

Row Labels	Sum of Cost	Sum of Test Year Depreciation	Sum of BOY Accum	Sum of EOY Accum	Sum of EOY Average Investment
Building	\$4,317,680	\$234,440	\$0	\$234,440	\$4,083,240
Commercial MSW Truck	\$738	\$74	\$0	\$74	\$665
MSW Carts	\$262,497	\$37,500	\$0	\$37,500	\$224,998
MSW/Recycle Containers	\$112,324	\$9,360	\$0	\$9,360	\$102,964
Old	\$213,691	\$0	\$213,691	\$213,691	\$0 Fully Depreciated - did not add
Recycling Carts	\$115,175	\$16,454	\$0	\$16,454	\$98,722
Res/Comm MSW Truck	\$1,113,522	\$111,570	\$0	\$111,570	\$1,001,952
Residential Recycling Truck	\$1,490	\$227	\$0	\$227	\$1,262
Service Equip	\$14,394	\$2,821	\$8,008	\$10,828	\$3,565
YW Carts	\$150,372	\$21,482	\$0	\$21,482	\$128,890
<b>Grand Total</b>	<b>\$6,301,885</b>	<b>\$433,927</b>	<b>\$221,699</b>	<b>\$655,627</b>	<b>\$5,646,258</b>

Row Labels	Sum of Cost	Sum of Test Year Depreciation	Sum of BOY Accum	Sum of EOY Accum	Sum of EOY Average Investment
Building	\$4,317,680	\$234,440	\$0	\$234,440	\$4,083,240
Commercial MSW Truck	\$738	\$74	\$0	\$74	\$665
MSW Carts	\$262,497	\$37,500	\$0	\$37,500	\$224,998
MSW/Recycle Containers	\$112,324	\$9,360	\$0	\$9,360	\$102,964
Old	\$213,691	\$0	\$213,691	\$213,691	\$0 Fully Depreciated - did not add
Recycling Carts	\$115,175	\$16,454	\$0	\$16,454	\$98,722
Res/Comm MSW Truck	\$1,113,522	\$111,570	\$0	\$111,570	\$1,001,952
Residential Recycling Truck	\$1,490	\$227	\$0	\$227	\$1,262
Service Equip	\$14,394	\$2,821	\$8,008	\$10,828	\$3,565
YW Carts	\$150,372	\$21,482	\$0	\$21,482	\$128,890
<b>Grand Total</b>	<b>\$6,301,885</b>	<b>\$433,927</b>	<b>\$221,699</b>	<b>\$655,627</b>	<b>\$5,646,258</b>

Row Labels	Sum of Cost	Pasted Values (per FAR)	Per District	Remaining Outstanding
2183-16-0023	43,504.53	43,504.53	831,860.91	-
2183-17-0001	20,782.81	20,782.81		
2183-18-0016	72,541.67	72,541.67		
2183-19-0001	82,386.27	82,386.27		
2183-20-0019	612,645.63	612,645.63		
2183-21-0001	#####	2,797,486.38	3,209,645.20	-
2183-21-0001-1	412,158.82	412,158.82		
2183-21-0016	139,900.24	139,900.24	254,616.00	-
2183-21-0016-1	114,715.76	114,715.76		
2183-21-0017	21,558.18	21,558.18	25,458.18	3,900.00
<b>Grand Total</b>	<b>#####</b>	<b>4,317,680.29</b>	<b>4,321,580.29</b>	<b>3,900.00</b>

Fixed Asset Register

Asset Count: 726

Data Last Updated in this Pull: Jan 4 2022 8:43AM

Period: 2021-12  
District: 2183 (F9 Aware)

Ctrl + Shift + J

VIN: (Contains the string)  
Description: (Contains the string)  
PO Number: (Contains the string)  
Ins Category: (Not setup yet)  
Parent/Child: (Leave blank for all)  
Asset Acct:  
Exp Acct:  
Depreciated %: (Not setup yet)

Asset #:

Table with columns: District, Asset #, Parent/Child, Descr, Container Count, MFG Serial#, License Plate, Model Year, Vendor/Mfg, Body Mfg, Ins Category, In Service Date, Acq Date, CER #, Useful Life, Asset Account, Cost, Accum Account, Accum Life to Date. Contains 96 rows of asset data.

3 Effective Rate Month  
 2021 First Year  
 2022 Second year  
 2022.3 Rate Effective Year

Truck #	Equipment Type	Month	Year	Year Fully Dep	Year/Mo Fully Dep	Monthly Depreciation	Annual Depreciation	Test Year Depreciation	BOY Accum	EOY Accum	EOY Average Investment	Pre 2021 Add?
	Service Equip	4	2020	2023	2023.3	176	2,112	2,112	2,112	4,224	2,112	
	Service Equip	4	2020	2023	2023.3	35	422	422	422	845	422	
	Service Equip	4	2020	2021	2021.3	456	5,473	-	5,473	5,473	-	
	Building	11	2021	2031	2031.9	794	9,533	9,533	-	9,533	85,799	
	MSW Carts	12	2021	2028	2029.0	475	5,702	5,702	-	5,702	34,210	
	Building	12	2021	2041	2042.0	16	197	197	-	197	3,750	
	Building	10	2021	2031	2031.8	150	1,803	1,803	-	1,803	16,223	
	Building	11	2021	2041	2041.9	684	8,203	8,203	-	8,203	155,859	
	Building	10	2021	2031	2031.8	11	136	136	-	136	1,222	
	Service Equip	11	2021	2026	2026.9	27	323	323	-	323	1,294	
	Building	11	2021	2041	2041.9	10	115	115	-	115	2,184	
	Building	10	2021	2024	2024.8	540	6,479	6,479	-	6,479	12,957	
	Building	10	2021	2026	2026.8	35	425	425	-	425	1,698	
	Building	10	2021	2031	2031.8	1,166	13,990	13,990	-	13,990	125,910	
	Recycling Carts	10	2021	2028	2028.8	481	5,770	5,770	-	5,770	34,619	
	MSW Carts	10	2021	2028	2028.8	565	6,780	6,780	-	6,780	40,681	
	YW Carts	9	2021	2028	2028.8	481	5,770	5,770	-	5,770	34,619	
	MSW Carts	9	2021	2028	2028.8	565	6,780	6,780	-	6,780	40,681	
	Building	8	2021	2041	2041.7	2	26	26	-	26	494	
	Building	8	2021	2041	2041.7	989	11,873	11,873	-	11,873	225,589	
	Building	8	2021	2041	2041.7	10	120	120	-	120	2,275	
	MSW/Recycle Containers	8	2021	2033	2033.7	105	1,257	1,257	-	1,257	13,824	
	MSW/Recycle Containers	8	2021	2033	2033.7	16	187	187	-	187	2,062	
	MSW/Recycle Containers	8	2021	2033	2033.7	104	1,245	1,245	-	1,245	13,694	
	MSW/Recycle Containers	8	2021	2033	2033.7	54	650	650	-	650	7,146	
	MSW/Recycle Containers	8	2021	2033	2033.7	51	611	611	-	611	6,718	
	MSW/Recycle Containers	8	2021	2033	2033.7	48	575	575	-	575	6,327	
	MSW/Recycle Containers	8	2021	2033	2033.7	69	824	824	-	824	9,069	
3718	Res/Comm MSW Truck	8	2021	2031	2031.7	8	96	96	-	96	862	
3718	Res/Comm MSW Truck	8	2021	2031	2031.7	3	39	39	-	39	351	
	Building	8	2021	2041	2041.7	4	49	49	-	49	926	
3705	Res/Comm MSW Truck	5	2021	2031	2031.4	35	419	419	-	419	3,769	
	Building	8	2021	2041	2041.7	12	145	145	-	145	2,749	
3705	Res/Comm MSW Truck	5	2021	2026	2026.4	13	158	158	-	158	634	
3704	Res/Comm MSW Truck	4	2021	2026	2026.3	13	158	158	-	158	634	
3705	Res/Comm MSW Truck	5	2021	2031	2031.4	4	47	47	-	47	425	
	Building	8	2021	2041	2041.7	343	4,119	4,119	-	4,119	78,267	
	Building	8	2021	2041	2041.7	302	3,627	3,627	-	3,627	68,915	
	Building	8	2021	2041	2041.7	87	1,039	1,039	-	1,039	19,744	
	Building	8	2021	2041	2041.7	181	2,175	2,175	-	2,175	41,329	
	Building	8	2021	2041	2041.7	2,553	30,632	30,632	-	30,632	582,013	
	Building	8	2021	2041	2041.7	11,646	139,755	139,755	-	139,755	2,655,337	
	Old	11	2001	2007	2007.9	16	189	-	1,136	1,136	-	
	Old	8	2006	2018	2018.7	3	38	-	452	452	-	
	Old	8	2007	2019	2019.7	10	118	-	1,421	1,421	-	
	Old	11	2008	2015	2015.9	6	75	-	528	528	-	
	Old	11	2008	2020	2020.9	30	362	-	4,348	4,348	-	
	Old	11	2008	2020	2020.9	10	123	-	1,480	1,480	-	
	Old	11	2008	2015	2015.9	2	21	-	144	144	-	
	Old	11	2008	2015	2015.9	8	100	-	702	702	-	
	Old	11	2008	2015	2015.9	5	59	-	412	412	-	
	Old	11	2008	2020	2020.9	22	269	-	3,230	3,230	-	
	Old	11	2008	2020	2020.9	5	55	-	665	665	-	
	Old	8	2007	2019	2019.7	13	158	-	1,895	1,895	-	
	Old	8	2007	2019	2019.7	39	474	-	5,685	5,685	-	
	Old	8	2006	2018	2018.7	31	376	-	4,515	4,515	-	
	Old	8	2005	2017	2017.7	47	565	-	6,780	6,780	-	
	MSW Carts	7	2021	2028	2028.6	481	5,770	5,770	-	5,770	34,619	
3718	Res/Comm MSW Truck	7	2021	2031	2031.6	3,083	36,991	36,991	-	36,991	332,915	
	YW Carts	7	2021	2028	2028.6	481	5,770	5,770	-	5,770	34,619	
	MSW/Recycle Containers	6	2021	2033	2033.5	123	1,481	1,481	-	1,481	16,296	
	MSW/Recycle Containers	6	2021	2033	2033.5	5	56	56	-	56	612	
	MSW/Recycle Containers	6	2021	2033	2033.5	111	1,335	1,335	-	1,335	14,681	
	MSW/Recycle Containers	6	2021	2033	2033.5	95	1,140	1,140	-	1,140	12,535	
3704	Res/Comm MSW Truck	4	2021	2031	2031.3	13	160	160	-	160	1,436	
	Old	11	2008	2015	2015.9	307	3,686	-	25,800	25,800	-	
	Old	11	2008	2015	2015.9	115	1,386	-	9,700	9,700	-	

Fixed Asset Register

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Asset Count: 726

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Period: 2021-12  
 District: 2183 (F9 Aware)

Asset #:

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 PO Number:  (Contains the string)  
 Ins Category:  (Not setup yet)

Parent/Child:  (Leave blank for all)  
 Asset Acct:   
 Exp Acct:   
 Depreciated %:  (Not setup yet)

District	Asset #	Parent/Child	Descr	Container Count	0	MFG Serial#	License Plate	Model Year	Vendor/Mfg	Body Mfg	Ins Category	In Service Date	Acq Date	CER #	Useful Life	Asset Account	Cost	Accum Account	Accum Life to Date
2183	253465	P	3 YD Container	209				0				11/3/08	11/3/08		700	14050	20,900.00	14056	20,900.00
2183	253464	P	22 YD Storage Containers	7				0				11/3/08	11/3/08		700	14050	700.00	14056	700.00
2183	253463	P	2 YD Container	680				0				11/3/08	11/3/08		700	14050	68,000.00	14056	68,000.00
2183	253462	P	1.5 YD RO Container	2				0				11/3/08	11/3/08		700	14050	200.00	14056	200.00
2183	253461	P	1.5 YD Container	121				0				11/3/08	11/3/08		700	14050	12,100.00	14056	12,100.00
2183	253460	P	1 YD Container	429				0				11/3/08	11/3/08		700	14050	42,900.00	14056	42,900.00
2183	253161	P	95 Gallon Recycle Totes	702			94-3283464	0	REHRIG PACIFIC COMPANY IN	Non-Container Audit		6/7/21	6/7/21	2183-21-0012-1	700	14050	42,116.46	14056	3,008.32
2183	253110	251931	Resi Truck 3705 Decals					2021				5/1/21	5/1/21	2183-21-0004	1000	14040	869.73	14046	50.73
2183	252620	P	65 Gallon Refuse Totes	936				0	REHRIG PACIFIC COMPANY IN	Non-Container Audit		5/17/21	5/17/21	2183-21-0012-1	700	14050	50,349.29	14056	3,596.38
2183	252491	249940	Drive Cam					2021				4/2/21	4/2/21	2183-21-0003	500	14040	596.24	14046	79.50
2183	251932	251931	2021 Peterbilt ASL Truck- Body			38PDLK0XXMF110112		2021				5/1/21	5/1/21	2183-21-0004	1000	14040	180,547.00	14046	10,531.91
2183	251931	P	2021 Peterbilt ASL Truck- Chassis			38PDLK0XXMF110112		2021				5/1/21	5/1/21	2183-20-0023	1000	14040	184,139.10	14046	10,741.44
2183	250273	P	95 Gallon Yardwaste Totes	702				0	REHRIG PACIFIC COMPANY IN	Non-Container Audit		3/31/21	3/31/21	2183-21-0012-1	700	14050	36,924.87	14056	3,516.66
2183	250272	P	95 Gallon Refuse Totes	702				0	REHRIG PACIFIC COMPANY IN	Non-Container Audit		3/31/21	3/31/21	2183-21-0012-1	700	14050	36,924.86	14056	3,516.66
2183	249941	249940	2021 Peterbilt ASL Truck- Body			38PDLK0XXMF110109		2021				4/2/21	4/2/21	2183-21-0003	1000	14040	184,138.36	14046	12,275.89
2183	249940	P	2021 Peterbilt ASL Truck- Chassis			38PDLK0XXMF110109		2021				4/2/21	4/2/21	2183-20-0024	1000	14040	184,139.10	14046	12,275.93
2183	249589	243666	REL Truck 1088 Decals					0	Larsen Sign Co.	Non-Rolling Stock		1/1/21	1/1/21	2183-20-0028-1	1000	14040	738.45	14046	67.70
2183	249588	242814	Glass Truck 5051 Decals					0	Larsen Sign Co.	Non-Rolling Stock		1/1/21	1/1/21	2183-20-0026-1	1000	14040	705.63	14046	64.68
2183	247406	219336	Tommie Vaugh Rebate					0		Non-Rolling Stock		2/1/21	2/1/21	2183-19-0017	806	14040	(300.00)	14046	(29.40)
2183	245845	P	95 Gallon Yardwaste Totes	702				0	REHRIG PACIFIC COMPANY IN	Non-Container Audit		1/11/21	1/11/21	2183-21-0012-1	700	14050	32,670.21	14056	4,278.23
2183	245844	P	95 Gallon Recycle Totes	702				0	REHRIG PACIFIC COMPANY IN	Non-Container Audit		1/11/21	1/11/21	2183-21-0012-1	700	14050	32,670.21	14056	4,278.23
2183	245709	242814	Truck 5051 Radio					0	WHISLER COMMUNICATIONS	Non-Rolling Stock		1/1/21	1/1/21	2183-20-0026-1	500	14040	784.07	14046	143.74

3 Effective Rate Month  
 2021 First Year  
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Truck #	Equipment Type	Month	Year	Year Fully Dep	Year/Mo Fully Dep	Monthly Depreciation	Annual Depreciation	Test Year Depreciation	BOY Accum	EOY Accum	EOY Average Investment	Pre 2021 Add?
	Old	11	2008	2015	2015.9	249	2,986	-	20,900	20,900	-	
	Old	11	2008	2015	2015.9	8	100	-	700	700	-	
	Old	11	2008	2015	2015.9	810	9,714	-	68,000	68,000	-	
	Old	11	2008	2015	2015.9	2	29	-	200	200	-	
	Old	11	2008	2015	2015.9	144	1,729	-	12,100	12,100	-	
	Old	11	2008	2015	2015.9	511	6,129	-	42,900	42,900	-	
	Recycling Carts	6	2021	2028	2028.5	501	6,017	6,017	-	6,017	36,100	
3705	Res/Comm MSW Truck	5	2021	2031	2031.4	7	87	87	-	87	783	
	MSW Carts	5	2021	2028	2028.4	599	7,193	7,193	-	7,193	43,157	
3704	Res/Comm MSW Truck	4	2021	2026	2026.3	10	119	119	-	119	477	
3705	Res/Comm MSW Truck	5	2021	2031	2031.4	1,505	18,055	18,055	-	18,055	162,492	
3705	Res/Comm MSW Truck	5	2021	2031	2031.4	1,534	18,414	18,414	-	18,414	165,725	
	YW Carts	3	2021	2028	2028.3	440	5,275	5,275	-	5,275	31,650	
	MSW Carts	3	2021	2028	2028.3	440	5,275	5,275	-	5,275	31,650	
3704	Res/Comm MSW Truck	4	2021	2031	2031.3	1,534	18,414	18,414	-	18,414	165,725	
3704	Res/Comm MSW Truck	4	2021	2031	2031.3	1,534	18,414	18,414	-	18,414	165,725	
1088	Commercial MSW Truck	1	2021	2031	2031.1	6	74	74	-	74	665	
5051	Residential Recycling Truck	1	2021	2031	2031.1	6	71	71	-	71	635	
6060	Service Equip	2	2021	2029.06	2029.2	(3)	(37)	(37)	-	(37)	(263)	
	YW Carts	1	2021	2028	2028.1	389	4,667	4,667	-	4,667	28,003	
	Recycling Carts	1	2021	2028	2028.1	389	4,667	4,667	-	4,667	28,003	
5051	Residential Recycling Truck	1	2021	2026	2026.1	13	157	157	-	157	627	









Fixed Asset Register

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Asset Acct: [ ]  
Exp Acct: [ ]  
Depreciated %: [ ] (Not setup yet)

Table with columns: District, Asset #, Parent/Child, Descr, Container Count, MFG Serial#, License Plate, Model Year, Vendor/Mfg, Body Mfg, Ins Category, In Service Date, Acq Date, CER #, Useful Life, Asset Account, Cost, Accum Account, Accum Life to Date. Contains 967 rows of asset data.









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Table with columns: District, Asset #, Parent/Child, Descr, Container Count, MFG Serial#, License Plate, Model Year, Vendor/Mfg, Body Mfg, Ins Category, In Service Date, Acq Date, CER #, Useful Life, Asset Account, Cost, Accum Account, Accum Life to Date. Contains 96 rows of asset data.

Fixed Asset Register

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 Ins Category: [ ] (Not setup yet)

Parent/Child: [ ] (Leave blank for all)  
 Asset Acct: [ ]  
 Exp Acct: [ ]  
 Depreciated %: [ ] (Not setup yet)

District	Asset #	Parent/Child	Descr	Container Count	0	MFG Serial#	License Plate	Model Year	Vendor/Mfg	Body Mfg	Ins Category	In Service Date	Acq Date	CER #	Useful Life	Asset Account	Cost	Accum Account	Accum Life to Date
2183	61494	P	Rural G Certificate	0				0				11/3/08	11/3/08		0	15260	5,634,865.00	15266	-
2183	61493	P	Pacific G Certificate	0				0				11/3/08	11/3/08		0	15260	32,885,751.00	15266	-
2183	61492	P	Lacey Building	0				0				11/3/08	11/3/08		2000	14080	2,698,000.00	14086	1,764,941.66
2183	61491	P	6 Yard Commercial Containers	38				0			6 YD FEL/REL/SL Metal	11/3/08	11/3/08		1200	14050	5,305.19	14056	5,305.19
2183	61490	P	40YD.	13				0			40 YD RO Box	11/3/08	11/3/08		700	14050	16,852.53	14056	16,852.53
2183	61489	P	(108,900) Residential Customers (\$10 each)	108090				0				11/3/08	11/3/08		500	14050	1,060,918.87	14056	1,060,918.87
2183	61488	P	30 Yard R/O Containers	7				0			30 YD RO Box	11/3/08	11/3/08		700	14050	100,552.05	14056	100,552.05
2183	61487	P	30 Yard R/O Containers	66				0			30 YD RO Box	11/3/08	11/3/08		700	14050	99,112.99	14056	99,112.99
2183	61486	P	Lacey Building Improvements	0				0				11/3/08	11/3/08		2000	14010	600,000.00	14016	392,500.00
2183	61130	P	Goodwil - LeMay Enterprises	0				0				11/3/08	11/3/08		0	15110	3,164,917.00	15120	-
2183	61129	P	2009 Type H TSide ASL	0		3BPZL50X49F719193		2009	Peterbilt	Wayne	Automated Sideload	11/3/08	11/3/08		1000	14040	132,128.60	14046	132,128.60
2183	61128	P	2009 Type H TSide ASL	0		3BPZL50X29F719192		2009	Peterbilt	Wayne	Automated Sideload	11/3/08	11/3/08		1000	14040	132,128.60	14046	132,128.60
2183	61125	P	2008 Type H Drop R/O	0		4V5M99GHX8N487360		2008	Volvo	Helm	R/O Truck	11/3/08	11/3/08		900	14040	106,500.00	14046	106,500.00
2183	61124	P	2007 Type H TSide ASL	0		3BPZLD9X87F717683		2007	Peterbilt	Wayne	Automated Sideload	11/3/08	11/3/08		800	14040	133,500.00	14046	133,500.00
2183	61122	P	2007 Type H TSide ASL	0		3BPZLD9X97F717577		2007	Peterbilt	Wayne	Automated Sideload	11/3/08	11/3/08		800	14040	133,500.00	14046	133,500.00
2183	61121	P	2007 Type H TSide ASL	0		3BPZLD9X77F717576		2007	Peterbilt	Wayne	Automated Sideload	11/3/08	11/3/08		800	14040	133,500.00	14046	133,500.00
2183	61120	P	2007 Type H TSide ASL	0		3BPZLD9X57F717575		2007	Peterbilt	Wayne	Automated Sideload	11/3/08	11/3/08		800	14040	133,500.00	14046	133,500.00
2183	61118	P	2007 Type H TSide ASL	0		3BPZLD9X17F717573		2007	Peterbilt	Wayne	Automated Sideload	11/3/08	11/3/08		800	14040	133,500.00	14046	133,500.00
2183	61117	P	2007 Type H TSide ASL	0		3BPZLD9XX7F717572		2007	Peterbilt	Wayne	Automated Sideload	11/3/08	11/3/08		800	14040	133,500.00	14046	133,500.00
2183	61112	P	2007 Type H Drop R/O	0		4V5M99GHX7N481928		2007	Volvo	Helm	R/O Truck	11/3/08	11/3/08		800	14040	86,500.00	14046	86,500.00
2183	61111	P	2007 Type H Rear REL	0		1HTWCAAN17J411769		2007	International	McNeilus	REL Truck	11/3/08	11/3/08		800	14040	133,500.00	14046	133,500.00
2183	61110	P	2007 Type H Rear REL	0		1HTWCAAN77J471894		2007	International	McNeilus	REL Truck	11/3/08	11/3/08		800	14040	133,500.00	14046	133,500.00
2183	61108	P	2007 Type H Rear REL	0		1HTWCAAN67J411766		2007	International	McNeilus	REL Truck	11/3/08	11/3/08		800	14040	133,500.00	14046	133,500.00
2183	61107	P	2007 Type H Rear REL	0		1HTWCAAN67J408429		2007	International	McNeilus	REL Truck	11/3/08	11/3/08		800	14040	133,500.00	14046	133,500.00
2183	61097	P	2006 Type H Drop R/O	0		4V5M99GH86N425470		2006	Volvo	Helm	R/O Truck	11/3/08	11/3/08		700	14040	81,500.00	14046	81,500.00
2183	61096	P	2006 Type H Drop R/O	0		4V5M99GH16N425469		2006	Volvo	Helm	R/O Truck	11/3/08	11/3/08		700	14040	81,500.00	14046	81,500.00
2183	61095	P	2006 Type H Rear REL	0		1HTWCAAN76J265117		2006	International	McNeilus	REL Truck	11/3/08	11/3/08		700	14040	123,500.00	14046	123,500.00
2183	61094	P	2006 Type H Rear REL	0		1HTWCAAN56J265116		2006	International	McNeilus	REL Truck	11/3/08	11/3/08		700	14040	123,500.00	14046	123,500.00
2183	61093	P	2006 Type H Rear REL	0		1HTWCAANX6J265113		2006	International	McNeilus	REL Truck	11/3/08	11/3/08		700	14040	123,500.00	14046	123,500.00
2183	61091	P	2006 Type M Pick Up Car	0		1D7HW28K56S715300		2006	Dodge	Other	Pick Up Truck	11/3/08	11/3/08		300	14040	13,500.00	14046	13,500.00
2183	61085	P	2004 Type H Rear REL	0		1HTWCAAN74J025837		2004	International	McNeilus	REL Truck	11/3/08	11/3/08		500	14040	83,500.00	14046	83,500.00
2183	61042	P	1991 Type M Service	0		1GBGK24K6ME160753		1991	Chevrolet	Other	Pick Up Truck	11/3/08	11/3/08		300	14040	2,500.00	14046	2,500.00
2183	61033	P	1986 Type H Service	0		1FDYD80U0GVA01604		1986	Ford	Other	Boom Truck	11/3/08	11/3/08		300	14040	2,500.00	14046	2,500.00
2183	61019	P	Lacey Land	0				0				11/3/08	11/3/08		0	14000	4,312,000.00	14016	-

**IMPORTANT: Pull for a single district BEFORE inputting. This will auto create new lines for you and prepare the page for input.**

**CAPITAL DETAIL**

Delete on Save	PO #	Item	PO Description (Required)	PO Item Description	PO Explanation	Asset Type	SubType	Life	A / R	N / U	Truck Ctr. #	Replacement Info																
												Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total	LOB/Material Type			
	0001	1	Shop Expansion	Shop Expansion	Requesting funds to expand 3 bays of the current shop bays to be pull through, essentially adding 3 bays of capacity. Right now, we have 17 shop staff servicing 147 pieces of equipment. Funds in 2022 are for design, engineering, and site prep; construction will occur in 2023.	Buildings	Building Improvements	10	A	N		-	-	-	-	-	-	89,000	-	-	-	-	-	-	89,000			
	0003	1	New ASL Pete 520 RHD/Labrie Automizer 31YD (UTC)	New ASL Pete 520 RHD/Labrie Automizer 31YD (UTC)	Requesting a new ASL to replace Truck 3600 (FAR #61117), a 2007 Peterbilt 320Curbtender. As of July 2021, this truck has run 206k miles and 25k hours. Both the body and the chassis are in poor condition; it will need a partial floor re-line and packer rebuild in the next 6 months. It has cost \$20k to maintain this truck over the past 12 months. We currently run 33 frontline ASL trucks (with an average age of 4 years) and have 6 spare trucks (with an average age of 14 years).	New Trucks	Automated	10	R	N	12020	-	-	-	-	-	-	402,258	-	-	-	-	-	-	-	402,258	Resi MSW Truck	
	0004	1	New ASL Pete 520 RHD/Labrie Automizer 31YD (UTC)	New ASL Pete 520 RHD/Labrie Automizer 31YD (UTC)	Requesting a new ASL to replace Truck 3601 (FAR #61118), a 2007 Peterbilt 320Wayne Curbtender. As of July 2021, this truck has run 208k miles and 25k hours. The body and chassis are both in poor condition; it will need a partial floor re-line and arm repair in the next 12 months. It has cost \$12k to maintain this truck the past 12 months. We currently run 33 frontline ASL trucks (with an average age of 4 years) and have 6 spare trucks (with an average age of 14 years).	New Trucks	Automated	10	R	N	12038	-	-	-	-	-	-	402,258	-	-	-	-	-	-	-	402,258	Resi MSW Truck	
	0005	1	New ASL Pete 520 RHD/Labrie Automizer 31YD (UTC)	New ASL Pete 520 RHD/Labrie Automizer 31YD (UTC)	Requesting a new ASL to replace Truck 3603 (FAR #61120), a 2007 Peterbilt 320Wayne Curbtender. As of July 2021, this truck has run 254k miles and 27k hours. The body and chassis are both in poor condition; it will need a partial re-line within the next 12 months. It has cost \$25k to maintain this truck over the past 12 months. We currently run 33 frontline ASL trucks (with an average age of 4 years) and have 6 spare trucks (with an average age of 14 years).	New Trucks	Automated	10	R	N	12039	-	-	-	-	-	-	402,258	-	-	-	-	-	-	-	402,258	Resi MSW Truck	
	0006	1	New ASL Pete 520 RHD/Labrie Automizer 31YD (UTC)	New ASL Pete 520 RHD/Labrie Automizer 31YD (UTC)	We are requesting to add an ASL due to continued growth in Thurston County. Average growth over the past 4 years (2017-2020) has been 3.5%, and growth in 2021 is projected to be 4.6%. With a customer base of 62,300 Resi customers, this equates to adding approx. 5,000 stops each year (each Resi customer has both garbage and recycle). We currently run 33 frontline ASL trucks (with an average age of 4 years) and have 6 spare trucks (with an average age of 14 years).	New Trucks	Automated	10	A	N	12041	-	-	-	-	-	-	-	-	-	-	-	-	402,258	-	402,258	Resi MSW Truck	
	0007	1	New ASL Pete 520 RHD/Labrie Automizer 31YD (UTC)	New ASL Pete 520 RHD/Labrie Automizer 31YD (UTC)	We are requesting to add an ASL due to continued growth in Thurston County. Average growth over the past 4 years (2017-2020) has been 3.5%, and growth in 2021 is projected to be 4.6%. With a customer base of 62,300 Resi customers, this equates to adding approx. 5,000 stops each year (each Resi customer has both garbage and recycle). We currently run 33 frontline ASL trucks (with an average age of 4 years) and have 6 spare trucks (with an average age of 14 years).	New Trucks	Automated	10	A	N	12042	-	402,258	-	-	-	-	-	-	-	-	-	-	-	-	402,258	Resi MSW Truck	
	0008	1	New REL Peterbilt 520, 20yd Labrie (UTC)	New REL Peterbilt 520, 20yd Labrie (UTC)	Requesting a new REL to replace truck 1029 (FAR #144278), a 2000 International/MoNeilus 20yd. As of July 2021, it has run 248k miles and 49k hours. The body is in poor condition, and it has cost \$12k to maintain over the past 12 months. We currently run 12 frontline REL trucks (with an average age of 12.5 years) and have 4 spare trucks (with an average age of 19 years).	New Trucks	Rear Load	10	R	N	12043	-	-	-	-	-	-	334,633	-	-	-	-	-	-	-	334,633	Commercial MSW Truck	
	0009	1	New REL Peterbilt 520, 20yd Labrie (UTC)	New REL Peterbilt 520, 20yd Labrie (UTC)	Requesting a new REL to replace truck 1035 (FAR #144280), a 2002 International/MoNeilus 20yd. As of July 2021, the truck has run 307k miles and 60k hours. The truck has been down this summer as the A/C does not function. It has cost \$14k over the past 12 months to maintain this truck. We currently run 12 frontline REL trucks (with an average age of 12.5 years) and have 4 spare trucks (with an average age of 19 years).	New Trucks	Rear Load	10	R	N	12048	-	-	-	-	-	-	-	-	-	-	-	-	-	334,633	-	334,633	Commercial MSW Truck
	0010	1	Various Containers	Various Containers	Requesting \$740,000 to purchase containers for 2022 to keep up with expanding customer growth and replace old inventory. Container spending the past three years has been \$788k in 2019, \$710k in 2020, and \$641k through August 2021. Adding additional asphalt for more employee parking at the new office building.	Containers	Other - Plastic	7	R	N		-	185,000	-	-	185,000	-	-	185,000	-	-	-	-	185,000	-	740,000	Carts Various	
	0011	1	Parking Lot Expansion	Parking Lot Expansion	Adding additional asphalt for more employee parking at the new office building.	Land Improvements	Land Improvements	10	A	N		-	-	-	-	-	-	-	-	-	-	-	25,000	-	-	25,000		

End of List (save and re-pull for at least 5 more rows)

TOTAL CAPITAL - 587,258 - 402,258 987,258 - - 1,035,891 - 402,258 519,633 - 3,534,556

	Cost	Useful Life	Annual		
			Depreciation	EOY A/D	Avg Investment
Resi MSW Truck	2,011,290.00	10	201,129.00	201,129.00	1,810,161.00
Commercial MSW Truck	669,266.00	10	66,926.60	66,926.60	602,339.40
Carts/Containers Various	555,000.00	9	61,666.67	62,294.12	492,705.88
Building - Office	3,900.00	10	390.00	390.00	3,510.00
MRF - Loader	144,431.00	12	12,035.92	12,035.92	132,395.08
MRF - Baler	961,800.00	10	96,180.00	96,180.00	865,620.00
Commercial MSW Truck 2021	628,894.00	10	62,889.40	62,889.40	565,824.60
	4,974,381.00		504,825.03	504,825.03	4,469,555.97











Codes	FAS #	Truck No	Asset Description	Date in Service Year	Mo	Salvage Value %	Method M	Life Years	Year Fully Depr	Year/Mo Fully Depr	3,717,187.41		3,743,836.52		Total Test yr. Deprn.	Beginning Accumulated Depreciation 11/1/2020	Allocated Accumulated Depreciation 10/31/2021	Average Investment 10/31/2021
											Asset Cost	Depr Cost	Monthly Depr	Annual Depr				
	242814	5051	2021 Peterbilt Recycle Truck	2020	11	0%	S/L	10	2030	2030.9	247,825	247,825	2,065	24,782	24,782	24,782	49,565	1
	242814/244665	5051	DriveCam	2020	12	0%	S/L	5	2025	2026.0	592	592	10	118	118	118	237	2
<b>18 TOTAL RESIDENTIAL RECYCLE</b>											<b>3,548,947</b>	<b>3,548,947</b>	<b>36,393</b>	<b>436,720</b>	<b>266,850</b>	<b>2,353,148</b>	<b>2,619,999</b>	<b>720,487</b>
<b>YARD WASTE</b>																		
ASL	109517	3539	2013 ASL Peterbilt/Wayne (N)	2013	12	0%	S/L	10	2023	2024.0	331,758	331,758	2,765	33,176	33,176	265,407	298,583	33,176
	88721		(3) Truck Radios	2011	12	0%	S/L	5	2016	2017.0	1,463	1,463	24	293	-	1,463	1,463	-
	132279/139785/139930		(3) Samsung Tablets	2016	4	0%	S/L	3	2019	2019.3	1,277	1,277	35	426	-	1,277	1,277	-
SL		3621	2009 TYPE H TSIDE ASL - CHASSIS, BODY, AUTOGI	2009	1	0%	S/L	7	2016	2016.1	177,771	177,771	2,116	25,396	-	177,771	177,771	-
			3621 Truck #3621 Amort of salvage	2019	8	0%	S/L	3	2022	2022.7	44,443	44,443	1,235	14,814	3,292	29,629	32,921	11,522
SL		3622	2009 PETERBILT 320 TYPE: H TSIDE	2008	10	0%	S/L	7	2015	2015.8	177,771	177,771	2,116	25,396	-	177,771	177,771	-
			3622 Truck #3622 Amort of salvage	2019	8	0%	S/L	3	2022	2022.7	44,443	44,443	1,235	14,814	3,292	29,629	32,921	11,522
	88756	3629	2012 Peterbilt wWayne Body (N)	2011	11	0%	S/L	7	2018	2018.9	231,240	231,240	2,753	33,034	-	231,240	231,240	-
			3629 Truck #3629 Amort of salvage	2019	8	0%	S/L	3	2022	2022.7	57,810	57,810	1,606	19,270	4,282	38,540	42,822	14,988
			Amort Salvage Value of 18-19 Retired Trucks	2019	8	0%	S/L	3	2022	2022.7	92,494	92,494	2,569	30,831	6,851	61,663	68,514	-
<b>3 TOTAL YARD WASTE</b>											<b>1,160,470</b>	<b>1,160,470</b>	<b>16,454</b>	<b>197,450</b>	<b>50,894</b>	<b>1,014,389</b>	<b>1,065,282</b>	<b>71,208</b>
<b>Commercial Recycling</b>																		
114268	RL	1036	'02 INTL 4900 4X2 W/20 YD METROPAK	2002	6	20%	S/L	7	2009	2009.5	101,882	101,882	1,213	14,555	-	101,882	101,882	-
114306	RL	1038	2003 INTL 7400 20 Yd Rearload	2003	5	20%	S/L	7	2010	2010.4	100,844	100,844	1,201	14,406	-	100,844	100,844	-
RL	61085	1041	04 IHC 7400 W/ 20 YD PACKER	2004	9	20%	S/L	7	2011	2011.8	112,934	112,934	1,344	16,133	-	112,934	112,934	-
RL		1041	GREASER SYSTEM FOR 1041	2004	9	20%	S/L	7	2011	2011.8	2,731	2,731	33	390	-	2,731	2,731	-
RL	61093	1042	06 INT'L W/ 20YD METRO-PAK RL	2005	12	20%	S/L	7	2012	2013.0	125,863	125,863	1,498	17,980	-	125,863	125,863	-
RL	61094	1045	06 INT'L W/METRO-PAK RL	2006	1	20%	S/L	7	2013	2013.1	126,106	126,106	1,501	18,015	-	126,106	126,106	-
RL	61095	1046	06 INT'L W/METRO-PAK RL	2006	5	20%	S/L	7	2013	2013.4	126,106	126,106	1,501	18,015	-	126,106	126,106	-
RL	61107	1049	07 INT'L W/20 YD METROPAK R/L	2006	11	20%	S/L	7	2013	2013.9	126,621	126,621	1,507	18,089	-	126,621	126,621	-
114303	RL	1014	1997 TYPE H REL (U)	2008	11	33%	S/L	5	2013	2013.9	5,500	5,500	92	1,100	-	5,500	5,500	-
61159	Panel Van	9576	99 INT'L 4700 VAN DELIVERY TRUCK	2008	11	33%	S/L	5	2013	2013.9	23,327	23,327	389	4,665	-	23,327	23,327	-
	DC	68613	DRIVE CAMS	2009	7	33%	S/L	5	2014	2014.6	8,065	8,065	134	1,613	-	8,065	8,065	-
88722			(16) TRUCK RADIOS	2011	12	0%	S/L	5	2016	2017.0	7,651	7,651	128	1,530	-	7,651	7,651	-
FEL	99666	2011	2013 Peterbilt 320 w/ Wittke Starlight Body (N)	2012	12	0%	S/L	10	2022	2023.0	301,281	301,281	2,511	30,128	30,128	271,153	301,281	-
	103479	1042	Engine Repair - 1042	2013	3	0%	S/L	3	2016	2016.3	13,742	13,742	382	4,581	-	13,742	13,742	-
	132279/139785/139930		(10) Samsung Tablets	2016	4	0%	S/L	3	2019	2019.3	4,257	4,257	118	1,419	-	4,257	4,257	-
	194075/194074	1083	New REL Pete 220/New Way Cobra 16yd	2018	3	0%	S/L	10	2028	2028.3	184,846	184,846	1,540	18,485	18,485	55,454	73,938	110,907
	196852/194074	1083	Decals	2018	3	0%	S/L	10	2028	2028.3	794	794	7	79	79	238	318	476
	191686	4522	2018 Hooklift Truck Stellar Retriever Truck	2018	1	0%	S/L	10	2028	2028.1	150,065	150,065	1,251	15,007	15,007	45,020	60,026	90,039
	220531	1038	Engine Overhaul #1038	2019	7	0%	S/L	3	2022	2022.6	11,854	11,854	329	3,951	2,305	7,902	10,207	1,646
	210490/61085	1041	Capital Repair Truck 1041 in Frame Rebuild	2019	2	0%	S/L	3	2022	2022.2	12,037	12,037	334	4,012	-	12,037	12,037	-
	61094/230207	1045	Cap Repair: Truck 1045 Engine Inframe Rebuild	2020	2	0%	S/L	3	2023	2023.2	14,302	14,302	397	4,767	4,767	4,767	9,534	4,767
<b>16 TOTAL COMMERCIAL RECYCLING</b>											<b>1,560,807</b>	<b>1,560,807</b>	<b>17,410</b>	<b>208,922</b>	<b>70,771</b>	<b>1,282,200</b>	<b>1,352,971</b>	<b>207,837</b>
<b>GRAND TOTAL</b>											<b>19,003,367</b>	<b>19,003,367</b>	<b>197,037</b>	<b>2,364,448</b>	<b>1,489,577</b>	<b>9,793,966</b>	<b>11,283,543</b>	<b>7,455,198</b>









Codes	Quantity		Asset Classification	Date in Service		Salvage Value %	Method M	Life Years	Year		Asset Cost	Depr Cost	Monthly Depr	Annual Depr	Test yr. Depr.	Accum. Depr. 11/1/2020	Accum. Depr. 10/31/2021	Average Investment 10/31/2021
	No			Year	Mo				Fully Depr	Year/Mo Fully Depr								
221427	624	96	Gallon Yardwaste Carts	2019	9	0	S/L	7	2026	2026.8	30,460	30,460	363	4,351	4,351	8,703	13,054	17,405
236853	702	95	Gallon Yardwaste	2020	7	0	S/L	7	2027	2027.6	30,059	30,059	358	4,294	4,294	4,294	8,588	21,471
233736	351	96	Gallon Yardwaste Carts	2020	7	0	S/L	7	2027	2027.6	14,415	14,415	172	2,059	2,059	2,059	4,119	10,297
229007	702	96	Gallon Yardwaste Conatiners	2020	2	0	S/L	7	2027	2027.2	32,333	32,333	385	4,619	4,619	4,619	9,238	23,095
232776	702	95	Gal Yardwaste Totes	2020	5	0	S/L	7	2027	2027.4	30,067	30,067	358	4,295	4,295	4,295	8,590	21,476
241480	702	95	Gallon Yardwaste Totes	2020	11	0	S/L	7	2027	2027.9	31,902	31,902	380	4,557	4,557	4,557	9,115	22,787
<b>TOTAL YARD WASTE</b>											1,275,690	1,275,690	14,997	179,960	76,753	931,344	1,008,097	267,594
<b>GRAND TOTAL CONTAINERS</b>											11,749,237	11,749,237	116,266	1,395,186	491,816	9,266,313	9,758,129	1,991,109

2183 - Other Equipment  
 Depreciation Schedule  
 44500

3 Months in first year  
 2021 Months in second year  
 2022 First year  
 2022.3 Second year

26,649.11

Codes	No	Asset Classification	FAR #	Date in Service	Salvage Value	Method	Life Years	Year Fully Depr	Year/Mo Fully Der	Asset Cost	Depr Cost	Monthly Depr	Annual Depr	Test yr. Deprn.	Beginning Accum. Depr. 11/1/2020	Ending Accum. Depr. 10/31/2021	Average Investment 10/31/2021	
		<b>BUILDING OFFICE</b>																
		PACIFIC OFFICE		2000	7	0%	S/L	39	2039	2039.6	157,653.61	157,653.61	336.87	4,042.40	4,042.40	84,890.41	88,932.81	68,720.80
		<b>TOTAL BUILDING OFFICE</b>									<b>157,653.61</b>	<b>157,653.61</b>	<b>336.87</b>	<b>4,042.40</b>	<b>4,042.40</b>	<b>84,890.41</b>	<b>88,932.81</b>	<b>68,720.80</b>
		<b>Building - Shop</b>																
		PACIFIC SHOP		2000	7	0%	S/L	39	2039	2039.6	749,055.76	749,055.76	1,600.55	19,206.56	19,206.56	403,337.72	422,544.27	326,511.49
		GARAGE DOORS (PAC SHOP)		2001	1	0%	S/L	39	2040	2040.1	26,815.63	26,815.63	57.30	687.58	687.58	13,751.61	14,439.19	12,376.44
		OFFICE ADDITION		2006	8	0%	S/L	39	2045	2045.7	32,833.28	32,833.28	70.16	841.88	841.88	12,628.18	13,470.06	19,363.22
		LIGHTING RETROFIT -- PAC SHOP		2006	4	0%	S/L	39	2045	2045.3	8,226.42	8,226.42	17.58	210.93	210.93	3,164.01	3,374.94	4,851.48
		FLOOR SYSTEM -- PACIFIC SHOP		2006	1	0%	S/L	39	2045	2045.1	16,082.22	16,082.22	34.36	412.36	412.36	6,185.47	6,597.83	9,484.39
		FLOORING - PACIFIC SHOP		2007	5	0%	S/L	15	2022	2022.4	6,504.00	6,504.00	36.13	433.60	180.67	2,529.33	2,710.00	3,794.00
		<b>TOTAL BUILDING SHOP</b>									<b>839,517.31</b>	<b>839,517.31</b>	<b>1,816.08</b>	<b>21,792.92</b>	<b>21,539.98</b>	<b>441,596.32</b>	<b>463,136.30</b>	<b>376,381.01</b>
		<b>LEASEHOLD IMPROVEMENTS</b>																
		THURSTON CO. MISC IMPROVEMENTS		1982	4	0%	S/L	50	2032	2032.3	3500	3,500.00	5.83	70.00	70.00	2,730.00	2,800.00	700.00
		THURSTON CO. MISC IMPROVEMENTS		1982	4	0%	S/L	15	1997	1997.3	25135	25,135.00	139.64	1,675.67	-	25,135.00	25,135.00	-
		HOGUM BAY ROAD LAND IMPROVEMENTS		2000	7	0%	S/L	15	2015	2015.6	1338603.97	1,338,603.97	7,436.69	89,240.26	-	1,338,603.97	1,338,603.97	-
		Z WALL LIGHTING (PACIFIC)		2001	12	0%	S/L	20	2021	2022.0	16629.8	16,629.80	69.29	831.49	-	16,629.80	16,629.80	-
		TIP WALL AND PAVING (PACIFIC)		2001	11	0%	S/L	20	2021	2021.9	944175.96	944,175.96	3,934.07	47,208.80	-	944,175.96	944,175.96	-
		LID ASSESSMENT-HOGUM BAY RD		2001	7	0%	S/L	20	2021	2021.6	46855.00	46,855.00	195.23	2,342.75	-	46,855.00	46,855.00	-
		SPRINKLERS IN GREEN BLDG		2002	9	0%	S/L	39	2041	2041.8	17566.23	17,566.23	37.53	450.42	450.42	8,557.91	9,008.32	8,557.91
		CONCRETE CAP SLABS		2002	11	0%	S/L	15	2017	2017.9	4096.84	4,096.84	22.76	273.12	-	4,096.84	4,096.84	-
		PAVING AT HOGUM BAY RD		2004	7	0%	S/L	15	2019	2019.6	24008.40	24,008.40	133.38	1,600.56	-	24,008.40	24,008.40	-
		PAVING/LIGHTING -- PACIFIC PARKING		2007	3	0%	S/L	15	2022	2022.3	163426.02	163,426.02	907.92	10,895.07	-	163,426.02	163,426.02	-
		LIGHTING BY TRUCK WASH		2008	1	0%	S/L	15	2023	2023.1	3824.10	3,824.10	21.25	254.94	254.94	3,314.22	3,569.16	254.94
		Run Circuits to New Office Furniture	77321	2010	8	0%	S/L	10	2020	2020.7	790.01	790.01	6.58	79.00	-	790.01	790.01	-
		Office Renovation for Pacific Disposal	76639	2010	8	0%	S/L	10	2020	2020.7	7000	7,000.00	58.33	700.00	-	7,000.00	7,000.00	-
		Supply Permit & Connect Office Equipment	77322	2010	8	0%	S/L	10	2020	2020.7	1127.84	1,127.84	9.40	112.78	-	1,127.84	1,127.84	-
		Cubical panel installation for Pacific Disposal	76800	2010	8	0%	S/L	10	2020	2020.7	8574.6	8,574.60	71.46	857.46	-	8,574.60	8,574.60	-
		Stormwater Improvement (Installation of Oil Water Separator)	76648	2010	9	0%	S/L	10	2020	2020.8	19869.22	19,869.22	165.58	1,986.92	-	19,869.22	19,869.22	-
		Professional Services for Stormwater Improvement	77100	2010	9	0%	S/L	10	2020	2020.8	932.5	932.50	7.77	93.25	-	932.50	932.50	-
		Professional Services for Stormwater Improvement	77791	2010	9	0%	S/L	10	2020	2020.8	1098.69	1,098.69	9.16	109.87	-	1,098.69	1,098.69	-
		Parking Lot Paving	125074	2015	7	0%	S/L	10	2025	2025.6	5978.5	5,978.50	49.82	597.85	597.85	3,587.10	4,184.95	1,793.55
		Shop Lighting	169402	2016	8	0%	S/L	10	2026	2026.7	27577.19	27,577.19	229.81	2,757.72	2,757.72	13,788.60	16,546.31	11,030.88
		<b>TOTAL LEASEHOLD IMPROVEMENTS</b>									<b>2,660,769.87</b>	<b>2,660,769.87</b>	<b>13,511.49</b>	<b>162,137.93</b>	<b>4,130.93</b>	<b>2,634,301.67</b>	<b>2,638,432.60</b>	<b>22,337.27</b>
		<b>SHOP &amp; GARAGE</b>																
		CAN FLATTENER		1992	1	0%	S/L	10	2002	2002.1	10,411.00	10,411.00	86.76	1,041.10	-	10,411.00	10,411.00	-
		BALER		1992	6	0%	S/L	5	1997	1997.5	179,873.00	179,873.00	2,997.88	35,974.60	-	179,873.00	179,873.00	-
9243		1991 CHEVY P/U		1995	8	0%	S/L	7	2002	2002.7	8,848.00	8,848.00	105.33	1,261.64	-	8,848.00	8,848.00	-
		Truck #9243 Amort of salvage		2019	8	0%	S/L	3	2022	2022.7	2,212.00	2,212.00	61.44	737.33	163.85	327.70	491.56	1,720.44
		INSTALLATION ON TANKS		1997	10	0%	S/L	5	2002	2002.8	4,035.74	4,035.74	67.26	807.15	-	4,035.74	4,035.74	-
		HARRIS SELCO BALER W/ CONVEYOR		1998	2	0%	S/L	5	2003	2003.2	130,000.00	130,000.00	2,166.67	26,000.00	-	130,000.00	130,000.00	-
		CONTAINERS SORTLINE		1998	2	0%	S/L	5	2003	2003.2	85,000.00	85,000.00	1,416.67	17,000.00	-	85,000.00	85,000.00	-
		FIBERS SORTLINE		1998	2	0%	S/L	5	2003	2003.2	25,000.00	25,000.00	416.67	5,000.00	-	25,000.00	25,000.00	-
9206		FORD 8000 COE (SHOP TRUCK)		1999	12	0%	S/L	5	2004	2005.0	6,150.60	6,150.60	102.51	1,230.12	-	6,150.60	6,150.60	-
		Truck #9206 Amort of salvage		2019	8	0%	S/L	3	2022	2022.7	3,029.40	3,029.40	84.15	1,009.80	224.40	448.80	673.20	2,356.20
		RECYCLE PROCESSING EQUIPMENT		2000	7	0%	S/L	10	2010	2010.6	412,561.55	412,561.55	3,438.01	41,256.16	-	412,561.55	412,561.55	-
		SCALE		2000	7	0%	S/L	10	2010	2010.6	36,913.86	36,913.86	307.62	3,691.39	-	36,913.86	36,913.86	-
		TRUCK WASH		2000	7	0%	S/L	10	2010	2010.6	92,093.69	92,093.69	767.45	9,209.37	-	92,093.69	92,093.69	-
		LUBE SYSTEM		2000	8	0%	S/L	5	2005	2005.7	8,228.75	8,228.75	137.15	1,645.75	-	8,228.75	8,228.75	-
		FUEL TANK/STATION		2001	2	0%	S/L	07	2008	2008.2	152,358.80	152,358.80	1,813.80	21,765.54	-	152,358.80	152,358.80	-
		GARAGE DOOR OPENERS		2001	12	0%	S/L	5	2006	2007.0	2,246.40	2,246.40	37.44	449.28	-	2,246.40	2,246.40	-
		TRUCK LIFTS		2001	12	0%	S/L	5	2006	2007.0	1,938.60	1,938.60	32.31	387.72	-	1,938.60	1,938.60	-
		REINSTALL OIL HEATERS		2001	2	0%	S/L	5	2006	2006.2	4,266.00	4,266.00	71.10	853.20	-	4,266.00	4,266.00	-
		CONTAINER WASH		2003	1	0%	S/L	10	2013	2013.1	96,517.97	96,517.97	804.32	9,651.80	-	96,517.97	96,517.97	-
		DOOR OPENERS-SHOP		2003	2	0%	S/L	5	2008	2008.2	3,468.80	3,468.80	57.81	693.76	-	3,468.80	3,468.80	-
		DIAGNOSTIC COMPUTER-PACIFIC		2004	5	0%	S/L	5	2009	2009.4	2,174.90	2,174.90	36.25	434.98	-	2,174.90	2,174.90	-
		RAMPS		2004	3	0%	S/L	5	2009	2009.3	7,050.34	7,050.34	117.51	1,410.07	-	7,050.34	7,050.34	-
		RAMPS		2004	2	0%	S/L	5	2009	2009.2	2,541.98	2,541.98	42.37	508.40	-	2,541.98	2,541.98	-
		A/C MAINTENANCE TOOL		2006	6	0%	S/L	5	2011	2011.5	3,059.68	3,059.68	50.99	611.94	-	3,059.68	3,059.68	-
		POWER WASHER		2007	5	0%	S/L	5	2012	2012.4	9,925.10	9,925.10	165.42	1,985.02	-	9,925.10	9,925.10	-
		ALARM SYSTEM -- PACIFIC SHOP		2007	4	0%	S/L	5	2012	2012.3	2,346.86	2,346.86	39.11	469.37	-	2,346.86	2,346.86	-
		TOOLS FOR PACIFIC SHOP		2007	4	0%	S/L	5	2012	2012.3	1,699.29	1,699.29	28.32	339.86	-	1,699.29	1,699.29	-
		HEATER -- PACIFIC SHOP		2007	3	0%	S/L	5	2012	2012.3	1,078.00	1,078.00	17.97	215.60	-	1,078.00	1,078.00	-
DEL	6042	06 DODGE DAKOTA - Shop Truck	61091	2008	3	0%	S/L	5	2013	2013.3	10,247.04	10,247.04						

2183 - Other Equipment  
 Depreciation Schedule  
 44500

3 Months in first year  
 2021 Months in second year  
 2022 First year  
 2022.3 Second year

26,649.11

Codes	No	Asset Classification	FAR #	Date in Service		Salvage Value %	Method M	Life Years	Year Fully Depr	Year/Mo Fully Der	Asset Cost	Depr Cost	Monthly Depr	Annual Depr	Test yr. Deprn.	Beginning Accum. Depr. 11/1/2020	Ending Accum. Depr. 10/31/2021	Average Investment 10/31/2021
				Year	Mo													
		Truck #6020 Amort of salvage		2019	8	0%	S/L	3	2022	2022.7	5,047.05	5,047.05	140.20	1,682.35	373.86	747.71	1,121.57	3,925.48
	6020	1990 Pick-Up Truck (Utility) (U)	81814	2008	11	0%	S/L	5	2013	2013.9	1,675.00	1,675.00	27.92	335.00	-	1,675.00	1,675.00	-
		Truck #6020 Amort of salvage		2019	8	0%	S/L	3	2022	2022.7	825.00	825.00	22.92	275.00	61.11	122.22	183.33	641.67
		10 TON FLOOR JACK		2009	7	0%	S/L	5	2014	2014.6	2,347.93	2,347.93	39.13	469.59	-	2,347.93	2,347.93	-
		PAIR OF 220 EMERSON FLOOR JACKS (\$1,740/EACH)		2009	6	0%	S/L	5	2014	2014.5	4,147.31	4,147.31	69.12	829.46	-	4,147.31	4,147.31	-
		SHOP JACKS		2009	1	0%	S/L	4.92	2013.9	2014.0	2,847.00	2,847.00	48.25	579.05	-	2,847.00	2,847.00	-
		Kohler Gas Welder	78790	2010	12	0%	S/L	5	2015	2016.0	5,900.24	5,900.24	98.34	1,180.05	-	5,900.24	5,900.24	-
		Wash Rack System Replacement	97216, 102295	2012	10	0%	S/L	10	2022	2022.8	57,824.38	57,824.38	481.87	5,782.44	4,818.70	43,368.29	48,186.98	9,637.40
		Model 5680 Floor Scrubber	106016	2013	7	0%	S/L	5	2018	2018.6	14,451.45	14,451.45	240.86	2,890.29	-	14,451.45	14,451.45	-
	9228	2014 Isuzu Service Truck	110576	2014	1	0%	S/L	10	2024	2024.1	98,824.34	98,824.34	823.54	9,882.43	9,882.43	69,177.04	79,059.47	19,764.87
		Panasonic Toughbook 53/Diagnostic Link	116108	2014	8	0%	S/L	2	2016	2016.7	1,817.83	1,817.83	75.74	908.92	-	1,817.83	1,817.83	-
		Trucks Diagnostic Reader	115427	2014	8	0%	S/L	3	2017	2017.7	3,198.54	3,198.54	88.85	1,066.18	-	3,198.54	3,198.54	-
		Miller Dimension 652 Carbon Arc Welder	118278	2014	12	0%	S/L	10	2024	2025.0	10,640.64	10,640.64	88.67	1,064.06	1,064.06	7,448.45	8,512.51	2,128.13
		Landa Pressure Washer	125758/126400	2015	9	0%	S/L	5	2020	2020.8	12,695.07	12,695.07	211.58	2,539.01	-	12,695.07	12,695.07	-
		(4) Truck lifts and forklift adapter	170171	2016	11	0%	S/L	5	2021	2021.9	44,611.57	44,611.57	743.53	8,922.31	-	44,611.57	44,611.57	-
		(5) Truck Tablets	185550	2017	8	0%	S/L	1	2018	2018.7	1,244.80	1,244.80	103.73	1,244.80	-	1,244.80	1,244.80	-
		12 ft Storage Units	198061	1992	3	0%	S/L	15	2007	2007.3	7,710.00	7,710.00	42.83	514.00	-	7,710.00	7,710.00	-
		22 ft Storage Units	198060	1988	2	0%	S/L	15	2003	2003.2	22,692.00	22,692.00	126.07	1,512.80	-	22,692.00	22,692.00	-
		Shop Diagnostic Laptop w/ Software	1008/216734/217	2019	1	0%	S/L	3	2022	2022.1	3,850.37	3,850.37	106.95	1,283.46	-	3,850.37	3,850.37	-
<b>TOTAL SHOP &amp; GARAGE</b>											<b>1,607,627.87</b>	<b>1,607,627.87</b>	<b>19,221.16</b>	<b>230,653.90</b>	<b>16,588.41</b>	<b>1,550,865.27</b>	<b>1,567,453.68</b>	<b>40,174.19</b>
<b>SERVICE EQUIPMENT</b>																		
	6050	2005 F150 EXTENDED CAB PICKUP (U) SUPERVISOR TRK	75671	2010	7	0%	S/L	5	2015	2015.6	10,050.00	10,050.00	167.50	2,010.00	-	10,050.00	10,050.00	-
		Truck #6050 Amort of salvage		2019	8	0%	S/L	3	2022	2022.7	4,950.00	4,950.00	137.50	1,650.00	366.67	733.33	1,100.00	3,850.00
		1992 International Pumper Truck	79336	2010	12	0%	S/L	5	2015	2016.0	26,323.90	26,323.90	438.73	5,264.78	-	26,323.90	26,323.90	-
		International Pumper Truck Amort of salvage		2019	8	0%	S/L	3	2022	2022.7	12,965.50	12,965.50	360.15	4,321.83	960.41	1,920.82	2,881.22	10,084.28
Sup Trk	6047	2006 FORD F-150 SUPERVISOR TRK	114290	2011	5	0%	S/L	5	2016	2016.4	14,948.43	14,948.43	249.14	2,989.69	-	14,948.43	14,948.43	-
		Truck #6047 Amort of salvage		2019	8	0%	S/L	3	2022	2022.7	7,362.66	7,362.66	204.52	2,454.22	545.38	1,090.76	1,636.15	5,726.51
		7699 JLG 1932RS Scissor Lift- Forklift	128432	2015	12	0%	S/L	9	2024	2025.0	11,848.30	11,848.30	109.71	1,316.48	1,316.48	7,898.87	9,215.34	2,632.96
		6056 2016 Ford F150 & Registration	167233/169241	2016	9	0%	S/L	4	2020	2020.8	31,875.49	31,875.49	664.07	7,968.87	-	31,875.49	31,875.49	-
		6058 New Supervisor pickup Ford F150	203760/204911	2018	10	0%	S/L	5	2023	2023.8	33,431.58	33,431.58	557.19	6,686.32	6,686.32	20,805.95	26,745.26	6,686.32
		Drive Cam	204941	2018	10	0%	S/L	5	2023	2023.8	519.47	519.47	8.66	103.89	103.89	311.68	415.58	103.89
		Mobile Radio	205639	2018	11	0%	S/L	5	2023	2023.9	796.28	796.28	13.27	159.26	159.26	477.77	637.02	159.26
		1999 Type H Van Box	193628	2018	11	0%	S/L	3	2021	2021.9	5,500.00	5,500.00	152.78	1,833.33	-	5,500.00	5,500.00	-
		6060 2019 Ford Pickup - Supervisor	219336/222161	2019	9	0%	S/L	5	2024	2024.8	26,649.11	26,649.11	444.15	5,329.82	5,329.82	10,659.64	15,989.47	10,659.64
		6063 2020 Ford Pickup Truck	232602/233145	2020	5	0%	S/L	5	2025	2025.4	27,252.10	27,252.10	454.20	5,450.42	5,450.42	5,450.42	10,900.84	16,351.26
		(108) SF300 DriveCams	240613	2020	10	0%	S/L	5	2025	2025.8	99,074.29	99,074.29	1,651.24	19,814.86	19,814.86	19,814.86	39,629.72	59,444.57
		(30) Power Harnesses for new DriveCams	240614/240613	2020	10	0%	S/L	5	2025	2025.8	1,148.70	1,148.70	19.15	229.74	229.74	229.74	459.48	689.22
		(2) SF300 DriveCams	244706	2020	12	0%	S/L	5	2025	2026.0	675.01	675.01	11.25	135.00	135.00	135.00	270.00	405.01
<b>TOTAL SERVICE EQUIPMENT</b>											<b>315,370.82</b>	<b>315,370.82</b>	<b>5,643.21</b>	<b>67,718.51</b>	<b>41,098.24</b>	<b>157,479.66</b>	<b>198,577.90</b>	<b>116,792.92</b>
<b>OFFICE EQUIPMENT</b>																		
		Phone System Upgrade Pacific	78978	2010	12	0%	S/L	5	2015	2016.0	92,323.91	92,323.91	1,538.73	18,464.78	-	92,323.91	92,323.91	-
	26	RW Mappoint 2010 Licenses	79676	2010	12	0%	S/L	5	2015	2016.0	6,347.25	6,347.25	105.79	1,269.45	-	6,347.25	6,347.25	-
		RM Site Licenses & Users	77561	2010	10	0%	S/L	5	2015	2015.8	20,775.00	20,775.00	346.25	4,155.00	-	20,775.00	20,775.00	-
		3 RM Site Licenses	80385	2011	3	0%	S/L	5	2016	2016.3	2,625.00	2,625.00	43.75	525.00	-	2,625.00	2,625.00	-
		2 RM Site Licenses	85655	2011	8	0%	S/L	5	2016	2016.7	1,750.00	1,750.00	29.17	350.00	-	1,750.00	1,750.00	-
		3 RM Site Licenses	88651	2011	12	0%	S/L	5	2016	2017.0	2,625.00	2,625.00	43.75	525.00	-	2,625.00	2,625.00	-
		12 Handheld Radios & Repeater for Radios	88725, 88721	2011	12	0%	S/L	5	2016	2017.0	67,344.84	67,344.84	1,122.41	13,468.97	-	67,344.84	67,344.84	-
		Sony Internet TV	90470	2012	1	0%	S/L	5	2017	2017.1	561.34	561.34	9.36	112.27	-	561.34	561.34	-
		3 RM Licenses for LeMay Pacific	98282	2012	10	0%	S/L	3	2015	2015.8	2,625.00	2,625.00	72.92	875.00	-	2,625.00	2,625.00	-
		Conference Room Furniture	99673	2012	12	0%	S/L	10	2022	2023.0	9,416.00	9,416.00	78.47	941.60	941.60	8,474.40	9,416.00	-
		HP Compaq 6300 Pro	108250	2013	10	0%	S/L	3	2016	2016.8	743.47	743.47	20.65	247.82	-	743.47	743.47	-
		3 Radio Frequency for Truck Radios	109582	2013	12	0%	S/L	3	2016	2017.0	134,875.00	134,875.00	3,746.53	44,958.33	-	134,875.00	134,875.00	-
		Wyse Wintems D10D	113272	2014	4	0%	S/L	3	2017	2017.3	656.58	656.58	18.24	218.86	-	656.58	656.58	-
		HP 640 Laptop & Docking Station	121103	2015	3	0%	S/L	3	2018	2018.3	1,077.07	1,077.07	29.92	359.02	-	1,077.07	1,077.07	-
		HP 650 Laptop & Docking Station	121057	2015	3	0%	S/L	3	2018	2018.3	1,088.46	1,088.46	30.24	362.82	-	1,088.46	1,088.46	-
		(4) HP ProDesk 600G1	121056	2015	3	0%	S/L	3	2018	2018.3	2,903.73	2,903.73	80.66	967.91	-	2,903.73	2,903.73	-
		17 Wintem Upgrades (17)	121055	2015	3	0%	S/L	3	2018	2018.3	6,120.34	6,120.34	170.01	2,040.11	-	6,120.34	6,120.34	-
		New HP 650 Laptop & Docking Station - Controller	120388	2015	2	0%	S/L	3	2018	2018.2	1,090.10	1,090.10	30.28	363.37	-	1,090.10	1,090.10	-
		HP SB Probook 650 G1	128910	2015	12	0%	S/L	3	2018	2019.0	1,087.92	1,087.92	30.22	362.64	-	1,087.92	1,087.92	-
		HP SB PROBOOK 650	133138	2016	2	0%	S/L	3	2019	2019.2	1,045.18	1,045.18	29.03	348.39	-	1,045.18	1,045.18	-
		1 HP ProBook 650 G2	191901	2018	1	0%	S/L	3	2021	2021.1</								

2183 - Other Equipment  
 Depreciation Schedule  
 44500

3 Months in first year  
 2021 Months in second year  
 2022 First year  
 2022.3 Second year

26,649.11

Codes	No	Asset Classification	FAR #	Date in Service		Salvage Value %	Method	Life Years	Year		Asset Cost	Depr Cost	Monthly Depr	Annual Depr	Test yr. Depr.	Beginning Accum. Depr. 11/1/2020	Ending Accum. Depr. 10/31/2021	Average Investment 10/31/2021	
				Year	Mo				Fully Depr	Year/Mo Fully Der									
		HP SB ProDesk 600 Serial MXL9511WR2	229180	2020	2	0%	S/L	3	2023	2023.2	893.55	893.55	24.82	297.85	297.85	297.85	595.70	297.85	
<b>TOTAL OFFICE EQUIPMENT</b>											360,647.39	360,647.39	7,675.42	92,105.08	1,239.45	359,110.09	360,349.54	297.85	
<b>MRF BUILDING</b>																			
		PACIFIC RECYCLE CENTER		2000	7	0%	S/L	39	2039	2039.6	1,278,030.99	1,278,030.99	2,730.84	32,770.03	32,770.03	688,170.53	720,940.56	557,090.43	
		TRANSITION PLATES FOR LOADING DOCKS		2004	7	0%	S/L	15	2019	2019.6	4,936.42	4,936.42	27.42	329.09	-	4,936.42	4,936.42	-	
<b>TOTAL MRF BUILDING</b>											1,282,967.41	1,282,967.41	2,758.26	33,099.12	32,770.03	693,106.95	725,876.98	557,090.43	
<b>GRAND TOTAL</b>											7,224,554.28	7,224,554.28	50,962.49	611,549.86	121,409.44	5,921,350.37	6,042,759.81	1,181,794.47	

2183 Trucks List  
Depreciation Schedule

44500

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

Codes	FAS #	Truck No	Asset Description GARBAGE	Date in Service Year	Salvage Value Mo %	Method M	Life Years	Year Fully Depr	Asset Cost	Mo.	Asset Cost	Asset Disposal	Depr Cost	Monthly Depr	Test Year Depr	Disposal			Beginning Accumulated Depreciation	Allocated Accumulated Depreciation	Branch Allo.	Beginning Accum. Depr.	Ending Accum. Depr.	Average Investment	
																Year	Total Test yr. Depr.	% Allo.							Total Allocated Test year Depr.
DEL		5001	1996 INT'L 4700	1996	1	0.33	S/L	5	2001			31208	20909.36	348.489333	0	0	0	1	0	20909.36	20909.36	1	20909.36	20909.36	10298.64
DEL		5001	CAPITAL REPAIR ON #5001	1996	5	0.2	S/L	7	2003		1073	858.4	10.2190476	0	0	0	1	0	858.4	858.4	1	858.4	858.4	214.6	
DEL		4510	HOOKLIFT ON FORD #4510	1996	11	0.2	S/L	7	2003		41217	32973.6	392.542857	0	0	0	1	0	32973.6	32973.6	1	32973.6	32973.6	8243.4	
DEL		4510	TRAVEL EXP. ON #4510	1996	11	0.2	S/L	7	2003		437	349.6	4.16190476	0	0	0	1	0	349.6	349.6	1	349.6	349.6	87.4	
DEL		4511	HOOKLIFT #4511	1996	11	0.2	S/L	7	2003		11245	8996	107.095238	0	0	0	1	0	8996	8996	1	8996	8996	2249	
SL SP	61074	3561	01 PB 320 W/LEACH 27 YD CURBTENDER	2001	4	0.2	S/L	7	2008		156107.07	124885.656	1486.734	0	0	0	1	0	124885.656	124885.656	1	124885.66	124885.656	31221.414	
RL SP	114280	1035	'02 INT'L 4900 4X2 W/20 YD METROPAK	2002	6	0.2	S/L	7	2009		101881.5	81505.2	970.3	0	0	0	1	0	81505.2	81505.2	1	81505.2	81505.2	20376.3	
RL	74778	1040	04 IHC 7400 W/20 YD PACKER	2004	9	0.2	S/L	7	2011		112934.4	90347.52	1075.56571	0	0	0	1	0	90347.52	90347.52	1	90347.52	90347.52	22586.88	
RL		1040	GREASER SYSTEM FOR 1040	2004	9	0.2	S/L	7	2011		2730.88	2184.704	26.008381	0	0	0	1	0	2184.704	2184.704	1	2184.704	2184.704	546.176	
RL	61085	1041	04 IHC 7400 W/20 YD PACKER	2004	9	0.2	S/L	7	2011		112934.4	90347.52	1075.56571	0	0	0	1	0	90347.52	90347.52	1	90347.52	90347.52	22586.88	
RL		1041	GREASER SYSTEM FOR 1041	2004	9	0.2	S/L	7	2011		2730.88	2184.704	26.008381	0	0	0	1	0	2184.704	2184.704	1	2184.704	2184.704	546.176	
SL		3575	05 PETE W/27CY CURBTENDER	2004	12	0.2	S/L	7	2011		167550.66	134040.528	1595.72057	0	0	0	1	0	134040.528	134040.528	1	134040.53	134040.528	33510.132	
DEL		5001	FLAT BED TO CONVERT TO DELIVERY	2005	8	0.33	S/L	5	2010		9756	6536.52	108.942	0	0	0	1	0	6536.52	6536.52	1	6536.52	6536.52	3219.48	
RL	61093	1042	06 INT'L W/20YD METRO-PAK RL	2005	12	0.2	S/L	7	2012		125862.5	100690	1198.69048	0	0	0	1	0	100690	100690	1	100690	100690	25172.5	
SL		3586	06 PETE W/27 CY CURBTENDER	2005	12	0.2	S/L	7	2012		174584.51	139667.608	1662.70962	0	0	0	1	0	139667.608	139667.608	1	139667.61	139667.608	34916.902	
RL	61094	1045	06 INT'L W/METRO-PAK RL	2006	1	0.2	S/L	7	2013		126105.78	100884.624	1201.00743	0	0	0	1	0	100884.624	100884.624	1	100884.62	100884.624	25221.156	
SL		3586	FET ON CURBTENDER BODY	2006	1	0.2	S/L	7	2013		8338.44	6670.752	79.4137143	0	0	0	1	0	6670.752	6670.752	1	6670.752	6670.752	1667.688	
RL	61095	1046	06 INT'L W/METRO-PAK RL	2006	5	0.2	S/L	7	2013		126105.78	100884.624	1201.00743	0	0	0	1	0	100884.624	100884.624	1	100884.62	100884.624	25221.156	
SL		3590	06 PETE W/27 CY CURBTENDER	2006	5	0.2	S/L	7	2013		183553.22	146842.576	1748.1259	0	0	0	1	0	146842.576	146842.576	1	146842.58	146842.576	36710.644	
SL		3591	06 PB W/27 CY WAYNE CURBTENDER	2006	5	0.2	S/L	7	2013		183553.22	146842.576	1748.1259	0	0	0	1	0	146842.576	146842.576	1	146842.58	146842.576	36710.644	
SL		3593	06 PB W/27 CY WAYNE CURBTENDER	2006	5	0.2	S/L	7	2013		183553.22	146842.576	1748.1259	0	0	0	1	0	146842.576	146842.576	1	146842.58	146842.576	36710.644	
61092 FL		2026	06 PETE 320 W/40 YD F/L PACKER	2006	8	0.2	S/L	7	2013		208742.37	166993.896	1988.02257	0	0	0	1	0	166993.896	166993.896	1	166993.9	166993.896	41748.474	
RW		11088	PACIFIC ROUTEWEARE INSTALLATIONS	2006	10	0.33	S/L	5	2011		152640.22	102268.947	1704.48246	0	0	0	1	0	102268.947	102268.947	1	102268.95	102268.947	50371.2726	
RL	61107	1049	07 INT'L W/20 YD METROPAK RL	2006	11	0.2	S/L	7	2013		126621.44	101297.152	1205.91848	0	0	0	1	0	101297.152	101297.152	1	101297.15	101297.152	25324.288	
SL		3603	07 PETE W/27 CY CURBTENDER	2007	3	0.2	S/L	7	2014		194705.04	155764.032	1854.33371	0	0	0	1	0	155764.032	155764.032	1	155764.03	155764.032	38941.008	
RL	61108	1054	07 INT'L W/METROPAK R/L BODY	2007	4	0.2	S/L	7	2014		126959.69	101567.752	1209.3399	0	0	0	1	0	101567.752	101567.752	1	101567.75	101567.752	25391.938	
RL	61109	1059	07 INT'L W/METROPAK R/L BODY	2007	4	0.2	S/L	7	2014		127343.72	101874.976	1212.79733	0	0	0	1	0	101874.976	101874.976	1	101874.98	101874.976	25468.744	
RL	61110	1062	07 INT'L W/METROPAK R/L BODY	2007	5	0.2	S/L	7	2014		127343.72	101874.976	1212.79733	0	0	0	1	0	101874.976	101874.976	1	101874.98	101874.976	25468.744	
RL	61111	1067	07 INT'L W/METROPAK R/L BODY	2007	5	0.2	S/L	7	2014		127343.72	101874.976	1212.79733	0	0	0	1	0	101874.976	101874.976	1	101874.98	101874.976	25468.744	
SL		3606	07 PB W/27 CY CURBTENDER S/L BODY	2007	7	0.2	S/L	7	2014		194705.04	155764.032	1854.33371	0	0	0	1	0	155764.032	155764.032	1	155764.03	155764.032	38941.008	
SL		3622	2009 PETERBITL 320 TYPE: H T/SIDE	2008	10	0.2	S/L	7	2015		222213.95	177771.16	2116.32333	0	0	0	1	0	177771.16	177771.16	1	177771.16	177771.16	44442.79	
DEL		5012	1990 TYPE M CURB	2008	11	0.33	S/L	5	2013		0	0	0	0	0	0	1	0	0	0	1	0	0	0	0
SL		3621	2009 TYPE H T/SIDE ASL - CHASSIS, BODY,	2009	1	0.2	S/L	7	2016		222213.95	177771.16	2116.32333	0	0	0	1	0	177771.16	177771.16	1	177771.16	177771.16	44442.79	
SL		3575	FLUP-TRUCK 3575	2009	5	0	S/L	3	2012		2786.78	2786.78	77.4105556	0	0	0	1	0	2786.78	2786.78	1	2786.78	2786.78	0	
DC		67258	DRIVE CAMS	2009	6	0.33	S/L	5	2014		42016.67	28151.1689	469.186148	0	0	0	1	0	28151.1689	28151.1689	1	28151.1689	28151.1689	13865.5011	
DEL		4510	FLUP - TRUCK 4510	2009	6	0	S/L	3	2012		4493.79	4493.79	124.8275	0	0	0	1	0	4493.79	4493.79	1	4493.79	4493.79	0	
DEL		4511	FLUP - TRUCK 4511	2009	6	0	S/L	3	2012		3096.41	3096.41	86.013889	0	0	0	1	0	3096.41	3096.41	1	3096.41	3096.41	0	
DC		68611	DRIVE CAMS (ONSITE TECHNICIANS)	2009	7	0.33	S/L	5	2014		-1085	-726.95	-12.15833	0	0	0	1	0	-726.95	-726.95	1	-726.95	-726.95	-358.05	
RW	75159		INSTALL ROUTEWEARE 5000	2010	3	0.33	S/L	5	2015		11181.56	7491.6452	124.860753	0	0	0	1	0	7491.6452	7491.6452	1	7491.6452	7491.6452	3689.9148	
FL	77760	2035	New 2010 Autocor ACX FEL	2010	10	0.2	S/L	7	2017		232081.5	185665.2	2210.3	17682.4	0	17682.4	1	17682.4	167982.8	167982.8	1	167982.8	185665.2	55257.5	
	88721	(32)	Truck Radios	2011	12	0	S/L	5	2016		15604.8	15604.8	260.08	0	0	0	1	0	15604.8	15604.8	1	15604.8	15604.8	0	
	88756	3629	2012 Peterbilt w/Wayne Body (N)	2011	11	0.2	S/L	7	2018		289049.83	231239.864	2752.85552	33034.27	0	33034.3	1	33034.266	173429.898	173429.898	1	173429.9	206464.164	99102.7989	
	89484	2036	2011 Peterbilt w/ McNeilus FEL (N)	2011	12	0.2	S/L	7	2018		245480.55	196384.44	2337.91	28054.92	0	28054.9	1	28054.92	144950.42	144950.42	1	144950.42	173005.34	86502.67	
DEL	91068, 92	4511	Rebuild Engine #4511	2012	2	0	S/L	3	2015		11937.21	11937.21	331.589167	0	0	0	1	0	11937.21	11937.21	1	11937.21	11937.21	0	
ASL	95877, 96	3632	2012 Peterbilt w/Wayne Body (N)	2012	8	0.2	S/L	7	2019		329088	263270.4	3134.17143	37610.06	0	37610.1	1	37610.057	169245.2571	169245.2571	1	169245.26	206855.314	141037	

Codes	Truck	Asset Description	Date in Service	Salvage Value	Method	Life	Year Fully Depr	Asset Cost	Mo.	Asset Cost	Asset Disposal	Depr Cost	Monthly Depr	Test Year	Disposal Year	Total Test yr. Deprn	% Allo.	Total Allocated Test year Depr.	Beginning Accumulated Depreciation	Allocated Accumulated Depreciation	Branch Allo.	Beginning Accum.	Ending Accum. Depr.	Average Investment	
																									Mo
RO	4068	2009 VOLVO VNM84T200 Type: H DROP	2008	10	0.2	S/L	7	2015		165485.7		132388.56	1576.05429	0	0	0	1	0	44136	44500	%	44136	44500	44500	
RO	4033	FLUP - 4033 - V02221293	2009	5	0	S/L	3	2012		3577.2		3577.2	99.366667	0	0	0	1	0	132388.56	132388.56		132388.56	132388.56	33097.14	
RO	4033	FLUP - TRUCK 4033	2009	5	0	S/L	3	2012		5775.33		5775.33	160.425833	0	0	0	1	0	3577.2	3577.2		3577.2	3577.2	0	
RO	4025	FLUP - TRUCK 4025	2009	6	0	S/L	3	2012		4615.03		4615.03	128.195278	0	0	0	1	0	5775.33	5775.33		5775.33	5775.33	0	
RO	4030	FLUP - TRUCK 4030	2009	6	0	S/L	3	2012		2556.91		2556.91	71.0252778	0	0	0	1	0	4615.03	4615.03		4615.03	4615.03	0	
	88721	(11) Truck Radios	2011	12	0	S/L	5	2016		5364.15		5364.15	89.4025	0	0	0	1	0	2556.91	2556.91		2556.91	2556.91	0	
	95840	4030 Replace R/O Body - TRUCK 4030	2012	7	0	S/L	7	2019		45311		45311	539.416667	6473	0	6473		6473	5364.15	5364.15		5364.15	5364.15	0	
	114284	4049 Auto Tarper & Installation #4049 (N)	2013	10	0.2	S/L	7	2020		8837.86		7070.288	84.1700952	1010.041	0	1010.041		1010.041	45311	45311		45311	45311	12406.5833	
	114286	4062 Auto Tarper & Installation #4062 (N)	2013	11	0.2	S/L	7	2020		8837.86		7070.288	84.1700952	1010.041	0	1010.041		1010.041	29667.91667	29667.91667		29667.917	29667.917	212406.5833	
	109182	4046 Tarping System & Installation #4046 (N)	2013	10	0.2	S/L	7	2020		8837.86		7070.288	84.1700952	1010.041	0	1010.041		1010.041	3366.80381	3366.80381		3366.8038	3366.8038	4966.03562	
	109180	4047 Tarping System & Installation #4047 (N)	2013	10	0.2	S/L	7	2020		8837.86		7070.288	84.1700952	1010.041	0	1010.041		1010.041	3366.80381	3366.80381		3366.8038	3366.8038	4966.03562	
	109181	4061 Tarping System & Installation #4061 (N)	2013	10	0.2	S/L	7	2020		8837.86		7070.288	84.1700952	1010.041	0	1010.041		1010.041	3366.80381	3366.80381		3366.8038	3366.8038	4966.03562	
	108675	4054 Tarping System & Installation #4054 (N)	2013	11	0.2	S/L	7	2020		8837.86		7070.288	84.1700952	1010.041	0	1010.041		1010.041	3366.80381	3366.80381		3366.8038	3366.8038	4966.03562	
	108676	4068 Tarping System & Installatio #4068 (N)	2013	11	0.2	S/L	7	2020		8837.86		7070.288	84.1700952	1010.041	0	1010.041		1010.041	3282.633714	3282.633714		3282.6337	3282.6337	5050.20571	
	117825	4033 Auto Tarper #4033	2014	11	0	S/L	3	2017		7331.82		7331.82	203.666667	1832.955	0	1832.955		1832.955	3282.633714	3282.633714		3282.6337	3282.6337	5050.20571	
	122012	4061 Transmission Repair #4061	2015	2	0	S/L	3	2018		5574.98		5574.98	154.860556	1858.327	0	1858.327		1858.327	3282.633714	3282.633714		3282.6337	3282.6337	5050.20571	
	132279/139785/13(2)	Samsung Tablets	2016	4	0	S/L	1	2017		851.4602667		851.4602667	70.9502222	141.91	0	141.91004		141.91004	5498.865	5498.865		5498.865	7331.82	916.4775	
	169041	4076 2017 RO Truck	2016	10	0	S/L	10	2026		231607.35		231607.35	1930.06125	23160.74	0	23160.74		23160.74	3716.65333	3716.65333		3716.6533	5574.98	929.163333	
	186157, 61096	Hoist RO Body	2017	9	0	S/L	3	2020		59424.88		59424.88	1650.69111	8253.456	0	8253.456		8253.456	709.5502222	709.5502222		709.55022	851.460267	70.9502222	
	186158, 61097	Hoist RO Body	2017	9	0	S/L	3	2020		59424.88		59424.88	1650.69111	8253.456	0	8253.456		8253.456	7720.245	7720.245		7720.245	30880.98	212306.738	
11 TOTAL ROLL OFF										1891696.02	1599639.81	20656.1913	57044.13					57044.126				1211249.8	1268293.9	592499.303	
RESIDENTIAL RECYCLE																									
REC SP	5036	99 INTERNATIONAL TRUCK (Glass)	1998	1	0.2	S/L	7	2005		43902		35121.6	418.114286	0	0	0	1	0	35121.6	35121.6		35121.6	35121.6	8780.4	
REC SP	5035	1999 INTERNATIONAL TRUCK (Glass)	1998	12	0.2	S/L	7	2005		43902		35121.6	418.114286	0	0	0	1	0	35121.6	35121.6		35121.6	35121.6	8780.4	
REC SP	5035	ALUMINUM RECYCLE BODY	1999	8	0.2	S/L	7	2006		21720		17376	206.857143	0	0	0	1	0	17376	17376		17376	17376	4344	
REC SP	5036	ALUMINUM RECYCLING BODY (Glass)	1999	10	0.2	S/L	7	2006		21680		17344	206.47619	0	0	0	1	0	17344	17344		17344	17344	4336	
DEL	5041	01 INT'L 4700 4X2 W/O LD BED	2001	11	0.2	S/L	7	2008		63164.77		50531.816	601.569238	0	0	0	1	0	50531.816	50531.816		50531.816	50531.816	12632.958	
REC	5042	02 INT'L 4700 4X2 W/RECYCLE BODY (Glass)	2002	6	0.2	S/L	7	2009		75792.84		60634.272	721.836571	0	0	0	1	0	60634.272	60634.272		60634.272	60634.272	15158.568	
REC	5043	02 INT'L 4700 4X2 W/RECYCLE BODY (Glass)	2002	6	0.2	S/L	7	2009		74182.33		59345.864	706.498391	0	0	0	1	0	59345.864	59345.864		59345.864	59345.864	14936.466	
REC	5045	02 INT'L 4700 4X2 W/RECYCLE BODY (Glass)	2002	6	0.2	S/L	7	2009		75139.73		60111.784	715.616476	0	0	0	1	0	60111.784	60111.784		60111.784	60111.784	15027.946	
SL	3598	07 PETE W/27 CY CURBTENDER	2007	3	0.2	S/L	7	2014		194705.04		155764.032	1854.33371	0	0	0	1	0	155764.032	155764.032		155764.03	155764.032	38941.008	
SL	3599	07 PETE W/27 CY CURBTENDER	2007	3	0.2	S/L	7	2014		195238.16		156190.528	1859.41105	0	0	0	1	0	156190.528	156190.528		156190.53	156190.528	39047.632	
SL	3600	07 PETE W/27 CY CURBTENDER	2007	3	0.2	S/L	7	2014		194705.04		155764.032	1854.33371	0	0	0	1	0	155764.032	155764.032		155764.03	155764.032	38941.008	
SL	3601	07 PETE W/27 CY CURBTENDER	2007	3	0.2	S/L	7	2014		194705.04		155764.032	1854.33371	0	0	0	1	0	155764.032	155764.032		155764.03	155764.032	38941.008	
SL	3602	07 PETE W/27 CY CURBTENDER	2007	3	0.2	S/L	7	2014		194705.04		155764.032	1854.33371	0	0	0	1	0	155764.032	155764.032		155764.03	155764.032	38941.008	
SL	3604	07 PETE W/27 CY CURBTENDER BODY	2007	4	0.2	S/L	7	2014		194705.04		155764.032	1854.33371	0	0	0	1	0	155764.032	155764.032		155764.03	155764.032	38941.008	
DEL	5041	CONVERT TO DELIVERY TRUCK	2007	7	0.33	S/L	5	2012		11924		7989.08	133.151333	0	0	0	1	0	7989.08	7989.08		7989.08	7989.08	3934.92	
SL	3615	07 PETE W/27 CY CURBTENDER BODY	2007	8	0.2	S/L	7	2014		194705.04		155764.032	1854.33371	0	0	0	1	0	155764.032	155764.032		155764.03	155764.032	38941.008	
REC	5042	FLUP - TRUCK 5042	2009	5	0	S/L	3	2012		7094.74		7094.74	197.076111	0	0	0	1	0	7094.74	7094.74		7094.74	7094.74	0	
REC	5043	FLUP-TRUCK 5043	2009	5	0	S/L	3	2012		2801.33		2801.33	77.8147222	0	0	0	1	0	2801.33	2801.33		2801.33	2801.33	0	
DC	68612	DRIVE CAMS (ONSITE TECHNICIANS)	2009	7	0.33	S/L	5	2014		14393.06		9643.3502	160.722500	0	0	0	1	0	9643.3502	9643.3502		9643.3502	9643.3502	4749.7098	
	88721	(18) Truck Radios	2011	12	0	S/L	5	2016		8777.7		8777.7	146.289	0	0	0	1	0	8777.7	8777.7		8777.7	8777.7	0	
	108086	3604 Engine Replacment #3604	2013	10	0	S/L	3	2016		23561.96		23561.96	654.498889	0	0	0	1	0	23561.96	23561.96		23561.96	23561.96	0	
	132279/139785/13(14)	Samsung Tablets	2016	4	0	S/L	1	2017		5960.221867		5960.22187	496.685156	993.3703	0	993.37		993.37031	4966.851556	4966.851556		4966.8516	5960.22187	496.685156	
	170001/11	5049 2017 Recycle Truck & License	2016	11	0	S/L	10	2026		230509.17		230509.17	1920.90975	23050.92	0	23050.92		23050.92	5762.72925	5762.72925		5762.7293	28813.6463	213220.982	
	170000	5048 2017 Recycle Truck	2016	11	0	S/L	10	2026		230356.84		230356.84	1919.64033	23035.68	0	23035.7		23035.684	5758.921	5758.921		5758.921	28794.605		

Truck		Date in Service	Salvage Value	Method	Life	Year Fully Dep	Asset Cost	Mo.	Asset Cost	Asset Disposal	Depr Cost	Monthly Dep	Test Year	Disposal Year	Total Depn	% Test yr.	Allo.	Total Allocated	Beginning Accumulated Depreciation	Allocated Accumulated Depreciation	Branch	Beginning Accum.	Ending Accum.	Average Investment		
Codes	FAS #	No	Asset Description	Year	Mo	%	M	Years	Depr	-	Cost	Cost	Depr	Depr	Depr	Depr.	Depr.	Depr.	Depr.	Depr.	Depr.	Depr.	Depr.	Investment		
114265	RL	1559	FLUP - TRUCK 1559	2009	6	0	S/L	3	2012		10511.07		10511.07	291.974167	0	0	0	1	0	44136	44500	1	44136	44500	44500	
114282	FL	2022	FLUP - TRUCK 2022	2009	6	0	S/L	3	2012		9254.61	257.0725	9254.61	0	0	0	1	0	10511.07	10511.07	1	10511.07	10511.07	0		
88722	DC	88613	DRIVE CAMS	2009	7	0.33	S/L	5	2014		8065.49	90.0646383	8065.49	0	0	0	1	0	9254.61	9254.61	1	9254.61	9254.61	0		
			(16) TRUCK RADIOS	2011	12	0	S/L	5	2016		7651.34	127.522333	7651.34	0	0	0	1	0	5403.8783	5403.8783	1	5403.8783	5403.8783	2661.6117		
			(10) Samsung Tablets	2016	4	0	S/L	1	2017		4257.301333	354.775111	4257.301333	709.5502	0	709.55	1	709.55022	7651.34	7651.34	1	7651.34	7651.34	0		
16 TOTAL COMMERCIAL RECYCLING											686826.8313	543227.6	7490.3234	709.5502				709.55022	3547.751111	3547.751111	1	3547.7511	4257.30133	354.775111		
GRAND TOTAL											14176346.15	11612777.4	142215.238	658071.7				658071.72						8367272.1	9025343.84	5419990.89
			Fully Depreciated in 2016			0																				
			Fully Depreciated in 2017			24836.9817																				
			Potential Excluded Depreciation			24836.9817																				
RETIREMENTS/TRANSFERS 2011																										
DEL		6039	05 GMC PU	2007	3	0.33	S/L	5	2012	2011	5	13489.67	9038.0789	150.634648	0	0	0	1	0	9038.0789	9038.0789	1	9038.0789	9038.0789	4451.5911	
RETIREMENTS/TRANSFERS 2012																										
FL		2031	07 AUTOCAR W/ MCNEILUS F/L BODY	2007	8	0.2	S/L	7	2014		215572.44	172457.952	2053.07086	0	0	0	1	0	172457.952	172457.952	1	172457.95	172457.952	43114.488		
SL SP		3564	01 WXR64 W/27CY CURTENDER	2001	8	0.2	S/L	7	2008		156300.88	125040.704	1488.57981	0	0	0	1	0	125040.704	125040.704	1	125040.7	125040.704	31260.176		
FL	61092	2026	06 PETE 320 W/40 YD F/L PACKER	2006	8	0.2	S/L	7	2013		208742.37	166993.896	1988.02257	0	0	0	1	0	166993.896	166993.896	1	166993.9	166993.896	41748.474		
RO		4040	04 STERLING W/ROLLOFF	2004	11	0.2	S/L	7	2011		123785.6	99028.48	1178.91048	0	0	0	1	0	99028.48	99028.48	1	99028.48	99028.48	24757.12		
REC		5040	01 INTL 4700 4X2 W/O LD BED	2001	8	0.2	S/L	7	2008		65346.74	52277.392	622.349905	0	0	0	1	0	52277.392	52277.392	1	52277.392	52277.392	13069.348		
NOT LICENSED IN 2012																										
DEL		4514	1992 NISSAN UD HOOK TRUCK	1998	2	0.33	S/L	5	2003		15000	10050	167.5	0	0	0	1	0	10050	10050	1	10050	10050	4950		
RETIREMENTS/TRANSFERS 2013																										
RL SP	61036	1208	1989 TYPE H REAR REL	1989	12	0.2	S/L	7	1996		37870	30296	360.666667	0	0	0	1	0	30296	30296	1	30296	30296	7574		
RL SP		1208	FLUP - TRUCK 1208	2009	5	0	S/L	3	2012		2971.88	2971.88	82.55222222	0	0	0	1	0	2971.88	2971.88	1	2971.88	2971.88	0		
RL SP	61040	1214	1990 TYPE H REAR REL	1990	12	0.2	S/L	7	1997		37870	30296	360.666667	0	0	0	1	0	30296	30296	1	30296	30296	7574		
RL SP		1214	FLUP - TRUCK 1214	2009	5	0	S/L	3	2012		8982.94	8982.94	249.526111	0	0	0	1	0	8982.94	8982.94	1	8982.94	8982.94	0		
FL	61051	2504	96 MACK TRUCK	1996	6	0.2	S/L	7	2003		89610	71688	853.428571	0	0	0	1	0	71688	71688	1	71688	71688	17922		
FL		2504	40YD F/L	1996	8	0.2	S/L	7	2003		42120	33696	401.142857	0	0	0	1	0	33696	33696	1	33696	33696	8424		
FL		2504	WORK ON #2504	1996	8	0.2	S/L	7	2003		17056	13644.8	162.438095	0	0	0	1	0	13644.8	13644.8	1	13644.8	13644.8	3411.2		
DEL		4514	1992 NISSAN UD HOOK TRUCK	1998	2	0.33	S/L	5	2003		15000	10050	167.5	0	0	0	1	0	10050	10050	1	10050	10050	4950		
DEL		5013	FLUP - TRUCK 5013	2009	5	0	S/L	3	2012		2868.22	2868.22	79.6727778	0	0	0	1	0	2868.22	2868.22	1	2868.22	2868.22	0		
SL		3587	06 PETE W/27 CY CURBTENDER	2005	12	0.2	S/L	7	2012		174584.51	139667.608	1662.70962	0	0	0	1	0	139667.608	139667.608	1	139667.61	139667.608	34916.902		
SL		3587	FET ON CURBTENDER BODY	2006	1	0.2	S/L	7	2013		8338.44	6670.752	79.4137143	0	0	0	1	0	6670.752	6670.752	1	6670.752	6670.752	1667.688		
RETIREMENTS/TRANSFERS 2014																										
SL SP	Retired	3553	2000 PETERBILT	1999	10	0.2	S/L	7	2006		85472.55	68378.04	814.024286	0	0	0	1	0	68378.04	68378.04	1	68378.04	68378.04	17094.51		
SL SP	Retired	3553	VIDEO CAMERA	1999	10	0.2	S/L	7	2006		1532.03	1225.624	14.5907619	0	0	0	1	0	1225.624	1225.624	1	1225.624	1225.624	306.406		
SL SP	Retired	3553	27 CY LEACH CURBTENDER	1999	12	0.2	S/L	7	2006		62217.11	49773.688	592.543905	0	0	0	1	0	49773.688	49773.688	1	49773.688	49773.688	12443.422		
SL	Retired	2000	1 TRAVEL FOR 3553	2000	1	0.2	S/L	7	2007		2015	1612	19.1904762	0	0	0	1	0	1612	1612	1	1612	1612	403		
SL	Retired	1003	HEIL 20YD BED	1995	6	0.2	S/L	7	2002		25896	20716.8	246.628571	0	0	0	1	0	20716.8	20716.8	1	20716.8	20716.8	5179.2		
SL	Retired	1003	TYRONE UNITS	1995	9	0.2	S/L	7	2002		386	308.8	3.67619048	0	0	0	1	0	308.8	308.8	1	308.8	308.8	77.2		
SL	Retired	1003	1996 VOLVO FE42	1995	10	0.2	S/L	7	2002		49699	39759.2	473.32391	0	0	0	1	0	39759.2	39759.2	1	39759.2	39759.2	9939.8		
SL	Retired	1003	CART FLIPPER	1995	10	0.2	S/L	7	2002		3883	3106.4	36.9809524	0	0	0	1	0	3106.4	3106.4	1	3106.4	3106.4	776.6		
RETIREMENTS/TRANSFERS 2015																										
114267	RL	1009	HEIL 20YD BED	1995	7	0.2	S/L	7	2002		25896	20716.8	246.628571	0	0	0	1	0	20716.8	20716.8	1	20716.8	20716.8	5179.2		
	RL	1009	TYRONE UNITS	1995	10	0.2	S/L	7	2002		469.6	375.68	4.47238095	0	0	0	1	0	375.68	375.68	1	375.68	375.68	93.92		
114267	RL	1009	1996 VOLVO FE42	1995	11	0.2	S/L	7	2002		49699	39759.2	473.32381	0	0	0	1	0	39759.2	39759.2	1	39759.2	39759.2	9939.8		
	RL	1009	SHOP WORK ON #1009	1996	1	0.2	S/L	7	2003		122	97.6	1.16190476	0	0	0	1	0	97.6	97.6	1	97.6	97.6	24.4		
	88721		(2) Truck Radios	2011	12	0	S/L	5	2016		975.3	975.3	16.255	0	0	0	1	0	975.3	975.3	1	975.3	975.3	0		
SL SP		3556	VIDEO CAMERA	1999	10	0.2	S/L	7	2006		1532.02	1225.616	14.5906667	0	0	0	1	0	1225.616	1225.616	1	1225.616	1225.616	306.404		
SL SP		3556	2000 PETERBILT 320	1999	11	0.2	S/L	7	2006		85472.55	68378.04	814.024286	0	0	0	1	0	68378.04	68378.04	1	68378.04	68378.04	17094.51		
SL SP		3556	27 CY LEACH CURBTENDER	1999	12	0.2	S/L	7	2006		62217.11	49773.688	592.543905	0	0	0	1	0	49773.688	49773.688	1	49773.688	49773.688	12443.422		
SL		3556	GREASE SYSTEM/STRIPING ON 3556	2000	1	0.2	S/L	7	2007		3789.2	3031.36	36.087619	0	0	0	1	0	3031.36	3031.36	1	3031.36	3031.36	757.84		
SL		3556	TRAVEL FOR 3556	2000	1	0.2	S/L	7	2007		1870	1496	17.8095238	0	0	0	1	0	1496	1496	1	1496	1496	374		
SL		3556	CAPITAL REPAIR - TRANSMISSION	2009	1	0.2	S/L	7	2016		4850.85	3880.68	46.1985714	0	0	0	1	0	3880.68	3880.68	1	3880.68	3880.68	970.17		
SL		3556	FLUP - TRUCK 3556	2009	5	0	S/L	3	2012		4027.2	4027.2	111.866667	0	0	0	1	0	4027.2	4027.2	1	4027.2	4027.2	0		
SL		3556	FILTER INSTALLED BY REBUILDER	2009	7	0.2	S/L	7	2016		61.25	49	0.58333333	0	0	0	1	0	49	49	1	49	49	12.25		
SL		3556	VEHICLE REPAIR																							

Codes	FAS #	Truck No	Asset Description	Date in Service Year	Salvage Value Mo %	Method M	Life Years	Year Fully Depr	Asset Cost	Mo.	Asset Cost	Asset Disposal	Depr Cost	Monthly Depr	Test Year Depr	Disposal Year	Total Test yr. Depn.	% Allo.	Total Allocated Test year Depr.	Beginning Accumulated Depreciation	Allocated Accumulated Depreciation	Branch Allo.	Beginning Accum. Depr.	Ending Accum. Depr.	Average Investment	
																										Year
SL SP		3552	27 CY LEACH CURBTENDER	1999	11	0.2	S/L	7	2006		63738.66		50990.928	607.034857		0	0	0	1	0	50990.928	50990.928	1	50990.928	50990.928	12747.732
SL SP		3552	TRAVEL COSTS-3552	1999	11	0.2	S/L	7	2006		550.87		440.696	5.24638095		0	0	0	1	0	440.696	440.696	1	440.696	440.696	110.174
SL SP		3552	TRAVEL/STRIPING COSTS-3552	1999	11	0.2	S/L	7	2006		1118.51		894.808	10.6524762		0	0	0	1	0	894.808	894.808	1	894.808	894.808	223.702
SL		3552	GREASE SYSTEM ON 2553	2000	1	0.2	S/L	7	2007		3143.6		2514.88	29.9390476		0	0	0	1	0	2514.88	2514.88	1	2514.88	2514.88	628.72
RETIREMENTS/TRANSFERS 2017																										
FL	61106	2029	07 AUTOCAR W/F/L PACKER	2007	6	0.2	S/L	7	2014		215572.54		172458.032	2053.07181		0	0	0	1	0	172458.032	172458.032	1	172458.03	172458.032	43114.508



2183 - Other Equipment  
 Depreciation Schedule

44500

3 Months in first year  
 2021 Months in second year  
 2022 First year  
 2022.25 Second year

No	Building Structures Asset Classification	FAR #	Date in Service		Salvage Value	Method	Life Years	Year Fully Depr	Asset Cost	Mo.	Asset Cost	Asset Disposal		Test Year	Disposal Year	Total Test yr.	% Allo.	Total Allocated Test year	Allocated Accum Depr	Allocated Accum Depr	Branch Allo.	Beginning Accum. Depr.	Ending Accum. Depr.	Average Investment		
			Year	Mo	%							Cost	Depr												Depr	Depr
	PACIFIC OFFICE		2000	7	0	S/L	39	2039			157653.6	0	157653.6	336.87	0	0	0	1	0	157653.6	157653.6	1	157653.6	157653.6	0	
	PACIFIC SHOP		2000	7	0	S/L	39	2039			749055.8	0	749055.8	1600.5	0	0	0	1	0	749055.8	749055.8	1	749055.8	749055.8	0	
	PACIFIC RECYCLE CENTER		2000	7	0	S/L	39	2039			1278031	0	1278031	2730.8	0	0	0	1	0	1278031	1278031	1	1278031	1278031	0	
	GARAGE DOORS (PAC SHOP)		2001	1	0	S/L	39	2040			26815.63	0	26815.63	57.298	0	0	0	1	0	26815.63	26815.63	1	26815.63	26815.63	0	
	TRANSITION PLATES FOR LOADING DOCKS		2004	7	0	S/L	15	2019			4936.42	0	4936.42	27.425	0	0	0	1	0	4936.42	4936.42	1	4936.42	4936.42	0	
	OFFICE ADDITION		2006	8	0	S/L	39	2045			32833.28	0	32833.28	70.157	0	0	0	1	0	32833.28	32833.28	1	32833.28	32833.28	0	
	LIGHTING RETROFIT -- PAC SHOP		2006	4	0	S/L	39	2045			8226.42	0	8226.42	17.578	0	0	0	1	0	8226.42	8226.42	1	8226.42	8226.42	0	
	FLOOR SYSTEM -- PACIFIC SHOP		2006	1	0	S/L	39	2045			16082.22	0	16082.22	34.364	0	0	0	1	0	16082.22	16082.22	1	16082.22	16082.22	0	
	FLOORING - PACIFIC SHOP		2007	5	0	S/L	15	2022			6504	0	6504	36.133	0	0	0	1	0	6504	6504	1	6504	6504	0	
	<b>TOTAL BUILDING STRUCTURES</b>										0	2280138	0	2280138	4911.2	0	0	0	0	0	2280138	2280138	0	2280138	2280138	0
LEASEHOLD IMPROVEMENTS																										
	THURSTON CO. MISC IMPROVEMENTS		1982	4	0	S/L	50	2032			3500	0	3500	5.8333	0	0	0	1	0	3500	3500	1	3500	3500	0	
	THURSTON CO. MISC IMPROVEMENTS		1982	4	0	S/L	15	1997			25135	0	25135	139.64	0	0	0	1	0	25135	25135	1	25135	25135	0	
	HOGUM BAY ROAD LAND IMPROVEMENTS		2000	7	0	S/L	15	2015			1338604	0	1338604	7436.7	0	0	0	1	0	1338604	1338604	1	1338604	1338604	0	
	Z WALL LIGHTING (PACIFIC)		2001	12	0	S/L	20	2021			16629.8	0	16629.8	69.291	0	0	0	1	0	16629.8	16629.8	1	16629.8	16629.8	0	
	TIP WALL AND PAVING (PACIFIC)		2001	11	0	S/L	20	2021			944176	0	944176	3934.1	0	0	0	1	0	944176	944176	1	944176	944176	0	
	LID ASSESSMENT-HOGUM BAY RD		2001	7	0	S/L	20	2021			46855	0	46855	195.23	0	0	0	1	0	46855	46855	1	46855	46855	0	
	SPRINKLERS IN GREEN BLDG		2002	9	0	S/L	39	2041			17566.23	0	17566.23	37.535	0	0	0	1	0	17566.23	17566.23	1	17566.23	17566.23	0	
	CONCRETE CAP SLABS		2002	11	0	S/L	15	2017			4096.84	0	4096.84	22.76	0	0	0	1	0	4096.84	4096.84	1	4096.84	4096.84	0	
	PAVING AT HOGUM BAY RD		2004	7	0	S/L	15	2019			24008.4	0	24008.4	133.38	0	0	0	1	0	24008.4	24008.4	1	24008.4	24008.4	0	
	PAVING/LIGHTING -- PACIFIC PARKING		2007	3	0	S/L	15	2022			163426	0	163426	907.92	0	0	0	1	0	163426	163426	1	163426	163426	0	
	LIGHTING BY TRUCK WASH		2008	1	0	S/L	15	2023			3824.1	0	3824.1	21.245	0	0	0	1	0	3824.1	3824.1	1	3824.1	3824.1	0	
	Run Circuits to New Office Furniture	77321	2010	8	0	S/L	10	2020			790.01	0	790.01	6.5834	0	0	0	1	0	790.01	790.01	1	790.01	790.01	0	
	Office Renovation for Pacific Disposal	76639	2010	8	0	S/L	10	2020			7000	0	7000	58.333	0	0	0	1	0	7000	7000	1	7000	7000	0	
	Supply Permit & Connect Office Equipment	77322	2010	8	0	S/L	10	2020			1127.84	0	1127.84	9.3987	0	0	0	1	0	1127.84	1127.84	1	1127.84	1127.84	0	
	Cubical panel installation for Pacific Disposal	76800	2010	8	0	S/L	10	2020			8574.6	0	8574.6	71.455	0	0	0	1	0	8574.6	8574.6	1	8574.6	8574.6	0	
	Stormwater Improvement (Installation of Oil Water Separ	76648	2010	9	0	S/L	10	2020			19869.22	0	19869.22	165.58	0	0	0	1	0	19869.22	19869.22	1	19869.22	19869.22	0	
	Professional Services for Stormwater Improvement	77100	2010	9	0	S/L	10	2020			932.5	0	932.5	7.7708	0	0	0	1	0	932.5	932.5	1	932.5	932.5	0	
	Professional Services for Stormwater Improvement	77791	2010	9	0	S/L	10	2020			1098.69	0	1098.69	9.1558	0	0	0	1	0	1098.69	1098.69	1	1098.69	1098.69	0	
	Parking Lot Paving	125074	2015	7	0	S/L	10	2025			5978.5	0	5978.5	49.821	0	0	0	1	0	5978.5	5978.5	1	5978.5	5978.5	0	
	Shop Lighting	169402	2016	8	0	S/L	10	2026			27577.19	0	27577.19	229.81	0	0	0	1	0	27577.19	27577.19	1	27577.19	27577.19	0	
	<b>TOTAL LEASEHOLD IMPROVEMENTS</b>										2660770	0	2660770	13511	0	0	0	0	0	2660770	2660770		2660770	2660770	0	
SHOP & GARAGE																										
	CAN FLATTENER		1992	1	0	S/L	10	2002			10411	0	10411	86.758	0	0	0	1	0	10411	10411	1	10411	10411	0	
	BALER		1992	6	0	S/L	5	1997			179873	0	179873	2997.9	0	0	0	1	0	179873	179873	1	179873	179873	0	
9243	1991 CHEVY P/U		1995	8	0.2	S/L	7	2002			11060	0	8848	105.33	0	0	0	1	0	8848	8848	1	8848	8848	2212	
	(2) HEATERS & TANK W/ STAND		1996	11	0	S/L	5	2001			14553	0	14553	242.55	0	0	0	1	0	14553	14553	1	14553	14553	0	
	INSTALLATION ON TANKS		1997	10	0	S/L	5	2002			4035.74	0	4035.74	67.262	0	0	0	1	0	4035.74	4035.74	1	4035.74	4035.74	0	
	EQUIPMENT		1997	3	0	S/L	5	2002			1188	0	1188	19.8	0	0	0	1	0	1188	1188	1	1188	1188	0	
	CABINET WASHER		1998	3	0	S/L	5	2003			6910.5	0	6910.5	115.18	0	0	0	1	0	6910.5	6910.5	1	6910.5	6910.5	0	
	HARRIS SELCO BALER W/ CONVEYOR		1998	2	0	S/L	5	2003			130000	0	130000	2166.7	0	0	0	1	0	130000	130000	1	130000	130000	0	
	CONTAINERS SORTLINE		1998	2	0	S/L	5	2003			85000	0	85000	1416.7	0	0	0	1	0	85000	85000	1	85000	85000	0	
	FIBERS SORTLINE		1998	2	0	S/L	5	2003			25000	0	25000	416.67	0	0	0	1	0	25000	25000	1	25000	25000	0	
9206	FORD 8000 COE (SHOP TRUCK)		1999	12	0.33	S/L	5	2004			9180	0	6150.6	102.51	0	0	0	1	0	6150.6	6150.6	1	6150.6	6150.6	3029.4	
	RECYCLE PROCESSING EQUIPMENT		2000	7	0	S/L	10	2010			412561.6	0	412561.6	3438	0	0	0	1	0	412561.6	412561.6	1	412561.6	412561.6	0	
	SCALE		2000	7	0	S/L	10	2010			36913.86	0	36913.86	307.62	0	0	0	1	0	36913.86	36913.86	1	36913.86	36913.86	0	
	TRUCK WASH		2000	7	0	S/L	10	2010			92093.69	0	92093.69	767.45	0	0	0	1	0	92093.69	92093.69	1	92093.69	92093.69	0	
	SHELVING IN SHOP		2000	11	0	S/L	5	2005			2246.06	0	2246.06	37.434	0	0	0	1	0	2246.06	2246.06	1	2246.06	2246.06	0	

2183 - Other Equipment  
Depreciation Schedule

44500

3 Months in first year  
2021 Months in second year  
2022 First year  
2022.25 Second year

No	Building Structures Asset Classification	FAR #	Date in Service Year	Salvage Value Mo %	Method	Year Life Fully Depr	Asset Cost	Mo.	Asset Cost	Asset Disposal	Depr Cost	Monthly Depr	Test Year Depr	Disposal Year Depr	Total Test yr. Depr.	% Allo.	Total Allocated Test year Depr.	Allocated Accum Depr	Allocated Accum Depr	Branch Allo.	Beginning Accum. Depr.	Ending Accum. Depr.	Average Investment
	SHOP HEATER		2000	10	0	S/L	5		2332.64	0	2332.64	38.877	0	0	0	1	0	44136	44500	%	44136	44500	44500
	LUBE SYSTEM		2000	8	0	S/L	5		8228.75	0	8228.75	137.15	0	0	0	1	0	2332.64	2332.64	1	2332.64	2332.64	0
	FUEL TANK/STATION		2001	2	0	S/L	07		152358.8	0	152358.8	1813.8	0	0	0	1	0	8228.75	8228.75	1	8228.75	8228.75	0
	GARAGE DOOR OPENERS		2001	12	0	S/L	5		2246.4	0	2246.4	37.44	0	0	0	1	0	152358.8	152358.8	1	152358.8	152358.8	0
	TRUCK LIFTS		2001	12	0	S/L	5		1938.6	0	1938.6	32.31	0	0	0	1	0	2246.4	2246.4	1	2246.4	2246.4	0
	AIR COMPRESSOR		2001	11	0	S/L	5		2079	0	2079	34.65	0	0	0	1	0	1938.6	1938.6	1	1938.6	1938.6	0
	REINSTALL OIL HEATERS		2001	2	0	S/L	5		4266	0	4266	71.1	0	0	0	1	0	2079	2079	1	2079	2079	0
	CONTAINER WASH		2003	1	0	S/L	10		96517.97	0	96517.97	804.32	0	0	0	1	0	4266	4266	1	4266	4266	0
	PLASMA TORCH		2003	4	0	S/L	5		1513.26	0	1513.26	25.221	0	0	0	1	0	96517.97	96517.97	1	96517.97	96517.97	0
	DOOR OPENERS-SHOP		2003	2	0	S/L	5		3468.8	0	3468.8	57.813	0	0	0	1	0	1513.26	1513.26	1	1513.26	1513.26	0
	DIAGNOSTIC COMPUTER-PACIFIC		2004	5	0	S/L	5		2174.9	0	2174.9	36.248	0	0	0	1	0	3468.8	3468.8	1	3468.8	3468.8	0
	RAMPS		2004	3	0	S/L	5		7050.34	0	7050.34	117.51	0	0	0	1	0	2174.9	2174.9	1	2174.9	2174.9	0
	RAMPS		2004	2	0	S/L	5		2541.98	0	2541.98	42.366	0	0	0	1	0	7050.34	7050.34	1	7050.34	7050.34	0
	WELDER		2006	11	0	S/L	5		1955.81	0	1955.81	32.597	0	0	0	1	0	2541.98	2541.98	1	2541.98	2541.98	0
	A/C MAINTENANCE TOOL		2006	6	0	S/L	5		3059.68	0	3059.68	50.995	0	0	0	1	0	1955.81	1955.81	1	1955.81	1955.81	0
	PARTS WASHER (PACIFIC)		2007	10	0	S/L	5		1867.45	0	1867.45	31.124	0	0	0	1	0	3059.68	3059.68	1	3059.68	3059.68	0
	MILLERMATIC WELDER		2007	9	0	S/L	5		1447.14	0	1447.14	24.119	0	0	0	1	0	1867.45	1867.45	1	1867.45	1867.45	0
	GENERATOR -- PACIFIC OFFICE		2007	8	0	S/L	5		1863.93	0	1863.93	31.066	0	0	0	1	0	1447.14	1447.14	1	1447.14	1447.14	0
	25' PLASMA TORCH		2007	5	0	S/L	5		1702.15	0	1702.15	28.369	0	0	0	1	0	1863.93	1863.93	1	1863.93	1863.93	0
	POWER WASHER		2007	5	0	S/L	5		9925.1	0	9925.1	165.42	0	0	0	1	0	1702.15	1702.15	1	1702.15	1702.15	0
	ALARM SYSTEM -- PACIFIC SHOP		2007	4	0	S/L	5		2346.86	0	2346.86	39.114	0	0	0	1	0	9925.1	9925.1	1	9925.1	9925.1	0
	TOOLS FOR PACIFIC SHOP		2007	4	0	S/L	5		1699.29	0	1699.29	28.322	0	0	0	1	0	2346.86	2346.86	1	2346.86	2346.86	0
	HEATER -- PACIFIC SHOP		2007	3	0	S/L	5		1078	0	1078	17.967	0	0	0	1	0	1699.29	1699.29	1	1699.29	1699.29	0
6042	06 DODGE DAKOTA - Shop Truck	61091	2008	3	0.33	S/L	5		15294.09	0	10247.04	170.78	0	0	0	1	0	1078	1078	1	1078	1078	0
6020	1990 Pick-Up Truck (Utility) (U)	81814	2008	11	0.33	S/L	5		2500	0	1675	27.917	0	0	0	1	0	15294.09	10247.04	1	10247.04	10247.04	5047.0497
	10 TON FLOOR JACK		2009	7	0	S/L	5		2347.93	0	2347.93	39.132	0	0	0	1	0	1675	1675	1	1675	1675	825
	PAIR OF 220 EMERSON FLOOR JACKS (\$1,740/EACH)		2009	6	0	S/L	5		4147.31	0	4147.31	69.122	0	0	0	1	0	2347.93	2347.93	1	2347.93	2347.93	0
	SHOP JACKS		2009	1	0	S/L	4.92		2847	0	2847	48.254	0	0	0	1	0	4147.31	4147.31	1	4147.31	4147.31	0
	Kohler Gas Welder	78790	2010	12	0	S/L	5		5900.24	0	5900.24	98.337	0	0	0	1	0	2847	2847	1	2847	2847	0
	Wash Rack System Replacement	97216, 10229	2012	10	0	S/L	10		57824.38	0	57824.38	481.87	0	0	0	1	0	5900.24	5900.24	1	5900.24	5900.24	0
	Model 5680 Floor Scrubber	106016	2013	7	0	S/L	5		14451.45	0	14451.45	240.86	0	0	0	1	0	57824.38	57824.38	1	57824.38	57824.38	0
9226	2006 Ford F550 Service Truck (U)	110366	2014	1	0.33	S/L	5		50193	0	33629.31	560.49	0	0	0	1	0	14451.45	14451.45	1	14451.45	14451.45	0
9228	2014 Isuzu Service Truck	110576	2014	1	0.2	S/L	7		98824.34	0	79059.47	941.18	0	0	0	1	0	50193	33629.31	1	33629.31	33629.31	16563.69
	Panasonic Toughbook 53/Diagnostic Link	116108	2014	8	0	S/L	3		1817.83	0	1817.83	50.495	0	0	0	1	0	79059.47	79059.47	1	79059.47	79059.47	19764.868
	Trucks Diagnostic Reader	115427	2014	8	0	S/L	3		3198.54	0	3198.54	88.848	0	0	0	1	0	1817.83	1817.83	1	1817.83	1817.83	0
	Miller Dimension 652 Carbon Arc Welder	118278	2014	12	0	S/L	5		10640.64	0	10640.64	177.34	0	0	0	1	0	3198.54	3198.54	1	3198.54	3198.54	0
	Landa Pressure Washer	125758/1264	2015	9	0	S/L	5		12695.07	0	12695.07	211.58	0	0	0	1	0	10640.64	10640.64	1	10640.64	10640.64	0
	(4) Truck lifts and forklift adapter	170171	2016	11	0	S/L	5		44611.57	0	44611.57	743.53	0	0	0	1	0	12695.07	12695.07	1	12695.07	12695.07	0
	<b>TOTAL SHOP &amp; GARAGE</b>								<b>1661983</b>		<b>1614541</b>	<b>19935</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1614541</b>	<b>1614541</b>		<b>1614541</b>	<b>1614541</b>	<b>47442.008</b>
<b>SERVICE EQUIPMENT</b>																							
6029	2002 Dodge Pick-Up (Site Management) (N)	105497	2003	3	0.2	S/L	5		16108.62	0	12886.9	214.78	0	0	0	1	0	12886.9	12886.9	1	12886.9	12886.9	3221.724
6050	2005 F150 EXTENDED CAB PICKUP (U) SUPERVISOR	75671	2010	7	0.33	S/L	5		15000	0	10050	167.5	0	0	0	1	0	10050	10050	1	10050	10050	4950
	1992 International Pumper Truck	79336	2010	12	0.33	S/L	5		39289.4	0	26323.9	438.73	0	0	0	1	0	26323.9	26323.9	1	26323.9	26323.9	12965.502
6047	2006 FORD F-150 SUPERVISOR TRK	114290	2011	5	0.33	S/L	5		22311.09	0	14948.43	249.14	6975.9	0	6975.9	1	6975.93	7972.496	1	7972.496	14948.43	10850.627	
7699	JLG 1932RS Scissor Lift- Forklift	128432	2015	12	0.2	S/L	7		11848.3	0	9478.64	112.84	12074	0	12074	1	12074	-2595.34	-2595.34	1	-2595.34	9478.64	1184.83
6056	2016 Ford F150 & Registration	167233/1692	2016	9	0	S/L	4		31875.49	0	31875.49	664.07	53126	0	53126	1	53125.8	-21250.3	-21250.3	1	-21250.3	31875.49	0
	<b>TOTAL SERVICE EQUIPMENT</b>								<b>136432.9</b>		<b>105563.4</b>	<b>1847.1</b>	<b>72176</b>	<b>0</b>	<b>72176</b>		<b>72175.7</b>	<b>33387.62</b>	<b>33387.62</b>		<b>33387.62</b>	<b>105563.4</b>	<b>33172.683</b>
<b>OFFICE EQUIPMENT</b>																							

2183 - Other Equipment  
Depreciation Schedule

44500

3 Months in first year  
2021 Months in second year  
2022 First year  
2022.25 Second year

No	Building Structures	Asset Classification	FAR #	Date in Service	Salvage Value	Method	Life	Year Fully Depr	Asset Cost	Mo.	Asset Cost	Asset Disposal Cost	Depr Cost	Monthly Depr	Test Year	Disposal Year	Total Test yr.	% Allo.	Total Allocated Test year	Allocated Accum Depr	Allocated Accum Depr	Branch Allo.	Beginning Accum. Depr.	Ending Accum. Depr.	Average Investment
				2000	6	0	S/L	5	2005		1538.86	0	1538.86	25.648	0	0	0	1	0	44136	44500	%	44136	44500	44500
		FIXTURES FOR NEW OFFICE		2000	6	0	S/L	5	2005		12191.81	0	12191.81	203.2	0	0	0	1	0	1538.86	1538.86	1	1538.86	1538.86	0
		FURNITURE FOR NEW OFFICE		2000	6	0	S/L	5	2005		12191.81	0	12191.81	203.2	0	0	0	1	0	12191.81	12191.81	1	12191.81	12191.81	0
		RADIO SYSTEM		2004	6	0	S/L	5	2009		7911.04	0	7911.04	131.85	0	0	0	1	0	7911.04	7911.04	1	7911.04	7911.04	0
		HP LASERJET 8150 PRINTER		2006	3	0	S/L	5	2011		3359.32	0	3359.32	55.989	0	0	0	1	0	3359.32	3359.32	1	3359.32	3359.32	0
		PACIFIC RADIO SYSTEM		2007	4	0	S/L	5	2012		8029.33	0	8029.33	133.82	0	0	0	1	0	8029.33	8029.33	1	8029.33	8029.33	0
7		(7) Wintems for Pacific Disposal	76066	2010	7	0	S/L	3	2013		1808.47	0	1808.47	50.235	0	0	0	1	0	1808.47	1808.47	1	1808.47	1808.47	0
		Phone System Upgrade Pacific	78978	2010	12	0	S/L	5	2015		92323.91	0	92323.91	1538.7	0	0	0	1	0	92323.91	92323.91	1	92323.91	92323.91	0
26		RW Mappoint 2010 Licenses	79676	2010	12	0	S/L	5	2015		6347.25	0	6347.25	105.79	0	0	0	1	0	6347.25	6347.25	1	6347.25	6347.25	0
		RM Site Licenses & Users	77561	2010	10	0	S/L	5	2015		20775	0	20775	346.25	0	0	0	1	0	20775	20775	1	20775	20775	0
3		RM Site Licenses	80385	2011	3	0	S/L	5	2016		2625	0	2625	43.75	0	0	0	1	0	2625	2625	1	2625	2625	0
2		RM Site Licenses	85655	2011	8	0	S/L	5	2016		1750	0	1750	29.167	0	0	0	1	0	1750	1750	1	1750	1750	0
3		RM Site Licenses	88651	2011	12	0	S/L	5	2016		2625	0	2625	43.75	0	0	0	1	0	2625	2625	1	2625	2625	0
12		Handheld Radios & Repeater for Radios	88725, 88721	2011	12	0	S/L	5	2016		67344.84	0	67344.84	1122.4	0	0	0	1	0	67344.84	67344.84	1	67344.84	67344.84	0
		Sony Internet TV	90470	2012	1	0	S/L	5	2017		561.34	0	561.34	9.3557	0	0	0	1	0	561.34	561.34	1	561.34	561.34	0
		HP Probook 6460B & Docking Stn	92581	2012	3	0	S/L	3	2015		947.94	0	947.94	26.332	0	0	0	1	0	947.94	947.94	1	947.94	947.94	0
		HP Probook 6460B & Docking Stn	93959	2012	5	0	S/L	3	2015		950	0	950	26.389	0	0	0	1	0	950	950	1	950	950	0
		HP Probook 6460B & Docking Stn	97550, 97551	2012	10	0	S/L	3	2015		947	0	947	26.306	0	0	0	1	0	947	947	1	947	947	0
3		RM Licenses for LeMay Pacific	98282	2012	10	0	S/L	5	2017		2625	0	2625	43.75	0	0	0	1	0	2625	2625	1	2625	2625	0
		Conference Room Furniture	99673	2012	12	0	S/L	5	2017		9416	0	9416	156.93	0	0	0	1	0	9416	9416	1	9416	9416	0
		HP Compaq 6300 Pro	108250	2013	10	0	S/L	3	2016		743.47	0	743.47	20.652	0	0	0	1	0	743.47	743.47	1	743.47	743.47	0
3		Radio Frequency for Truck Radios	109582	2013	12	0	S/L	10	2023		134875	0	134875	1124	0	0	0	1	0	134875	134875	1	134875	134875	0
		Wyse Wintems D10D	113272	2014	4	0	S/L	5	2019		656.58	0	656.58	10.943	0	0	0	1	0	656.58	656.58	1	656.58	656.58	0
		HP 640 Laptop & Docking Station	121103	2015	3	0	S/L	3	2018		1077.07	0	1077.07	29.919	0	0	0	1	0	1077.07	1077.07	1	1077.07	1077.07	0
		HP 650 Laptop & Docking Station	121057	2015	3	0	S/L	3	2018		1088.46	0	1088.46	30.235	0	0	0	1	0	1088.46	1088.46	1	1088.46	1088.46	0
		(4) HP ProDesk 600G1	121056	2015	3	0	S/L	3	2018		2903.73	0	2903.73	80.659	0	0	0	1	0	2903.73	2903.73	1	2903.73	2903.73	0
17		Winterm Upgrades (17)	121055	2015	3	0	S/L	5	2020		6120.34	0	6120.34	102.01	0	0	0	1	0	6120.34	6120.34	1	6120.34	6120.34	0
		New HP 650 Laptop & Docking Station - Controller	120388	2015	2	0	S/L	3	2018		1090.1	0	1090.1	30.281	0	0	0	1	0	1090.1	1090.1	1	1090.1	1090.1	0
		HP SB Probook 650 G1	128910	2015	12	0	S/L	3	2018		1087.92	0	1087.92	30.22	0	0	0	1	0	1087.92	1087.92	1	1087.92	1087.92	0
		HP SB PROBOOK 650	133138	2016	2	0	S/L	3	2019		1045.18	0	1045.18	29.033	0	0	0	1	0	1045.18	1045.18	1	1045.18	1045.18	0
1		HP ProBook 650 G2	191901	2018	1	0	S/L	3	2021		1306.96	0	1306.96	36.304	0	0	0	1	0	1306.96	1306.96	1	1306.96	1306.96	0
		TOTAL OFFICE EQUIPMENT									396071.9		396071.9	5643.9	0		0		0	396071.9	396071.9		396071.9	396071.9	0
		GRAND TOTAL									7135396		7057084	45849	72176				72175.7	6984908	6984908		6984908	7057084	80614.69