

Depreciation & Average Investment Summary
Olympic Disposal G-9

Assets Through 12.31.2020						
Equipment	Cost	Salvage	Depr Cost	Test Year Depr	Beginning Accum Depr 8/1/2022	Ending Accum Depr 7/31/2023
Trucks						
Garbage Truck	6,225,168	-	6,225,168	530,288	3,013,030	3,554,472
Mill Haul Truck	2,500	-	2,500	-	2,500	2,500
Roll Off Truck	679,214	-	679,214	59,816	362,770	422,586
Recycling/YW Truck	831,494	-	831,494	32,371	580,622	612,992
MRF Hauls Truck	-	-	-	-	-	-
City Contract Specific Truck	994,871	-	994,871	99,487	232,137	331,624
Container Delivery Truck	-	-	-	-	-	-
Total Trucks	8,733,248	-	8,733,248	721,962	4,191,057	4,924,173
Containers						
Containers	1,126,611	-	1,126,611	36,483	873,496	912,127
Roll Off	737,184	-	737,184	29,004	555,510	584,514
Garbage Carts	1,192,009	-	1,192,009	99,746	879,071	979,183
Recycling Bins - Jefferson UTC & P	51,511	-	51,511	4,069	43,475	47,545
Recycling Carts - Clallam UTC, Seq	432,687	-	432,687	61,812	238,012	299,824
City Contract Specific	29,012	-	29,012	2,940	8,711	11,651
Total Containers	3,569,014	-	3,569,014	234,055	2,598,275	2,834,844
Service Equipment	151,583	-	151,583	17,620	98,899	116,519
Shop Equipment	2,842,164	-	2,842,164	266,053	1,072,481	1,338,686
MRF Equipment	38,884	-	38,884	4,975	26,081	31,056
Office Equipment	66,983	-	66,983	1,019	61,434	62,822
Leasehold Improvement	393,255	-	393,255	36,558	184,936	221,494
Office Building	-	-	-	-	-	-
Land	-	-	-	-	-	-
Total	15,795,131	-	15,795,131	1,282,243	8,233,163	9,529,595

		New Assets Adds from FAR (1.1.2021 and Bey					
Average Investment 7/31/2023		Equipment	Cost	Salvage	Depr Cost	Test Year Depr	Beginning Accum Depr 8/1/2022
		Trucks					
2,670,696		Garbage Truck	1,278,245	-	1,278,245	48,925	835,738
-		Mill Haul Truck	648,123	-	648,123	89,314	337,878
256,628		Roll Off Truck	716,836	-	716,836	69,661	56,745
218,502		Recycling/YW Truck	336,407	-	336,407	33,641	-
-		MRF Hauls Truck	97,977	-	97,977	-	97,977
663,247		City Contract Specific Truck	-	-	-	-	-
-		Container Delivery Truck	219,986	-	219,986	20,238	18,544
3,809,074		Total Trucks	3,297,575	-	3,297,575	261,778	1,346,881
		Containers					
214,484	+	Containers	254,697	-	254,697	17,686	49,951
152,670		Roll Off	150,047	-	150,047	5,732	84,501
212,826		Garbage Carts	187,121	-	187,121	26,732	16,184
3,966		Recycling Bins	40,406	-	40,406	8,081	4,160
132,863		Recycling Carts	16,975	-	16,975	2,425	3,435
17,361		City Contract Specific	-	-	-	-	-
734,170		Total Containers	649,246	-	649,246	60,656	158,232
		Other Assets					
35,063		Service Equipment	-	-	-	-	-
1,503,478		Shop Equipment	55,055	-	55,055	9,029	24,572
7,828		MRF Equipment	-	-	-	-	-
4,161		Office Equipment	23,220	-	23,220	3,981	8,926
171,761		Leasehold Improvement	-	-	-	-	-
		Office Building	731,911	-	731,911	36,596	57,943
		Land	184,230	-	184,230	-	-
6,265,535		Total	4,941,236	-	4,941,236	372,040	1,596,554
			-	-	-	-	-

ond)	
Ending Accum Depr 7/31/2023	Average Investment 7/31/2023
884,663	393,583
427,192	220,931
126,406	590,430
33,641	302,766
97,977	-
-	-
38,781	181,205
1,608,660	1,688,915
67,638	187,059
90,233	59,814
42,916	144,205
12,241	28,165
5,860	11,115
-	-
218,888	430,357
-	-
33,601	21,454
-	-
16,474	6,745
-	-
94,538	637,372
-	184,230
1,972,162	2,969,075
-	-

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Proforma Adds					
Equipment	Cost	Salvage	Depr Cost	Test Year Depr	Beginning Accum Depr 8/1/2022
Trucks					
Garbage Truck	-	-	-	-	-
Mill Haul Truck	-	-	-	-	-
Roll Off Truck	-	-	-	-	-
Recycling/YW Truck	-	-	-	-	-
MRF Hauls Truck	-	-	-	-	-
City Contract Specific Truck	-	-	-	-	-
Container Delivery Truck	-	-	-	-	-
Total Trucks	-	-	-	-	-
	(391,448)				
Containers					
Containers	-	-	-	-	-
Roll Off	-	-	-	-	-
Garbage Carts	-	-	-	-	-
Recycling Bins - Jefferson UT	0	-	0	0	-
Recycling Carts - Clallam UT	-	-	-	-	-
City Contract Specific	-	-	-	-	-
Total Containers	0	-	0	0	-
Service Equipment	-	-	-	-	-
Shop Equipment	-	-	-	-	-
MRF Equipment	-	-	-	-	-
Office Equipment	-	-	-	-	-
Leasehold Improvement	-	-	-	-	-
Office Building	-	-	-	-	-
Land	-	-	-	-	-
Total	0	-	0	0	-
	-				

Ending Accum Depr 7/31/2023	Average Investment 7/31/2023
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
0	0
-	-
-	-
-	-
-	-
-	-
-	-
-	-
0	0

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MRF Capital Repairs Adds				
Equipment	Cost	Salvage	Depr Cost	Test Year Depr
Trucks				
Garbage Truck				
Mill Haul Truck				
Roll Off Truck				
Recycling/YW Truck				
MRF Hauls Truck				
City Contract Specific Truck				
Container Delivery Truck				
Total Trucks	-	-	-	-
Containers				
Containers				
Roll Off				
Garbage Carts				
Recycling Bins - Jefferson UTC				
Recycling Carts - Clallam UTC, Sequim, PA				
City Contract Specific				
Total Containers	-	-	-	-
Service Equipment				
Shop Equipment				
MRF Equipment	319,529	-	319,529	31,953
Office Equipment				
Leasehold Improvement				
Office Building				
Land				
Total	319,529	-	319,529	31,953

Beginning Accum Depr 8/1/2022	Ending Accum Depr 7/31/2023	Average Investment 7/31/2023
-	-	-
-	-	-
30,666	62,619	256,909
30,666	62,619	256,909

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Combined Summary - This			
Equipment	Cost	Salvage	Depr Cost
Trucks			
Garbage Truck	7,503,413		7,503,413
Mill Haul Truck	650,623		650,623
Roll Off Truck	1,396,051		1,396,051
Recycling/YW Truck	1,167,901		1,167,901
MRF Hauls Truck	97,977		97,977
City Contract Specific Truck	994,871		994,871
Container Delivery Truck	219,986		219,986
Total Trucks	12,030,823	-	12,030,823
Containers			
Containers	1,381,307		1,381,307
Roll Off	887,231		887,231
Garbage Carts	1,379,130		1,379,130
Recycling Bins - Jefferson UT	91,918		91,918
Recycling Carts - Clallam UT	449,662		449,662
City Contract Specific	29,012		29,012
Total Containers	4,218,260	-	4,218,260
Service Equipment	151,583		151,583
Shop Equipment	2,897,220		2,897,220
MRF Equipment	358,413		358,413
Office Equipment	90,203		90,203
Leasehold Improvement	393,255		393,255
Office Building	731,911		731,911
Land	184,230		184,230
Total	21,055,896	-	21,055,896

Section to Proforma

Test Year Depr	Beginning Accum Depr 8/1/2022	Ending Accum Depr 7/31/2023	Average Investment 7/31/2023
579,213	3,848,767	4,439,134	3,064,279
89,314	340,378	429,692	220,931
129,477	419,515	548,992	847,059
66,011	580,622	646,633	521,268
-	97,977	97,977	-
99,487	232,137	331,624	663,247
20,238	18,544	38,781	181,205
983,741	5,537,939	6,532,833	5,497,990
54,170	923,447	979,765	401,543
34,736	640,011	674,747	212,484
126,478	895,255	1,022,099	357,031
12,151	47,636	59,786	32,131
64,237	241,447	305,684	143,977
2,940	8,711	11,651	17,361
294,712	2,756,506	3,053,732	1,164,527
17,620	98,899	116,519	35,063
275,082	1,097,053	1,372,287	1,524,933
36,928	56,747	93,675	264,737
5,000	70,360	79,296	10,906
36,558	184,936	221,494	171,761
36,596	57,943	94,538	637,372
-	-	-	184,230
1,686,236	9,860,383	11,564,376	9,491,519
-	-	-	-

Pre 1/1/2021 Add? No

LIVE PIVOT

Row Labels	Sum of Cost	Sum of Test Year Dep	Sum of BOY Accum
Containers	\$ 254,696.62	\$ 17,686.33	\$ 49,951.22
Garbage Carts	\$ 187,121.11	\$ 26,731.59	\$ 16,184.17
Garbage Truck	\$ 1,278,245.28	\$ 48,924.83	\$ 835,737.67
Land	\$ 184,230.00	\$ -	
Mill Haul Truck	\$ 648,123.15	\$ 89,314.40	\$ 337,877.92
MRF Hauls Truck	\$ 97,977.16	\$ -	\$ 97,977.16
Office Building	\$ 731,910.58	\$ 36,595.53	\$ 57,942.92
Office Equipment	\$ 23,219.59	\$ 3,980.61	\$ 8,925.96
Roll Off	\$ 150,046.81	\$ 5,732.17	\$ 84,500.73
Roll Off Truck	\$ 716,836.39	\$ 69,660.88	\$ 56,745.05
Shop Equipment	\$ 55,055.16	\$ 9,029.22	\$ 24,571.70
Recycling Bins	\$ 40,406.06	\$ 8,081.21	\$ 4,160.17
Recycling Carts	\$ 16,974.92	\$ 2,424.99	\$ 3,435.40
Container Delivery Truck	\$ 219,986.24	\$ 20,237.67	\$ 18,543.51
Recycling/YW Truck	\$ 336,407.00	\$ 33,640.70	\$ -
Grand Total	\$ 4,941,236.07	\$ 372,040.11	\$ 1,596,553.59

Pasted Values

Row Labels	Sum of Cost	Sum of Test Year Dep	Sum of BOY Accum
Containers	\$ 254,696.62	\$ 17,686.33	\$ 49,951.22
Garbage Carts	\$ 187,121.11	\$ 26,731.59	\$ 16,184.17
Garbage Truck	\$ 1,278,245.28	\$ 48,924.83	\$ 835,737.67
Land	\$ 184,230.00	\$ -	
Mill Haul Truck	\$ 648,123.15	\$ 89,314.40	\$ 337,877.92
MRF Hauls Truck	\$ 97,977.16	\$ -	\$ 97,977.16
Office Building	\$ 731,910.58	\$ 36,595.53	\$ 57,942.92
Office Equipment	\$ 23,219.59	\$ 3,980.61	\$ 8,925.96
Roll Off	\$ 150,046.81	\$ 5,732.17	\$ 84,500.73
Roll Off Truck	\$ 716,836.39	\$ 69,660.88	\$ 56,745.05
Shop Equipment	\$ 55,055.16	\$ 9,029.22	\$ 24,571.70
Recycling Bins	\$ 40,406.06	\$ 8,081.21	\$ 4,160.17
Recycling Carts	\$ 16,974.92	\$ 2,424.99	\$ 3,435.40
Container Delivery Truck	\$ 219,986.24	\$ 20,237.67	\$ 18,543.51
Recycling/YW Truck	\$ 336,407.00	\$ 33,640.70	\$ -
Grand Total	\$ 4,941,236.07	\$ 372,040.11	\$ 1,596,553.59

Sum of EOY Accum	Sum of EOY Average Investment
\$ 67,637.77	\$ 187,058.85
\$ 42,915.76	\$ 144,205.35
\$ 884,662.50	\$ 393,582.78
	\$ 184,230.00
\$ 427,192.32	\$ 220,930.83
\$ 97,977.16	\$ -
\$ 94,538.45	\$ 637,372.13
\$ 16,474.19	\$ 6,745.40
\$ 90,232.89	\$ 59,813.92
\$ 126,405.93	\$ 590,430.46
\$ 33,600.92	\$ 21,454.24
\$ 12,241.39	\$ 28,164.67
\$ 5,860.39	\$ 11,114.53
\$ 38,781.18	\$ 181,205.06
\$ 33,640.70	\$ 302,766.30
\$ 1,972,161.54	\$ 2,969,074.53

Sum of EOY Accum	Sum of EOY Average Investment
\$ 67,637.77	\$ 187,058.85
\$ 42,915.76	\$ 144,205.35
\$ 884,662.50	\$ 393,582.78
	\$ 184,230.00
\$ 427,192.32	\$ 220,930.83
\$ 97,977.16	\$ -
\$ 94,538.45	\$ 637,372.13
\$ 16,474.19	\$ 6,745.40
\$ 90,232.89	\$ 59,813.92
\$ 126,405.93	\$ 590,430.46
\$ 33,600.92	\$ 21,454.24
\$ 12,241.39	\$ 28,164.67
\$ 5,860.39	\$ 11,114.53
\$ 38,781.18	\$ 181,205.06
\$ 33,640.70	\$ 302,766.30
\$ 1,972,161.54	\$ 2,969,074.53

<u>Date Acquired</u>	<u>Asset Purchased</u>	<u>Amount from JE Query</u>	<u>Date In Service Year</u>	<u>Month</u>	<u>Salvage Value %</u>
5/26/2021	New Roof for MRF-Install mini purlins an	50,000.00	2021	5	0%
6/15/2021	Mold remediation services.	20,553.32	2021	6	0%
6/23/2021	New Roof for MRF-Install mini purlins an	20,000.00	2021	6	0%
7/28/2021	North Building Repairs	40,000.00	2021	7	0%
7/28/2021	South Building Repairs	30,000.00	2021	7	0%
7/28/2021	New Roof for MRF-Install mini purlins an	16,795.42	2021	7	0%
7/28/2021	South Building Repairs	1,629.00	2021	7	0%
7/28/2021	South Building Repairs	515.85	2021	7	0%
9/9/2021	South Building Repairs	37,332.00	2021	9	0%
9/9/2021	North Building Repairs	35,460.71	2021	9	0%
9/21/2021	Final siding and roof repairs for North	9,891.28	2021	9	0%
9/21/2021	Final siding and roof repairs for North	3,801.00	2021	9	0%
9/21/2021	Final siding and roof repairs for North	2,776.75	2021	9	0%
9/21/2021	Final siding and roof repairs for North	2,280.60	2021	9	0%
9/21/2021	Final siding and roof repairs for North	1,248.90	2021	9	0%
1/12/2022	PATS MRF Pipe Repairs	1,954.80	2022	1	0%
1/18/2022	Install Concrete for post protection at	6,543.15	2022	1	0%
2/24/2022	Additional Repairs to damage in employee	10,534.20	2022	2	0%
2/24/2022	Final Repairs for overhead doors and new	9,475.35	2022	2	0%
3/9/2022	3/8/2022 Final repair for wiring are MRF	1,085.00	2022	3	0%
7/22/2022	INSTALL NEW GUTTER AND DOWNSPOUT ON RE	325.80	2022	7	0%
9/20/2022	Final Repairs for south facing overhead	9,166.40	2022	9	0%
11/11/2022	Final door repair at MRF and attempt to	8,159.02	2022	11	0%

Total MRF Capital Repairs

8 Test Period Beg. Month
7 Test Period End Month
2,022 First Year
2,023 Second year
2,023.6 Test Period End Mo/Yr
2,022.7 Test Period Beg. Mo/Yr

<u>Method</u>	<u>Life</u>	<u>Year</u>	<u>Year/Mo</u>	<u>Asset Cost</u>	<u>Depr</u>	<u>Monthl</u>	<u>Annual Depr</u>	<u>Test</u>	<u>Beg</u>	<u>Ending</u>
		<u>Year</u>	<u>Fully</u>		<u>Fully</u>	<u>Cost</u>		<u>y Depr</u>	<u>Year</u>	<u>Accum</u>
		<u>Depr</u>	<u>Depr</u>					<u>Depr</u>	<u>Depr</u>	<u>Depr</u>
S/L	10	2031	2031.4	50,000	50,000	417	5,000	5,000	6,250	#####
S/L	10	2031	2031.5	20,553	20,553	171	2,055	2,055	2,398	4,453
S/L	10	2031	2031.5	20,000	20,000	167	2,000	2,000	2,333	4,333
S/L	10	2031	2031.6	40,000	40,000	333	4,000	4,000	4,333	8,333
S/L	10	2031	2031.6	30,000	30,000	250	3,000	3,000	3,250	6,250
S/L	10	2031	2031.6	16,795	16,795	140	1,680	1,680	1,820	3,499
S/L	10	2031	2031.6	1,629	1,629	14	163	163	176	339
S/L	10	2031	2031.6	516	516	4	52	52	56	107
S/L	10	2031	2031.8	37,332	37,332	311	3,733	3,733	3,422	7,155
S/L	10	2031	2031.8	35,461	35,461	296	3,546	3,546	3,251	6,797
S/L	10	2031	2031.8	9,891	9,891	82	989	989	907	1,896
S/L	10	2031	2031.8	3,801	3,801	32	380	380	348	729
S/L	10	2031	2031.8	2,777	2,777	23	278	278	255	532
S/L	10	2031	2031.8	2,281	2,281	19	228	228	209	437
S/L	10	2031	2031.8	1,249	1,249	10	125	125	114	239
S/L	10	2032	2032.1	1,955	1,955	16	195	195	114	310
S/L	10	2032	2032.1	6,543	6,543	55	654	654	382	1,036
S/L	10	2032	2032.2	10,534	10,534	88	1,053	1,053	527	1,580
S/L	10	2032	2032.2	9,475	9,475	79	948	948	474	1,421
S/L	10	2032	2032.3	1,085	1,085	9	109	109	45	154
S/L	10	2032	2032.6	326	326	3	33	33	3	35
S/L	10	2032	2032.8	9,166	9,166	76	917	917	-	917
S/L	10	2032	2032.9	8,159	8,159	68	816	816	-	816
				319,529	319,529	2,663	31,953	31,953	30,666	62,619

Average
Investment

38,750

16,100

15,667

31,667

23,750

13,296

1,290

408

30,177

28,664

7,995

3,072

2,245

1,843

1,010

1,645

5,507

8,954

8,054

931

291

8,250

7,343

256,909

NOTE: Last UTC filing 6/1/2011

245720

8 Test Period Beg. Month
 7 Test Period End Month
 2,022 First Year
 2,023 Second year
 2023.6 Test Period End Mo/Yr
 2022.7 Test Period Beg. Mo/Yr

Asset Classification	Date in Service Year	Mo	Salvage Value %	Method M	Life Years	Year Fully Depr	Year/Mo Fully Depr	Asset Cost	Depr Cost	Monthly Depr	Annual Depr	Test Year Depr	Beginning Accumulated Depreciation 8/1/2022	Allocated Accumulated Depreciation 7/31/2023
Packer Trucks														
2004 INTL 4300 FLAT 20 Truck (U)	2007	11	0%	S/L	5	2012	2012.9	20,601	20,601	343.34	4,120	-	20,601	20,601
Truck CD1 Amort of Salvage	2023	7	0%	S/L	3	2026	2026.6	10,147	10,147	281.85	3,382	3,382	-	3,382
2009 Peterbuilt w/Pckr F718864	2009	12	0%	S/L	7	2016	2017.0	219,720	219,720	2,615.72	31,389	-	219,720	219,720
Truck #801 Amort of Salvage	2023	7	0%	S/L	3	2026	2026.6	54,930	54,930	1,525.84	18,310	18,310	-	18,310
2009 Peterbuilt w/Pckr F718369	2009	12	0%	S/L	7	2016	2017.0	178,489	178,489	2,124.87	25,498	-	178,489	178,489
Truck #919 Amort of Salvage	2023	7	0%	S/L	3	2026	2026.6	44,622	44,622	1,239.51	14,874	14,874	-	14,874
Capital Repair (Engine Rebuild)	2010	7	0%	S/L	3	2013	2013.6	4,005	4,005	111.25	1,335	-	4,005	4,005
2011 Peterbilt 320 ASL	2010	11	0%	S/L	10	2020	2020.9	276,839	276,839	2,306.99	27,684	-	276,839	276,839
2005 International REL	2011	11	0%	S/L	3	2014	2014.9	100,004	100,004	2,777.89	33,335	-	100,004	100,004
2013 Peterbuilt w/Pckr (N)	2012	12	0%	S/L	10	2022	2023.0	334,615	334,615	2,788.46	33,462	-	323,461	334,615
2004 Kenworth Boom Truck (Cont Del) (13) Truck Radios	2013	9	0%	S/L	5	2018	2018.8	65,220	65,220	1,087.00	13,044	-	65,220	65,220
2015 REL Freightliner (N)	2013	12	0%	S/L	5	2018	2019.0	18,256	18,256	304.26	3,651	-	18,256	18,256
Truck Radio	2014	11	0%	S/L	10	2024	2024.9	228,768	228,768	1,906.40	22,877	22,877	177,296	200,172
2016 ASL Peterbilt (N)	2014	7	0%	S/L	5	2019	2019.6	825	825	13.75	165	-	825	825
Replace Engine in Truck #603	2015	10	0%	S/L	10	2025	2025.8	345,403	345,403	2,878.36	34,540	34,540	236,025	270,565
2018 ASL Truck	2017	4	0%	S/L	3	2020	2020.3	12,749	12,749	354.15	4,250	-	12,749	12,749
2018 ASL Truck	2017	7	0%	S/L	10	2027	2027.6	329,067	329,067	2,742.23	32,907	32,907	167,276	200,183
2018 Better Weigh Mfg Pup Trailer	2018	4	0%	S/L	7	2025	2025.3	123,835	123,835	1,474	17,691	17,691	76,660	94,351
2019 ASL Truck	2018	10	0%	S/L	10	2028	2028.8	346,373	346,373	2,886	34,637	34,637	132,776	167,413
2019 ASL Truck	2018	10	0%	S/L	10	2028	2028.8	346,373	346,373	2,886	34,637	34,637	132,776	167,413
2019 ASL Truck	2018	9	0%	S/L	10	2028	2028.8	345,671	345,671	2,881	34,567	34,567	135,388	169,955
2020 Peterbilt FEL	2019	9	0%	S/L	10	2029	2029.8	330,692	330,692	2,756	33,069	33,069	96,452	129,521
2020 Peterbilt FEL	2019	9	0%	S/L	10	2029	2029.8	330,692	330,692	2,756	33,069	33,069	96,452	129,521
2020 Peterbilt ASL	2019	9	0%	S/L	10	2029	2029.8	378,973	378,973	3,158	37,897	37,897	110,534	148,431
2020 Peterbilt ASL	2019	11	0%	S/L	10	2029	2029.9	378,973	378,973	3,158	37,897	37,897	104,218	142,115
New FEL Peterbilt / Labrie 40yd	2020	3	0%	S/L	10	2030	2030.3	364,810	364,810	3,040	36,481	36,481	88,162	124,643
New FEL Peterbilt / Labrie 40yd	2020	3	0%	S/L	10	2030	2030.3	364,810	364,810	3,040	36,481	36,481	88,162	124,643
2020 Peterbilt FEL Truck	2020	5	0%	S/L	10	2030	2030.4	334,853	334,853	2,790	33,485	33,485	75,342	108,827
2020 Peterbilt FEL Truck	2020	5	0%	S/L	10	2030	2030.4	334,851	334,851	2,790	33,485	33,485	75,342	108,827
Total Garbage Trucks								6,225,168	6,225,168	59,018	708,220	530,288	3,013,030	3,554,472
Roll-off Trucks														
2006 PETERBUILT RO (N)	2006	6	0%	S/L	7	2013	2013.5	141,950	141,950	1,690	20,279	-	141,950	141,950
Truck #402 Amort of Salvage	2023	7	0%	S/L	3	2026	2026.6	35,488	35,488	986	11,829	11,829	-	11,829
Tarper #402	2014	12	0%	S/L	3	2017	2018.0	6,533	6,533	181	2,178	-	6,533	6,533
Transmission Repair #402	2015	9	0%	S/L	3	2018	2018.8	7,580	7,580	211	2,527	-	7,580	7,580
Drive Cam, Camara (4)	2009	8	0%	S/L	7	2016	2016.7	3,580	3,580	43	511	-	3,580	3,580
(3) Truck Radios	2013	12	0%	S/L	5	2018	2019.0	4,213	4,213	70	843	-	4,213	4,213
2018 RO Truck	2017	6	0%	S/L	10	2027	2027.5	234,776	234,776	1,956	23,478	23,478	121,301	144,778
New 2019 RO Truck	2019	6	0%	S/L	10	2029	2029.5	245,096	245,096	2,042	24,510	24,510	77,614	102,123
Total Roll-off Trucks								679,214	679,214	7,179	86,153	59,816	362,770	422,586

Recycle/YW Trucks

2007 Freightliner (U)	2013	7	0%	S/L	3	2016	2016.6	68,588	68,588	1,905	22,863	-	68,588	68,588
(3) Truck Radios	2013	12	0%	S/L	5	2018	2019.0	4,213	4,213	70	843	-	4,213	4,213
2010 Peterbilt ASL	2015	4	0%	S/L	5	2020	2020.3	89,584	89,584	1,493	17,917	-	89,584	89,584
2016 ASL Truck	2015	10	0%	S/L	5	2020	2020.8	345,403	345,403	5,757	69,081	-	345,403	345,403
2020 Peterbilt Recycle Truck	2020	5	0%	S/L	10	2030	2030.4	323,707	323,707	2,698	32,371	32,371	72,834	105,205
Total Recycle/YW Trucks								831,494	831,494	11,923	143,073	32,371	580,622	612,992

Mill-Haul Trucks

1994 Type HT C-C Trailer (U)	2015	1	0%	S/L	3	2018	2018.1	2,500	2,500	69	833	-	2,500	2,500
Total Mill-Haul Trucks								2,500	2,500	69	833	0	2,500	2,500

MRF Hauls

Total MRF Haul Trucks								0	0	0	0	0	0	0
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City Contract Specific

2020 Peterbilt REL Truck	2020	4	0%	S/L	10	2030	2030.3	307,843	307,843	2,565	30,784	30,784	71,830	102,614
2020 Peterbilt REL Truck	2020	4	0%	S/L	10	2030	2030.3	307,843	307,843	2,565	30,784	30,784	71,830	102,614
2020 Peterbilt ASL Truck	2020	4	0%	S/L	10	2030	2030.3	379,186	379,186	3,160	37,919	37,919	88,477	126,395
Total City Contract								994,871	994,871	8,291	99,487	99,487	232,137	331,624
Total Trucks								8,733,247.60	8,733,248	86,481	1,037,767	721,962	4,191,057	4,924,173

Average
Investment
7/31/2023

-
6,764
-
36,620
-
29,748
-
-
-
-
28,596
-
74,837
-
128,885
29,485
178,959
178,959
175,716
201,171
201,171
230,542
236,858
240,167
240,167
226,026
226,025
2,670,696
-
23,658
-
-
-
89,997
142,973
256,628

-
-
-
-

218,502

218,502

-

0

0

205,229
205,229
252,790

663,247

3,809,074

NOTE: Last UTC filing 6/1/2011

8 Test Period Beg. Month
 7 Test Period End Month
 2,022 First Year
 2,023 Second year
 2,023.6 Test Period End Mo/Yr
 2,022.7 Test Period Beg. Mo/Yr

No.	Asset Classification	Date in Service	Salvage Value	Method	Life	Year Fully Depreciated	Year/Mo Fully Depreciated	Asset Cost	Depr Cost	Test			Beginning Accumulated Depreciation 8/1/2022	Allocated Depreciation 7/31/2023	Average Investment 7/31/2023	
										Monthly Depr	Annual Depr	Year Depr				
43	1 1/2 YD CONT (U)	1997	12	0%	S/L	5	2002	2003.0	8,225	8,225	137	1,645	-	8,225	8,225	-
85	1 YD CONT (U)	1997	12	0%	S/L	5	2002	2003.0	12,388	12,388	206	2,478	-	12,388	12,388	-
46	1 YD CONT (U) (3/97)	1997	12	0%	S/L	7	2004	2005.0	13,274	13,274	158	1,896	-	13,274	13,274	-
40	1 YD CONT W/LIDS (N)	1997	12	0%	S/L	10	2007	2008.0	11,776	11,776	98	1,178	-	11,776	11,776	-
20	1/2 YD CONT (U) (3/97)	1997	12	0%	S/L	7	2004	2005.0	5,822	5,822	69	832	-	5,822	5,822	-
65	2 YD CONT (U)	1997	12	0%	S/L	5	2002	2003.0	17,169	17,169	286	3,434	-	17,169	17,169	-
50	2 YRD CONT W/LIDS (N)	1997	12	0%	S/L	10	2007	2008.0	18,752	18,752	156	1,875	-	18,752	18,752	-
1	6 YRD CONT (U)	1997	12	0%	S/L	5	2002	2003.0	964	964	16	193	-	964	964	-
	VAR CONT (U)	1997	12	0%	S/L	5	2002	2003.0	142,652	142,652	2,378	28,530	-	142,652	142,652	-
40	2 YD CONT W/LIDS (N)	1998	2	0%	S/L	10	2008	2008.2	13,946	13,946	116	1,395	-	13,946	13,946	-
20	1 YD CONT W/LIDS (N)	1998	4	0%	S/L	10	2008	2008.3	6,132	6,132	51	613	-	6,132	6,132	-
20	2 YRD CONT W/LIDS (N)	1998	4	0%	S/L	10	2008	2008.3	7,064	7,064	59	706	-	7,064	7,064	-
24	2 YRD CONT W/LIDS (N)	1998	6	0%	S/L	10	2008	2008.5	9,373	9,373	78	937	-	9,373	9,373	-
10	1 YD +2-6 YD W/LIDS (N)	1999	2	0%	S/L	10	2009	2009.2	5,352	5,352	45	535	-	5,352	5,352	-
40	1 YD CONT W/LIDS (N)	1999	6	0%	S/L	10	2009	2009.5	12,068	12,068	101	1,207	-	12,068	12,068	-
20	1 YD +20-2 YD W/LIDS (N)	1999	9	0%	S/L	10	2009	2009.8	12,838	12,838	107	1,284	-	12,838	12,838	-
15	1 YD CONT W/LID	2000	5	0%	S/L	10	2010	2010.4	4,786	4,786	40	479	-	4,786	4,786	-
17	1YRD REAR LOAD W/L (N)	2001	7	0%	S/L	10	2011	2011.6	5,261	5,261	44	526	-	5,261	5,261	-
11	2 YD REAR LOAD W/L (N)	2001	7	0%	S/L	10	2011	2011.6	4,327	4,327	36	433	-	4,327	4,327	-
	CONTAINERS	2002	8	0%	S/L	10	2012	2012.7	10,045	10,045	84	1,005	-	10,045	10,045	-
48	1 YD REAR LOAD W/L (N)	2003	9	0%	S/L	10	2013	2013.8	14,106	14,106	118	1,411	-	14,106	14,106	-
52	2 YRD REAR LOAD W/L (N)	2003	9	0%	S/L	10	2013	2013.8	18,129	18,129	151	1,813	-	18,129	18,129	-
10	3 YRD FL LOAD W/L (N)	2003	9	0%	S/L	10	2013	2013.8	4,330	4,330	36	433	-	4,330	4,330	-
	PACKET CONVERSION KIT	2003	9	0%	S/L	10	2013	2013.8	1,178	1,178	10	118	-	1,178	1,178	-
	CONTAINER PARTS	2003	12	0%	S/L	10	2013	2014.0	1,262	1,262	11	126	-	1,262	1,262	-
40	2YD REL CONTAINERS	2004	5	0%	S/L	10	2014	2014.4	17,190	17,190	143	1,719	-	17,190	17,190	-
4	3YD FEL CONTAINERS W/LIDS	2004	5	0%	S/L	10	2014	2014.4	2,111	2,111	18	211	-	2,111	2,111	-
4	6YD FEL CATHEDRAL CONTAINERS	2004	5	0%	S/L	10	2014	2014.4	2,881	2,881	24	288	-	2,881	2,881	-
130	FORK POCKETS 16X18	2004	5	0%	S/L	10	2014	2014.4	3,001	3,001	25	300	-	3,001	3,001	-
30	1YD REL CONTAINERS	2004	6	0%	S/L	10	2014	2014.5	11,424	11,424	95	1,142	-	11,424	11,424	-
25	1YD REL CONTAINERS	2004	8	0%	S/L	10	2014	2014.7	11,084	11,084	92	1,108	-	11,084	11,084	-
25	2YD REL CONTAINERS	2004	8	0%	S/L	10	2014	2014.7	11,626	11,626	97	1,163	-	11,626	11,626	-
16	1YD REL CONTAINERS (N)	2005	5	0%	S/L	10	2015	2015.4	6,886	6,886	57	689	-	6,886	6,886	-
16	2YD REL CONTAINERS (N)	2005	5	0%	S/L	10	2015	2015.4	7,562	7,562	63	756	-	7,562	7,562	-
11	4YD FEL CONTAINERS (N)	2005	5	0%	S/L	10	2015	2015.4	6,737	6,737	56	674	-	6,737	6,737	-
11	6YD FEL CONTAINERS (N)	2005	5	0%	S/L	10	2015	2015.4	8,693	8,693	72	869	-	8,693	8,693	-
25	1.5YD REL CONTAINERS (N)	2005	6	0%	S/L	10	2015	2015.5	11,478	11,478	96	1,148	-	11,478	11,478	-
40	1YD REL CONTAINERS (N)	2005	6	0%	S/L	10	2015	2015.5	18,017	18,017	150	1,802	-	18,017	18,017	-
40	2YD REL CONTAINERS (N)	2005	6	0%	S/L	10	2015	2015.5	18,931	18,931	158	1,893	-	18,931	18,931	-
25	1YD REL CONTAINERS (N)	2005	7	0%	S/L	10	2015	2015.6	10,759	10,759	90	1,076	-	10,759	10,759	-
25	2YD REL CONTAINERS (N)	2005	7	0%	S/L	10	2015	2015.6	11,816	11,816	98	1,182	-	11,816	11,816	-
28	1.5YD REL CONTAINERS (N)	2006	3	0%	S/L	10	2016	2016.3	12,551	12,551	105	1,255	-	12,551	12,551	-
18	1.5YD REL CONTAINERS (N)	2006	3	0%	S/L	10	2016	2016.3	8,069	8,069	67	807	-	8,069	8,069	-
18	1YD REL CONTAINERS (N)	2006	3	0%	S/L	10	2016	2016.3	7,873	7,873	66	787	-	7,873	7,873	-
28	2YD REL CONTAINERS (N)	2006	3	0%	S/L	10	2016	2016.3	13,252	13,252	110	1,325	-	13,252	13,252	-
20	2YD REL CONTAINERS (N)	2006	3	0%	S/L	10	2016	2016.3	9,466	9,466	79	947	-	9,466	9,466	-
17	1YD REL CONTAINERS (N)	2007	6	0%	S/L	10	2017	2017.5	7,334	7,334	61	733	-	7,334	7,334	-
40	2YD REL CONTAINERS (N)	2007	6	0%	S/L	10	2017	2017.5	18,038	18,038	150	1,804	-	18,038	18,038	-
10	1.5YD REL CONTAINERS (N)	2008	9	0%	S/L	10	2018	2018.8	5,873	5,873	49	587	-	5,873	5,873	-
16	2YD REL CONTAINERS (N)	2008	9	0%	S/L	10	2018	2018.8	9,335	9,335	78	934	-	9,335	9,335	-
16	3 Yd Containers	2008	11	0%	S/L	7	2015	2015.9	1,473	1,473	18	210	-	1,473	1,473	-
12	1.5YD FEL CONTAINERS (N)	2010	6	0%	S/L	10	2020	2020.5	5,971	5,971	50	597	-	5,971	5,971	-
12	1YD FEL CONTAINERS (N)	2010	6	0%	S/L	10	2020	2020.5	5,548	5,548	46	555	-	5,548	5,548	-
30	2YD FEL CONTAINERS (N)	2010	7	0%	S/L	10	2020	2020.6	13,504	13,504	113	1,350	-	13,504	13,504	-
10	4YD FEL CONTAINERS (N)	2010	7	0%	S/L	10	2020	2020.6	7,100	7,100	59	710	-	7,100	7,100	-
10	6YD FEL CONTAINERS (N)	2010	7	0%	S/L	10	2020	2020.6	9,458	9,458	79	946	-	9,458	9,458	-
22	1YD FEL CONTAINERS (N)	2011	7	0%	S/L	10	2021	2021.6	11,586	11,586	97	1,159	-	11,586	11,586	-
17	1.5YD FEL CONTAINERS (N)	2011	8	0%	S/L	10	2021	2021.7	8,719	8,719	73	872	-	8,719	8,719	-
5	2YD FEL CONTAINERS (N)	2011	8	0%	S/L	10	2021	2021.7	2,759	2,759	23	276	-	2,759	2,759	-
6	1.5 Yd Commercial Containers	2011	1	0%	S/L	3	2014	2014.1	0	0	0	0	-	0	0	-
12	6 Yd Commercial Containers	2008	11	0%	S/L	7	2015	2015.9	379	379	5	54	-	379	379	-
6	4 Yd Commercial Containers	2008	11	0%	S/L	12	2020	2020.9	1,380	1,380	10	115	-	1,380	1,380	-
16	4 Yd Containers	2008	11	0%	S/L	7	2015	2015.9	1,600	1,600	19	229	-	1,600	1,600	-
20	2YD FEL CONTAINERS (N)	2012	5	0%	S/L	10	2022	2022.4	11,013	11,013	92	1,101	-	11,013	11,013	-
8	4YD FEL CONTAINERS (N)	2012	7	0%	S/L	10	2022	2022.6	5,475	5,475	46	548	-	5,475	5,475	-
	4YD FEL CONTAINERS (N)	2013	5	0%	S/L	12	2025	2025.4	2,977	2,977	21	248	248	2,295	2,543	434
	3YD FEL CONTAINERS (N)	2013	5	0%	S/L	12	2025	2025.4	6,005	6,005	42	500	500	4,629	5,130	876

10	4YD REL CONTAINERS (N)	2015	7	0%	S/L	12	2027	2027.6	6,829	6,829	47	569	569	4,031	4,600	2,229
20	2YD REL CONTAINERS (N)	2015	7	0%	S/L	12	2027	2027.6	10,639	10,639	74	887	887	6,280	7,167	3,473
10	1YD REL CONTAINERS (N)	2015	7	0%	S/L	12	2027	2027.6	4,401	4,401	31	367	367	2,598	2,965	1,436
9	4YD FEL PLASTIC CONTAINERS (N)	2016	5	0%	S/L	7	2023	2023.4	6,683	6,683	80	955	-	5,967	6,683	-
8	2YD FEL PLASTIC CONTAINERS (N)	2016	5	0%	S/L	7	2023	2023.4	5,127	5,127	61	732	-	4,578	5,127	-
6	2YD REL CONTAINERS (N)	2016	7	0%	S/L	7	2023	2023.6	4,802	4,802	57	686	-	4,173	4,802	-
1	6YD FEL CONTAINERS (N)	2016	7	0%	S/L	7	2023	2023.6	1,938	1,938	23	277	-	1,684	1,938	-
10	6yd FEL Containers	2016	9	0%	S/L	12	2028	2028.8	8,329	8,329	58	694	694	4,107	4,801	3,528
10	1yd REL containers	2016	9	0%	S/L	12	2028	2028.8	4,676	4,676	32	390	390	2,305	2,695	1,981
10	1yd Flat Top Containers	2016	9	0%	S/L	12	2028	2028.8	4,711	4,711	33	393	393	2,323	2,715	1,996
20	2yd REL Containers	2016	9	0%	S/L	12	2028	2028.8	10,972	10,972	76	914	914	5,410	6,324	4,648
10	2yd FEL Flat Top Containers	2016	9	0%	S/L	12	2028	2028.8	5,991	5,991	42	499	499	2,954	3,453	2,538
10	4yd FEL Containers	2016	9	0%	S/L	12	2028	2028.8	7,413	7,413	51	618	618	3,655	4,273	3,140
60	1yd FEL Flat Top Containers w/plastic lid	2017	3	0%	S/L	12	2029	2029.3	26,094	26,094	181	2,174	2,174	11,778	13,953	12,141
22	1.5yd FEL Flat Top Containers w/plastic lid	2017	3	0%	S/L	12	2029	2029.3	10,450	10,450	73	871	871	4,717	5,588	4,862
1	2yd FEL Flat Top Container w/plastic lid	2017	3	0%	S/L	12	2029	2029.3	485	485	3	40	40	219	259	226
16	3yd FEL Flat Top Containers w/plastic lid	2017	3	0%	S/L	12	2029	2029.3	7,912	7,912	55	659	659	3,571	4,231	3,681
49	2YD FEL Containers	2017	3	0%	S/L	12	2029	2029.3	23,763	23,763	165	1,980	1,980	10,727	12,707	11,057
35	2yd REL Containers w/plastic lid	2017	3	0%	S/L	12	2029	2029.3	22,504	22,503.84	156	1,875	1,875	10,158	12,033	10,471
1	22 ft Storage Unit	1984	4	0%	S/L	15	1999	1999.3	3,811	3,811	21	254	-	3,811	3,811	-
15	FEL Containers - 4 Yd	2018	4	0%	S/L	12	2030	2030.3	9,196	9,196	64	766	766	3,321	4,087	5,109
23	REL Containers - 2 yd	2018	4	0%	S/L	12	2030	2030.3	14,724	14,724	102	1,227	1,227	5,317	6,544	8,180
21	REL Containers - 1.5 Yd	2018	4	0%	S/L	12	2030	2030.3	11,735	11,735	81	978	978	4,238	5,215	6,519
24	FEL Containers - 1.5 Yd	2018	4	0%	S/L	12	2030	2030.3	11,771	11,771	82	981	981	4,251	5,231	6,539
30	FEL Containers - 2 Yd	2018	4	0%	S/L	12	2030	2030.3	15,039	15,039	104	1,253	1,253	5,431	6,684	8,355
13	FEL Containers - 6 Yd	2018	4	0%	S/L	12	2030	2030.3	10,579	10,579	73	882	882	3,820	4,702	5,877
7	6 Yd FEL Metal Containers	2019	4	0%	S/L	12	2031	2031.3	6,443	6,443	45	537	537	1,790	2,327	4,116
15	4 Yd FEL Metal Containers	2019	4	0%	S/L	12	2031	2031.3	11,041	11,041	77	920	920	3,067	3,987	7,054
15	3 Yd FEL Metal Containers	2019	4	0%	S/L	12	2031	2031.3	10,163	10,163	71	847	847	2,823	3,670	6,493
15	2 Yd FEL Metal Containers	2019	4	0%	S/L	12	2031	2031.3	9,154	9,154	64	763	763	2,543	3,305	5,848
12	1 Yd FEL Metal Containers	2019	4	0%	S/L	12	2031	2031.3	6,305	6,305	44	525	525	1,752	2,277	4,028
10	2 Yd REL Metal Containers	2019	4	0%	S/L	12	2031	2031.3	6,349	6,349	44	529	529	1,764	2,293	4,056
15	1 Yd REL Metal Containers	2019	4	0%	S/L	12	2031	2031.3	8,031	8,031	56	669	669	2,231	2,900	5,131
20	4 YD FEL Plastic Container	2019	12	0%	S/L	7	2026	2027.0	16,758	16,758	200	2,394	2,394	6,384	8,778	7,980
10	3 YD FEL Plastic Container	2019	12	0%	S/L	7	2026	2027.0	7,736	7,736	92	1,105	1,105	2,947	4,052	3,684
22	2 YD FEL Plastic Container	2019	12	0%	S/L	7	2026	2027.0	11,976	11,976	143	1,711	1,711	4,562	6,273	5,703
17	1 YD FEL Plastic Container	2019	12	0%	S/L	7	2026	2027.0	9,340	9,340	111	1,334	1,334	3,558	4,892	4,448
6	1 Yard REL Containers	2020	4	0%	S/L	12	2032	2032.3	3,118	3,118	22	260	260	606	866	2,252
6	1.5 Yard REL Containers	2020	4	0%	S/L	12	2032	2032.3	3,353	3,353	23	279	279	652	931	2,421
6	2 Yard REL Containers	2020	4	0%	S/L	12	2032	2032.3	3,568	3,568	25	297	297	694	991	2,577
15	1 Yard FEL Containers	2020	4	0%	S/L	12	2032	2032.3	8,130	8,130	56	678	678	1,581	2,258	5,873
15	1.5 Yard FEL Containers	2020	4	0%	S/L	12	2032	2032.3	8,880	8,880	62	740	740	1,727	2,467	6,414
20	2 Yard FEL Containers	2020	4	0%	S/L	12	2032	2032.3	12,451	12,451	86	1,038	1,038	2,421	3,459	8,993
3	3 Yard FEL Containers	2020	4	0%	S/L	12	2032	2032.3	2,043	2,043	14	170	170	397	568	1,476
9	4 Yard FEL Containers	2020	4	0%	S/L	12	2032	2032.3	6,672	6,672	46	556	556	1,297	1,853	4,819
16	6 Yard FEL Containers	2020	4	0%	S/L	12	2032	2032.3	14,360	14,360	100	1,197	1,197	2,792	3,989	10,371
2	8 Yard FEL Containers	2020	4	0%	S/L	12	2032	2032.3	2,013	2,013	14	168	168	391	559	1,454

Total Containers									1,126,611	1,126,611	10,699	128,388	36,483	873,496	912,127	214,484
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Roll Off																
9	30 YD DROP BOX (U)	1997	12	0%	S/L	5	2002	2003.0	24,451	24,451	408	4,890	-	24,451	24,451	-
2	30 YD DROP BOX (U) (3/97)	1997	12	0%	S/L	7	2004	2005.0	6,960	6,960	83	994	-	6,960	6,960	-
	VAR DROP BOX (U)	1997	12	0%	S/L	5	2002	2003.0	23,012	23,012	384	4,602	-	23,012	23,012	-
4	20 YD CONT W/LIDS (N)	1998	2	0%	S/L	10	2008	2008.2	14,328	14,328	119	1,433	-	14,328	-	-
4	25 YD CONT W/LIDS (N)	1998	2	0%	S/L	10	2008	2008.2	15,868	15,868	132	1,587	-	15,868	-	-
2	40 YD DB W/LIDS (N)	1998	7	0%	S/L	10	2008	2008.6	10,546	10,546	88	1,055	-	10,546	-	-
5	25YD DROP BOX	2004	6	0%	S/L	10	2014	2014.5	22,656	22,656	189	2,266	-	22,656	22,656	-
5	30 YD DROP BOXES	2004	6	0%	S/L	10	2014	2014.5	23,147	23,147	193	2,315	-	23,147	23,147	-
5	30YD DROP BOX	2004	6	0%	S/L	10	2014	2014.5	23,902	23,902	199	2,390	-	23,902	23,902	-
3	20YD DROP BOX W/LID (N)	2005	5	0%	S/L	10	2015	2015.4	14,120	14,120	118	1,412	-	14,120	14,120	-
2	30YD DROP BOX W/LID (N)	2005	5	0%	S/L	10	2015	2015.4	11,989	11,989	100	1,199	-	11,989	11,989	-
3	30YD DROP BOX W/LID (N)	2005	7	0%	S/L	10	2015	2015.6	15,058	15,058	125	1,506	-	15,058	15,058	-
5	30YD DROP BOX W/LID (N)	2006	3	0%	S/L	10	2016	2016.3	26,450	26,450	220	2,645	-	26,450	26,450	-
5	30YD DROP BOX W/LID (N)	2006	6	0%	S/L	10	2016	2016.5	26,450	26,450	220	2,645	-	26,450	26,450	-
5	30YD DROP BOX W/LID (N)	2007	6	0%	S/L	10	2017	2017.5	26,509	26,509	221	2,651	-	26,509	26,509	-
5	30YD DROP BOX W/LID (N)	2007	8	0%	S/L	10	2017	2017.7	25,620	25,620	214	2,562	-	25,620	25,620	-
5	30YD DROP BOX W/LID (N)	2007	10	0%	S/L	10	2017	2017.8	26,509	26,509	221	2,651	-	26,509	26,509	-
10	30 Yd Containers	2008	11	0%	S/L	7	2015	2015.9	1,402	1,402	17	200	-	1,402	1,402	-
7	30 Yd Containers	2008	11	0%	S/L	7	2015	2015.9	700	700	8	100	-	700	700	-
4	30 Yd Containers	2008	11	0%	S/L	7	2015	2015.9	61,000	61,000	726	8,714	-	61,000	61,000	-
4	10 YD Drop Boxes	2009	7	0%	S/L	7	2016	2016.6	6,001	6,001	71	857	-	6,001	6,001	-
3	30YD DROP BOX (N)	2013	8	0%	S/L	12	2025	2025.7	18,364	18,364	128	1,530	1,530	13,773	15,303	3,061
3	20YD DROP BOX (N)	2015	7	0%	S/L	12	2027	2027.6	16,310	16,310	113	1,359	1,359	9,627	10,987	5,323
3	30YD DROP BOX	2016	1	0%	S/L	11.09	2027.1	2027.2	17,943	17,943	135	1,618	1,618	10,651	12,269	5,674

1	30YD DROP BOX W/LID (N)	2016	5	0%	S/L	12	2028	2028.4	5,981	5,981	42	498	498	3,115	3,614	2,367
2	20YD DROP BOX W/LID (N)	2016	5	0%	S/L	12	2028	2028.4	11,626	11,626	81	969	969	6,055	7,024	4,602
3	30YD DROP BOX W/LID (N)	2016	6	0%	S/L	12	2028	2028.5	17,943	17,943	125	1,495	1,495	9,221	10,716	7,227
1	30YD DROP BOX W/LID (N)	2016	6	0%	S/L	12	2028	2028.5	5,981	5,981	42	498	498	3,074	3,572	2,409
2	20YD DROP BOX W/LID (N)	2016	6	0%	S/L	12	2028	2028.5	11,626	11,626	81	969	969	5,974	6,943	4,683
5	20yd RO Boxes	2017	4	0%	S/L	12	2029	2029.3	27,760	27,760	193	2,313	2,313	12,338	14,651	13,109
5	30 YD Rolloff boxes	2017	4	0%	S/L	12	2029	2029.3	30,650	30,650	213	2,554	2,554	13,622	16,176	14,474
9	20 Yd RO Boxes	2017	9	0%	S/L	7	2024	2024.8	22,500	22,500	268	3,214	3,214	15,804	19,018	3,482
10	Roll Off Boxes - 20 Yd	2018	4	0%	S/L	12	2030	2030.3	39,485	39,485	274	3,290	3,290	14,258	17,549	21,936
10	Roll Off Boxes - 30 Yd	2018	6	0%	S/L	12	2030	2030.5	45,425	45,425	315	3,785	3,785	15,773	19,558	25,867
4	30 Yd ROL Boxes	2019	6	0%	S/L	12	2031	2031.5	30,976	30,976	215	2,581	2,581	8,174	10,756	20,220
4	20 Yd ROL Boxes	2019	6	0%	S/L	12	2031	2031.5	27,936	27,936	194	2,328	2,328	7,372	9,700	18,236

Total Roll Off									737,184	737,184	6,473	77,678	29,004	555,510	584,514	152,670
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Garbage Carts																
1080	AUT-CARTS 35-GAL (N)	1998	3	0%	S/L	7	2005	2005.3	37,290	37,290	444	5,327	-	37,290	37,290	-
3000	AUTOMATED TOTES (U)	1999	1	0%	S/L	5	2004	2004.1	100,000	100,000	1,667	20,000	-	100,000	100,000	-
90	60 GAL CARTS	2001	6	0%	S/L	10	2011	2011.5	3,564	3,564	30	356	-	3,564	3,564	-
225	AUTOMATED 68-GAL universal	2002	8	0%	S/L	10	2012	2012.7	9,975	9,975	83	997	-	9,975	9,975	-
100	AUTOMATED 35-GAL	2002	9	0%	S/L	10	2012	2012.8	5,130	5,130	43	513	-	5,130	5,130	-
125	32 GAL CARTS (N)	2003	5	0%	S/L	7	2010	2010.4	3,507	3,507	42	501	-	3,507	3,507	-
250	65 GAL CARTS 9N)	2003	5	0%	S/L	7	2010	2010.4	11,615	11,615	138	1,659	-	11,615	11,615	-
300	32 GAL CARTS (N)	2003	9	0%	S/L	7	2010	2010.8	9,510	9,510	113	1,359	-	9,510	9,510	-
250	38 GAL CARTS (N)	2003	9	0%	S/L	7	2010	2010.8	11,068	11,068	132	1,581	-	11,068	11,068	-
588	Automated 68 GAL GREEN BASE	2004	5	0%	S/L	7	2011	2011.4	22,999	22,999	274	3,286	-	22,999	22,999	-
162	Automated 68 GAL MSD PLLB	2004	5	0%	S/L	7	2011	2011.4	6,336	6,336	75	905	-	6,336	6,336	-
300	Automated ZARN 35 GAL MSD M-L	2004	5	0%	S/L	7	2011	2011.4	9,549	9,549	114	1,364	-	9,549	9,549	-
500	Automated 65 GAL GREEN BASE	2005	9	0%	S/L	10	2015	2015.8	23,708	23,708	198	2,371	-	23,708	23,708	-
270	Automated 35 GAL GREEN BASE	2007	8	0%	S/L	10	2017	2017.7	10,872	10,872	91	1,087	-	10,872	10,872	-
486	Automated 65 GAL GREEN BASE	2007	8	0%	S/L	10	2017	2017.7	24,142	24,142	201	2,414	-	24,142	24,142	-
648	Automated 65 GAL GREEN BASE	2010	6	0%	S/L	10	2020	2020.5	28,727	28,727	239	2,873	-	28,727	28,727	-
504	Automated 35 GALREFUSE CARTS	2011	4	0%	S/L	10	2021	2021.3	17,128	17,128	143	1,713	-	17,128	17,128	-
342	Automated 65 GALREFUSE CARTS	2011	4	0%	S/L	10	2021	2021.3	15,459	15,459	129	1,546	-	15,459	15,459	-
540	Automated 35 GALREFUSE CARTS (N)	2012	4	0%	S/L	10	2022	2022.3	18,714	18,714	156	1,871	-	18,714	18,714	-
324	Automated 65 GALREFUSE CARTS (N)	2012	4	0%	S/L	10	2022	2022.3	14,312	14,312	119	1,431	-	14,312	14,312	-
324	Automated 65 GALREFUSE CARTS (N)	2012	11	0%	S/L	10	2022	2022.9	14,635	14,635	122	1,464	-	14,269	14,635	-
270	35 Gal Refuse Carts (N)	2013	4	0%	S/L	7	2020	2020.3	9,805	9,805	117	1,401	-	9,805	9,805	-
243	65 Gal Refuse Carts (N)	2013	9	0%	S/L	7	2020	2020.8	11,695	11,695	139	1,671	-	11,695	11,695	-
243	35 Gal Refuse Carts (N)	2014	10	0%	S/L	7	2021	2021.8	10,434	10,434	124	1,491	-	10,434	10,434	-
720	65 Gal Refuse Carts (N)	2015	6	0%	S/L	7	2022	2022.5	31,880	31,880	380	4,554	-	31,880	31,880	-
595	96 Gal Refuse Carts (N)	2015	6	0%	S/L	7	2022	2022.5	31,731	31,731	378	4,533	-	31,731	31,731	-
580	32 GAL CARTS (N)	2016	8	0%	S/L	7	2023	2023.7	19,826	19,826	236	2,832	2,832	16,994	19,826	-
75	96 Gallon MSW Carts	2016	12	0%	S/L	7	2023	2024.0	3,873	3,873	46	553	553	3,135	3,689	184
401	35 Gallon MSW Carts	2016	12	0%	S/L	7	2023	2024.0	16,470	16,470	196	2,353	2,353	13,333	15,686	784
335	64 Gallon MSW Carts	2016	12	0%	S/L	7	2023	2024.0	15,249	15,249	182	2,178	2,178	12,344	14,522	726
510	64 Gal gray MSW Tote w/green lid	2017	4	0%	S/L	7	2024	2024.3	22,509	22,509	268	3,216	3,216	17,150	20,365	2,144
376	96 Gal gray MSW Tote w/green lid	2017	4	0%	S/L	7	2024	2024.3	18,938	18,938	225	2,705	2,705	14,429	17,135	1,804
840	35 Gallon Gray MSW Totes w/green lid	2017	4	0%	S/L	7	2024	2024.3	33,931	33,931	404	4,847	4,847	25,852	30,699	3,232
624	96 Gallon MSW Carts	2017	4	0%	S/L	7	2024	2024.3	32,539	32,539	387	4,648	4,648	24,792	29,440	3,099
840	35 Gallon MSW Carts	2017	4	0%	S/L	7	2024	2024.3	33,931	33,931	404	4,847	4,847	25,852	30,699	3,232
450	35 Gallon MSW Carts	2017	4	0%	S/L	7	2024	2024.3	19,388	19,388	231	2,770	2,770	14,772	17,541	1,846
2000	35 GALLON GARBAGE CARTS	2018	4	0%	S/L	7	2025	2025.3	81,647	81,647	972	11,664	11,664	50,544	62,208	19,440
312	65 GALLON GARBAGE CARTS	2018	4	0%	S/L	7	2025	2025.3	14,797	14,797	176	2,114	2,114	9,160	11,274	3,523
188	96 GALLON GARBAGE CARTS	2018	4	0%	S/L	7	2025	2025.3	10,037	10,037	119	1,434	1,434	6,214	7,647	2,390
864	64 Gal Garbage Carts	2018	8	0%	S/L	7	2025	2025.7	39,725	39,725	473	5,675	5,675	22,700	28,375	11,350
624	MSW Carts 96 Gal	2019	1	0%	S/L	7	2026	2026.1	31,533	31,533	375	4,505	4,505	16,142	20,647	10,886
588	65 Gallon MSW Carts	2019	4	0%	S/L	7	2026	2026.3	24,978	24,978	297	3,568	3,568	11,894	15,463	9,515
300	35 Gallon MSW Carts	2019	4	0%	S/L	7	2026	2026.3	11,166	11,166	133	1,595	1,595	5,317	6,912	4,254
624	96 Gallon MSW Carts	2019	8	0%	S/L	7	2026	2026.7	31,346	31,346	373	4,478	4,478	13,434	17,912	13,434
178	95 Gal Plastic Carts - Refuse	2020	3	0%	S/L	7	2027	2027.3	7,962	7,962	95	1,137	1,137	2,749	3,886	4,076
915	65 Gal Plastic Carts - Refuse	2020	3	0%	S/L	7	2027	2027.3	35,647	35,647	424	5,092	5,092	12,307	17,399	18,248
504	35 Gal Plastic Carts - Refuse	2020	3	0%	S/L	7	2027	2027.3	16,381	16,381	195	2,340	2,340	5,655	7,995	8,385
140	35 Gal Plastic Carts - Refuse	2020	3	0%	S/L	7	2027	2027.3	4,715	4,715	56	674	674	1,628	2,302	2,414
1014	65 Gal Plastic Carts - Refuse	2020	3	0%	S/L	7	2027	2027.3	40,541	40,541	483	5,792	5,792	13,996	19,788	20,753
2160	35 Gal Plastic Carts - Refuse	2020	3	0%	S/L	7	2027	2027.3	72,751	72,751	866	10,393	10,393	25,116	35,509	37,242
220	95 Gal Plastic Carts - Refuse	2020	3	0%	S/L	7	2027	2027.3	10,105	10,105	120	1,444	1,444	3,489	4,932	5,173
936	65 Gal Plastic Carts - Refuse	2020	3	0%	S/L	7	2027	2027.3	37,422	37,422	446	5,346	5,346	12,920	18,266	19,157
2300	35 Gal Plastic Carts - Refuse	2020	3	0%	S/L	7	2027	2027.3	8,537	8,537	102	1,220	1,220	2,947	4,167	4,370
615	95 Gal Plastic Carts - Refuse	2020	3	0%	S/L	7	2027	2027.3	2,277	2,277	27	325	325	786	1,111	1,166

Total Garbage Carts									1,192,009	1,192,009	14,001	168,014	99,746	879,071	979,183	212,826
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Recycling Bins - Jefferson UTC & Port Townsend																
960	RECYCL BINS (N)	2011	5	0%	S/L	10	2021	2021.4	6,930	6,930	58	693	-	6,930	6,930	-
720	RECYCL BINS (N)	2013	12	0%	S/L	10	2023	2024.0	5,854	5,854	49	585	585	5,073	5,658	195
720	RECYCL BINS (N)	2015	11	0%	S/L	5	2020	2020.9	6,127	6,127	102	1,225	-	6,127	6,127	-
1800	RECYCL BINS (N)	2016	4	0%	S/L	5	2021	2021.3	15,181	15,181	253	3,036	-	15,181	15,181	-
850	18 Gal Recycle Bins	2018	8	0%	S/L	5	2023	2023.7	7,590	7,590	127	1,518	1,518	6,072	7,590	-

500 16 Gal Recycle Bins	2020	5	0%	S/L	5	2025	2025.4	4,869	4,869	81	974	974	2,191	3,165	1,704
480 18 Gal Recycle Bins	2020	9	0%	S/L	5	2025	2025.8	4,961	4,961	83	992	992	1,902	2,894	2,067
Total Recycling Bins								51,511	51,511	752	9,024	4,069	43,475	47,545	3,966

Olympic Disposal
 Depreciation Schedule
 July 31, 2023

NOTE: Last UTC filing 6/1/2011

8 Test Period Beg. Month
 7 Test Period End Month
 2,022 First Year
 2,023 Second year
 2,024 Test Period End Mo/Yr
 2,023 Test Period Beg. Mo/Yr

FAR #	Codes	No	Asset Classification Service Equipment	Date in Service Year	Salvage Value Mo	Method %	Life M	Year Fully Depr	Year/Mo Fully Depr	Asset Cost	Depr Cost	Monthly Depr	Annual Depr	Test			Beginning Accum Depr 8/1/2022	Ending Accum Depr 7/31/2023	Average Investment 7/31/2023
														Year	Year	Year			
130854		8	2002 FORD F-150 PU (U)	2014	8	0%	S/L	5	2019	2019.7	6,270	6,270	105	1,254	-	6,270	6,270	-	
174644		1	Engine Rebuild on 1994 F450 Servi	2005	3	0%	S/L	5	2010	2010.3	9,807	9,807	163	1,961	-	9,807	9,807	-	
227697		102	Used 2008 Ford F-150 4x4 Supervi	2011	12	0%	S/L	3	2014	2015.0	27,526	27,526	765	9,175	-	27,526	27,526	-	
235326		12	2005 Ford F150 (Brown)	2011	12	0%	S/L	3	2014	2015.0	19,878	19,878	552	6,626	-	19,878	19,878	-	
235327		ops2	2020 Ford Pickup Truck	2020	7	0%	S/L	5	2025	2025.6	24,681	24,681	411	4,936	4,936	10,284	15,220	9,461	
239568		ops3	2020 Ford Pickup Truck	2020	7	0%	S/L	5	2025	2025.6	24,681	24,681	411	4,936	4,936	10,284	15,220	9,461	
240607		48	(48) Lytx Drivecams	2020	9	0%	S/L	5	2025	2026	38,577	38,577	643	7,715	7,715	14,788	22,503	16,074	
		48	(48) Lytx Drivecam Harness	2020	9	0%	S/L	5	2025	2026	162	162	3	32	32	62	94	67	
Total Service Equipment										151,583	151,583	3,053	36,637	17,620	98,899	116,519	35,063		
Shop Equipment																			
87711		737	Shop Heater	2009	1	0%	S/L	7	2016	2016	11,781	11,781	140	1,683	-	11,781	11,781	-	
			2011 Ford F-350 Shop Pick-Up (N)	2011	11	0%	S/L	7	2018	2019	37,527	37,527	447	5,361	-	37,527	37,527	-	
			Traillblazer Compressor, Generator	2011	12	0%	S/L	7	2018	2019	10,540	10,540	125	1,506	-	10,540	10,540	-	
			Salt Dogg 2-yd Poly Tank Spread	2011	12	0%	S/L	7	2018	2019	6,024	6,024	72	861	-	6,024	6,024	-	
			RTA Equipment	2012	4	0%	S/L	7	2019	2019	466	466	6	67	-	466	466	-	
105398/105399			Gantry Overhead Crane (Shop)	2013	5	0%	S/L	7	2020	2020	23,495	23,495	280	3,356	-	23,495	23,495	-	
128860			Pressure Washer	2015	11	0%	S/L	5	2020	2021	6,915	6,915	115	1,383	-	6,915	6,915	-	
171683			Deluxe AC Machine	2016	12	0%	S/L	5	2021	2022	4,743	4,743	79	949	-	4,743	4,743	-	
186110			14T Floor Jacks (@)	2017	9	0%	S/L	5	2022	2023	9,103	9,103	152	1,821	-	8,952	9,103	-	
186565/186694			HP ProBook 640 G2 (Maint. Mgr)	2017	9	0%	S/L	3	2020	2021	1,208	1,208	34	403	-	1,208	1,208	-	
194634			Carlsborg Shop Addition	2018	1	0%	S/L	3	2021	2021	98,487	98,487	2,736	32,829	-	98,487	98,487	-	
194952			Structural Analysis at Carlsborg Sit	2018	1	0%	S/L	2.09	2020.09	2020	5,130	5,130	205	2,454	-	5,130	5,130	-	
197793		738	2018 Ford F350 Shop Truck	2018	6	0%	S/L	10	2028	2028.5	48,480	48,480	404	4,848	4,848	20,200	25,048	23,432	
203680/197793			Truck Mount Air Compressor	2018	6	0%	S/L	10	2028	2029	2,807	2,807	23	281	281	1,170	1,450	1,357	
203588 / 203587 / 197793			Air Hose Reel & Lift Gate for New	2018	6	0%	S/L	3	2021	2022	2,956	2,956	82	985	-	2,956	2,956	-	
203584			New Toyota Forklift (Carlsborg Shc	2018	8	0%	S/L	4	2022	2023	31,166	31,166	649	7,791	-	31,166	31,166	-	
206228			New Pressure Washer - Wash Racl	2018	11	0%	S/L	5	2023	2024	4,069	4,069	68	814	814	3,052	3,865	203	
209508			Wash Rack Awning	2019	1	0%	S/L	5	2024	2024	10,779	10,779	180	2,156	2,156	7,725	9,881	898	
209507			Wash Rack - Oil and Water Separat	2019	1	0%	S/L	5	2024	2024	16,245	16,245	271	3,249	3,249	11,642	14,891	1,354	
218617			New Shop IS Hardware	2019	8	0%	S/L	3	2022	2023	23,189	23,189	644	7,730	-	23,189	23,189	-	
218615, 220969, 220970, 221106, 221735			New Shop	2019	8	0%	S/L	10	2029	2030	1,970,989	1,970,989	16,425	197,099	197,099	591,297	788,395	1,182,593	
218614			Maintenance Shop (Sequim)	2019	8	0%	S/L	10	2029	2030	456,069	456,069	3,801	45,607	45,607	136,821	182,428	273,641	
Q2 2020			Truck Lift	2020	4	0%	S/L	5	2025	2025	60,000	60,000	1,000	12,000	12,000	28,000	40,000	20,000	
Total Shop Equipment										2,842,164	2,842,164	27,936	335,231	266,053	1,072,481	1,338,686	1,503,478		
MRF Equipment																			
171642			Scissor Lift	2016	12	0%	S/L	10	2026	2027	13,518	13,518	113	1,352	1,352	7,660	9,012	4,506	
185161			Used Skid Steer 2014 Cat	2017	7	0%	S/L	7	2024	2025	25,366	25,366	302	3,624	3,624	18,420	22,044	3,322	
Total MRF Equipment										38,884	38,884	415	4,975	4,975	26,081	31,056	7,828		
Office																			
122560			Phone system	2015	4	0%	S/L	5	2020	2020	13,450	13,450	224	2,690	-	13,450	13,450	-	
186692			Cubicles at Carlsborg	2017	9	0%	S/L	10	2027	2028	10,190	10,190	85	1,019	1,019	5,010	6,029	4,161	
212890			HP Probook 650 G4 Asst Controller	2019	4	0%	S/L	3	2022	2022	1,729	1,729	48	576	-	1,729	1,729	-	
Total Office										25,369	25,369	357	4,285	1,019	20,189	21,208	4,161		
Computers																			
115374/116107			Sony Internet TV	2011	12	0%	S/L	5	2016	2017	851	851	14	170	-	851	851	-	
			Wyse Wintems D10D	2014	4	0%	S/L	5	2019	2019	332	332	6	66	-	332	332	-	
			HP Prodesk 600 G1 & Monitor	2014	8	0%	S/L	5	2019	2020	854	854	14	171	-	854	854	-	
122103		7	Wintems	2015	4	0%	S/L	5	2020	2020	2,290	2,290	38	458	-	2,290	2,290	-	
123532			HP Probook 650 G1	2015	6	0%	S/L	5	2020	2021	1,033	1,033	17	207	-	1,033	1,033	-	
131543/132353		34	Samsung Route Tablets/Mounts	2016	3	0%	S/L	5	2021	2021	15,791	15,791	263	3,158	-	15,791	15,791	-	
139784		1	Snap On Diagnostics Shop Comput	2016	6	0%	S/L	5	2021	2022	8,320	8,320	139	1,664	-	8,320	8,320	-	
179236		1	HP Probook 640 G2	2017	3	0%	S/L	3	2020	2020	1,196	1,196	33	399	-	1,196	1,196	-	
180542		1	Diagnostic Laptop for Shop	2017	5	0%	S/L	3	2020	2020	1,342	1,342	37	447	-	1,342	1,342	-	
183543		1	Software for Diagnostic Laptop	2017	5	0%	S/L	3	2020	2020	6,347	6,347	176	2,116	-	6,347	6,347	-	
194814			Star TSP 743IU-24 Gry - receipt pri	2018	3	0%	S/L	3	2021	2021	1,118.20	1,118	31	373	-	1,118	1,118	-	
194954			HP ProDesk 600 G3 - 5FF - Core i3	2018	3	0%	S/L	5	2023	2023	935.10	935	16	187	-	826	935	-	
196591			Adapter	2018	3	0%	S/L	5	2023	2023	76.30	76	1	15	-	67	76	-	
233213			Desktop PC - Blue Mtn TS SN-MXLL	2020	4	0%	S/L	3	2023	2023	1,129.75	1,130	31	377	-	879	1,130	-	

Total Computers									41,614	41,614	817	9,807	0	41,245	41,614	0
Leasehold Improvement																
190224	Paving and Stormwater Pond	2017	12	0%	S/L	10	2027	2028	107,611	107,611	897	10,761	10,761	50,219	60,980	46,632
190223	New Roof for Building	2017	12	0%	S/L	10	2027	2028	49,999	49,999	417	5,000	5,000	23,333	28,333	21,666
190222	Paving	2017	12	0%	S/L	10	2027	2028	16,011	16,011	133	1,601	1,601	7,472	9,073	6,938
202995	Storm Water Infiltration Pond	2018	6	0%	S/L	3	2021	2022	27,671	27,671	769	9,224	-	27,671	27,671	-
202084	Paving & Storm Water Pond at Car	2018	7	0%	S/L	10	2028	2029	172,178	172,178	1,435	17,218	17,218	70,306	87,524	84,654
218616	Facility Improvements	2019	8	0%	S/L	10	2029	2030	19,785	19,785	165	1,978	1,978	5,935	7,914	11,871
Total Leasehold Improvement									393,255	393,255	3,815	45,782	36,558	184,936	221,494	171,761

Olympic Disposal
 Depreciation Schedule
 December 31, 2017

12 Months in first year
 0 Months in second year
 2017 First year
 2018 Second year

GARBAGE	Date in Service	Salvage		Method	Life Years	Fully Depr	Asset Cost	Mo.	Asset		Test Year	Year	Total	% Allo.	Total Allocated	Beginning Accumulated	Allocated Accumulated	Branch	Allocated Accum.					
		Value	%						Asset Cost	Disposal										Depr Cost	Monthly Depr	Year Depr	Test yr. Deprn.	Test year Depr.
		Mo	M						Cost	Cost										Cost	Depr	Depr	Deprn.	Depr.
2003 INTL PCKR & GRAPHICS (N)	2003	5	20%	S/L	7	2010	120,808		96,646.04	1,150.55	0.00	0.00	0.00	1.00	0.00	96,646.04	96,646.04	1.00	96,646.04					
2004 INTL PCKR & GRAPHICS (N)	2003	9	20%	S/L	7	2010	122,929		98,343.10	1,170.75	0.00	0.00	0.00	1.00	0.00	98,343.10	98,343.10	1.00	98,343.10					
2005 INTL W/20YD McNEILESPCKR (N)	2005	5	20%	S/L	7	2012	134,709		107,766.96	1,282.94	0.00	0.00	0.00	1.00	0.00	107,766.96	107,766.96	1.00	107,766.96					
2006 Int'l w/Packer 20 yd (N)	2006	9	20%	S/L	7	2013	142,247		113,797.77	1,354.74	0.00	0.00	0.00	1.00	0.00	113,797.77	113,797.77	1.00	113,797.77					
2007 Int'l w/Packer 20 yd (N)	2007	4	20%	S/L	7	2014	166,747		133,397.44	1,588.06	0.00	0.00	0.00	1.00	0.00	133,397.44	133,397.44	1.00	133,397.44					
2004 INTL 4300 FLAT 20 Truck (U)	2007	11	33%	S/L	5	2012	30,747		20,600.62	343.34	0.00	0.00	0.00	1.00	0.00	20,600.62	20,600.62	1.00	20,600.62					
2009 International	2009	9	0%	S/L	10	2019	143,204		143,203.55	1,193.36	14,320.36	0.00	14,320.36	1.00	14,320.36	54,894.69	54,894.69	1.00	54,894.69					
2009 Peterbilt w/Pckr F718635	2009	12	20%	S/L	7	2016	274,650		219,720.27	2,615.72	0.00	0.00	0.00	1.00	0.00	219,720.27	219,720.27	1.00	219,720.27					
2009 Peterbilt w/Pckr F718864	2009	12	20%	S/L	7	2016	274,650		219,720.27	2,615.72	0.00	0.00	0.00	1.00	0.00	219,720.27	219,720.27	1.00	219,720.27					
2009 Peterbilt w/Pckr F718865	2009	12	20%	S/L	7	2016	274,650		219,720.27	2,615.72	0.00	0.00	0.00	1.00	0.00	219,720.27	219,720.27	1.00	219,720.27					
2009 Peterbilt w/Pckr F718369	2009	12	20%	S/L	7	2016	223,112		178,489.36	2,124.87	0.00	0.00	0.00	1.00	0.00	178,489.36	178,489.36	1.00	178,489.36					
Capital Repair (Engine Rebuild)	2010	7	0%	S/L	3	2013	4,005		4,004.83	111.25	0.00	0.00	0.00	1.00	0.00	4,004.83	4,004.83	1.00	4,004.83					
2013 Peterbilt w/Pckr (N)	2012	12	20%	S/L	7	2019	334,615		267,692.00	3,186.81	38,241.71	0.00	38,241.71	1.00	38,241.71	156,153.67	156,153.67	1.00	156,153.67					
2004 Kenworth Boom Truck (Cont Del) (U)	2013	9	33%	S/L	5	2018	65,220		43,697.40	728.29	8,739.48	0.00	8,739.48	1.00	8,739.48	29,131.60	29,131.60	1.00	29,131.60					
(13) Truck Radios	2013	12	0%	S/L	7	2020	18,256		18,255.64	217.33	2,607.95	0.00	2,607.95	1.00	2,607.95	8,041.17	8,041.17	1.00	8,041.17					
2015 REL Freightliner (N)	2014	11	20%	S/L	7	2021	228,768		183,014.76	2,178.75	26,144.97	0.00	26,144.97	1.00	26,144.97	56,647.43	56,647.43	1.00	56,647.43					
Truck Radio	2014	7	0%	S/L	5	2019	825		825.00	13.75	165.00	0.00	165.00	1.00	165.00	412.50	412.50	1.00	412.50					
2016 ASL Peterbilt (N)	2015	10	20%	S/L	7	2022	345,403		276,322.20	3,289.55	39,474.60	0.00	39,474.60	1.00	39,474.60	49,343.25	49,343.25	1.00	49,343.25					
New 2009 International REL (Package Purchase)	2009	11	0%	S/L	7	2016	143,204		143,203.55	1,704.80	0.00	0.00	0.00	1.00	0.00	143,203.55	143,203.55	1.00	143,203.55					
Replace Engine in Truck #663	2017	4	0%	S/L	3	2020	12,749		12,749.30	354.15	3,187.33	0.00	3,187.33	1.00	3,187.33	0.00	0.00	1.00	0.00					
2018 ASL Truck	2017	7	0%	S/L	10	2027	329,067		329,067.48	2,742.23	16,453.37	0.00	16,453.37	1.00	16,453.37	0.00	0.00	1.00	0.00					
Total Garbage Trucks							3,390,565		2,830,238	32,583	149,335		149,335	149,335	149,335	1,910,035	1,910,035		1,910,035					
Roll-off Trucks																								
2005 PETERBILT RO W/CHAIN HOIST (N)	2005	5	20%	S/L	7	2012	166,080		132,864.14	1,581.72	0.00	0.00	0.00	1.00	0.00	132,864.14	132,864.14	1.00	132,864.14					
2006 PETERBILT RO (N)	2006	6	20%	S/L	7	2013	177,438		141,950.26	1,689.88	0.00	0.00	0.00	1.00	0.00	141,950.26	141,950.26	1.00	141,950.26					
2004 Sterling 7500 (U)	2008	11	33%	S/L	5	2013	61,500		41,205.00	686.75	0.00	0.00	0.00	1.00	0.00	41,205.00	41,205.00	1.00	41,205.00					
Drive Cam, Camara (4)	2009	8	0%	S/L	7	2016	3,580		3,579.56	42.61	0.00	0.00	0.00	1.00	0.00	3,579.56	3,579.56	1.00	3,579.56					
(3) Truck Radios	2013	12	0%	S/L	7	2020	4,213		4,212.84	50.15	601.83	0.00	601.83	1.00	601.83	1,855.66	1,855.66	1.00	1,855.66					
Tarper #401	2014	12	0%	S/L	3	2017	6,533		6,532.56	181.46	1,996.06	0.00	1,996.06	1.00	1,996.06	4,536.50	4,536.50	1.00	4,536.50					
Tarper #402	2014	12	0%	S/L	3	2017	6,533		6,532.56	181.46	1,996.06	0.00	1,996.06	1.00	1,996.06	4,536.50	4,536.50	1.00	4,536.50					
Transmission Repair #402	2015	9	0%	S/L	3	2018	7,580		7,579.79	210.55	2,526.60	0.00	2,526.60	1.00	2,526.60	3,368.80	3,368.80	1.00	3,368.80					
Turntable Bearing Repair to 1992 trailer FAR #11010 or Unit #7702	2016	5	0%	S/L	3	2019	12,466		12,466.00	346.28	4,155.33	0.00	4,155.33	1.00	4,155.33	2,770.22	2,770.22	1.00	2,770.22					
2017 Peterbilt RO (N)	2016	8	0%	S/L	10	2026	214,036		214,036.16	1,783.63	21,403.62	0.00	21,403.62	1.00	21,403.62	8,918.17	8,918.17	1.00	8,918.17					
Engine Overhaul	2016	4	0%	S/L	3	2019	27,914		27,913.74	775.38	9,304.58	0.00	9,304.58	1.00	9,304.58	6,978.44	6,978.44	1.00	6,978.44					
2018 RO Truck	2017	6	0%	S/L	10	2027	234,776		234,775.71	1,956.46	13,695.25	0.00	13,695.25	1.00	13,695.25	0.00	0.00	1.00	0.00					
Total Roll-off Trucks							922,647		833,648	9,486	55,679	-	55,679	55,679	352,563	352,563		352,563						

Recycle Trucks																		
2007 Freightliner (U)	2013	7	33%	S/L	5	2018	68,588	45,953.89	765.90	9,190.78	0.00	9,190.78	1.00	9,190.78	32,167.73	32,167.73	1.00	32,167.73
(3) Truck Radios	2013	12	0%	S/L	7	2020	4,213	4,212.84	50.15	601.83	0.00	601.83	1.00	601.83	1,855.66	1,855.66	1.00	1,855.66
Total							72,801	50,167	816	9,793	0	9,793		9,793	34,023	34,023		34,023
Mill-Haul Trucks																		
1994 Type HT C-C Trailer (U)	2015	1	30%	S/L	5	2020	2,500	1,750.00	29.17	350.00	0.00	350.00	1.00	350.00	700.00	700.00	1.00	700.00
Total Mill-Haul Trucks							2,500	1,750	29	350	0	350		350	700	700		700
Transfer Station Trucks																		
Drive Cam, Camara	2009	8	0%	S/L	7	2016	885	884.89	10.53	0.00	0.00	0.00	1.00	0.00	884.89	884.89	1.00	884.89
1992 Wabi Van Trailer (U)	2010	12	33%	S/L	5	2015	5,902	3,954.47	65.91	0.00	0.00	0.00	1.00	0.00	3,954.47	3,954.47	1.00	3,954.47
1991 Wabi Van Trailer (U)	2010	12	33%	S/L	5	2015	5,902	3,954.47	65.91	0.00	0.00	0.00	1.00	0.00	3,954.47	3,954.47	1.00	3,954.47
2003 Brentwood chassis	2004	11	0%	S/L	8	2012	20,000	20,000.00	208.33	0.00	0.00	0.00	1.00	0.00	20,000.00	20,000.00	1.00	20,000.00
1992 40 Foot Chassis Trailer	2016	12	0%	S/L	3	2019	12,500	12,500.00	347.22	4,166.67	0.00	4,166.67	1.00	4,166.67	347.22	347.22	1.00	347.22
1991 Type HT Drop Trailer	2008	11	0%	S/L	3	2011	2,500	2,500.00	69.44	0.00	0.00	0.00	1.00	0.00	2,500.00	2,500.00	1.00	2,500.00
1993 Type HT Dolly Trailer	2008	11	0%	S/L	3	2011	2,500	2,500.00	69.44	0.00	0.00	0.00	1.00	0.00	2,500.00	2,500.00	1.00	2,500.00
Total Transfer Station Trucks							50,189	46,294	837	4,167	-	4,167		4,167	34,141	34,141		34,141
MRF Hauls																		
2004 Peterbilt Tractor (U) MRF Hauls	2006	6	33%	S/L	5	2011	103,590	69,405.60	1,156.76	0.00	0.00	0.00	1.00	0.00	69,405.60	69,405.60	1.00	69,405.60
Total MRF Haul Trucks							103,590	69,406	1,157	-	-	-		-	69,406	69,406		69,406
Total Trucks							4,542,292	3,831,502	44,908	219,323		219,323		219,323	2,400,868	2,400,868		2,400,868

Allocated

Accum.	Average
Depr.	Investment
12/31/17	12/31/17
96,646.04	24,161.51
98,343.10	24,585.78
107,766.96	26,941.74
113,797.77	28,449.44
133,397.44	33,349.36
20,600.62	10,146.58
69,215.05	81,148.68
219,720.27	54,930.07
219,720.27	54,930.07
219,720.27	54,930.07
178,489.36	44,622.34
4,004.83	0.00
194,395.38	159,340.48
37,871.08	31,718.66
10,649.12	8,910.49
82,792.39	159,048.54
577.50	330.00
88,817.85	276,322.20
143,203.55	0.00
3,187.33	4,780.99
16,453.37	156,307.05
2,059,370	1,234,954
132,864.14	33,216.03
141,950.26	35,487.56
41,205.00	20,295.00
3,579.56	0.00
2,457.49	2,056.27
6,532.56	998.03
6,532.56	998.03
5,895.39	2,947.70
6,925.56	7,618.11
30,321.79	194,416.18
16,283.02	16,283.02
13,695.25	110,540.23
408,243	424,856

41,358.50	31,824.79
2,457.49	2,056.27
43,816	33,881
1,050.00	1,625.00
1,050	1,625
884.89	0.00
3,954.47	1,947.73
3,954.47	1,947.73
20,000.00	0.00
4,513.89	10,069.44
2,500.00	0.00
2,500.00	0.00
38,308	13,965
69,405.60	34,184.85
69,406	34,185
2,620,191	1,743,466

Olympic Disposal
 Depreciation Schedule
 July 31, 2023

0 Months in first year
 0 Months in second year
 0 First year
 0 Second year

No	Asset Classification	Date in Service Year	Mo	Salvage Value %	Method	Life Years	Year Fully Depr	Asset Cost	Mo.	Asset Cost	Asset Disposal	Depr Cost	Monthly Depr	Test Year Depr	Disposal Year Depr	Total Test yr. Deprn.	% Allo.	Total Allocated Test year Depr.	Beginning Accumulated Depreciation 8/1/22	Allocated Accumulated Depreciation 7/31/23	Branch Allo. %	Allocated Accum. Depr. 8/1/22	Allocated Accum. Depr. 7/31/23	Average Investment 07/31/23	
Garbage Containers																									
43	1 1/2 YD CONT (U)	1997	12		S/L	5	2002	8,225.00		8,225.00		137.08	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	4,112.50
85	1 YD CONT (U)	1997	12		S/L	5	2002	12,388.00		12,388.00		206.47	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	6,194.00
46	1 YD CONT (U) (3/97)	1997	12		S/L	7	2004	13,274.00		13,274.00		158.02	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	6,637.00
40	1 YD CONT W/LIDS (N)	1997	12		S/L	10	2007	11,776.00		11,776.00		98.13	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	5,888.00
20	1/2 YD CONT (U) (3/97)	1997	12		S/L	7	2004	5,822.00		5,822.00		69.31	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	2,911.00
65	2 YD CONT (U)	1997	12		S/L	5	2002	17,169.00		17,169.00		286.15	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	8,584.50
50	2 YRD CONT W/LIDS (N)	1997	12		S/L	10	2007	18,752.00		18,752.00		156.27	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	9,376.00
1	6 YRD CONT (U)	1997	12		S/L	5	2002	964.00		964.00		16.07	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	482.00
	VAR CONT (U)	1997	12		S/L	5	2002	142,652.00		142,652.00		2,377.53	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	71,326.00
40	2 YD CONT W/LIDS (N)	1998	2		S/L	10	2008	13,945.65		13,945.65		116.21	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	6,972.83
20	1 YD CONT W/LIDS (N)	1998	4		S/L	10	2008	6,132.19		6,132.19		51.10	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	3,066.10
20	2 YRD CONT W/LIDS (N)	1998	4		S/L	10	2008	7,064.43		7,064.43		58.87	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	3,532.22
24	2 YRD CONT W/LIDS (N)	1998	6		S/L	10	2008	9,373.09		9,373.09		78.11	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	4,686.55
10	1 YD +2-6 YD W/LIDS (N)	1999	2		S/L	10	2009	5,351.71		5,351.71		44.60	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	2,675.86
40	1 YD CONT W/LIDS (N)	1999	6		S/L	10	2009	12,068.39		12,068.39		100.57	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	6,034.20
20	1 YD +20-2 YD W/LIDS (N)	1999	9		S/L	10	2009	12,838.03		12,838.03		106.98	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	6,419.02
15	1 YD CONT W/LID	2000	5		S/L	10	2010	4,786.29		4,786.29		39.89	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	2,393.15
17	1YRD REAR LOAD W/L (N)	2001	7		S/L	10	2011	5,260.68		5,260.68		43.84	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	2,630.34
11	2 YD REAR LOAD W/L (N)	2001	7		S/L	10	2011	4,326.77		4,326.77		36.06	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	2,163.38
	CONTAINERS	2002	8		S/L	10	2012	10,045.29		10,045.29		83.71	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	5,022.65
48	1 YD REAR LOAD W/L (N)	2003	9		S/L	10	2013	14,105.71		14,105.71		117.55	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	7,052.86
52	2 YRD REAR LOAD W/L (N)	2003	9		S/L	10	2013	18,129.38		18,129.38		151.08	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	9,064.69
10	3 YRD FL LOAD W/L (N)	2003	9		S/L	10	2013	4,330.24		4,330.24		36.09	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	2,165.12
	PACKET CONVERSION KIT	2003	9		S/L	10	2013	1,178.30		1,178.30		9.82	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	589.15
	CONTAINER PARTS	2003	12		S/L	10	2013	1,262.08		1,262.08		10.52	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	631.04
40	2YD REL CONTAINERS	2004	5		S/L	10	2014	17,190.40		17,190.40		143.25	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	8,595.20
4	3YD FEL CONTAINERS W/LIDS	2004	5		S/L	10	2014	2,110.72		2,110.72		17.59	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1,055.36
4	6YD FEL CATHEDRAL CONTAINERS	2004	5		S/L	10	2014	2,881.02		2,881.02		24.01	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1,440.51
130	FORK POCKETS 16X18	2004	5		S/L	10	2014	3,000.70		3,000.70		25.01	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1,500.35
30	1YD REL CONTAINERS	2004	6		S/L	10	2014	11,424.00		11,424.00		95.20	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	5,712.00
25	1YD REL CONTAINERS	2004	8		S/L	10	2014	11,083.90		11,083.90		92.37	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	5,541.95
25	2YD REL CONTAINERS	2004	8		S/L	10	2014	11,625.90		11,625.90		96.88	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	5,812.95
16	1YD REL CONTAINERS (N)	2005	5		S/L	10	2015	6,885.57		6,885.57		57.38	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	3,442.79
16	2YD REL CONTAINERS (N)	2005	5		S/L	10	2015	7,561.98		7,561.98		63.02	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	3,780.99
11	4YD FEL CONTAINERS (N)	2005	5		S/L	10	2015	6,737.06		6,737.06		56.14	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	3,368.53
11	6YD FEL CONTAINERS (N)	2005	5		S/L	10	2015	8,692.60		8,692.60		72.44	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	4,346.30
25	1.5YD REL CONTAINERS (N)	2005	6		S/L	10	2015	11,478.40		11,478.40		95.65	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	5,739.20
40	1YD REL CONTAINERS (N)	2005	6		S/L	10	2015	18,017.28		18,017.28		150.14	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	9,008.64
40	2YD REL CONTAINERS (N)	2005	6		S/L	10	2015	18,931.20		18,931.20		157.76	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	9,465.60
25	1YD REL CONTAINERS (N)	2005	7		S/L	10	2015	10,758.70		10,758.70		89.66	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	5,379.35
25	2YD REL CONTAINERS (N)	2005	7		S/L	10	2015	11,815.60		11,815.60		98.46	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	5,907.80
28	1.5YD REL CONTAINERS (N)	2006	3		S/L	10	2016	12,551.17		12,551.17		104.59	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	6,275.59
18	1.5YD REL CONTAINERS (N)	2006	3		S/L	10	2016	8,068.61		8,068.61		67.24	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	4,034.31
18	1YD REL CONTAINERS (N)	2006	3		S/L	10	2016	7,872.77		7,872.77		65.61	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	3,936.39
28	2YD REL CONTAINERS (N)	2006	3		S/L	10	2016	13,251.84		13,251.84		110.43	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	6,625.92
20	2YD REL CONTAINERS (N)	2006	3		S/L	10	2016	9,465.60		9,465.60		78.88	0.00	0.00	0.00	0.00									

10	1yd Flat Top Containers	2016	9	S/L	12	2028	4,711.00	4,711.00	32.72	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	2,355.50		
20	2yd REL Containers	2016	9	S/L	12	2028	10,972.00	10,972.00	76.19	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	5,486.00		
10	2yd FEL Flat Top Containers	2016	9	S/L	12	2028	5,991.00	5,991.00	41.60	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	2,995.50		
10	4yd FEL Containers	2016	9	S/L	12	2028	7,413.00	7,413.00	51.48	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	3,706.50		
60	1yd FEL Flat Top Containers w/plastic lid	2017	3	S/L	12	2029	26,093.53	26,093.53	181.21	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	13,046.77		
22	1.5yd FEL Flat Top Containers w/plastic lid	2017	3	S/L	12	2029	10,450.00	10,450.00	72.57	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	5,225.00		
1	2yd FEL Flat Top Container w/plastic lid	2017	3	S/L	12	2029	484.75	484.75	3.37	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	242.38		
16	3yd FEL Flat Top Containers w/plastic lid	2017	3	S/L	12	2029	7,912.19	7,912.19	54.95	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	3,956.10		
49	2YD FEL Containers	2017	3	S/L	12	2029	23,763.45	23,763.45	165.02	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	11,881.73		
35	2yd REL Containers w/plastic lid	2017	3	S/L	12	2029	22,503.84	22,503.84	156.28	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	11,251.92		
Total Containers							877,040	877,040	8,703	0	0	0	0	0	0	0	0	0	0	0	0	438,520
Roll Off																						
9	30 YD DROP BOX (U)	1997	12	S/L	5	2002	24,451.11	24,451.11	407.52	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	12,225.55		
2	30 YD DROP BOX (U) (3/97)	1997	12	S/L	7	2004	6,960.00	6,960.00	82.86	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	3,480.00		
	VAR DROP BOX (U)	1997	12	S/L	5	2002	23,012.00	23,012.00	383.53	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	11,506.00		
4	20 YD CONT W/LIDS (N)	1998	2	S/L	10	2008	14,327.75	14,327.75	119.40	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	7,163.88		
4	25 YD CONT W/LIDS (N)	1998	2	S/L	10	2008	15,868.15	15,868.15	132.23	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	7,934.08		
2	40 YD DB W/LIDS (N)	1998	7	S/L	10	2008	10,546.23	10,546.23	87.89	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	5,273.12		
5	25YD DROP BOX	2004	6	S/L	10	2014	22,655.60	22,655.60	188.80	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	11,327.80		
5	30 YD DROP BOXES	2004	6	S/L	10	2014	23,147.20	23,147.20	192.89	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	11,573.60		
5	30YD DROP BOX	2004	6	S/L	10	2014	23,902.20	23,902.20	199.19	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	11,951.10		
3	20YD DROP BOX W/LID (N)	2005	5	S/L	10	2015	14,120.18	14,120.18	117.67	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	7,060.09		
2	30YD DROP BOX W/LID (N)	2005	5	S/L	10	2015	11,989.04	11,989.04	99.91	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	5,994.52		
3	30YD DROP BOX W/LID (N)	2005	7	S/L	10	2015	15,057.84	15,057.84	125.48	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	7,528.92		
5	30YD DROP BOX W/LID (N)	2006	3	S/L	10	2016	26,449.60	26,449.60	220.41	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	13,224.80		
5	30YD DROP BOX W/LID (N)	2006	6	S/L	10	2016	26,449.60	26,449.60	220.41	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	13,224.80		
5	30YD DROP BOX W/LID (N)	2007	6	S/L	10	2017	26,509.22	26,509.22	220.91	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	13,254.61		
5	30YD DROP BOX W/LID (N)	2007	8	S/L	10	2017	25,620.34	25,620.34	213.50	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	12,810.17		
5	30YD DROP BOX W/LID (N)	2007	10	S/L	10	2017	26,509.22	26,509.22	220.91	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	13,254.61		
3	30YD DROP BOX (N)	2013	8	S/L	10	2023	18,364.04	18,364.04	153.03	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	9,182.02		
3	20YD DROP BOX (N)	2015	7	S/L	10	2025	16,310.00	16,310.00	135.92	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	8,155.00		
3	30YD DROP BOX	2016	1	S/L	10	2026	17,943.00	17,943.00	149.53	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	8,971.50		
1	30YD DROP BOX W/LID (N)	2016	5	S/L	10	2026	5,981.00	5,981.00	49.84	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	2,990.50		
2	20YD DROP BOX W/LID (N)	2016	5	S/L	10	2026	11,626.00	11,626.00	96.88	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	5,813.00		
3	30YD DROP BOX W/LID (N)	2016	6	S/L	10	2026	17,943.00	17,943.00	149.53	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	8,971.50		
1	30YD DROP BOX W/LID (N)	2016	6	S/L	12	2028	5,981.00	5,981.00	41.53	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	2,990.50		
2	20YD DROP BOX W/LID (N)	2016	6	S/L	12	2028	11,626.00	11,626.00	80.74	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	5,813.00		
5	20yd RO Boxes	2017	4	S/L	12	2029	27,760.00	27,760.00	192.78	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	13,880.00		
5	30 YD Rolloff boxes	2017	4	S/L	12	2029	30,650.00	30,650.00	212.85	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	15,325.00		
0 Total Roll Off							501,759	501,759	4,496	0	0	0	0	0	0	0	0	0	0	0	250,880	
Garbage Carts																						
1080	AUT-CARTS 35-GAL (N)	1998	3	S/L	7	2005	37,290.24	37,290.24	443.93	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	18,645.12		
3000	AUTOMATED TOTES (U)	1999	1	S/L	5	2004	100,000.00	100,000.00	1,666.67	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	50,000.00		
90	60 GAL CARTS	2001	6	S/L	10	2011	3,564.23	3,564.23	29.70	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	1,782.12		
225	AUTOMATED 68-GAL universal	2002	8	S/L	10	2012	9,974.92	9,974.92	83.12	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	4,987.46		
100	AUTOMATED 35-GAL	2002	9	S/L	10	2012	5,130.40	5,130.40	42.75	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	2,565.20		
125	32 GAL CARTS (N)	2003	5	S/L	7	2010	3,506.75	3,506.75	41.75	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	1,753.38		
250	65 GAL CARTS 9N)	2003	5	S/L	7	2010	11,615.25	11,615.25	138.28	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	5,807.63		
300	32 GAL CARTS (N)	2003	9	S/L	7	2010	9,509.77	9,509.77	113.21	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	4,754.89		
250	38 GAL CARTS (N)	2003	9	S/L	7	2010	11,067.75	11,067.75	131.76	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	5,533.88		
588	Automated 68 GAL GREEN BASE	2004	5	S/L	7	2011	22,998.89	22,998.89	273.80	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	11,499.45		
162	Automated 68 GAL MSD PLLB	2004	5	S/L	7	2011	6,336.43	6,336.43	75.43	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	3,168.22		
300	Automated ZARN 35 GAL MSD M-L	2004	5	S/L	7	2011	9,549.15	9,549.15	113.68	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	4,774.58		
500	Automated 65 GAL GREEN BASE	2005	9	S/L	10	2015	23,707.95	23,707.95	197.57	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	11,853.98		
270	Automated 35 GAL GREEN BASE	2007	8	S/L	10	2017	10,871.56	10,871.56	90.60	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	5,435.78		
486	Automated 65 GAL GREEN BASE	2007	8	S/L	10	2017	24,141.59	24,141.59	201.18	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	12,070.80		
648	Automated 65 GAL GREEN BASE	2010	6	S/L	10	2020	28,727.18	28,727.18	239.39	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	14,363.59		
504	Automated 35 GAL REFUSE CARTS	2011	4	S/L	10	2021	17,127.65	17,127.65	142.73	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	8,563.83		
342	Automated 65 GAL REFUSE CARTS	2011	4	S/L	10	2021	15,459.36	15,459.36	128.83	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	7,729.68		
540	Automated 35 GAL REFUSE CARTS (N)	2012	4	S/L	10	2022	18,713.95	18,713.95	155.95	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	9,356.98		
324	Automated 65 GAL REFUSE CARTS (N)	2012	4	S/L	10	2022	14,312.06	14,312.06	119.27	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	7,156.03		
324	Automated 65 GAL REFUSE CARTS (N)	2012	11	S/L	10	2022	14,635.18	14,635.18	121.96	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	7,317.59		
270	35																					

Olympic Disposal
Depreciation Schedule
July 31, 2023

0 Months in first year
0 Months in second year
0 First year
0 Second year

Codes	No	Asset Classification Service Equipment	Date in Service Year	Salvage Mo %	Method M	Life Years	Year Fully Depr	Asset		Monthly Depr	Test Year Depr	Disposal Year Depr	Total Test yr. Depr.	% Allo. -	Total Allocated Test year Depr.	Beginning Accum Depr 8/1/22	Ending Accum Depr 7/31/23	Branch Allo. %	Allocated Accum. Depr. 8/1/22	Allocated Accum. Depr. 7/31/23	Average Investment 07/31/23	
								Asset Cost	Mo. ----- Cost													
28502	1	2002 FORD F-150 PU (U)	2014	8	33%	S/L	5	2019	6,270.00	0	4,200.90	70.02	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	3,135.00
130854	1	1994 Ford F450 Service Truck	2004	1	33%	S/L	5	2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00
166686	101	Engine Rebuild on 1994 F450 Servio	2005	3	0%	S/L	5	2010	9,807.39	0.00	9,807.39	163.46	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	4,903.70
		2014 Truck Dodge Ram 1500	2016	8	0%	S/L	3	2019	28,923.60	0.00	28,923.60	803.43	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	14,461.80
174644		Used 2008 Ford F-150 4x4 Supervis	2011	12	33%	S/L	3	2014	27,526.00	0.00	18,442.42	512.29	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	13,763.00
		Total							72,527		61,374	1,549	0	0	0				0	0		36,263
		Shop Equip																				
		1983 CAT FORKLIFT (U)	1997	7	0	S/L	5	2002	1,500	1,500.00	25.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00	0.00	750.00
		275 GAL UL OVAL TANK	2004	4	0	S/L	5	2009	3,007	3,007.11	50.12	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	1,503.56
		(2) HEAVY DUTY AIR JACKS	2004	3	0	S/L	5	2009	2,165	2,165.12	36.09	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	1,082.56
		Shop Heater	2009	1	0	S/L	7	2016	11,781	11,780.91	140.25	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	5,890.46
		Shop Diagnostic Laptop,Softw	2011	1	0	S/L	7	2018	7,184	7,183.66	85.52	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	3,591.83
		2011 Ford F-350 Shop Pick-Up (N)	2011	11	20%	S/L	7	2018	37,527	30,021.42	357.40	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	18,763.39
		Traillblazer Compressor, Generator	2011	12	0	S/L	7	2018	10,540	10,539.68	125.47	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	5,269.84
		Salt Dogg 2-yd Poly Tank Spread	2011	12	0	S/L	7	2018	6,024	6,023.60	71.71	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	3,011.80
		RTA Equipment	2012	4	0	S/L	7	2019	466	466.06	5.55	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	233.03
105398/105399		Gantry Overhead Crane (Shop)	2013	5	0	S/L	7	2020	23,495	23,494.85	279.70	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	11,747.33
128860		Pressure Washer	2015	11	0	S/L	5	2020	6,915	6,914.84	115.25	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	3,457.42
171883		Deluxe AC Machine	2016	12	0	S/L	5	2021	4,743	4,742.50	79.04	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	2,371.25
171642		Scissor Lift	2016	12	0	S/L	10	2026	13,518	13,518.40	112.65	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	6,759.20
185161		Used Skid Steer 2014 Cat	2017	7	0	S/L	7	2024	25,366	25,365.60	301.97	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	12,682.80
186110		14T Floor Jacks (@)	2017	9	0	S/L	5	2022	9,103	9,103.43	151.72	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	4,551.72
186565/186694		HP ProBook 640 G2 (Maint. Mgr)	2017	9	0	d	3	2020	1,208	1,208.24	33.56	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	604.12
		Total Shop							164,540.57		157,035.22	1,971.00	0.00	0.00	0.00				0.00	0.00		82,270.29
		Office																				
		Various	1997	1	0	S/L	5	2002	15,781	15,781.00	263.02	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	7,890.50
		canon copier	1998	6	0	S/L	7	2005	754	754.00	8.98	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	377.00
		Phone system	2004	1	0	S/L	5	2009	760	760.00	12.67	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	380.00
		Phone system	2004	1	0	S/L	5	2009	5,052	5,052.00	84.20	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	2,526.00
122560		Phone system	2015	4	0	S/L	5	2020	13,450	13,450.42	224.17	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	6,725.21
186692		Cubicles at Carlsborg	2017	9	0	S/L	10	2027	10,190	10,189.60	84.91	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	5,094.80
		Total Office							45,987.02		45,987.02	677.95	0.00	0.00	0.00				0.00	0.00		22,993.51
		Computers																				
		Compact Desk Pro	2000	2	0	S/L	5	2005	1,094	1,093.59	18.23	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	546.80
		Hardware	2004	1	0	S/L	5	2009	3,392	3,391.76	56.53	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	1,695.88
		Olympic Conversion	2004	1	0	S/L	5	2009	640	640.00	10.67	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	320.00
		Olympic Conversion	2004	1	0	S/L	5	2009	2,200	2,200.00	36.67	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	1,100.00
		Olympic Conversion	2004	1	0	S/L	5	2009	960	960.00	16.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	480.00
		Olympic Conversion	2004	2	0	S/L	5	2009	1,000	1,000.00	16.67	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	500.00
		Olympic Conversion	2004	3	0	S/L	5	2009	1,280	1,280.00	21.33	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	640.00
		Route Mgr License	2005	3	0	S/L	5	2010	850	850.00	14.17	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	425.00
		Misc Software	2007	3	0	S/L	5	2012	875	875.00	14.58	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	437.50
		Panasonic Laptop (DM)	2007	11	0	S/L	5	2012	2,041	2,041.01	34.02	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	1,020.51
		Sony Internet TV	2011	12	0	S/L	5	2016	851	850.89	14.18	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	425.45
115374/116107		Wyse Wintems D10D	2014	4	0	S/L	5	2019	332	332.17	5.54	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	166.09
		HP Prodesk 600 G1 & Monitor	2014	8	0	S/L	5	2019	854	853.57	14.23	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	426.79
122103		Wintems	2015	4	0	S/L	5	2020	2,290	2,289.54	38.16	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	1,144.77
123532		HP Probook 650 G1	2015	6	0	S/L	5	2020	1,033	1,032.77	17.21	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	516.39
131543/132353	34	Samsung Route Tablets/Mounts	2016	3	0	S/L	5	2021	15,791	15,791.17	263.19	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	7,895.59
139784	1	Snap On Diagnostics Shop Compute	2016	6	0	S/L	5	2021	8,320	8,319.62	138.66	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	4,159.81
179236	1	HP Probook 640 G2	2017	3	0	S/L	3	2020	1,196	1,195.85	33.22	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	597.93
180542	1	Diagnostic Laptop for Shop	2017	5	0	S/L	3	2020	1,342	1,342.11	37.28	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00	0.00	0.00	671.06
183543	1	Software for Diagnostic Laptop	2017	5	0	S/L	3	2020	6,347	6,347.00	176.31	0.00										

