

Basin Disposal, Inc.
 Depreciation Schedule
 09/30/2016

3 Months in first year
 9 Months in second year
 2015 First year
 2016 Second year

Asset #	DESCRIPTION	Date in Service		Sal Value	Meth	Life	Year Fully Depreciation	Asset Cost	Depreciable Cost	Monthly Depreciation	Test year Depreciation	Beginning Accumulated	Ending Accumulated	Average Investment	
		Year	Mo.									%	9/30/2015		9/30/2016
<u>GARBAGE COLLECTION EQUIPMENT</u>															
178	Garbage Equipment	T13	1989	8	20%	SL	7	1995	7,498	5,998	71	0	5,998	5,998	1,500
207	Garbage Equipment	T14	1991	8	20%	SL	7	1998	7,498	5,998	71	0	5,998	5,998	1,500
208	Garbage Equipment	#T17	2002	11	20%	SL	7	2009	30,876	24,700	294	0	24,700	24,700	6,175
209	Garbage Equipment	#T19	2005	11	20%	SL	7	2012	30,876	24,700	294	0	24,700	24,700	6,175
206	Garbage Equipment	#78	2000	11	20%	SL	7	2006	97,223	77,778	926	0	77,778	77,778	19,445
	Garbage Equipment	#78	2000	12	20%	SL	7	2006	38,272	30,618	364	0	30,618	30,618	7,654
152	Garbage Equipment	#84	2002	5	20%	SL	7	2008	85,863	68,690	818	0	68,690	68,690	17,173
	Garbage Equipment	#84	2001	6	20%	SL	7	2008	69,034	55,227	657	0	55,227	55,227	13,807
154	Garbage Equipment	#87	2002	6	20%	SL	7	2008	76,085	60,868	725	0	60,868	60,868	15,217
	Garbage Equipment	#87	2001	6	20%	SL	7	2008	69,034	55,227	657	0	55,227	55,227	13,807
155	Garbage Equipment	#89	2003	6	20%	SL	7	2009	147,539	118,031	1,405	0	118,031	118,031	29,508
	Garbage Equipment	#89	2003	11	20%	SL	7	2010	69,935	55,948	666	0	55,948	55,948	13,987
	Garbage Equipment	#89	2005	7	20%	SL	7	2012	9,351	7,481	89	0	7,481	7,481	1,870
	Garbage Equipment	#99	2005	2	20%	SL	7	2012	53,230	42,584	507	0	42,584	42,584	10,646
212	Garbage Equipment	#99	2005	2	20%	SL	7	2012	88,601	70,881	844	0	70,881	70,881	17,720
	Garbage Equipment	#100	2005	2	20%	SL	7	2012	32,247	25,797	307	0	25,797	25,797	6,449
213	Garbage Equipment	#100	2005	2	20%	SL	7	2012	129,583	103,666	1,234	0	103,666	103,666	25,917
	Garbage Equipment	#101	2005	3	20%	SL	7	2012	40,727	32,581	388	0	32,581	32,581	8,145
202	Garbage Equipment	#101	2005	3	20%	SL	7	2012	136,248	108,998	1,298	0	108,998	108,998	27,250
	Garbage Equipment	7000	2006	7	20%	SL	7	2013	10,229	8,184	97	0	8,184	8,184	2,046
	Garbage Equipment	PWR	2007	5	20%	SL	7	2014	2,896	2,316	28	0	2,316	2,316	579
214	Garbage Equipment	7000	2006	7	20%	SL	7	2013	81,975	65,580	781	0	65,580	65,580	16,395
	Garbage Equipment	#108	2007	3	20%	SL	7	2014	64,519	51,615	614	0	51,615	51,615	12,904
	Garbage Equipment	#109	2007	6	20%	SL	7	2014	34,557	27,646	329	0	27,646	27,646	6,911
156	Garbage Equipment	#109	2007	6	20%	SL	7	2014	68,214	54,571	650	0	54,571	54,571	13,643
	Garbage Equipment	#109	2007	8	20%	SL	7	2014	104,292	83,434	993	0	83,434	83,434	20,858
157	Garbage Equipment	#110	2007	8	20%	SL	7	2014	202,343	161,874	1,927	0	161,874	161,874	40,469
	Garbage Equipment	#110	2007	8	20%	SL	7	2014	39,489	31,592	376	0	31,592	31,592	7,898
	Garbage Equipment	#112	2007	8	20%	SL	7	2014	60,060	48,048	572	0	48,048	48,048	12,012
188	Garbage Equipment	#112	2008	4	20%	SL	7	2015	170,473	136,378	1,624	0	136,378	136,378	34,095
189	Garbage Equipment	#112	2008	7	20%	SL	7	2015	31,870	25,496	304	0	25,496	25,496	6,374
158	Garbage Equipment	113	2008	8	20%	SL	7	2015	170,473	136,378	1,624	0	136,378	136,378	34,095
	Garbage Equipment	113	2008	4	20%	SL	7	2015	86,967	69,573	828	0	69,573	69,573	17,393
	Garbage Equipment	114	2008	7	20%	SL	7	2015	41,055	32,844	391	0	32,844	32,844	8,211
203	Garbage Equipment	114	2009	3	20%	SL	7	2016	165,721	132,577	1,578	7,891	124,685	132,577	37,090
	Garbage Equipment	115	2008	8	20%	SL	7	2015	34,410	27,528	328	0	27,528	27,528	6,882
	Garbage Equipment	115	2009	3	20%	SL	7	2016	12,358	9,887	118	588	9,298	9,887	2,766
159	Garbage Equipment	115	2009	9	20%	SL	7	2016	110,229	88,183	1,050	11,548	76,635	88,183	27,820
160	Garbage Equipment	115	2009	11	20%	SL	7	2016	105,785	84,628	1,007	12,090	71,531	83,621	28,209
215	Garbage Equipment	116	2009	12	20%	SL	7	2016	93,526	74,821	891	10,689	62,351	73,039	25,831
	Garbage Equipment	116	2009	12	20%	SL	7	2016	44,873	35,898	427	5,128	29,915	35,044	12,393
	Garbage Equipment	116	2009	9	20%	SL	7	2016	30,975	24,780	295	3,245	21,535	24,780	7,817
	Garbage Equipment	116	2009	11	20%	SL	7	2016	3,724	2,980	35	426	2,518	2,944	993
161	Garbage Equipment	117	2010	1	20%	SL	7	2017	113,874	91,099	1,085	13,014	74,831	87,846	32,535

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		Year	Mo.									%	Accumulated Depreciation 9/30/2015		Accumulated Depreciation 9/30/2016
162	Garbage Equipment	117 PACKER-139	2010	3	20%	SL	7	2017	105,485	84,388	1,005	12,055	67,309	79,365	32,148
	Garbage Equipment	117 PETE/CH-138	2009	12	20%	SL	7	2016	35,177	28,141	335	4,020	23,451	27,471	9,715
	Garbage Equipment	117 PACKER-139	2009	12	20%	SL	7	2016	12,658	10,127	121	1,447	8,439	9,885	3,496
	Garbage Equipment	118 PETE/CH-140	2010	1	20%	SL	7	2017	30,070	24,056	286	3,437	19,760	23,197	8,591
	Garbage Equipment	118 PETE/CH-148	2010	3	20%	SL	7	2017	3,724	2,980	35	426	2,377	2,802	1,135
216	Garbage Equipment	118 PETE/CH-140	2010	3	20%	SL	7	2017	92,189	73,751	878	10,536	58,825	69,361	28,096
	Garbage Equipment	118 PETE/CH-148	2010	5	20%	SL	7	2017	44,873	35,898	427	5,128	27,779	32,907	14,530
	Garbage Equipment	#119 CHASSIS, FRONTLOADER	2010	3	20%	SL	7	2017	34,427	27,542	328	3,935	21,968	25,903	10,492
	Garbage Equipment	# 119FRONTLOADER PACKER	2010	5	20%	SL	7	2017	22,387	17,909	213	2,558	13,858	16,417	7,249
190	Garbage Equipment	#119 CHASSIS, FRONTLOADER	2010	11	20%	SL	7	2017	110,302	88,241	1,050	12,606	61,979	74,585	42,020
191	Garbage Equipment	#119 FRONTLOADER PACKER	2010	11	20%	SL	7	2017	110,610	88,488	1,053	12,641	62,152	74,793	42,137
163	Garbage Equipment	#120 CHASSIS-AUTOMATED	2010	11	20%	SL	7	2017	111,488	89,190	1,062	12,741	62,645	75,387	42,471
	Garbage Equipment	#120 CHASSIS-AUTOMATED	2010	11	20%	SL	7	2017	34,674	27,740	330	3,963	19,484	23,446	13,209
	Garbage Equipment	#120 Packer HEIL AUTO PACKER	2010	11	20%	SL	7	2017	12,658	10,127	121	1,447	7,113	8,559	4,822
164	Garbage Equipment	#120 HEIL AUTO PACKER	2010	11	20%	SL	7	2017	105,485	84,388	1,005	12,055	59,273	71,328	40,185
	Garbage Equipment	#124 2011 CHEVY FLATBED	2011	9	20%	SL	7	2018	36,354	29,083	346	4,155	16,965	21,120	17,311
165	Garbage Equipment	#125 2013 Peterbilt 87946	2012	11	20%	SL	7	2019	299,065	239,252	2,848	34,179	99,688	133,867	182,287
183	Garbage Equipment	#126 CHEVY FLATBED	2012	3	20%	SL	7	2019	34,690	27,752	330	3,965	14,206	18,171	18,501
192	Garbage Equipment	#127 Peterbilt 192426	2012	12	20%	SL	7	2019	302,433	241,946	2,880	34,564	97,931	132,494	187,220
166	Garbage Equipment	#128 Peterbilt 75010796	2012	12	20%	SL	7	2019	236,218	188,974	2,250	26,996	76,490	103,486	146,230
170&171	Garbage Equipment	#129 Peterbilt 73591504	2014	7	20%	SL	7	2021	330,018	264,015	3,143	37,716	47,145	84,862	264,015
169&172	Garbage Equipment	#130 Peterbilt 73593502	2014	7	20%	SL	7	2021	330,018	264,015	3,143	37,716	47,145	84,862	264,015
167&173	Garbage Equipment	#131 Peterbilt 73590800	2014	7	20%	SL	7	2021	330,018	264,015	3,143	37,716	47,145	84,862	264,015
168&174	Garbage Equipment	#132 Peterbilt S/N ????	2014	7	20%	SL	7	2021	330,018	264,015	3,143	37,716	47,145	84,862	264,015
184	Garbage Equipment	#133 2014 Chevy Flatbed	2014	6	20%	SL	7	2021	54,127	43,302	515	6,186	8,248	14,434	42,786
217	Garbage Equipment	#134 PTRBLT 320	2015	6	20%	SL	7	2022	93,759.97	75,008	893	10,715	14,287	25,003	74,115
218	Garbage Equipment	#134 PTRBLT 320 Chassie Roll Off	2015	6	20%	SL	7	2022	159,048.81	127,239	1,515	18,177	24,236	42,413	125,724
194	Garbage Equipment	#135 PTRBLT 320	2015	6	20%	SL	7	2022	168,894.00	135,115	1,609	19,302	25,736	45,038	133,507
195	Garbage Equipment	#135 PTRBLT 320	2015	6	20%	SL	7	2022	159,047.72	127,238	1,515	18,177	24,236	42,413	125,723
689	Garbage Equipment	2001 PTRBLT 330 #N14	2016	8	20%	SL	7	2023	21,720	17,376	207	2,482	2,896	5,378	17,583
193	Garbage Equipment	Transmission #105	2014	11	20%	SL	7	2021	9,503	7,602	91	1,086	996	2,082	7,964
196	Garbage Equipment	2017 PTRBLT 320 #140 CHASSIS FEL	2016	8	20%	SL	7	2023	171,750	137,400	1,636	3,271	0	3,271	84,239
197	Garbage Equipment	2017 PTRBLT 320 #141 CHASSIS FEL	2016	9	20%	SL	7	2023	171,750	137,400	1,636	1,636	0	1,636	85,057
198	Garbage Equipment	2016 PTRBLT 320 #142 CHASSIS FEL	2016	7	20%	SL	7	2023	171,750	137,400	1,636	4,907	0	4,907	83,422
199	Garbage Equipment	2016 SWS #140 WITTKE BODY FEL	2016	8	20%	SL	7	2023	222,645	178,116	2,120	4,241	0	4,241	109,202
200	Garbage Equipment	2016 SWS #141 WITTKE BODY FEL	2016	9	20%	SL	7	2023	222,645	178,116	2,120	2,120	0	2,120	110,262
201	Garbage Equipment	2016 SWS #142 WITTKE BODY FEL	2016	10	20%	SL	7	2023	222,645	178,116	2,120	0	0	0	111,323
219	Garbage Equipment	2016 PTRBLT 567 #138 CHASSIS ROL	2016	1	20%	SL	7	2023	164,758	131,806	1,569	14,122	0	14,122	75,318
220	Garbage Equipment	2015 SWS 567 #138 HOIST ROL	2016	1	20%	SL	7	2023	99,773	79,819	950	8,552	0	8,552	45,611
221	Garbage Equipment	2015 PTRBLT 567 #137 CHASSIS ROL	2016	2	20%	SL	7	2023	163,569	130,855	1,558	12,462	0	12,462	75,553
222	Garbage Equipment	2015 SWS 567 #137 HOIST ROL	2016	2	20%	SL	7	2023	99,773	79,819	950	7,602	0	7,602	46,086
204	Garbage Equipment	1996 PTRBLT 357 #68	2001	1	20%	SL	7	2008	215,064	172,051	2,048	0	172,051	172,051	43,013
205	Garbage Equipment	1999 PTRBLT 357 #73	2001	1	20%	SL	7	2008	96,732.36	77,386	921	0	77,386	77,386	19,346
151	Garbage Equipment	2000 PTRBLT 320 #75	2001	1	20%	SL	7	2008	106,898.56	85,519	1,018	0	85,519	85,519	21,380
153	Garbage Equipment	2002 PTRBLT320 #85	2001	1	20%	SL	7	2008	110,378.61	88,303	1,051	0	88,303	88,303	22,076
187	Garbage Equipment	2003 PTRBLT 320 #90	2001	1	20%	SL	7	2008	115,933.59	92,747	1,104	0	92,747	92,747	23,187

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TOTAL GARBAGE EQUIPMENT								9,221,811	7,377,449	87,827	553,378	4,039,046	4,592,424	4,050,546
CONTAINERS:														
	Containers	6 4YD FL CDBD	2003	10	SL	10	2013	3,974	3,974	33	0	3,974	3,974	0
	Containers	4 40 YD DROP BOXES	2004	1	SL	10	2014	14,810	14,810	123	0	14,810	14,810	0
	Containers	1 40 YD DROP BOX	2004	1	SL	10	2014	4,760	4,760	40	0	4,760	4,760	0
	Containers	1 3YD & 1 8 YD FL	2004	1	SL	10	2014	1,663	1,663	14	0	1,663	1,663	0
46	Containers	6 20 YD TUB DROP BOXES	2004	3	SL	10	2014	24,838	24,838	207	0	24,838	24,838	0
47	Containers	2 40 YD OPEN TOP TUB BOXES	2004	4	SL	10	2014	11,518	11,518	96	0	11,518	11,518	0
48	Containers	3 8 YD CATH FL	2004	4	SL	10	2014	2,978	2,978	25	0	2,978	2,978	0
53	Containers	1 30 YD OPEN TOP TUB BOX	2004	5	SL	10	2014	5,594	5,594	47	0	5,594	5,594	0
50	Containers	3 40 YD OPEN TOP TUB BOXES	2004	5	SL	10	2014	17,013	17,013	142	0	17,013	17,013	0
	Containers	3 8YD & 6 6YD CATH FL	2004	5	SL	10	2014	8,963	8,963	75	0	8,963	8,963	0
54	Containers	3 6 YD CATH FL	2004	5	SL	10	2014	3,770	3,770	31	0	3,770	3,770	0
52	Containers	4 20 YD OPEN TOP TUB BOXES	2004	5	SL	10	2014	20,075	20,075	167	0	20,075	20,075	0
55	Containers	3 6 YD CATH FL	2004	5	SL	10	2014	3,766	3,766	31	0	3,766	3,766	0
56	Containers	10 3 YD SLANT TOP FL	2004	5	SL	10	2014	7,834	7,834	65	0	7,834	7,834	0
49	Containers	3 30 YD OPEN TOP TUB BOXES	2004	5	SL	10	2014	18,817	18,817	157	0	18,817	18,817	0
58	Containers	6 10 YD FL CATH	2004	6	SL	10	2014	10,833	10,833	90	0	10,833	10,833	0
59	Containers	1 2 YD FL	2004	9	SL	10	2014	606	606	5	0	606	606	0
60	Containers	3 30 YD OPEN TOP TUB BOXES	2004	12	SL	10	2014	23,011	23,011	192	0	23,011	23,011	0
61	Containers	10 4 YD FL CDBD	2004	12	SL	10	2014	7,898	7,898	66	0	7,898	7,898	0
68	Containers	9 3YD	2005	11	SL	10	2015	6,447	6,447	54	54	6,393	6,447	27
69	Containers	3 3 YD	2005	11	SL	10	2015	2,006	2,006	17	17	1,989	2,006	8
62	Containers	10 6 YD	2005	2	SL	10	2015	14,748	14,748	123	0	14,748	14,748	0
63	Containers	2 40 YD	2005	3	SL	10	2015	13,854	13,854	115	0	13,854	13,854	0
64	Containers	300 GAL	2005	4	SL	10	2015	3,495	3,495	29	0	3,495	3,495	0
65	Containers	3 & 8 YD FL	2005	5	SL	10	2015	11,163	11,163	93	0	11,163	11,163	0
66	Containers	10-1.5 YD	2005	8	SL	10	2015	4,540	4,540	38	0	4,540	4,540	0
67	Containers	12-4 YD	2005	5	SL	10	2015	8,874	8,874	74	0	8,874	8,874	0
	Containers	20-2,3 yd	2006	7	SL	10	2016	15,424	15,424	129	1,157	14,267	15,424	578
71	Containers	12-4 yd	2006	7	SL	10	2016	9,360	9,360	78	702	8,658	9,360	351
	Containers	2,4,6 yd	2006	7	SL	10	2016	5,700	5,700	48	428	5,273	5,700	214
9	Containers	1- 30 yd	2006	7	SL	10	2016	5,782	5,782	48	434	5,348	5,782	217
73	Containers	1- 4,6,30 yd	2006	7	SL	10	2016	7,360	7,360	61	552	6,808	7,360	276
10	Containers	2- 30 yd	2006	9	SL	10	2016	11,564	11,564	96	1,060	10,504	11,564	530
77	Containers	14- 4 yd	2006	9	SL	10	2016	6,652	6,652	55	610	6,042	6,652	305
11	Containers	1- 20 yd	2006	9	SL	10	2016	5,054	5,054	42	463	4,591	5,054	232
12	Containers	9-30 YD	2007	3	SL	10	2017	58,644	58,644	489	5,864	50,336	56,200	5,376
78	Containers	v-6,8 yd	2007	4	SL	10	2017	67,213	67,213	560	6,721	57,131	63,852	6,721
79	Containers	16- 4 yd	2007	5	SL	10	2017	9,552	9,552	80	955	8,040	8,995	1,035
80	Containers	14-2 yd	2007	5	SL	10	2017	6,538	6,538	54	654	5,503	6,157	708
81	Containers	v-6 yd	2007	5	SL	10	2017	24,021	24,021	200	2,402	20,218	22,620	2,602
13	Containers	8 30 yd	2007	5	SL	10	2017	42,360	42,360	353	4,236	35,653	39,889	4,589
14 & 15	Containers	6 20 6 30 yd	2008	3	SL	10	2018	49,590	49,590	413	4,959	37,606	42,565	9,505

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82	Containers	2	1	8	yd	2008	2	SL	10	2018	24,270	24,270	202	2,427	18,607	21,034	4,449			
83	Containers	10	-	8	yd	2008	2	SL	10	2018	12,940	12,940	108	1,294	9,921	11,215	2,372			
84	Containers	11	-	6	yd	2008	6	SL	10	2018	12,463	12,463	104	1,246	9,140	10,386	2,700			
85	Containers	10	-	4	yd	2008	7	SL	10	2018	6,250	6,250	52	625	4,531	5,156	1,406			
86	Containers	8	-	2	yd	2008	7	SL	10	2018	3,960	3,960	33	396	2,871	3,267	891			
87	Containers	15	-	3	yd	2008	7	SL	10	2018	8,100	8,100	68	810	5,873	6,683	1,823			
	Containers	2	-	20	6	30	yd	2008	7	SL	10	2018	33,994	33,994	283	3,399	24,646	28,045	7,649	
88	Containers	10	-	8	yd-123	2009	4	SL	10	2019	10,200	10,200	85	1,020	6,630	7,650	3,060			
89	Containers	10	-	4	yd-125	2009	5	SL	10	2019	8,920	8,920	74	892	5,724	6,616	2,750			
90	Containers	4	-	8	yd-126	2009	5	SL	10	2019	4,980	4,980	42	498	3,196	3,694	1,535			
91	Containers	2	-	19	yd-127	2009	5	SL	10	2019	17,150	17,150	143	1,715	11,005	12,720	5,288			
18	Containers	4	-	20	yd-128	2009	5	SL	10	2019	24,560	24,560	205	2,456	15,759	18,215	7,573			
19	Containers	2	-	30	yd-130	2009	8	SL	10	2019	14,966	14,966	125	1,497	9,229	10,726	4,989			
92	Containers	1	-	4	yd-131	2009	8	SL	10	2019	680	680	6	68	419	487	227			
93	Containers	6	-	6	yd-132	2009	8	SL	10	2019	6,120	6,120	51	612	3,774	4,386	2,040			
94	Containers	4	-	8	yd-133	2009	8	SL	10	2019	4,580	4,580	38	458	2,824	3,282	1,527			
95	Containers	3	-	11	yd-137	2009	9	SL	10	2019	14,006	14,006	117	1,401	8,520	9,921	4,785			
96	Containers	5	-	6	yd-141	2010	4	SL	10	2020	5,200	5,200	43	520	2,860	3,380	2,080			
97	Containers	10	-	2	yd-142	2010	4	SL	10	2020	6,000	6,000	50	600	3,300	3,900	2,400			
20	Containers	3	-	20	yd-143	2010	4	SL	10	2020	19,212	19,212	160	1,921	10,567	12,488	7,685			
21	Containers	6	-	30	yd-144	2010	4	SL	10	2020	31,914	31,914	266	3,191	17,553	20,744	12,766			
98	Containers	12	-	3	yd-149	2010	5	SL	10	2020	7,680	7,680	64	768	4,160	4,928	3,136			
99	Containers	6	-	8	yd-150	2010	5	SL	10	2020	7,020	7,020	59	702	3,803	4,505	2,866			
100	Containers	6	-	6	yd-151	2010	5	SL	10	2020	5,340	5,340	45	534	2,893	3,427	2,180			
22	Containers	3	-	40	yd-153	2010	4	SL	10	2020	18,835	18,835	157	1,884	10,359	12,243	7,534			
23	Containers	3	30	YD	DROP BOXES	2010	6	SL	10	2020	16,755	16,755	140	1,676	8,936	10,611	6,981			
101	Containers	16	4	YD	FL CONTAINERS	2010	6	SL	10	2020	11,008	11,008	92	1,101	5,871	6,972	4,587			
102	Containers	4	8	YD	FL CATHEDRALS CONT	2010	6	SL	10	2020	4,680	4,680	39	468	2,496	2,964	1,950			
103	Containers	4	11	YD	CONTAINERS	2010	9	SL	10	2020	20,043	20,043	167	2,004	10,189	12,193	8,852			
104	Containers	6	6	YD	CONTAINERS	2011	5	SL	10	2021	7,115	7,115	59	712	3,143	3,854	3,617			
105	Containers	6	8	YD	CONTAINERS	2011	5	SL	10	2021	9,617	9,617	80	962	4,248	5,209	4,889			
106	Containers	12	3	YD	CONTAINERS	2011	5	SL	10	2021	8,707	8,707	73	871	3,846	4,716	4,426			
107	Containers	10	1.5	YD	CONTAINERS	2011	6	SL	10	2021	6,119	6,119	51	612	2,652	3,263	3,161			
108	Containers	10	6	YD	CONTAINERS	2011	6	SL	10	2021	15,097	15,097	126	1,510	6,542	8,052	7,800			
109	Containers	8	8	YD	CONTAINERS	2011	6	SL	10	2021	11,253	11,253	94	1,125	4,876	6,001	5,814			
110	Containers	6	11	YD	CONTAINERS	2011	6	SL	10	2021	28,201	28,201	235	2,820	12,221	15,041	14,571			
24	Containers	(4)	40	YD	CONTAINERS	2011	7	SL	10	2021	29,629	29,629	247	2,963	12,592	15,555	15,555			
111	Containers	(10)	3	YD	CONTAINERS	2011	9	SL	10	2021	7,256	7,256	60	726	2,963	3,688	3,930			
112	Containers	(10)	4	YD	CONTAINERS	2011	9	SL	10	2021	8,718	8,718	73	872	3,560	4,432	4,722			
113	Containers	(6)	6	YD	CONTAINERS	2011	9	SL	10	2021	7,115	7,115	59	712	2,905	3,617	3,854			
114	Containers	(4)	8	YD	CONTAINERS	2011	9	SL	10	2021	6,141	6,141	51	614	2,508	3,122	3,326			
115&117	Containers	(6)	3	YD, (6)	4	YD (6)	YD	BOTTOMS	2011	11	SL	10	2021	4,113	4,113	34	411	1,611	2,022	2,296
116	Containers	(5)	6	YD	CONTAINERS	2011	11	SL	10	2021	6,958	6,958	58	696	2,725	3,421	3,885			
121	Containers	3	YD	Containers	2014	5	SL	10	2024	7,276.20	7,276	61	728	1,031	1,758	5,882				
119	Containers	4	YD	Containers	2014	5	SL	10	2024	17,614.92	17,615	147	1,761	2,495	4,257	14,239				
120	Containers	6	YD	Containers	2014	5	SL	10	2024	11,837.40	11,837	99	1,184	1,677	2,861	9,569				

Basin Disposal, Inc.
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3 Months in first year
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Asset #	DESCRIPTION	Date in Service		Sal Value	Meth	Life	Year Fully	Asset Cost	Depreciable Cost	Monthly Depreciation	Test year Depreciation	Beginning	Ending	Average Investment
		Year	Mo.									Accumulated Depreciation	Accumulated Depreciation	
				%								9/30/2015	9/30/2016	
25	Containers	20 YD Drop Boxes	2014	8	SL	10	2024	13,287.57	13,288	111	1,329	1,550	2,879	11,073
122	Containers	Containers - Cap Ind	2014	9	SL	10	2024	17,832.12	17,832	149	1,783	1,932	3,715	15,009
26	Containers	Western Cascade 40yd Container (2)	2015	2	SL	10	2025	20,348.93	20,349	170	2,035	3,391	5,426	15,940
123	Containers	4 YD Containers	2015	3	SL	10	2025	14,121.00	14,121	118	1,412	2,236	3,648	11,179
27	Containers	20 Yd Containers (2)	2015	2	SL	10	2025	13,522.87	13,523	113	1,352	2,254	3,606	10,593
28	Containers	20 YD Container (1)	2015	2	SL	10	2025	6,408.49	6,408	53	641	1,068	1,709	5,020
29	Containers	30 YD DROP BOX	2015	4	SL	10	2025	5,418.05	5,418	45	542	813	1,355	4,334
30	Containers	20 YD DROP BOX	2015	4	SL	10	2025	7,114.39	7,114	59	711	1,067	1,779	5,692
124	Containers	2 YD FL CONTAINER	2015	4	SL	10	2025	6,700.62	6,701	56	670	1,005	1,675	5,360
125	Containers	6 YD FL CONTAINER	2015	4	SL	10	2025	4,981.48	4,981	42	498	747	1,245	3,985
126	Containers	1.5 YD FL CONTAINER	2015	4	SL	10	2025	6,179.34	6,179	51	618	927	1,545	4,943
127	Containers	3 YD FL CONTAINER	2015	4	SL	10	2025	7,710.60	7,711	64	771	1,157	1,928	6,168
128	Containers	8 YD FL CONTAINER	2015	4	SL	10	2025	5,712.36	5,712	48	571	857	1,428	4,570
129	Containers	2 YD FL CONTAINER	2015	4	SL	10	2025	1,303.20	1,303	11	130	195	326	1,043
130	Containers	6 YD FL CONTAINERS	2015	4	SL	10	2025	10,860.00	10,860	91	1,086	1,629	2,715	8,688
131	Containers	6 YD FL CONTAINER	2015	4	SL	10	2025	2,063.40	2,063	17	206	310	516	1,651
132	Containers	1.5 YD FL CONTAINER	2015	4	SL	10	2025	6,135.90	6,136	51	614	920	1,534	4,909
133	Containers	2 YD FL CONATINER	2015	4	SL	10	2025	8,470.80	8,471	71	847	1,271	2,118	6,777
1	Containers	95G CARTS QTY 549	2015	10	SL	10	2025	31,782	31,782	265	3,178	3,178	6,356	27,015
2	Containers	96G CARTS QTY 183	2015	10	SL	10	2025	13,488	13,488	112	1,349	1,349	2,698	11,465
663	Containers	95G CARTS QTY 549 SCHAEFER	2016	6	SL	10	2026	32,200	32,200	268	1,073	0	1,073	15,564
675	Containers	300G CARTS QTY 20 OTTO	2016	7	SL	10	2026	7,637	7,637	64	191	0	191	3,723
677	Containers	95G CARTS QTY 549 SCHAEFER	2016	8	SL	10	2026	32,356	32,356	270	539	0	539	15,908
681	Containers	95G CARTS QTY 549 SCHAEFER	2016	8	SL	10	2026	32,206	32,206	268	537	0	537	15,835
51	Containers	3-8 YD	2004	5	SL	10	2014	5,975	5,975	50	0	5,975	5,975	0
57	Containers	(6) 6YD CONTAINERS	2004	5	SL	10	2014	2,988	2,988	25	0	2,988	2,988	0
70	Containers	3YD CONTAINER	2006	7	SL	10	2016	7,712	7,712	64	578	7,134	7,712	289
74	Containers	2YD CONTAINER	2006	7	SL	10	2016	7,712	7,712	64	578	7,134	7,712	289
75	Containers	4YD CONTAINER	2006	7	SL	10	2016	1,900	1,900	16	143	1,758	1,900	71
76	Containers	6YD CONTAINER	2006	7	SL	10	2016	1,900	1,900	16	143	1,758	1,900	71
134	Containers	6YD FEL CATHEDRAL CONT QTY 11 CAPITAL INDUSTRIES	2015	9	SL	10	2025	12,923	12,923	108	1,292	108	1,400	12,170
135	Containers	PITAL INDUSTRIES3YD FEL CATHEDRAL CONT QTY 11 CA	2015	9	SL	10	2025	8,482	8,482	71	848	71	919	7,987
136	Containers	2YD FEL CONT QTY 3 CAPITAL INDUSTRIES	2016	6	SL	10	2026	1,955	1,955	16	65	0	65	945
137	Containers	6YD FEL CATHEDRAL CONT QTY 9 CAPITAL INDUSTRIES	2015	12	SL	10	2025	9,774	9,774	81	814	0	814	4,480
138	Containers	8YD FEL CATHEDRAL CONT QTY 9 CAPITAL INDUSTRIES	2015	12	SL	10	2025	10,654	10,654	89	888	0	888	4,883
139	Containers	4YD FEL CONT QTY 6 CAPITAL INDUSTRIES	2015	12	SL	10	2025	4,822	4,822	40	402	0	402	2,210
140	Containers	4YD FEL CONT QTY 2 CAPITAL INDUSTRIES	2016	1	SL	10	2026	2,585	2,585	22	194	0	194	1,195
648	Containers	2YD FEL CONT QTY 10 CAPITAL INDU	2016	4	SL	10	2026	6,516	6,516	54	326	0	326	3,095
649	Containers	8YD FEL CONT QTY 10 CAPITAL INDUSTRIES	2016	4	SL	10	2026	12,815	12,815	107	641	0	641	6,087
650	Containers	4YD FEL CONT QTY 8 CAPITAL INDUSTRIES	2016	5	SL	10	2026	6,429	6,429	54	268	0	268	3,081
651	Containers	6YD FEL CONT QTY 7 CAPITAL INDUSTRIES	2016	5	SL	10	2026	8,579	8,579	71	357	0	357	4,111
652	Containers	4YD FEL CONT QTY 20 CAPITAL INDUSTRIES	2016	6	SL	10	2026	17,050	17,050	142	568	0	568	8,241
653	Containers	2YD FEL CONT QTY 12 CAPITAL INDUSTRIES	2016	6	SL	10	2026	7,819	7,819	65	261	0	261	3,779
654	Containers	8YD FEL CONT QTY 10 CAPITAL INDUSTRIES	2016	6	SL	10	2026	12,815	12,815	107	427	0	427	6,194
658	Containers	6YD FEL CONT QTY 15 CAPITAL INDUSTRIES	2016	6	SL	10	2026	17,267	17,267	144	576	0	576	8,346
659	Containers	3YD FEL CONT QTY 15 CAPITAL INDUSTRIES	2016	6	SL	10	2026	12,543	12,543	105	418	0	418	6,063

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Asset #	DESCRIPTION	Date in Service Year	Sal Value Mo. %	Meth	Life	Year Fully Depreciation	Asset Cost	Depreciable Cost	Monthly Depreciation	Test year Depreciation	Beginning	Ending	Average Investment		
											Accumulated Depreciation 9/30/2015	Accumulated Depreciation 9/30/2016			
660	Containers	1.5YD FEL CONT QTY 2 CAPITAL INDUSTRIES	2016	6	SL	10	2026	1,227	1,227	10	41	0	41	593	
661	Containers	1.5YD FEL CONT QTY 2 CAPITAL INDUSTRIES	2016	6	SL	10	2026	1,227	1,227	10	41	0	41	593	
662	Containers	1.5YD FEL CONT QTY 11 CAPITAL INDUSTRIES	2016	6	SL	10	2026	6,749	6,749	56	225	0	225	3,262	
16	Containers	(6) 20YD DROP BOX	2008	7	SL	10	2018	25,406	25,406	212	2,541	18,419	20,960	5,716	
17	Containers	(2) 20YD	2008	7	SL	10	2018	8,588	8,588	72	859	6,226	7,085	1,932	
31	Containers	30YD DBOX CONT QTY 2 ENTERPRISE	2015	11	SL	10	2025	10,972	10,972	91	1,006	0	1,006	4,983	
32	Containers	20YD DBOX CONT QTY 2 ENTERPRISE	2015	11	SL	10	2025	10,079	10,079	84	924	0	924	4,578	
33	Containers	40YD DBOX CONT QTY 2 WESTERN CASCADE	2015	12	SL	10	2025	20,349	20,349	170	1,696	0	1,696	9,327	
34	Containers	30YD DBOX CONT QTY 1 ENTERPRISE	2016	1	SL	10	2026	5,309	5,309	44	398	0	398	2,456	
35	Containers	30YD DBOX CONT QTY 1 ENTERPRISE	2016	1	SL	10	2026	5,309	5,309	44	398	0	398	2,456	
655	Containers	40YD DBOX CONT QTY 2 WESTERN CASCADE	2016	6	SL	10	2026	21,131	21,131	176	704	0	704	10,213	
678	Containers	20YD & 11YD DBOX CONT QTY 2 ENTERPRISE	2016	7	SL	10	2026	10,267	10,267	86	257	0	257	5,005	
679	Containers	20YD & 11YD DBOX CONT QTY 6 ENTERPRISE	2016	7	SL	10	2026	29,389	29,389	245	735	0	735	14,327	
72	Containers	2 YD CONTAINER	2006	7	SL	10	2016	1,900	1,900	16	143	1,758	1,900	71	
							1,784,218	1,784,218	14,868	129,165	912,186	1,041,350	628,435		
<u>SERVICE CARS & EQUIPMENT</u>															
182	Service Cars and Equipment	#88 2002 F250	2002	5	25%	SL	5	2007	33,332	24,999	417	0	24,999	24,999	8,333
	Service Cars and Equipment	#92 2003 FORD F350	2003	6	25%	SL	5	2008	29,285	21,964	366	0	21,964	21,964	7,321
	Service Cars and Equipment	#92 STAHL SVC BODY #92	2003	6	25%	SL	5	2008	7,753	5,815	97	0	5,815	5,815	1,938
185	Service Cars and Equipment	#136 2015 Explorer	2015	6	20%	SL	5	2020	39,241	31,392	523	6,278	2,093	8,371	34,008
186	Service Cars and Equipment	2016 FORD EXPLORER #139 TOM DENCHEL	2016	1	20%	SL	5	2021	54,070	43,256	721	6,488	0	6,488	23,791
175	Service Cars and Equipment	1997 FORD F2PU #72	2001	1	20%	SL	5	2006	26,802	21,442	357	0	21,442	21,442	5,360
							190,483	148,868	2,481	12,767	76,312	89,079	80,752		
<u>OFFICE EQUIPMENT</u>															
142	Office Equipment	AQ2 System Upgrades Online module	2011	12		SL	5	2016	2,645.00	2,645	44	529	2,028	2,557	353
143	Office Equipment	2 dell PowerEdge Servers	2011	12		SL	3	2014	41,068	41,068	1,141	0	41,068	41,068	0
144	Office Equipment	Ricoh MP4001SP Copier	2012	8		SL	5	2017	10,317	10,317	172	2,063	6,534	8,598	2,751
145	Office Equipment	Dell Optiplex Computers for Office	2013	9		SL	5	2018	12,919	12,919	215	2,584	5,383	7,967	6,244
146	Office Equipment	WILDLANDS	2016	2		SL	5	2021	11,550	11,550	193	1,540	0	1,540	5,005
656	Office Equipment	WILDLANDS 3	2016	5		SL	5	2021	2,055	2,055	34	171	0	171	942
657	Office Equipment	WILDLANDS 2	2016	4		SL	5	2021	17,895	17,895	298	1,790	0	1,790	8,053
704	Office Equipment	WILDLANDS 4	2016	9		SL	5	2021	4,725	4,725	79	79	0	79	2,323
141	Office Equipment	AQ2 SYSTEM UPGRADES	2016	7		SL	5	2021	6,952	6,952	116	348	0	348	3,302
							110,126	110,126	2,292	9,103	55,013	64,116	28,973		
<u>SHOP & GARAGE EQUIPMENT</u>															
148	Shop and Garage Equipment	Hyster Lift Truck	2011	12		SL	10	2021	28,429	28,429	237	2,843	10,898	13,741	16,110
147	Shop and Garage Equipment	POWER LIFT	2007	5		SL	10	2017	35,312	35,312	294	3,531	29,721	33,252	3,825
149	Shop and Garage Equipment	Fuel Posts	2014	8		SL	10	2024	29,371	29,371	245	2,937	3,427	6,364	24,476
150	Shop and Garage Equipment	Electrical Eng Bkck Heaters/floodlights	2014	10		SL	10	2024	31,914	31,914	266	3,191	3,191	6,383	27,127
690	Shop and Garage Equipment	FORKLIFT REPAIR	2016	8		SL	10	2026	13,321	13,321	111	222	0	222	6,550
TOTAL SHOP & GARAGE EQUIP.							138,347	138,347	1,153	12,725	47,237	59,961	78,088		

Basin Disposal, Inc.
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Asset #	DESCRIPTION	Date in Service		Sal Value	Meth	Life	Year Fully Depreciation	Asset Cost	Depreciable Cost	Monthly Depreciation	Test year Depreciation	Beginning Accumulated	Ending Accumulated	Average Investment
		Year	Mo.									%	9/30/2015	
INTANGIBLES														
	PLP Legal Costs 2012	2012	1	0	SL	20	2032	112,012	112,012	467	5,601	21,002	26,603	88,209
	PLP Legal Costs 2004 - 2011	2011	1	0	SL	20	2031	493,896	493,896	2,058	24,695	117,300	141,995	364,248
	PLP Legal Costs 2013	2013	1	0	SL	20	2033	37,331	37,331	156	1,867	5,133	7,000	31,265
	PLP Legal Costs 2014	2014	1	0	SL	20	2034	181,291	181,291	755	9,065	15,863	24,927	160,896
	PLP Legal Costs 9 months of 2015	2015	1	0	SL	20	2035	139,414	139,414	581	6,971	5,228	12,199	130,700
								963,943	963,943	4,016	48,197	164,526	212,724	775,318

Basin Disposal, Inc.
 Summary of Depreciation Cost and Average Investment

Category	Depreciation	Cost	Monthly Depreciation	Test year Depreciation	9/30/2015	9/30/2016	Average Investment
GARBAGE COLLECTION EQUIPMENT	9,221,811	7,377,449	87,827	553,378	4,039,046	4,592,424	4,050,546
CONTAINERS	1,784,218	1,784,218	14,868	129,165	912,186	1,041,350	628,435
SERVICE CARS & EQUIPMENT	190,483	148,868	2,481	12,767	76,312	89,079	80,752
OFFICE EQUIPMENT	110,126	110,126	2,292	9,103	55,013	64,116	28,973
SHOP & GARAGE EQUIPMENT	138,347	138,347	1,153	12,725	47,237	59,961	78,088
INTANGIBLES	963,943	963,943	4,016	48,197	164,526	212,724	775,318
	12,408,929	10,522,952	112,637	765,334	5,294,320	6,059,655	5,642,112

Allocation Method	Reg	Unreg	Regulated Operations		Unregulated Operations	
			Depreciation Expense	Average Investment	Depreciation Expense	Average Investment
GARBAGE COLLECTION EQUIPMENT						
Driver Hours	33.56%	66.44%	185,722	1,359,425	367,656	2,691,121
CONTAINERS						
Customers	22.15%	77.85%	28,605	139,174	100,560	489,260
SERVICE CARS & EQUIPMENT						
Customers	22.15%	77.85%	2,827	17,884	9,940	62,869
OFFICE EQUIPMENT						
Customers	22.15%	77.85%	2,016	6,416	7,087	22,557
SHOP & GARAGE EQUIPMENT						
Customers	22.15%	77.85%	2,818	17,293	9,907	60,794
INTANGIBLES						
Customers	22.15%	77.85%	10,674	171,703	37,523	603,615
			232,662	1,711,896	532,672	3,930,216