	10	2023	2023.3	4,650	4,650	39	465	465	2,325	2,557	2,557	
M	102964	20	2 Yd Containers	2013	3	0 S/L	10	2023	2023.3	11,815	11,815	98	1,182	1,182	4,726	5,908	6,498	
M	102854	5	2 Yd Containers	2013	3	0 S/L	10	2023	2023.3	2,954	2,954	25	295	295	1,182	1,477	1,625	
M	103580	10	4 Yd Containers	2013	4	0 S/L	10	2023	2023.3	6,783	6,783	57	678	678	2,713	3,391	3,731	
M	103334	8	6 Yd Containers	2013	3	0 S/L	10	2023	2023.3	6,958	6,958	58	696	696	2,783	3,479	3,827	
M	103335	11	6 Yd Containers	2013	3	0 S/L	10	2023	2023.3	9,567	9,567	80	957	957	3,827	4,784	5,262	
M	103336	6	6 Yd Containers	2013	3	0 S/L	10	2023	2023.3	5,218	5,218	43	522	522	2,087	2,609	2,870	
A	173315	4	4 YD FEL Containers	2013	6	0 S/L	12	2025	2025.5	2,713	2,713	19	226	226	904	1,130	1,696	
D	128803	6	4 YD FEL Containers	2013	6	0 S/L	12	2025	2025.5	4,070	4,070	28	339	339	1,357	1,696	2,544	
D	128807	20	1 YD REL Containers	2013	5	0 S/L	12	2025	2025.4	9,190	9,190	64	766	766	3,063	3,829	5,744	
D	173589	8	6-YD FEL RECY Containers	2013	4	0 S/L	12	2025	2025.3	7,308	7,308	51	609	609	2,436	3,045	4,567	
D	173590	8	6-YD FEL RECY Containers	2013	4	0 S/L	12	2025	2025.3	7,308	7,308	51	609	609	2,436	3,045	4,567	
D	173591	4	6-YD F/L RECY Containers	2013	4	0 S/L	12	2025	2025.3	3,654	3,654	25	304	304	1,218	1,522	2,284	
D	173595	25	2 Yd RL Containers	2013	5	0 S/L	12	2025	2025.4	14,769	14,769	103	1,231	1,231	4,923	6,154	9,231	
D	173596	9	6 YD FEL Containers	2013	5	0 S/L	12	2025	2025.4	7,828	7,828	54	652	652	2,609	3,261	4,892	
D	173597	10	6 YD FEL Containers	2013	5	0 S/L	12	2025	2025.4	8,697	8,697	60	725	725	2,899	3,624	5,436	
D	173598	1	6 YD FEL Container	2013	5	0 S/L	12	2025	2025.4	870	870	6	72	72	290	362	544	
D	173599	9	6 YD FEL Container	2013	6	0 S/L	12	2025	2025.5	8,221	8,221	57	685	685	2,740	3,426	5,138	
D	173600	6	6 YD FEL Containers	2013	6	0 S/L	12	2025	2025.5	5,481	5,481	38	457	457	1,827	2,284	3,426	
D	173601	9	2 YD FEL Containers	2013	6	0 S/L	12	2025	2025.5	4								

Adds

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

Amer/Murrey/DM	GARBAGE			Date in Service		Salvage Value %	Method M	Life Years	Year Fully Depr	Year/Mo Fully Depr	Asset Cost	Depr Cost	Monthly Depr	Annual Depr	Test yr. Deprn.	Beginning Accum	Ending Accum	Average
	Codes	Quantity No	Asset Classification	Year	Mo											10/1/2017	9/30/2018	9/30/2018
																Depr	Depr	Investment
D	124138	1	25 Yd Container	2015	7	0	S/L	0	2015	2015.6	-	-	-	-	-	-	-	-
D	124139	2	50 Yd Containers	2015	7	0	S/L	0	2015	2015.6	-	-	-	-	-	-	-	-
D	124140	28	40 Yd Containers	2015	7	0	S/L	0	2015	2015.6	-	-	-	-	-	-	-	-
D	124142	58	30 Yd Containers	2015	7	0	S/L	0	2015	2015.6	-	-	-	-	-	-	-	-
D	124721	8	30 Yd Roll Off Boxes	2015	4	0	S/L	0	2027	2027.3	-	-	-	-	-	-	-	-
D	169357	6	30 Yard RO Boxes	2016	9	0	S/L	12	2028	2028.8	48,072	48,072	334	4,006	4,006	8,012	12,018	38,057
D	169358	6	25 Yd RO Boxes	2016	9	0	S/L	12	2028	2028.8	33,621	33,621	233	2,802	2,802	2,802	5,604	29,418
D	173480	3	30 Yd Drop Boxes w/ Screen Lids	2002	6	0	S/L	12	2014	2014.5	10,118	10,118	70	843	-	10,118	10,118	-
D	173481	1	30 Yd Drop Box w/ Screen Lid	2002	7	0	S/L	12	2014	2014.6	3,373	3,373	23	281	-	3,373	3,373	-
D	173482	20	50 Yd Drop Boxes	2004	3	0	S/L	12	2016	2016.3	98,138	98,138	682	8,178	-	98,138	98,138	-
D	173483	4	40 Yd Drop Boxes	2004	7	0	S/L	12	2016	2016.6	21,734	21,734	151	1,811	-	21,734	21,734	-
D	173484	6	50 YD Dropbox, 2-Way Dome Screen Lid, Single	2004	9	0	S/L	12	2016	2016.8	6,392	6,392	44	533	-	6,392	6,392	-
D	173485	5	50 YD Dropbox, 2-Way Dome Screen Lid Boxes	2005	3	0	S/L	12	2017	2017.3	30,649	30,649	213	2,554	-	30,649	30,649	-
D	173486	25	50 Yard ROL Boxes, 2-Way Dome Screen Lid	2005	6	0	S/L	12	2017	2017.5	156,454	156,454	1,086	13,038	-	156,454	156,454	-
D	173504	10	50 YD Dropbox/Roll Off Containers	2006	3	0	S/L	12	2018	2018.3	62,016	62,016	431	5,168	-	62,016	62,016	-
D	173510	10	20yd Roll Off OTHER	2006	8	0	S/L	12	2018	2018.7	63,387	63,387	440	5,282	-	63,387	63,387	-
D	173512	10	20yd Roll Off OTHER	2006	8	0	S/L	12	2018	2018.7	63,387	63,387	440	5,282	-	63,387	63,387	-
D	173515	8	25yd	2007	2	0	S/L	12	2019	2019.2	49,839	49,839	346	4,153	4,153	41,533	45,686	6,230
D	173518	16	40yd	2007	2	0	S/L	12	2019	2019.2	119,837	119,837	832	9,986	9,986	99,864	109,850	14,980
D	173519	10	30yd	2007	4	0	S/L	12	2019	2019.3	61,211	61,211	425	5,101	5,101	51,009	56,110	7,651
D	173521	10	40yd	2007	7	0	S/L	12	2019	2019.6	61,211	61,211	425	5,101	5,101	51,009	56,110	7,651
D	173523	3	30YD Containers	2008	2	0	S/L	12	2020	2020.2	16,139	16,139	112	1,345	1,345	12,104	13,449	3,362
D	173524	2	30YD Containers	2008	2	0	S/L	12	2020	2020.2	10,759	10,759	75	897	897	8,069	8,966	2,241
D	173528	2	50 YD Drop Boxes	2008	6	0	S/L	12	2020	2020.5	12,818	12,818	89	1,068	1,068	9,614	10,682	2,671
D	173529	2	50 YD Drop Boxes	2008	6	0	S/L	12	2020	2020.5	12,818	12,818	89	1,068	1,068	9,614	10,682	2,671
D	173530	2	50 YD Drop Boxes	2008	6	0	S/L	12	2020	2020.5	12,818	12,818	89	1,068	1,068	9,614	10,682	2,671
D	173531	2	50 YD Drop Boxes	2008	6	0	S/L	12	2020	2020.5	12,818	12,818	89	1,068	1,068	9,614	10,682	2,671
D	173532	2	50 YD Drop Boxes	2008	6	0	S/L	12	2020	2020.5	12,818	12,818	89	1,068	1,068	9,614	10,682	2,671
D	173533	2	50 YD Drop Boxes	2008	6	0	S/L	12	2020	2020.5	12,818	12,818	89	1,068	1,068	9,614	10,682	2,671
D	173534	2	50 YD Drop Boxes	2008	6	0	S/L	12	2020	2020.5	12,818	12,818	89	1,068	1,068	9,614	10,682	2,671
D	173535	2	50 YD Drop Boxes	2008	6	0	S/L	12	2020	2020.5	12,818	12,818	89	1,068	1,068	9,614	10,682	2,671
D	173536	2	50 YD Drop Boxes	2008	6	0	S/L	12	2020	2020.5	12,818	12,818	89	1,068	1,068	9,614	10,682	2,671
D	173537	2	50 YD Drop Boxes	2008	6	0	S/L	12	2020	2020.5	12,818	12,818	89	1,068	1,068	9,614	10,682	2,671
D	173552	7	30 YD Drop Boxes	2004	8	0	S/L	12	2016	2016.7	33,320	33,320	231	2,777	-	33,320	33,320	-
D	173553	3	30 Yd Roll Off	2006	4	0	S/L	12	2018	2018.3	14,851	14,851	103	1,238	-	14,851	14,851	-
D	173554	3	30 Yd Roll Off	2006	4	0	S/L	12	2018	2018.3	14,851	14,851	103	1,238	-	14,851	14,851	-
D	173615	1	50 YD Drop Boxes	2010	12	0	S/L	12	2022	2023.0	7,760	7,760	54	647	647	4,527	5,174	2,910
D	173616	1	50 YD Drop Box	2010	12	0	S/L	12	2022	2023.0	3,880	3,880	27	323	323	2,263	2,587	1,455
D	173617	5	20 Yd Containers	2015	1	0	S/L	12	2027	2027.1	34,700	34,700	241	2,892	2,892	5,783	6,675	27,471
D	173626	N/A	40 YD RO - Conversion, Painting & Welding	2015	9	0	S/L	5	2020	2020.8	2,804	2,804	47	561	561	1,122	1,683	1,402
D	173627	N/A	40 YD RO - Conversion, Painting & Welding	2015	9	0	S/L	5	2020	2020.8	3,300	3,300	55	660	660	1,320	1,980	1,650
D	173628	1	40 YD RO - Conversion from APS 22' Container	2015	9	0	S/L	5	2020	2020.8	5,469	5,469	91	1,094	1,094	2,188	3,281	2,734
D	173633	8	30 Yard Recycle Containers	2015	10	0	S/L	12	2027	2027.8	47,350	47,350	329	3,946	3,946	7,892	11,838	37,485
D	173636	2	40 Yd Drop Boxes	2003	5	0	S/L	12	2015	2015.4	8,878	8,878	62	740	-	8,878	8,878	-
D	173638	1	50 YD Drop Boxes	2010	12	0	S/L	12	2022	2023.0	7,760	7,760	54	647	647	4,527	5,174	2,910
D	173639	1	50 YD Drop Box	2010	12	0	S/L	12	2022	2023.0	3,880	3,880	27	323	323	2,263	2,587	1,455
D	173645	6	30 YD Recycle Container	2016	1	0	S/L	70	2086	2086.1	12,600	12,600	15	180	180	180	360	12,330
D	173646	6	40 YD Recycle Container	2016	1	0	S/L	70	2086	2086.1	12,600	12,600	15	180	180	180	360	12,330
D	173647	N/A	APS 22 YD Container Conversion to 40 YD RO	2016	1	0	S/L	5	2021	2021.1	5,200	5,200	87	1,040	1,040	1,040	2,080	3,640
D	173648	1	APS Box conversion to RO Box	2016	1	0	S/L	5	2021	2021.1	3,250	3,250	54	650	650	650	1,300	2,275
D	173650	7	30 Yard Roll Off Boxes With Solid Lids	2016	4	0	S/L	12	2028	2028.3	41,020	41,020	285	3,418	3,418	3,418	6,837	35,893
D	173651	3	40 Yard Roll Off Boxes With Solid Lids	2016	4	0	S/L	12	2028	2028.3	20,235	20,235	141	1,686	1,686	1,686	3,373	17,706
D	173652	1	50 Yard Roll Off Box With Solid Lid	2016	4	0	S/L	12	2028	2028.3	7,895	7,895	55	658	658	658	1,316	6,908
D	173664	17	6 Yard Frontload Recy On Casters	2016	5	0	S/L	12	2028	2028.4	15,139	15,139	105	1,262	1,262	1,262	2,523	13,246
D	173665	5	30 Yard Roll Off With Solid Lid	2016	9	0	S/L	12	2028	2028.8	29,610	29,610	206	2,468	2,468	2,468	4,935	25,909
D	173666	1	40 Yard Roll Off With Solid Lid	2016	9	0	S/L	12	2028	2028.8	6,848	6,848	48	571	571	571	1,141	5,992
D	173667	2	40 Yard Roll Off With Solid Lid	2016	9	0	S/L	12	2028	2028.8	13,696	13,696	95	1,141	1,141	2,283	11,984	11,984
D	173668	5	25 Yard Roll Off With Solid Lid	2016	9	0	S/L	12	2028	2028.8	28,145	28,145	195	2,345	2,345	2,345	4,691	24,627
D	173672	4	30Yd Roll-Off Boxes	2016	12	0	S/L	12	2028	2029.0	8,400	8,400	58	700	700	700	1,400	7,350
D	173673	4	40Yd Roll-Off Boxes	2016	12	0	S/L	12	2028	2029.0	8,400	8,400	58	700	700	700	1,400	7,350
D	185708	2	20 Yd Roll Off Boxes w/ Dome Lids	2017	5	0	S/L	12	2029	2029.4	13,406	13,406	93	1,117	1,117	-	1,117	12,847
D	185709	2	25 Yd RO Boxes	2017	5	0	S/L	12	2029	2029.4	12,170	12,170	85	1,014	1,014	-	1,014	11,663
D	185710	1	48 YD RO Box	2017	5	0	S/L	12	2029	2029.4	6,651	6,651	46	554	554	-	554	6,374
D	185711	4	40 Yd RO Boxes	2017	5	0	S/L	12	2029	2029.4	26,980	26,980	187	2,248	2,248	-	2,248	25,856
D	185712	1	20 Yd RO Box w/ Dome Lid	2017	5	0	S/L	12	2029	2029.4	6,703	6,703	47	559	559	-	559	6,424
D	185713	1	40 Yd RO Box	2017	5	0	S/L	12	2029	2029.4	6,745	6,745	47	562	562	-	562	6,464
D	185714	2	20 Yd RO Boxes w/ Dome Lids	2017	5	0	S/L	12	2029	2029.4	13,406	13,406	93	1,117	1,117	-	1,117	12,847
D	185715	2	40 Yd RO Boxes	2017	5	0	S/L	12	2029	2029.4	13,490	13,490	94	1,124	1,124	-	1,124	12,928
D	185716	5	20 Yd RO Boxes w/ Dome Lids	2017	5	0	S/L	12	2029	2029.4	26,417	26,417	183	2,201	2,201	-	2,201	25,316
D	185717	2	30 Yd RO Box	2017	5	0	S/L	12	2029	2029.4	12,490	12,490	87	1,041	1,041	-	1,041	11,970
D	185718	1	20 Yd RO box	2017	5	0	S/L	12	2029	2029.4	4,998	4,998	35	417	417	-	417	4,790
D	1857																	

Adds

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

		GARBAGE		Date in Service		Salvage Value	Method	Life	Year Fully	Year/Mo	Asset	Depr	Monthly	Annual	Test yr.	Beginning Accum	Ending Accum	Average	
Amer/Murrey/DM	Codes	Quantity	Asset Classification	Year	Mo	%	M	Years	Depr	Fully Depr	Cost	Cost	Depr	Depr	Deprn.	10/1/2017	9/30/2018	9/30/2018	
D	188122	2	48 YD ROLL OFF	2017	5	0	S/L	12	2029	2029.4	13,452	13,452	93	1,121	1,121	-	1,121	12,892	
D	188123	2	20YD ROL Box Dome Lid	2017	5	0	S/L	12	2029	2029.4	3,410	3,410	24	284	284	-	284	3,268	
D	188124	2	25Yd ROL Box	2017	5	0	S/L	12	2029	2029.4	12,170	12,170	85	1,014	1,014	-	1,014	11,663	
D	188125	2	30Yd ROL Container	2017	5	0	S/L	12	2029	2029.4	12,490	12,490	87	1,041	1,041	-	1,041	11,970	
D	188126	3	20YD ROL Container	2017	5	0	S/L	12	2029	2029.4	17,301	17,301	120	1,442	1,442	-	1,442	16,580	
D	188127	2	25Yd ROL Container	2017	5	0	S/L	12	2029	2029.4	11,990	11,990	83	999	999	-	999	11,490	
D	188188	1	20YD ROL Box Dome Lid	2017	5	0	S/L	12	2029	2029.4	1,705	1,705	12	142	142	-	142	1,634	
D	188650	4	20 YD ROLL OFF BOXES	2017	11	0	S/L	12	2029	2029.9	22,400	22,400	156	1,867	1,867	-	1,867	21,467	
D	188651	6	25YD ROLL OFF BOX	2017	11	0	S/L	12	2029	2029.9	35,550	35,550	247	2,963	2,963	-	2,963	34,069	
D	188652	2	20YD ROCK BOX	2017	11	0	S/L	12	2029	2029.9	11,300	11,300	78	942	942	-	942	10,829	
D	188653	6	30YD ROLL OFF BOX	2017	11	0	S/L	12	2029	2029.9	37,050	37,050	257	3,088	3,088	-	3,088	35,506	
D	189369	2	40 YD ROLL BOX	2017	5	0	S/L	12	2029	2029.4	14,180	14,180	98	1,182	1,182	-	1,182	13,589	
D	189370	3	48 YD ROLL BOX	2017	5	0	S/L	12	2029	2029.4	19,638	19,638	136	1,637	1,637	-	1,637	18,820	
D	189371	1	40 YD ROLL OFF	2017	5	0	S/L	12	2029	2029.4	6,820	6,820	47	568	568	-	568	6,536	
D	189372	1	30 YD ROLL OFF	2017	5	0	S/L	12	2029	2029.4	6,320	6,320	44	527	527	-	527	6,057	
D	189373	2	30 YD ROLL OFF	2017	5	0	S/L	12	2029	2029.4	12,640	12,640	88	1,053	1,053	-	1,053	12,113	
D	189374	2	20 YD ROLL OFF	2017	5	0	S/L	12	2029	2029.4	11,484	11,484	80	957	957	-	957	11,006	
D	189375	2	40 YD ROLL OFF	2017	5	0	S/L	12	2029	2029.4	12,640	12,640	88	1,053	1,053	-	1,053	12,113	
D	189376	2	20 YD ROLL OFF	2017	5	0	S/L	12	2029	2029.4	11,484	11,484	80	957	957	-	957	11,006	
D	189377	2	20 YD ROLL OFF	2017	5	0	S/L	12	2029	2029.4	10,584	10,584	74	882	882	-	882	10,143	
D	189378	2	20 YD ROLL OFF	2017	5	0	S/L	12	2029	2029.4	10,584	10,584	74	882	882	-	882	10,143	
D	189379	2	20 YD ROLL OFF	2017	5	0	S/L	12	2029	2029.4	10,584	10,584	74	882	882	-	882	10,143	
D	189380	4	30 YD RO Boxes	2017	5	0	S/L	12	2029	2029.4	24,980	24,980	173	2,082	2,082	-	2,082	23,939	
D	197596	10	2.5 YARD SELF DUMPING HOPPER	2018	3	0	S/L	12	2030	2030.3	9,890	9,890	69	824	824	-	824	9,478	
D	197597	10	40YD RO ASBESTOS BOXES	2018	4	0	S/L	12	2030	2030.3	68,270	68,270	474	5,689	5,689	-	5,689	65,425	
D	197794	4	20YD ROLL OFF CRANE BOX	2018	4	0	S/L	12	2030	2030.3	18,380	18,380	128	1,532	1,532	-	1,532	17,614	
D	197840	2	20YD ROLL OFF CRANE BOX	2018	4	0	S/L	12	2030	2030.3	9,190	9,190	64	766	766	-	766	8,807	
D	197841	6	30YD ROLL OFF WITH SOLID LID	2018	4	0	S/L	12	2030	2030.3	38,610	38,610	268	3,218	3,218	-	3,218	37,001	
D	197842	3	25YD ROLL OFF WITH SOLID LID	2018	4	0	S/L	12	2030	2030.3	18,495	18,495	128	1,541	1,541	-	1,541	17,724	
D	197843	3	20YD ROLL OFF WITH SOLID LID	2018	4	0	S/L	12	2030	2030.3	17,475	17,475	121	1,456	1,456	-	1,456	16,747	
D	198075	160	40 Yard R/O Containers	2008	11	0	S/L	7	2015	2015.9	72,646	72,646	865	10,378	-	72,646	-		
D	200331	3	40YD ROLL OFF BOX NO LID	2018	4	0	S/L	12	2030	2030.3	17,685	17,685	123	1,474	1,474	-	1,474	16,948	
D	200355	7	40YD ROLL OFF BOX WITH 4 SOLID LIDS	2018	4	0	S/L	12	2030	2030.3	56,515	56,515	392	4,710	4,710	-	4,710	54,160	
D	200356	6	30YD ROLL OFF BOX WITH 1 SOLID LID	2018	4	0	S/L	12	2030	2030.3	38,610	38,610	268	3,218	3,218	-	3,218	37,001	
D	200770	6	25Yd Roll Off Box With Solid Lid	2018	4	0	S/L	12	2030	2030.3	36,990	36,990	257	3,083	3,083	-	3,083	35,449	
D	200771	12	30Yd Roll Off Box With Solid Lid	2018	4	0	S/L	12	2030	2030.3	77,220	77,220	536	6,435	6,435	-	6,435	74,003	
D	202730	12	20 YARD ROLL OFF BOX WITH SOLID LID	2018	4	0	S/L	12	2030	2030.3	69,900	69,900	485	5,825	5,825	-	5,825	66,988	
D	203949	11	25 YARD ROLL OFF BOX WITH SOLID LID	2018	8	0	S/L	12	2030	2030.7	67,815	67,815	471	5,651	5,651	-	5,651	64,989	
D	203950	10	40 YARD ROLL OFF BOX WITH SOLID LID	2018	4	0	S/L	12	2030	2030.3	74,200	74,200	515	6,183	6,183	-	6,183	71,108	
Total Drop Boxes		908									3,347,562	3,347,562	24,978	299,730	200,550	1,593,768	1,794,318	1,653,519	
Total Cont & DB											5,172,620	5,172,620	38,576	462,911	331,331	2,446,205	2,777,536	2,560,750	
M	MF	MULT-FAMILY																	
		198690	45 6 YD CONT W/LIDS (N) 50 2 yd Rear Load	2011 2018	11 5	0	S/L	10 12	2021 2030	2021.9 2030.4	41,807 31,389	41,807 31,389	348 218	4,181 2,616	4,181 2,616	25,084 -	29,265 2,616	14,633 30,081	
Total MF		45									73,196	73,196	566	6,796	6,796	25,084	31,881	44,714	
Murrey's Recycle Carts - from Prior Rate Filings																			
M		CS	5907 96 GAL CARTS (N) CER 2140	2006	1	0	S/L	10	2016	2016.1	355,945	355,945	2,966	35,595	-	355,945	355,945	-	
M		CS	2522 96 GAL CARTS (N)	2006	1	0	S/L	10	2016	2016.1	153,034	153,034	1,275	15,303	-	153,034	153,034	-	
M		CS	580 96 GAL CARTS (N)	2006	10	0	S/L	10	2016	2016.8	34,359	34,359	286	3,436	-	34,359	34,359	-	
M		CS	300 96 GAL CARTS (N)	2006	11	0	S/L	10	2016	2016.9	18,278	18,278	152	1,828	-	18,278	18,278	-	
A	173234	166	96 GAL CARTS (N)	2006	7	0	S/L	10	2016	2016.6	10,909	10,909	91	1,091	-	10,909	10,909	-	
A	173235/173233	255	64 GAL CARTS (N)	2006	7	0	S/L	10	2016	2016.6	14,222	14,222	119	1,422	-	14,222	14,222	-	
A	173232	588	95 GA Carts	2006	7	0	S/L	7	2013	2013.6	35,558	35,558	423	5,080	-	35,558	35,558	-	
A	173242	486	95 GA Carts	2007	6	0	S/L	7	2014	2014.5	26,259	26,259	313	3,751	-	26,259	26,259	-	
A	173241	486	95 GA Carts	2007	6	0	S/L	7	2014	2014.5	26,259	26,259	313	3,751	-	26,259	26,259	-	
M		CS	588 96 GAL CARTS (N)	2007	2	0	S/L	10	2017	2017.2	35,021	35,021	292	3,502	-	35,021	35,021	-	
M		CS	588 96 GAL CARTS (N)	2007	3	0	S/L	10	2017	2017.3	35,021	35,021	292	3,502	-	35,021	35,021	-	
M		CS	486 96 GAL CARTS (N)	2008	3	0	S/L	10	2018	2018.3	29,458	29,458	245	2,946	-	29,458	29,458	-	
M		CS	1248 96 GAL CARTS (N)	2008	9	0	S/L	10	2018	2018.8	78,886	78,886	657	7,888	-	78,886	78,886	-	
M		CS	624 96 GAL CARTS (N)	2009	9	0	S/L	10	2019	2019.8	30,039	30,039	250	3,004	3,004	24,031	27,035	4,506	
M		CS	624 96 GAL CARTS (N)	2009	11	0	S/L	10	2019	2019.9	30,039	30,039	250	3,004	3,004	24,031	27,035	4,506	
A	173270	486	96 GAL CARTS (N)	2009	6	0	S/L	10	2019	2019.5	23,660	23,660	197	2,366	-	18,928	21,294	3,549	
M		CS	486 95 GAL CARTS (N)	2010	5	0	S/L	10	2020	2020.4	25,142	25,142	210	2,514	-	17,599	20,113	6,285	
A	173280/173279	972	96 GAL CARTS (N)	2010	11	0	S/L	10	2020	2020.9	46,682	46,682	389	4,668	4,668	32,677	37,345	11,670	
M		CS	243 95 GAL CARTS (N)	2011	7	0	S/L	10	2021	2021.6	13,341	13,341	111	1,334	1,334	8,005	9,339	4,669	
A	173283	624	96 GAL CARTS (N)	2011	4	0	S/L	10	2021	2021.3	32,803	32,803	273	3,280	3,280	19,682	22,962	11,481	
M		CS	486 95 GAL CARTS (N)	2012	7	0	S/L	10	2022	2022.6	25,365	25,365	211	2,537	2,537	12,683	15,219	11,414	
A	173289	486	96 GAL CARTS (N)	2012	9	0	S/L	10	2022	2022.8	25,117	25,117	209	2,512	2,512	12,558	15,070	11,303	
M		CS	312 96 GAL CARTS (N)	2013	10	0	S/L	10	2023	2023.8	17,116	17,116	143	1,712	1,712	6,846	8,558	9,414	
A	173297	486	96 GAL CARTS (N)	2013	8	0	S/L	10	2023	2023.7	26,317	26,317	219	2,632	2,632	10,527	13,158	14,474	
M		CS	486 96 GAL CARTS (N)	2014	1	0	S/L	10	2024	2024.1	27,313	27,313	228	2,731	2,731	8,194	10,925	17,754	
M		CS	116095 324 96 GAL CARTS (N)	2014	9	0	S/L	10	2024	2024.									

Adds

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

Amer/Murrey/DM	GARBAGE		Date in Service		Salvage Value %	Method M	Life Years	Year Fully Depr	Year/Mo Fully Depr	Asset Cost	Depr Cost	Monthly Depr	Annual Depr	Test yr. Deprn.	Beginning Accum Depr 10/1/2017	Ending Accum Depr 9/30/2018	Average Investment 9/30/2018
	Codes	Quantity No	Asset Classification	Year													
Total Murrey's	Recycle Carts	22234								1,292,121	1,292,121	11,082	132,987	43,891	1,077,356	1,121,247	192,820
MURREY'S GARBAGE CARTS PURCHASED FOR AUTOMATION																	
185180/	188827	1500	20 Gal Garbage Carts	2017	5	0 S/L	7	2024	2024.4	59,569	59,569	709	8,510	8,510	-	8,510	55,314
185179/	188830	1500	95 Gal Garbage Carts	2017	5	0 S/L	7	2024	2024.4	80,105	80,105	954	11,444	11,444	-	11,444	74,383
185178/	188829	14000	65 Gal Garbage Carts	2017	5	0 S/L	7	2024	2024.4	666,702	666,702	7,937	95,243	95,243	-	95,243	619,080
185177/	188828	38500	35 Gal Garbage Carts	2017	5	0 S/L	7	2024	2024.4	1,547,843	1,547,843	18,427	221,120	221,120	-	221,120	1,437,283
	184822	940	21 Gallon Garbage Carts	2017	4	0 S/L	7	2024	2024.3	35,254	35,254	420	5,036	5,036	-	5,036	32,736
Total Murrey's	Recycle Carts	56440								2,389,472	2,389,472	28,446	341,353	341,353	-	341,353	2,218,796
SHARED GARBAGE CARTS - PURCHASED AFTER AUTOMATION																	
	190633	312	96 Gal Garbage Carts	2017	11	0 S/L	7	2024	2024.9	16,322	16,322	194	2,332	2,332	-	2,332	15,156
	190632	432	64 Gal Garbage Carts	2017	11	0 S/L	7	2024	2024.9	19,989	19,989	238	2,856	2,856	-	2,856	18,561
	186746	350	65 Gallon Garbage Carts	2017	6	0 S/L	7	2024	2024.5	13,502	13,502	161	1,929	1,929	-	1,929	12,537
	186676	624	95 Gallon recycle carts	2017	3	0 S/L	7	2024	2024.3	32,612	32,612	388	4,659	4,659	-	4,659	30,282
	185867	430	65 Gallon Garbage Carts	2017	7	0 S/L	7	2024	2024.6	18,827	18,827	224	2,690	2,690	-	2,690	17,482
	185866	220	95 Gallon Garbage Carts	2017	7	0 S/L	7	2024	2024.6	13,395	13,395	159	1,914	1,914	-	1,914	12,438
	189448	312	96 Gal Green Garb Totes	2017	9	0 S/L	7	2024	2024.8	16,447	16,447	196	2,350	2,350	-	2,350	15,272
	189446	864	64 Gal Green Garb Totes	2017	8	0 S/L	7	2024	2024.7	39,027	39,027	465	5,575	5,575	-	5,575	36,240
D	176874	200	35 Gallon Garbage Carts	2017	1	0 S/L	6.11	2023.11	2023.2	8,451	8,451	115	1,383	1,383	-	1,383	7,759
D	176875	315	64 Gallon Garbage Carts	2017	1	0 S/L	6.11	2023.11	2023.2	14,550	14,550	198	2,381	2,381	-	2,381	13,359
D	176876	90	96 Gallon Garbage Carts	2017	1	0 S/L	6.11	2023.11	2023.2	4,723	4,723	64	773	773	-	773	4,337
D	176877	150	24 Gallon Garbage Carts	2017	1	0 S/L	6.11	2023.11	2023.2	5,169	5,169	71	846	846	-	846	4,746
D	176878	840	35 Gallon Garbage Carts (840)	2017	1	0 S/L	6.11	2023.11	2023.2	34,278	34,278	468	5,610	5,610	-	5,610	31,473
D	176879	N/A	Assembly & Distribution for 1463 carts	2017	1	0 S/L	6.11	2023.11	2023.2	7,202	7,202	98	1,179	1,179	-	1,179	6,613
D	176880	210	24 Gallon Garbage Carts (210)	2017	1	0 S/L	7	2024	2024.1	7,926	7,926	94	1,132	1,132	-	1,132	7,360
D	176881	630	35 Gallon Garbage Carts (630)	2017	1	0 S/L	7	2024	2024.1	25,846	25,846	308	3,692	3,692	-	3,692	24,000
D	176925	680	64 Gallon Garbage Carts (680)	2017	1	0 S/L	7	2024	2024.1	30,659	30,659	365	4,380	4,380	-	4,380	28,469
D	176926	840	35 Gallon Garbage Carts (840)	2017	1	0 S/L	7	2024	2024.1	34,461	34,461	410	4,923	4,923	-	4,923	32,000
D	176927	840	35 Gallon Garbage Carts (840)	2017	1	0 S/L	7	2024	2024.1	34,461	34,461	410	4,923	4,923	-	4,923	32,000
	194936	864	64 Gallon Garbage Carts	2018	1	0 S/L	7	2025	2025.1	39,635	39,635	472	5,662	5,662	-	5,662	36,804
	196547	312	MSW 96 Gal Green Totes	2018	3	0 S/L	7	2025	2025.3	16,632	16,632	198	2,376	2,376	-	2,376	15,444
	203606	475	21 GAL MSW TOTES	2018	7	0 S/L	7	2025	2025.6	18,366	18,366	219	2,624	2,624	-	2,624	17,054
	202609	864	64 GAL MSW TOTES	2018	7	0 S/L	7	2025	2025.6	40,307	40,307	480	5,758	5,758	-	5,758	37,428
	202478	864	96 GAL MSW TOTES	2018	6	0 S/L	7	2025	2025.5	40,104	40,104	477	5,729	5,729	-	5,729	37,240
	201172	624	96 GAL MSW TOTES	2018	6	0 S/L	7	2025	2025.5	33,629	33,629	400	4,804	4,804	-	4,804	31,227
Total Shared	Recycle Carts	12342								566,520	566,520	6,873	82,479	82,479	-	82,479	525,280
SHARED RECYCLE CARTS - PURCHASED AFTER LAST RATE FILING																	
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

Murrey's Disposal Co., Inc.
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Notes per audit during TG-130501/130502
 1 Months in first year
 2017 Months in second year
 2018 First year
 2019 Second year

Amer/Murre	FAR #	Codes	Quantity No	GARBAGE Asset Classification	Date in Service		Salvage Value		Year		Asset Cost	Depr Cost	Monthly Depr	Annual Depr	Test yr. Deprn.	Beginning	Ending	Average Investment	
					Year	Mo	%	Method	Life Years	Fully Depr						Year/Mo Fully Dep	Depr		43009
D	173479			432 95 Gallon Carts for Yc	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	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	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	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	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 C	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 C	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	176/ 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	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	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	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	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	229/ 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	254/ 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 Yardwast	2008	7	0	S/L	7	2015	2015.6	28,400	28,400	338	4,057	-	28,400	28,400	-

Murrey's Disposal Co., Inc.
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 1 Months in first year
 2017 Months in second year
 2018 First year
 2019 Second year

Amer/Murre	FAR #	Codes	Quantity No	GARBAGE Asset Classification	Date in Service			Salvage Value		Life Years	Year		Asset Fully Dep Cost	Depr Cost	Monthly Depr	Annual Depr	Test yr. Deprn.	Beginning	Ending	Average Investment
					Year	Mo	%	Method	Years		Fully Depr	Year/Mo Fully Dep						Depr	43009	
D	58184		486	95 Gal Blue Yardwast	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 v	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) -	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) -	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	-	
D	87499		486	95 Gallon Carts - Dar	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	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	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	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	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	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	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	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	
	2E+05		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	
	2E+05		312	96 GAL RECYCLE TOT	2018	7	0	S/L	7	2025	2025.6	16,916	16,916	201	2,417	2,417	-	2,417	15,707	
	2E+05		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	
	2E+05		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

9/30/2018

Adds

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

Amer/Murr Codes	No	General Building Structures Asset Classification	Date in Service Salvage			Year		Asset	Depr Cost	Monthly Depr	Annual Depr	Test Year Depr	Beginning Accum Depr	Ending Accum Depr	Average Investment		
			Year	Mo	%	Methoc	Life									Fully	Year/Mo
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
TOTAL GENERAL BUILDING STRUCTURES								6,746,370	6,746,370	14,693	176,314	176,314	-	725,224	901,538	5,932,989	
T-Station Building Structures/Equipment																	
M		TRANSFORMER-TRANSFER STN	2000	7	0	S/L	15	2015	2015.6	5,274	5,274	29	352	-	5,274	5,274	-
M		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		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-Str	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 Steel Building (75x50) - TS	1982	4	0	S/L	20	2002	2002.3	48,950	48,950	204	2,448	-	48,950	48,950	-
M		Transfer Station	1983	6	0	S/L	20	2003	2003.5	11,995	11,995	50	600	-	11,995	11,995	-
M		Electrical - Transfer Station	1983	9	0	S/L	5	1988	1988.8	7,426	7,426	124	1,485	-	7,426	7,426	-
M	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	-
M	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
M	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
TOTAL T-STATION BUILDING STRUCTURES/EQUIPMENT								3,129,672	3,129,672	16,037	192,447	520,931	-	1,674,413	1,842,716	1,371,108	
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 Doge 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	-
M	107188	HP Compaq 6200 Pro (SN =MXL2270KNB)	2012	7	0	S/L	5	2017	2017.6	649	649	11	130	-	649	649	-

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Amer/Murr Codes	No	General Building Structures Asset Classification	Date in Service Salvage			Year		Asset	Depr Cost	Monthly Depr	Annual Depr	Test Year Depr	Beginning Accum Depr	Ending Accum Depr	Average Investment		
			Year	Mo	%	Methof	Life Years									Fully Year/Mo	Fully Year/Mo
M	107187	Sony Internet TV (SN = S018095316)	2012	1	0 S/L	5	2017	2017.1	564	564	9	113	-	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	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	-	
M	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	WYSE Wintirms	2014	4	0 S/L	3	2017	2017.3	2,780	2,780	77	927	-	2,780	2,780	-	
M	120338/1	Wintirms	2015	2	0 S/L	3	2018	2018.2	11,365	11,365	316	3,788	-	11,365	11,365	-	
M	120339	HP Prodesk 600 G1	2015	2	0 S/L	3	2018	2018.2	747	747	21	249	-	747	747	-	
M	122827	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 Wintirms 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	
M	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	
M	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	
M	178939	Registration for Laptop	2017	2	0 S/L	5	2022	2022.2	435	435	7	87	87	-	87	392	
M	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	
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								10,815,635	10,815,635	46,024	552,287	794,639	2,985,038	3,427,050	7,609,591		