

VEHICLE INFORMATION

Year	Make	Model	VIN #	Cost/ Other Basis	Savage/Basis Adj.	Total Depreciation	Book Value
1987	Kentucky		1KKVE4011HL079279	\$25,085		\$25,085	\$0
1993	Dorsey			\$5,000		\$3,667	\$1,333
1994	Freightliner			\$8,000		\$5,733	\$2,267
1994	GMC		1GTGK24K2RE523410	\$17,700		\$17,700	\$0
1994	Kentucky		1KKVE4028RL098390	\$27,987		\$27,987	\$0
1994	Kentucky			\$30,607		\$30,607	\$0
1995	Kentucky		1KKVE4225SL101166	\$29,690		\$29,690	\$0
1995	Kentucky		1KKVE4825SL100607	\$12,960		\$12,960	\$0
1996	Freightliner	Cab	1FV6HFAA0TL747344	\$53,210		\$53,210	\$0
1996	Kentucky		1S12E9481TD406648	\$12,000		\$8,800	\$3,200
1997	Freightliner			\$14,556		\$14,556	\$0
1997	Kentucky		1KKVE512XVL108660	\$33,950		\$33,950	\$0
1997	Kentucky		1KKVE5125VL108663	\$33,950		\$33,950	\$0
1997	Kentucky		1KKVE502XVL108143	\$15,000		\$11,000	\$4,000
1997	Mitsu			\$5,000		\$3,583	\$1,417
1998	Kentucky			\$20,583		\$20,583	\$0
1998	Kentucky		1KKVE5120WL111326	\$37,180		\$37,180	\$0
1998	Kentucky		1KKVE5123WL112518	\$15,000		\$11,000	\$4,000
1999	Freightliner	FI80	1FUWJJBA0XHA21716	\$48,479		\$47,671	\$808
1999	International	4700	1HTSCAAN1XH666833	\$51,966		\$48,502	\$3,464
1999	International			\$20,000		\$14,667	\$5,333
1999	Isuzu			\$15,000		\$11,000	\$4,000
1999	Kentucky	Fvcc-D	1KKVE5123XL116134	\$36,700		\$36,088	\$612
2000	Freightliner	FI70	1FV6HFBA3YHG18395	\$55,650		\$55,650	\$0
2000	Kentucky	T2000	1XKTDB9X9YJ861569	\$12,310		\$11,601	\$709
2000	Kentucky		1KKVE5122YL202567	\$36,500		\$31,431	\$5,069
2001	IHC	4700	1HTSCAAM31H334214	\$50,925		\$50,925	\$0
2001	Kentucky		1KKVE51201L203870	\$37,980		\$37,980	\$0
2001	Kentucky	FVCC-DS	1KKVE51201L203934	\$38,575		\$34,289	\$4,286
2001	Kentucky			\$36,902		\$34,852	\$2,050
2002	Kentucky		1KKVE53272L207784	\$39,400		\$39,400	\$0
2002	Kentucky			\$43,623		\$42,411	\$1,212
2003	GMC	Savana	1GDJG31U631211751	\$25,243		\$25,243	\$0
2003	Kentucky			\$11,000		\$7,883	\$3,117
2003	Kentucky			\$11,000		\$7,883	\$3,117
2004	IHC	4300	1HTMMAAN84H670833	\$58,900		\$58,900	\$0
2005	Freightliner	CI120	1XP7DB9X45D887471	\$98,650		\$98,650	\$0
2005	GMC	Savana	1GDJG31U951110920	\$28,645		\$28,645	\$0
2006	GMC	Sierra	1GDJG31U661136764	\$29,606		\$29,606	\$0
2006	International	4300	1HTMMAAN36H203936	\$63,844		\$63,844	\$0
2006	Kentucky	Fvcc-D	1KKVE53276L220895	\$61,429		\$61,429	\$0
2007	International	4300	1HTMMAAN47H388208	\$74,700		\$74,700	\$0
2007	Kentucky	Avcc-W	1KKVA53207L224218	\$60,433		\$60,433	\$0
2007	Kentucky	Fvcc-D	1KKVE53277L223698	\$51,400		\$51,400	\$0
2008	Nissan	Altima	1N4AL21E98C248040	\$18,605		\$12,403	\$6,202
2008	Peterbilt		1XP7D49X18D755008	\$118,900		\$118,900	\$0
2011	Volvo		4V4NC9EJ2BN295177	\$84,000		\$49,000	\$35,000
2012	Tnt			\$85,675		\$62,828	\$22,847
2013	Freightliner	M2-106	1FUBCYBS3DHFG6861	\$82,301		\$34,292	\$48,009
2013	Freightliner	M-2	1FVACXDT5DHFE7588	\$90,260		\$65,188	\$25,072
2013	Kentucky	Fvcc-D	1KKVE5324DL234170	\$59,350		\$15,827	\$43,523
2013	Toyota	Rav4	2T3DFREV5DW110035	\$29,940		\$6,986	\$22,954
2013	Volvo	D13	4V4NC9EH2DN129662	\$127,000		\$116,417	\$10,583
2013	Volvo	T	4V4NC9EH6DN129647	\$127,000		\$112,889	\$14,111
2013	Volvo	Vnl64T	4V4NC9EH1DN139499	\$127,000		\$63,500	\$63,500
2013	Volvo	Vnl64T		\$127,000		\$63,500	\$63,500
2014	Kentucky	Fvcc-D	1KKVE5329EL234876	\$70,076		\$9,343	\$60,732
2014	Kentucky	Fvcc-D	1KKVE5320EL234877	\$62,885		\$7,337	\$55,548
2015	Volvo	Vnl64T	4V4NC9EH3FN185788	\$131,715		\$29,270	\$102,445

Year	Make	Model	VIN #	Cost/ Other Basis	Savage/Basis Adj.	Total Depreciation	Book Value
	Kentucky			\$33,727		\$33,727	\$0
				\$2,871,751	\$0	\$2,247,730	\$624,021

Fixed Asset Schedule

Motor Vehicle Equipment					
Year	Make	Cost/ Other Basis	Savage/Basis Adj.	Total Depreciation	Book Value
1987	Kentucky	\$25,085		\$25,085	\$0
1993	Dorsey	\$5,000		\$3,667	\$1,333
1994	Freightliner	\$8,000		\$5,733	\$2,267
1994	GMC	\$17,700		\$17,700	\$0
1994	Kentucky	\$27,987		\$27,987	\$0
1994	Kentucky	\$30,607		\$30,607	\$0
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1995	Kentucky	\$12,960		\$12,960	\$0
1996	Freightliner	\$53,210		\$53,210	\$0
1996	Kentucky	\$12,000		\$8,800	\$3,200
1997	Freightliner	\$14,556		\$14,556	\$0
1997	Kentucky	\$33,950		\$33,950	\$0
1997	Kentucky	\$33,950		\$33,950	\$0
1997	Kentucky	\$19,500		\$14,300	\$5,200
1997	Mitsu	\$5,000		\$3,583	\$1,417
1998	Kentucky	\$20,583		\$20,583	\$0
1998	Kentucky	\$37,180		\$37,180	\$0
1998	Kentucky	\$19,500		\$14,300	\$5,200
1999	Freightliner	\$48,479		\$47,671	\$808
1999	International	\$51,966		\$48,502	\$3,464
1999	International	\$20,000		\$14,667	\$5,333
1999	Isuzu	\$15,000		\$11,000	\$4,000
1999	Kentucky	\$36,700		\$36,088	\$612
2000	Freightliner	\$55,650		\$55,650	\$0
2000	Kentucky	\$12,310		\$11,601	\$709
2000	Kentucky	\$36,500		\$31,431	\$5,069
2001	IHC	\$50,925		\$50,925	\$0
2001	Kentucky	\$37,980		\$37,980	\$0
2001	Kentucky	\$38,575		\$34,289	\$4,286
2001	Kentucky	\$36,902		\$34,852	\$2,050
2002	Kentucky	\$39,400		\$39,400	\$0
2002	Kentucky	\$43,623		\$42,411	\$1,212
2003	GMC	\$25,243		\$25,243	\$0
2003	Kentucky	\$11,000		\$7,883	\$3,117
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2004	IHC	\$58,900		\$58,900	\$0
2005	Freightliner	\$98,650		\$98,650	\$0
2005	GMC	\$28,645		\$28,645	\$0
2006	GMC	\$29,606		\$29,606	\$0
2006	International	\$63,844		\$63,844	\$0
2006	Kentucky	\$61,429		\$61,429	\$0
2007	International	\$74,700		\$74,700	\$0
2007	Kentucky	\$60,433		\$60,433	\$0
2007	Kentucky	\$51,400		\$51,400	\$0
2008	Nissan	\$18,605		\$12,403	\$6,202
2008	Peterbilt	\$118,900		\$118,900	\$0
2011	Volvo	\$84,000		\$49,000	\$35,000
2012	Tnt	\$85,675		\$62,828	\$22,847
2013	Freightliner	\$82,301		\$34,292	\$48,009
2013	Freightliner	\$90,260		\$65,188	\$25,072
2013	Kentucky	\$59,350		\$15,827	\$43,523
2013	Toyota	\$29,940		\$6,986	\$22,954

Fixed Asset Schedule

Motor Vehicle Equipment (Continued)					
Year	Make	Cost/ Other Basis	Savage/Basis Adj.	Total Depreciation	Book Value
2013	Volvo	\$127,000		\$116,417	\$10,583
2013	Volvo	\$127,000		\$112,889	\$14,111
2013	Volvo	\$127,000		\$63,500	\$63,500
2013	Volvo	\$127,000		\$63,500	\$63,500
2014	Kentucky	\$70,076		\$9,343	\$60,732
2014	Kentucky	\$62,885		\$7,337	\$55,548
2015	Volvo	\$131,715		\$29,270	\$102,445
	Kentucky	\$33,727		\$33,727	\$0
Totals		\$2,880,751	\$0	\$2,254,330	\$626,421

Warehouse Equipment				
Description	Cost/ Other Basis	Savage/Basis Adj.	Total Depreciation	Book Value
Warehouse Equipment	\$11,687	\$0	\$11,417	\$269
Clark Forklift	\$20,000	\$0	\$20,000	\$0
Used Forklift	\$7,950	\$762	\$7,553	\$398
Forklift	\$9,800	\$0	\$9,800	\$0
Crown Reach Forklift	\$23,000	\$0	\$9,836	\$13,164
Forklift-Toyota-Sn 42059	\$24,817	\$0	\$11,168	\$13,649
Toyota Lift Truck Serial 78544	\$8,984	\$0	\$8,984	\$0
Toyota Lift Truck 8Fgcu25	\$23,838	\$0	\$23,838	\$0
Vaults & Pads	\$219,118	\$1,295	\$181,638	\$37,480
Totals	\$349,193	\$2,057	\$284,233	\$64,960

Office Equipment				
Description	Cost/ Other Basis	Savage/Basis Adj.	Total Depreciation	Book Value
Computers/Printers	\$23,053	\$0	\$17,660	\$5,392
Office Furniture & Equipment	\$52,776	\$351	\$44,121	\$8,656
Computer Software	\$167,859	\$286	\$166,350	\$1,509
Totals	\$243,688	\$637	\$228,130	\$15,557

Leasehold Improvements				
Description	Cost/ Other Basis	Savage/Basis Adj.	Total Depreciation	Book Value
Scale	\$52,820		\$52,820	\$0
Mt Joy Property Security And Fire	\$26,956		\$9,948	\$17,008
Warehouse Annex Improvement	\$80,149		\$5,566	\$74,583
Warehouse Annex Lighting	\$19,135		\$1,329	\$17,806
Scale- Mt.Joy Location	\$40,618		\$15,474	\$25,144
Mt Joy Property Carpeting	\$15,271		\$8,145	\$7,126
Totals	\$234,949	\$0	\$93,281	\$141,668

GRAND TOTALS:

\$3,708,581	\$2,694	\$2,859,974	\$848,607
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