

| Yakima Waste<br>Depreciation & Average Investment Summary<br>7/31/2024 |                   |          |                   |                   |
|--|-------------------|----------|-------------------|-------------------|
| Assets Through 9.30.2021   |                   |          |                   |                   |
|  | Cost              | Salvage  | Depr<br>Cost      | Test Year<br>Depr |
| <b>Trucks</b>  |                   |          |                   |                   |
| Garbage Trucks   | 7,609,727         | -        | 7,609,727         | 534,181           |
| Regulated Only Trucks - Automation                                     | -                 | -        | -                 | -                 |
| Roll-off   | 3,044,821         | -        | 3,044,821         | 195,595           |
| Recycling/Yard Waste   | 902,461           | -        | 902,461           | 35,671            |
| Container Delivery   | 205,620           | -        | 205,620           | 13,482            |
| <b>Total Trucks</b>  | <b>11,762,629</b> | <b>-</b> | <b>11,762,629</b> | <b>778,929</b>    |
| Containers:  |                   |          |                   |                   |
| Garbage Containers   | 3,368,702         | -        | 3,368,702         | 66,313            |
| Drop Boxes   | 2,813,888         | -        | 2,813,888         | 98,797            |
| Automated Toter Garbage  | 704,110           | -        | 704,110           | 2,700             |
| Universal Carts - Recycle/Garbage                                      | 116,817           | -        | 116,817           | 10,578            |
| Universal Carts - YW/Garbage   | 243,136           | -        | 243,136           | 34,734            |
| Automated Carts Recycl   | 139,507           | -        | 139,507           | -                 |
| Automated Carts YW   | 43,794            | -        | 43,794            | -                 |
| <b>Total Cont, Carts, Totes</b>  | <b>7,429,953</b>  | <b>-</b> | <b>7,429,953</b>  | <b>213,122</b>    |
|  |                   |          |                   |                   |
| Service Equipment  | 95,061            | -        | 95,061            | -                 |
| Shop Equipment   | 537,273           | -        | 537,273           | 17,961            |
| Office Equipment   | 31,142            | -        | 31,142            | -                 |
| Structure-Hauling Only   | 419,931           | -        | 419,931           | 20,997            |
| Structure MFR  | 414,469           | -        | 414,469           | 20,723            |
| Leasehold Improvements   | 442,788           | -        | 442,788           | 30,466            |
| MRF Equipment  | 638,048           | -        | 638,048           | -                 |
| Land - Hauling   | 343,063           | -        | -                 | -                 |
| Land MFR   | 51,033            | -        | -                 | -                 |
| <b>Total Other</b>   | <b>2,972,809</b>  | <b>-</b> | <b>2,578,713</b>  | <b>90,146</b>     |
| <b>Total Equipment</b>   | <b>22,165,391</b> | <b>-</b> | <b>21,771,295</b> | <b>1,082,197</b>  |

| <b>Beginning<br/>Accum Depr<br/>8/31/2023</b> | <b>Ending<br/>Accum Depr<br/>7/31/2024</b> | <b>Average<br/>Investment<br/>7/31/2024</b> |
|---|--|---|
| 4,922,762                                     | 5,461,638                                  | 2,148,089                                   |
| -   | -  | -   |
| 2,075,301                                     | 2,271,674                                  | 773,146                                     |
| 656,288                                       | 691,959                                    | 210,502                                     |
| 131,723                                       | 145,205                                    | 60,415                                      |
| <b>7,786,074</b>                              | <b>8,570,477</b>                           | <b>3,192,152</b>                            |
| 2,875,400                                     | 2,945,360                                  | 423,342                                     |
| 2,116,752                                     | 2,225,796                                  | 588,092                                     |
| 689,473                                       | 700,648                                    | 3,461                                       |
| 84,500  | 96,982                                     | 19,835                                      |
| 131,048                                       | 165,781                                    | 77,354                                      |
| 139,472                                       | 139,507                                    | -   |
| 43,778  | 43,794                                     | -   |
| <b>6,080,423</b>                              | <b>6,317,868</b>                           | <b>1,112,085</b>                            |
| 89,305  | 95,061                                     | -   |
| 424,990                                       | 447,795                                    | 89,479                                      |
| 30,863  | 31,142                                     | -   |
| 311,449                                       | 332,445                                    | 87,486                                      |
| 307,398                                       | 328,121                                    | 86,348                                      |
| 325,054                                       | 355,520                                    | 87,268                                      |
| 638,048                                       | 638,048                                    | -   |
|   |  | 343,063                                     |
|   |  | 51,033                                      |
| <b>2,127,107</b>                              | <b>2,228,132</b>                           | <b>744,677</b>                              |
| <b>15,993,604</b>                             | <b>17,116,477</b>                          | <b>5,048,914</b>                            |

| <b>New Asset Adds From FAR (10.1.2021 and Beyond)</b> |                  |                |                  |                       |                                       |                                    |
|---|------------------|----------------|------------------|-----------------------|---------------------------------------|------------------------------------|
|   | <b>Cost</b>      | <b>Salvage</b> | <b>Depr Cost</b> | <b>Test Year Depr</b> | <b>Beginning Accum Depr 8/31/2023</b> | <b>Ending Accum Depr 7/31/2024</b> |
| <b>Trucks</b>   |                  |                |                  |                       |                                       |                                    |
| Garbage Trucks  | 2,753,480        | -              | 2,753,480        | 276,042               | 91,707                                | 367,749                            |
| Regulated Only Trucks - Automation                    | 783,681          | -              | 783,681          | 78,462                | 68,555                                | 147,017                            |
| Roll-off  | 1,211,496        | -              | 1,211,496        | 112,069               | 226,060                               | 344,877                            |
| Recycling/Yard Waste                                  | 267,675          | -              | 267,675          | 44,613                | -                                     | 44,613                             |
| Container Delivery                                    | -                | -              | -                | -                     | -                                     | -                                  |
| <b>Total Trucks</b>                                   | <b>5,016,332</b> | <b>-</b>       | <b>5,016,332</b> | <b>511,185</b>        | <b>386,321</b>                        | <b>904,255</b>                     |
| Containers:   |                  |                |                  |                       |                                       |                                    |
| Garbage Containers                                    | 650,306          | -              | 650,306          | 72,642                | 51,380                                | 124,022                            |
| Drop Boxes  | 629,408          | -              | 629,408          | 52,451                | 18,834                                | 71,285                             |
| Automated Toter Garbage                               | 447,152          | -              | 447,152          | 63,522                | 39,147                                | 102,669                            |
| Universal Carts - Recycle/Garbage                     | -                | -              | -                | -                     | -                                     | -                                  |
| Universal Carts - YW/Garbage                          | -                | -              | -                | -                     | -                                     | -                                  |
| Automated Carts Recycl                                | -                | -              | -                | -                     | -                                     | -                                  |
| Automated Carts YW                                    | -                | -              | -                | -                     | -                                     | -                                  |
| <b>Total Cont, Carts,Totes</b>                        | <b>1,726,866</b> | <b>-</b>       | <b>1,726,866</b> | <b>188,614</b>        | <b>109,361</b>                        | <b>297,975</b>                     |
| Service Equipment                                     | 139,985          | -              | 139,985          | 13,998                | 14,728                                | 28,727                             |
| Shop Equipment  | 42,329           | -              | 42,329           | 9,082                 | 3,969                                 | 13,051                             |
| Office Equipment                                      | 6,562            | -              | 6,562            | 1,342                 | 1,593                                 | 3,581                              |
| Structure-Hauling Only                                | -                | -              | -                | -                     | -                                     | -                                  |
| Structure MFR   | -                | -              | -                | -                     | -                                     | -                                  |
| Leasehold Improvements                                | -                | -              | -                | -                     | -                                     | -                                  |
| MRF Equipment   | -                | -              | -                | -                     | -                                     | -                                  |
| Land - Hauling  | -                | -              | -                | -                     | -                                     | -                                  |
| Land MFR  | -                | -              | -                | -                     | -                                     | -                                  |
| <b>Total Other</b>                                    | <b>188,876</b>   | <b>-</b>       | <b>188,876</b>   | <b>24,422</b>         | <b>20,290</b>                         | <b>45,358</b>                      |
| <b>Total Equipment</b>                                | <b>6,932,073</b> | <b>-</b>       | <b>6,932,073</b> | <b>724,221</b>        | <b>515,973</b>                        | <b>1,247,588</b>                   |

| Average<br>Investment<br>7/31/2024 |
|------------------------------------|
| 2,385,731                          |
| 636,664                            |
| 866,619                            |
| 223,063                            |
| -                                  |
| <b>4,112,077</b>                   |
| 526,284                            |
| 558,124                            |
| 344,483                            |
| -                                  |
| -                                  |
| -                                  |
| -                                  |
| <b>1,428,891</b>                   |
| 111,258                            |
| 29,278                             |
| 2,982                              |
| -                                  |
| -                                  |
| -                                  |
| -                                  |
| -                                  |
| -                                  |
| <b>143,518</b>                     |
| <b>5,684,486</b>                   |

| <b>Proforma Adds</b>               |                  |                |                  |                       |                                       |                                    |
|------------------------------------|------------------|----------------|------------------|-----------------------|---------------------------------------|------------------------------------|
|                                    | <b>Cost</b>      | <b>Salvage</b> | <b>Depr Cost</b> | <b>Test Year Depr</b> | <b>Beginning Accum Depr 8/31/2023</b> | <b>Ending Accum Depr 7/31/2024</b> |
| <b>Trucks</b>                      |                  |                |                  |                       |                                       |                                    |
| Garbage Trucks                     | 1,328,363        | -              | 1,328,363        | 132,836               | -                                     | 132,836                            |
| Regulated Only Trucks - Automation | -                | -              | -                | -                     | -                                     | -                                  |
| Roll-off                           | -                | -              | -                | -                     | -                                     | -                                  |
| Recycling/Yard Waste               | -                | -              | -                | -                     | -                                     | -                                  |
| Container Delivery                 | -                | -              | -                | -                     | -                                     | -                                  |
| <b>Total Trucks</b>                | <b>1,328,363</b> | <b>-</b>       | <b>1,328,363</b> | <b>132,836</b>        | <b>-</b>                              | <b>132,836</b>                     |
| Containers:                        |                  |                |                  |                       |                                       |                                    |
| Garbage Containers                 | 0                | -              | 0                | 0                     | -                                     | 0                                  |
| Drop Boxes                         | (0)              | -              | (0)              | (0)                   | -                                     | (0)                                |
| Automated Toter Garbage            | -                | -              | -                | -                     | -                                     | -                                  |
| Universal Carts - Recycle/Garbage  | -                | -              | -                | -                     | -                                     | -                                  |
| Universal Carts - YW/Garbage       | -                | -              | -                | -                     | -                                     | -                                  |
| Automated Carts Recycl             | -                | -              | -                | -                     | -                                     | -                                  |
| Automated Carts YW                 | -                | -              | -                | -                     | -                                     | -                                  |
| <b>Total Cont, Carts,Totes</b>     | <b>(0)</b>       | <b>-</b>       | <b>(0)</b>       | <b>(0)</b>            | <b>-</b>                              | <b>(0)</b>                         |
| Service Equipment                  | -                | -              | -                | -                     | -                                     | -                                  |
| Shop Equipment                     | 4,180            | -              | 4,180            | 418                   | -                                     | 418                                |
| Office Equipment                   | -                | -              | -                | -                     | -                                     | -                                  |
| Structure-Hauling Only             | -                | -              | -                | -                     | -                                     | -                                  |
| Structure MFR                      | -                | -              | -                | -                     | -                                     | -                                  |
| Leasehold Improvements             | -                | -              | -                | -                     | -                                     | -                                  |
| MRF Equipment                      | -                | -              | -                | -                     | -                                     | -                                  |
| Land - Hauling                     | -                | -              | -                | -                     | -                                     | -                                  |
| Land MFR                           | -                | -              | -                | -                     | -                                     | -                                  |
| <b>Total Other</b>                 | <b>4,180</b>     | <b>-</b>       | <b>4,180</b>     | <b>418</b>            | <b>-</b>                              | <b>418</b>                         |
| <b>Total Equipment</b>             | <b>1,332,543</b> | <b>-</b>       | <b>1,332,543</b> | <b>133,254</b>        | <b>-</b>                              | <b>133,254</b>                     |

| Average<br>Investment<br>7/31/2024 |
|------------------------------------|
| 1,195,526                          |
| -                                  |
| -                                  |
| -                                  |
| -                                  |
| <b>1,195,526</b>                   |
| 0                                  |
| (0)                                |
| -                                  |
| -                                  |
| -                                  |
| -                                  |
| -                                  |
| -                                  |
| <b>(0)</b>                         |
| -                                  |
| 3,762                              |
| -                                  |
| -                                  |
| -                                  |
| -                                  |
| -                                  |
| -                                  |
| -                                  |
| <b>3,762</b>                       |
| <b>1,199,289</b>                   |

| <b>Combined Summary - This Section to Proforma</b> |                   |                |                   |                       |                                       |
|--|-------------------|----------------|-------------------|-----------------------|---------------------------------------|
|  | <b>Cost</b>       | <b>Salvage</b> | <b>Depr Cost</b>  | <b>Test Year Depr</b> | <b>Beginning Accum Depr 8/31/2023</b> |
| <b>Trucks</b>                                      |                   |                |                   |                       |                                       |
| Garbage Trucks                                     | 11,691,570        | -              | 11,691,570        | 943,059               | 5,014,468                             |
| Regulated Only Trucks - Automation                 | 783,681           | -              | 783,681           | 78,462                | 68,555                                |
| Roll-off   | 4,256,317         | -              | 4,256,317         | 307,663               | 2,301,360                             |
| Recycling/Yard Waste                               | 1,170,136         | -              | 1,170,136         | 80,284                | 656,288                               |
| Container Delivery                                 | 205,620           | -              | 205,620           | 13,482                | 131,723                               |
| <b>Total Trucks</b>                                | <b>18,107,324</b> | <b>-</b>       | <b>18,107,324</b> | <b>1,422,950</b>      | <b>8,172,395</b>                      |
| <b>Containers:</b>                                 |                   |                |                   |                       |                                       |
| Garbage Containers                                 | 4,019,008         | -              | 4,019,008         | 138,954               | 2,926,780                             |
| Drop Boxes   | 3,443,296         | -              | 3,443,296         | 151,247               | 2,135,585                             |
| Automated Toter Garbage                            | 1,151,261         | -              | 1,151,261         | 66,222                | 728,620                               |
| Universal Carts - Recycle/Garbage                  | 116,817           | -              | 116,817           | 10,578                | 84,500                                |
| Universal Carts - YW/Garbage                       | 243,136           | -              | 243,136           | 34,734                | 131,048                               |
| Automated Carts Recycl                             | 139,507           | -              | 139,507           | -                     | 139,472                               |
| Automated Carts YW                                 | 43,794            | -              | 43,794            | -                     | 43,778                                |
| <b>Total Cont, Carts,Totes</b>                     | <b>9,156,819</b>  | <b>-</b>       | <b>9,156,819</b>  | <b>401,735</b>        | <b>6,189,784</b>                      |
| <b>Service Equipment</b>                           |                   |                |                   |                       |                                       |
| Service Equipment                                  | 235,046           | -              | 235,046           | 13,998                | 104,033                               |
| Shop Equipment                                     | 583,782           | -              | 583,782           | 27,461                | 428,959                               |
| Office Equipment                                   | 37,704            | -              | 37,704            | 1,342                 | 32,457                                |
| Structure-Hauling Only                             | 419,931           | -              | 419,931           | 20,997                | 311,449                               |
| Structure MFR                                      | 414,469           | -              | 414,469           | 20,723                | 307,398                               |
| Leasehold Improvements                             | 442,788           | -              | 442,788           | 30,466                | 325,054                               |
| MRF Equipment                                      | 638,048           | -              | 638,048           | -                     | 638,048                               |
| Land - Hauling                                     | 343,063           | -              | -                 | -                     | -                                     |
| Land MFR   | 51,033            | -              | -                 | -                     | -                                     |
| <b>Total Other</b>                                 | <b>3,165,865</b>  | <b>-</b>       | <b>2,771,769</b>  | <b>114,987</b>        | <b>2,147,398</b>                      |
| <b>Total Equipment</b>                             | <b>30,430,007</b> | <b>-</b>       | <b>30,035,911</b> | <b>1,939,672</b>      | <b>16,509,577</b>                     |
| <i>Check</i>                                       | -                 | -              | -                 | -                     | -                                     |

| <b>Ending<br/>Accum Depr<br/>7/31/2024</b> | <b>Average<br/>Investment<br/>7/31/2024</b> |
|--|---|
| 5,962,223                                  | 5,729,347                                   |
| 147,017                                    | 636,664                                     |
| 2,616,551                                  | 1,639,766                                   |
| 736,572                                    | 433,564                                     |
| 145,205                                    | 60,415                                      |
| <b>9,607,568</b>                           | <b>8,499,755</b>                            |
| 3,069,382                                  | 949,626                                     |
| 2,297,080                                  | 1,146,216                                   |
| 803,317                                    | 347,945                                     |
| 96,982                                     | 19,835                                      |
| 165,781                                    | 77,354                                      |
| 139,507                                    | -   |
| 43,794                                     | -   |
| <b>6,615,843</b>                           | <b>2,540,976</b>                            |
| 123,788                                    | 111,258                                     |
| 461,263                                    | 122,519                                     |
| 34,722                                     | 2,982                                       |
| 332,445                                    | 87,486                                      |
| 328,121                                    | 86,348                                      |
| 355,520                                    | 87,268                                      |
| 638,048                                    | -   |
| -  | 343,063                                     |
| -  | 51,033                                      |
| <b>2,273,908</b>                           | <b>891,957</b>                              |
| <b>18,497,319</b>                          | <b>11,932,688</b>                           |



|                 |        |
|-----------------|--------|
| Pre 8/1/21 Add? | No     |
|                 | 7.2024 |

**LIVE PIVOT**

| Row Labels                         | Sum of Asset Cost | Sum of Test Year Dep | Sum of BOY Accum | Sum of EOY Accum | Sum of EOY Average Investment |
|------------------------------------|-------------------|----------------------|------------------|------------------|-------------------------------|
| Automated Toter Garbage            | 447,152           | 63,522               | 39,147           | 102,669          | 344,483                       |
| Garbage Containers                 | 650,306           | 72,642               | 51,380           | 124,022          | 526,284                       |
| Garbage Trucks                     | 2,753,480         | 276,042              | 91,707           | 367,749          | 2,385,731                     |
| Office Equipment                   | 6,562             | 1,342                | 1,593            | 3,581            | 2,982                         |
| Service Equipment                  | 139,985           | 13,998               | 14,728           | 28,727           | 111,258                       |
| Shop Equipment                     | 42,329            | 9,082                | 3,969            | 13,051           | 29,278                        |
| Drop Boxes                         | 629,408           | 52,451               | 18,834           | 71,285           | 558,124                       |
| Recycling/Yard Waste               | 267,675           | 44,613               | -                | 44,613           | 223,063                       |
| Roll-off                           | 1,211,496         | 112,069              | 226,060          | 344,877          | 866,619                       |
| Regulated Only Trucks - Automation | 783,681           | 78,462               | 68,555           | 147,017          | 636,664                       |
| <b>Grand Total</b>                 | <b>6,932,073</b>  | <b>724,221</b>       | <b>515,973</b>   | <b>1,247,588</b> | <b>5,684,486</b>              |

| Pasted Values                      |                  |                      |                  |                  |                               |
|------------------------------------|------------------|----------------------|------------------|------------------|-------------------------------|
| Row Labels                         | Sum of Cost      | Sum of Test Year Dep | Sum of BOY Accum | Sum of EOY Accum | Sum of EOY Average Investment |
| Automated Toter Garbage            | 447,152          | 63,522               | 39,147           | 102,669          | 344,483                       |
| Garbage Containers                 | 650,306          | 72,642               | 51,380           | 124,022          | 526,284                       |
| Garbage Trucks                     | 2,753,480        | 276,042              | 91,707           | 367,749          | 2,385,731                     |
| Office Equipment                   | 6,562            | 1,342                | 1,593            | 3,581            | 2,982                         |
| Service Equipment                  | 139,985          | 13,998               | 14,728           | 28,727           | 111,258                       |
| Shop Equipment                     | 42,329           | 9,082                | 3,969            | 13,051           | 29,278                        |
| Drop Boxes                         | 629,408          | 52,451               | 18,834           | 71,285           | 558,124                       |
| Recycling/Yard Waste               | 267,675          | 44,613               | -                | 44,613           | 223,063                       |
| Roll-off                           | 1,211,496        | 112,069              | 226,060          | 344,877          | 866,619                       |
| Regulated Only Trucks - Automation | 783,681          | 78,462               | 68,555           | 147,017          | 636,664                       |
| <b>Grand Total</b>                 | <b>6,932,073</b> | <b>724,221</b>       | <b>515,973</b>   | <b>1,247,588</b> | <b>5,684,486</b>              |

- - - - -

Has invoice Dist # Region DivName Open PONum hlink:Polink POItem Type

> jFreezePanels is ready. OK!: ReportDrill 'Invoice Drill' F  
 OK!: ReportRange Formula OK [jAction{}]  
 Item Type Dropdown > jDropdown is ready for ItemTypeCode at K12. OK!: ReportDrill 'Invoice Drill or  
 OK!: ReportDrill 'Change Reque

|                  |      |
|------------------|------|
| District Grps:   | 2195 |
| Bud Year:        | 2024 |
| Show Thru Month: | All  |
| Show Hundreds:   | Yes  |
| Show Deleted PO  | No   |
| Show Narratives: | No   |

|                |            |
|----------------|------------|
| Item Desc:     |            |
| PO Open/Closed | All        |
| Saved Items:   | Include    |
| Report Type:   | By PO Item |
| Item Types:    |            |
| Retain Notes:  | No         |



| Dist # | Region  | Division | Open | PO#/Item                     | PO Item                      | Type       |                 |
|--------|---------|----------|------|------------------------------|------------------------------|------------|-----------------|
| 2195   | Western | CRD      | Y    | <a href="#">2195-24-0001</a> | 1                            | Containers |                 |
| 2195   | Western | CRD      | Y    | <a href="#">2195-24-0007</a> | 1                            | Truck_Used |                 |
| 2195   | Western | CRD      | Y    | <a href="#">2195-24-0008</a> | 1                            | Truck_New  |                 |
| 2195   | Western | CRD      | Y    | <a href="#">2195-24-0009</a> | 1                            | Truck_New  |                 |
| 1      | 2195    | Western  | CRD  | Y                            | <a href="#">2195-24-0010</a> | 1          | Truck_New       |
| 1      | 2195    | Western  | CRD  | Y                            | <a href="#">2195-24-0011</a> | 1          | Truck_New       |
| 1      | 2195    | Western  | CRD  | Y                            | <a href="#">2195-24-0012</a> | 1          | Truck_New       |
| 1      | 2195    | Western  | CRD  | Y                            | <a href="#">2195-24-0013</a> | 1          | Truck_New       |
| 1      | 2195    | Western  | CRD  | -                            | <a href="#">2195-24-0014</a> | 1          | Capital_Repairs |
| 1      | 2195    | Western  | CRD  | -                            | <a href="#">2195-24-0015</a> | 1          | Containers      |
| 1      | 2195    | Western  | CRD  | -                            | <a href="#">2195-24-0016</a> | 1          | Containers      |
| 1      | 2195    | Western  | CRD  | -                            | <a href="#">2195-24-0016</a> | 2          | Containers      |
| 1      | 2195    | Western  | CRD  | Y                            | <a href="#">2195-24-0017</a> | 1          | Equip_Shop      |
| 1      | 2195    | Western  | CRD  | -                            | <a href="#">2195-24-0018</a> | 1          | Capital_Repairs |
| 1      | 2195    | Western  | CRD  | -                            | <a href="#">2195-24-0019</a> | 1          | Capital_Repairs |

| SubType                                | Item Description                                  | [clearValue] | Proj Type | Mth | Close Date | Life |
|--|---|--------------|-----------|-----|------------|------|
| ormula OK [jAction{}]                  | OK!: ReportHideRowOrColumn Formula OK [jAction{}] | Hide         | Show      |     |            |      |
| n PO Item' Formula OK [jAction{}]      |   |              |           |     |            |      |
| st Drill on PO' Formula OK [jAction{}] |   |              |           |     |            |      |

| Sub Type                 | Item Description                                     | Change Request Narrative / PO Description | Proj Type | Month   | Close Date | Life |
|--------------------------|--|---|-----------|---------|------------|------|
| Toter – Plastic          | Various Containers                                   |   | Oth       | Multi   | -          | 12   |
| Front Load               | Used Comm FEL Peterbilt 520 LH Only Diesel           |   | Oth       | 2024-06 | -          | 9    |
| Roll Off                 | ROL Peterbilt 567 Conventional Diesel                |   | Oth       | 2024-03 | -          | 10   |
| Roll Off                 | ROL Peterbilt 567 Conventional Diesel                |   | Oth       | 2024-03 | -          | 10   |
| Automated                | ASL Peterbilt 520 RH Only Diesel                     |   | Oth       | 2024-04 | -          | 10   |
| Automated                | ASL Peterbilt 520 RH Only Diesel                     |   | Oth       | 2024-07 | -          | 10   |
| Automated                | ASL Peterbilt 520 RH Only Diesel                     |   | Oth       | 2024-05 | -          | 10   |
| Automated                | 2023 Rollover Truck - New ASL Peterbilt/Labrie 31 YD |   | Oth       | 2024-02 | -          | 10   |
| Repair Existing Truck ** | RO Truck #137 Engine Rebuild                         |   | Oth       | 2024-01 | 3/25/2024  | 3    |
| RO – Metal               | RO Boxes   |   | Oth       | 2024-01 | 2/23/2024  | 12   |
| RO – Metal               | Q1 RO Order  |   | Oth       | 2024-03 | 8/1/2024   | 12   |
| REL – Metal              | Q1 Container Order                                   |   | Oth       | 2024-03 | 8/1/2024   | 12   |
| Shop Equipment           | Security Camera Installation                         |   | Oth       | 2024-03 | -          | 5    |
| Repair Existing Truck ** | Truck 143 Engine Rebuild                             |   | Oth       | 2024-05 | 8/1/2024   | 3    |
| Repair Existing Truck ** | Truck 332 Engine Rebuild                             |   | Oth       | 2024-07 | 8/1/2024   | 3    |

As of 8/2/24

Assets Rec'd and on FAR

| Equipment Type                | Asset Cost, Received PO Center | Asset Cost On FA | Acc'd Depreciation | Usefull Life | st Year Depreciat | verage Investme | Notes |
|-------------------------------|--------------------------------|------------------|--------------------|--------------|-------------------|-----------------|-------|
| Garbage Containers            | 54,859                         | 54,859           | 0                  | 12           | 0                 | 0               |       |
| Automated Toter Garbage       | 0                              | 0                | 0                  | 12           | 0                 | 0               |       |
| Regulated Only Trucks - Autor | 0                              | 0                | 0                  | 12           | 0                 | 0               |       |
| Garbage Trucks                | 949,542                        | 2,004            | 947,538            | 12           | 78,961            | 868,576         |       |
| Drop Boxes                    | 164,212                        | 164,212          | 0                  | 12           | 0                 | 0               |       |
| Roll-off                      | 47,439                         | 47,439           | 0                  | 12           | 0                 | 0               |       |
| Shop Equipment                | 4,180                          | 0                | 4,180              | 12           | 348               | 3,832           |       |
| Recycling/Yard Waste          | 0                              | 0                | 0                  | 12           | 0                 | 0               |       |
| <b>Total</b>                  | <b>1,220,232</b>               | <b>268,514</b>   | <b>951,718</b>     |              | <b>79,310</b>     | <b>872,408</b>  |       |

Budgeted Capital Expected to be rec'd before effective date

10/1/2024

| Equipment Type                | Asset Costs Expected to be rec'd | Asset Cost On FA | Acc'd Depreciation | Usefull Life | st Year Depreciat | verage Investme |
|-------------------------------|----------------------------------|------------------|--------------------|--------------|-------------------|-----------------|
| Garbage Containers            | 0                                | 0                | 0                  | 12           | 0                 | 0               |
| Automated Toter Garbage       | 0                                | 0                | 0                  | 7            | 0                 | 0               |
| Regulated Only Trucks - Autor | 0                                | 0                | 0                  | 10           | 0                 | 0               |
| Garbage Trucks                | 380,825                          | 0                | 380,825            | 10           | 38,083            | 342,743         |
| Drop Boxes                    | 0                                | 0                | 0                  | 12           | 0                 | 0               |
| Roll-off                      | 0                                | 0                | 0                  | 10           | 0                 | 0               |
| Shop Equipment                | 0                                | 0                | 0                  | 10           | 0                 | 0               |
| Recycling/Yard Waste          | 0                                | 0                | 0                  | 10           | 0                 | 0               |
| <b>Total</b>                  | <b>380,825</b>                   | <b>0</b>         | <b>380,825</b>     |              | <b>38,083</b>     | <b>342,743</b>  |

Total Pro Forma Adds

| Equipment Type                | Asset Costs Expected to be rec'd | Asset Cost On FA | Acc'd Depreciation | Usefull Life | st Year Depreciat | verage Investme  |
|-------------------------------|----------------------------------|------------------|--------------------|--------------|-------------------|------------------|
| Garbage Containers            | 54,859                           | 54,859           | 0                  | 12           | 0                 | 0                |
| Automated Toter Garbage       | 0                                | 0                | 0                  | 7            | 0                 | 0                |
| Regulated Only Trucks - Autor | 0                                | 0                | 0                  | 10           | 0                 | 0                |
| Garbage Trucks                | 1,330,367                        | 2,004            | 1,328,363          | 10           | 132,836           | 1,195,526        |
| Drop Boxes                    | 164,212                          | 164,212          | 0                  | 12           | 0                 | 0                |
| Roll-off                      | 47,439                           | 47,439           | 0                  | 10           | 0                 | 0                |
| Shop Equipment                | 4,180                            | 0                | 4,180              | 10           | 418               | 3,762            |
| Recycling/Yard Waste          | 0                                | 0                | 0                  | 10           | 0                 | 0                |
| <b>Total</b>                  | <b>1,601,057</b>                 | <b>268,514</b>   | <b>1,332,543</b>   |              | <b>133,254</b>    | <b>1,199,289</b> |

POType      AddtoBud      IsDesignatedCap Status      IsDeleted addcon CR\_Appr      CR\_Pend

Number of Budget Years allowed:

2

ForDrill

Price

-

Capital Total:  
Closure Total:  
Total:

-

| PO Type | Add to Bud | Designated | Status       | Deleted PO | Change Request |      |      |
|---------|------------|------------|--------------|------------|----------------|------|------|
|         |            |            |              |            | Appr           | Pend |      |
| Bud     | No         | N          | Open         | N          | -              | -    |      |
| Bud     | No         | N          | Open         | N          | 1              | -    | TRUE |
| Bud     | No         | N          | Open w/ Pend | N          | 2              | 1    | TRUE |
| Bud     | No         | N          | Open w/ Pend | N          | 1              | 2    | TRUE |
| Bud     | No         | N          | Open w/ Pend | N          | 1              | 1    | TRUE |
| Bud     | No         | N          | Open w/ Pend | N          | 1              | 1    | TRUE |
| Bud     | No         | N          | Open w/ Pend | N          | 1              | 1    | TRUE |
| Bud     | No         | N          | Open         | N          | 1              | -    | TRUE |
| Proj    | No         | N          | Closed       | N          | 1              | -    | TRUE |
| Proj    | No         | N          | Closed       | N          | -              | -    |      |
| Proj    | No         | N          | Closed       | N          | 2              | -    | TRUE |
| Proj    | No         | N          | Closed       | N          | 1              | -    | TRUE |
| Proj    | No         | N          | Open         | N          | -              | -    |      |
| Proj    | No         | N          | Closed       | N          | 1              | -    | TRUE |
| Proj    | No         | N          | Closed       | N          | 1              | -    | TRUE |

| Initial Budget | Price   |
|----------------|---------|
| -              | 600,000 |
| -              | 386,980 |
| -              | 344,540 |
| -              | 344,540 |
| -              | 483,979 |
| -              | 490,625 |
| -              | 490,625 |
| -              | 226,523 |
| -              | 30,327  |
| -              | 14,511  |
| -              | 146,650 |
| -              | 57,910  |
| -              | 5,423   |
| -              | 20,458  |
| -              | 23,551  |



|  |   |   |   |   |
|--|---|---|---|---|
| PO\$ Unbudgeted Pending                  | - | - | - | - |
| PO Dollars Total / PO Dollars Total Pend |   |   |   |   |

|                |  |
|----------------|--|
| Total Received |  |
|----------------|--|

|                |                  |
|----------------|------------------|
| Total Invoiced | PO Dollars Avail |
|----------------|------------------|

|   |           |         |           |   |
|---|-----------|---------|-----------|---|
| - | 2,723,888 | 348,190 | 3,072,078 | - |
|---|-----------|---------|-----------|---|

|           |
|-----------|
| 1,220,231 |
|-----------|

|           |           |
|-----------|-----------|
| 1,220,232 | 1,851,846 |
|-----------|-----------|

**PO Dollars**

| Conditions | Total   |         |         | Avail to Req |
|------------|---------|---------|---------|--------------|
|            | Pend    | Appr    | Total   |              |
| -          | -       | -       | -       | -            |
| -          | 380,825 | -       | 380,825 | -            |
| -          | 358,389 | 730     | 359,119 | -            |
| -          | 13,849  | 345,270 | 359,119 | -            |
| -          | 479,317 | 730     | 480,047 | -            |
| -          | 485,747 | 730     | 486,477 | -            |
| -          | 485,747 | 730     | 486,477 | -            |
| -          | 225,285 | -       | 225,285 | -            |
| -          | 27,912  | -       | 27,912  | -            |
| -          | 14,511  | -       | 14,511  | -            |
| -          | 149,701 | -       | 149,701 | -            |
| -          | 54,860  | -       | 54,860  | -            |
| -          | 5,423   | -       | 5,423   | -            |
| -          | 19,527  | -       | 19,527  | -            |
| -          | 22,795  | -       | 22,795  | -            |

| Total Rec'd |
|-------------|
| -           |
| -           |
| -           |
| -           |
| 235,433     |
| 240,489     |
| 240,489     |
| 210,335     |
| 27,912      |
| 14,511      |
| 149,701     |
| 54,859      |
| 4,180       |
| 19,527      |
| 22,795      |

| Total Inv'd | Invoices Outstanding |
|-------------|----------------------|
| -           | -                    |
| -           | 380,825              |
| -           | 359,119              |
| -           | 359,119              |
| 235,433     | 244,614              |
| 240,489     | 245,988              |
| 240,489     | 245,988              |
| 210,335     | 14,950               |
| 27,912      | (0)                  |
| 14,511      | -                    |
| 149,701     | 0                    |
| 54,859      | 1                    |
| 4,180       | 1,243                |
| 19,527      | 0                    |
| 22,795      | 0                    |

Notes Section

\$ -

| Classification     | On FAR  | Expected Delivery Date - Christie<br>7/23/24 | Notes | Amount<br>add/(reduce) |
|--------------------|---------|--|-------|------------------------|
|                    | 0       |  |       |                        |
| Garbage Trucks     | 0       | 9/30/2024                                    |       |                        |
| Roll-off           | 0       | 11/1/2024                                    |       |                        |
| Roll-off           | 0       | 11/1/2024                                    |       |                        |
| Garbage Trucks     | 0       | 12/1/2024                                    |       |                        |
| Garbage Trucks     | 0       | 12/1/2024                                    |       |                        |
| Garbage Trucks     | 0       | 1/1/2025                                     |       |                        |
| Garbage Trucks     | 2,004   |  |       |                        |
| Roll-off           | 27,912  |  |       |                        |
| Drop Boxes         | 14,511  |  |       |                        |
| Drop Boxes         | 149,701 |  |       |                        |
| Garbage Containers | 54,859  |  |       |                        |
| Shop Equipment     | 0       |  |       |                        |
| Roll-off           | 19,527  |  |       |                        |
| Garbage Trucks     | 0       |  |       |                        |









Yakima Waste Systems, Inc.

July 31, 2024

9 Depreciation End Month  
 2023 First Year  
 2024 Second year  
 2024.75 Depreciation End Yr Mo  
 2023.8 Depreciation Beg Yr Mo

| Type  | Equip #        | FAR #           | DESCRIPTION                                       | Date in Service |     | Salvage Value % | Method | Life | Year Fully Depreciated | Year/Mo Fully Depreciated | Asset Cost       | Depreciable Cost | Monthly Depreciation | Annual Depreciation | Test year Depreciation | Beginning Accum. Depr. 1/1/2023 | Ending Accumulated Depreciation 12/31/2023 | Average Investment 12/31/2023 |
|---|----------------|-----------------|---|-----------------|-----|-----------------|--------|------|------------------------|---------------------------|------------------|------------------|----------------------|---------------------|------------------------|---------------------------------|--|-------------------------------|
|   |                |                 |   | Year            | Mo. |                 |        |      |                        |                           |                  |                  |                      |                     |                        |                                 |  |                               |
| <b>REAL ESTATE</b>                          |                |                 |   |                 |     |                 |        |      |                        |                           |                  |                  |                      |                     |                        |                                 |  |                               |
| <b>Land</b>                                 |                |                 |   |                 |     |                 |        |      |                        |                           |                  |                  |                      |                     |                        |                                 |  |                               |
| Shop/Office (Hauling)                       |                |                 | Land - YWS 2.9 acres Terrace Heights #19132122406 | 2008            | 11  | 100%            | SL     | 31.5 | 2040                   | 2040.4                    | 172,069          | -                | -                    | -                   | -                      | -                               | -  | 172,069                       |
| MRF/Container Storage/Truck Parking         |                |                 | Land - YWS 2.62 acres Terrace Heights #1913212241 | 2008            | 11  | 100%            | SL     | 31.5 | 2040                   | 2040.4                    | 155,452          | -                | -                    | -                   | -                      | -                               | -  | 155,452                       |
| Satellite shop.office (Hauling)             |                |                 | Land - YWS 25 acres 340 SR 223, Granger           | 2008            | 11  | 100%            | SL     | 31.5 | 2040                   | 2040.4                    | 83,219           | -                | -                    | -                   | -                      | -                               | -  | 83,219                        |
| Satellite shop.office (Hauling)             |                |                 | Sale of Land - 5 acres 340 SR 223, Granger        | 2016            | 8   | 100%            | SL     |      |                        |                           | (16,644)         | -                | -                    | -                   | -                      | -                               | -  | (16,644)                      |
| <b>Total Land</b>                           |                |                 |   |                 |     |                 |        |      |                        |                           | <b>394,096</b>   | <b>-</b>         | <b>-</b>             | <b>-</b>            | <b>-</b>               | <b>-</b>                        | <b>-</b>                                   | <b>394,096</b>                |
| <b>Buildings</b>                            |                |                 |   |                 |     |                 |        |      |                        |                           |                  |                  |                      |                     |                        |                                 |  |                               |
| Shop/Office (Hauling)                       |                |                 | Structures - YWS 2.9 acres Terrace Heights        | 2008            | 11  |                 | SL     | 20.0 | 2028                   | 2028.9                    | 272,489          | 272,489          | 1,135                | 13,624              | 13,624                 | 202,096                         | 215,720                                    | 56,769                        |
| Satellite shop.office (Hauling)             |                |                 | Structures - YWS 35.85 acres Granger              | 2008            | 11  |                 | SL     | 20.0 | 2028                   | 2028.9                    | 147,442          | 147,442          | 614                  | 7,372               | 7,372                  | 109,353                         | 116,725                                    | 30,717                        |
| MRF   |                |                 | Structures - YWS 2.62 acres Terrace Heights       | 2008            | 11  |                 | SL     | 20.0 | 2028                   | 2028.9                    | 414,469          | 414,469          | 1,727                | 20,723              | 20,723                 | 307,398                         | 328,121                                    | 86,348                        |
| <b>Total Buildings</b>                      |                |                 |   |                 |     |                 |        |      |                        |                           | <b>834,400</b>   | <b>834,400</b>   | <b>3,477</b>         | <b>41,720</b>       | <b>41,720</b>          | <b>618,847</b>                  | <b>660,567</b>                             | <b>173,833</b>                |
| <b>Leasehold Improvements</b>               |                |                 |   |                 |     |                 |        |      |                        |                           |                  |                  |                      |                     |                        |                                 |  |                               |
| All   |                |                 | Leasehold Improvement - Security Lights TH        | 2010            | 12  |                 | SL     | 10.0 | 2020                   | 2021.0                    | 6,039            | 6,039            | 50                   | 604                 | -                      | 6,039                           | 6,039                                      | -                             |
| Hauling Only                                |                |                 | Leasehold Improvement - Shop at TH                | 2009            | 3   |                 | SL     | 10.0 | 2019                   | 2019.3                    | 26,131           | 26,131           | 218                  | 2,613               | -                      | 26,131                          | 26,131                                     | -                             |
| Hauling Only                                | 86816          |                 | Leasehold Improvement - Main Office Upgrades      | 2011            | 7   |                 | SL     | 15.0 | 2026                   | 2026.6                    | 7,453            | 7,453            | 41                   | 497                 | 497                    | 6,045                           | 6,542                                      | 911                           |
| Hauling Only                                | 91098          |                 | Shop Lighting Upgrade                             | 2011            | 12  |                 | SL     | 10.0 | 2021                   | 2022.0                    | 4,630            | 4,630            | 39                   | 463                 | -                      | 4,630                           | 4,630                                      | -                             |
| Hauling Only                                | 106626, 107248 |                 | Office & Driver Room Remodel                      | 2013            | 7   |                 | SL     | 10.0 | 2023                   | 2023.5                    | 25,257           | 25,257           | 210                  | 2,526               | -                      | 25,257                          | 25,257                                     | -                             |
| Hauling Only                                | 110675         |                 | Asphalt Paving Yard                               | 2014            | 1   |                 | SL     | 5.0  | 2019                   | 2019.1                    | 29,944           | 29,944           | 499                  | 5,989               | -                      | 29,944                          | 29,944                                     | -                             |
| Hauling Only                                | 117545         |                 | Paving & Stormwater Improvements                  | 2014            | 10  |                 | SL     | 10.0 | 2024                   | 2024.8                    | 142,754          | 142,754          | 1,190                | 14,275              | 14,275                 | 127,289                         | 141,564                                    | 1,190                         |
|   | 127409         |                 | Stormwater Compliance - Drywells                  | 2015            | 11  |                 | SL     | 10.0 | 2025                   | 2025.9                    | 93,307           | 93,307           | 778                  | 9,331               | 9,331                  | 73,090                          | 82,421                                     | 10,886                        |
|   | 214374         |                 | Building Improvement - Shop Extension             | 2019            | 5   | 0%              | SL     | 20   | 2039                   | 2039.4                    | 19,354           | 19,354           | 164                  | 1,968               | 1,968                  | 8,527                           | 10,494                                     | 28,859                        |
|   | 214374         |                 | Air Conditioning Upgrade for Building             | 2019            | 5   | 0%              | SL     | 10   | 2029                   | 2029.4                    | 15,644           | 15,644           | 130                  | 1,564               | 1,564                  | 6,779                           | 8,344                                      | 7,301                         |
| 219775/ 219866                              |                |                 | Building Improvement - Outside Shop Cover         | 2019            | 9   | 0%              | SL     | 20   | 2039                   | 2039.8                    | 47,936           | 47,936           | 200                  | 2,397               | 2,397                  | 9,587                           | 11,984                                     | 35,952                        |
| 220568                                      |                |                 | Granger Lighting Update                           | 2019            | 9   | 0%              | SL     | 10   | 2029                   | 2029.8                    | 4,340            | 4,340            | 36                   | 434                 | 434                    | 1,736                           | 2,170                                      | 2,170                         |
| <b>Total Leasehold Improvements</b>         |                |                 |   |                 |     |                 |        |      |                        |                           | <b>442,788</b>   | <b>442,788</b>   | <b>3,555</b>         | <b>42,660</b>       | <b>30,466</b>          | <b>325,054</b>                  | <b>355,520</b>                             | <b>87,268</b>                 |
| <b>TOTAL REAL ESTATE</b>                    |                |                 |   |                 |     |                 |        |      |                        |                           | <b>1,671,285</b> | <b>1,277,188</b> | <b>7,032</b>         | <b>84,380</b>       | <b>72,186</b>          | <b>943,901</b>                  | <b>1,277,188</b>                           | <b>655,198</b>                |
| <b>GARBAGE COLLECTION TRUCKS/ EQUIPMENT</b> |                |                 |   |                 |     |                 |        |      |                        |                           |                  |                  |                      |                     |                        |                                 |  |                               |
| <b>Total Packer Trucks</b>                  |                |                 |   |                 |     |                 |        |      |                        |                           |                  |                  |                      |                     |                        |                                 |  |                               |
| RL  | 101            |                 | 2001 International                                | 2000            | 5   | 0%              | SL     | 7    | 2007                   | 2007.4                    | 47,429           | 47,429           | 565                  | 6,776               | -                      | 47,429                          | 47,429                                     | -                             |
| RL  | 101            |                 | 20 Yd Route King Truck                            | 2000            | 5   | 0%              | SL     | 5    | 2005                   | 2005.4                    | 25,768           | 25,768           | 429                  | 5,154               | -                      | 25,768                          | 25,768                                     | -                             |
|   | 101            |                 | Truck #101 Amort of Salvage                       | 2016            | 7   | 0%              | SL     | 3    | 2019                   | 2019.6                    | 24,549           | 24,549           | 682                  | 8,183               | -                      | 24,549                          | 24,549                                     | -                             |
|   |                |                 | Day wireless-2 mobiles, 2 base stations, etc      | 2002            | 9   |                 | SL     | 5    | 2007                   | 2007.8                    | 18,124           | 18,124           | 302                  | 3,625               | -                      | 18,124                          | 18,124                                     | -                             |
|   |                |                 | Eject Cylinder front loader                       | 2002            | 9   | 0%              | SL     | 5    | 2007                   | 2007.8                    | 2,431            | 2,431            | 41                   | 486                 | -                      | 2,431                           | 2,431                                      | -                             |
| FL  | 117            |                 | 2006 PETERBILT 320 FRONT LOADER                   | 2005            | 8   | 0%              | SL     | 7    | 2012                   | 2012.7                    | 92,526           | 92,526           | 1,101                | 13,218              | -                      | 92,526                          | 92,526                                     | -                             |
|   | 117            |                 | Truck #117 Amort of Salvage                       | 2016            | 7   | 0%              | SL     | 3    | 2019                   | 2019.6                    | 23,131           | 23,131           | 643                  | 7,710               | -                      | 23,131                          | 23,131                                     | -                             |
| RL  | 119            |                 | 2005 FREIGHTLINER REAR LOADER                     | 2005            | 12  | 0%              | SL     | 7    | 2012                   | 2013.0                    | 74,194           | 74,194           | 883                  | 10,599              | -                      | 74,194                          | 74,194                                     | -                             |
|   | 119            |                 | Truck #119 Amort of Salvage                       | 2016            | 7   | 0%              | SL     | 3    | 2019                   | 2019.6                    | 18,549           | 18,549           | 515                  | 6,183               | -                      | 18,549                          | 18,549                                     | -                             |
|   | 307            | 174722, 174723, | 2004 Int'l RIN #1087145                           | 2006            | 8   | 0%              | SL     | 7    | 2013                   | 2013.7                    | 122,188          | 122,188          | 1,455                | 17,455              | -                      | 122,188                         | 122,188                                    | -                             |
| RL  | 101            |                 | Real Load Cart Lift                               | 2007            | 10  |                 | SL     | 5    | 2012                   | 2012.8                    | 2,680            | 2,680            | 45                   | 536                 | -                      | 2,680                           | 2,680                                      | -                             |
| RL  | 119            |                 | Real Load Cart Lift                               | 2007            | 10  |                 | SL     | 5    | 2012                   | 2012.8                    | 2,680            | 2,680            | 45                   | 536                 | -                      | 2,680                           | 2,680                                      | -                             |
| FL  | 126            |                 | 2009 Peterbilt w/Packer Body (N)                  | 2009            | 6   | 0%              | SL     | 7    | 2016                   | 2016.5                    | 189,744          | 189,744          | 2,259                | 27,106              | -                      | 189,744                         | 189,744                                    | -                             |
|   | 126            |                 | Truck #126 Amort of Salvage                       | 2016            | 7   | 0%              | SL     | 3    | 2019                   | 2019.6                    | 47,436           | 47,436           | 1,318                | 15,812              | -                      | 47,436                          | 47,436                                     | -                             |
| RL-Single A:                                | 127            |                 | 2010 Peterbilt w/Packer Body (N)                  | 2009            | 12  | 0%              | SL     | 7    | 2016                   | 2017.0                    | 117,487          | 117,487          | 1,399                | 16,784              | -                      | 117,487                         | 117,487                                    | -                             |
|   | 127            |                 | Truck #127 Amort of Salvage                       | 2016            | 7   | 0%              | SL     | 3    | 2019                   | 2019.6                    | 29,372           | 29,372           | 816                  | 9,791               | -                      | 29,372                          | 29,372                                     | -                             |
| RL  | 128            |                 | 2010 Peterbilt w/Packer Body (N)                  | 2009            | 12  | 0%              | SL     | 7    | 2016                   | 2017.0                    | 117,487          | 117,487          | 1,399                | 16,784              | -                      | 117,487                         | 117,487                                    | -                             |
|   | 128            |                 | Truck #128 Amort of Salvage                       | 2016            | 7   | 0%              | SL     | 3    | 2019                   | 2019.6                    | 29,372           | 29,372           | 816                  | 9,791               | -                      | 29,372                          | 29,372                                     | -                             |
| RL  | 129            | 71164           | 2010 Peterbilt w/Packer Body (N)                  | 2009            | 12  | 0%              | SL     | 7    | 2016                   | 2017.0                    | 117,487          | 117,487          | 1,399                | 16,784              | -                      | 117,487                         | 117,487                                    | -                             |
|   | 129            |                 | Truck #129 Amort of Salvage                       | 2016            | 7   | 0%              | SL     | 3    | 2019                   | 2019.6                    | 29,372           | 29,372           | 816                  | 9,791               | -                      | 29,372                          | 29,372                                     | -                             |
| RL  | 131            |                 | 2010 Peterbilt w/Packer Body (N)                  | 2009            | 12  | 0%              | SL     | 7    | 2016                   | 2017.0                    | 117,487          | 117,487          | 1,399                | 16,784              | -                      | 117,487                         | 117,487                                    | -                             |
|   | 131            |                 | Truck #131 Amort of Salvage                       | 2016            | 7   | 0%              | SL     | 3    | 2019                   | 2019.6                    | 29,372           | 29,372           | 816                  | 9,791               | -                      | 29,372                          | 29,372                                     | -                             |
| RL  | 132            |                 | 2010 Peterbilt w/Packer Body (N)                  | 2009            | 12  | 0%              | SL     | 7    | 2016                   | 2017.0                    | 117,487          | 117,487          | 1,399                | 16,784              | -                      | 117,487                         | 117,487                                    | -                             |
|   | 132            |                 | Truck #132 Amort of Salvage                       | 2016            | 7   | 0%              | SL     | 3    | 2019                   | 2019.6                    | 29,372           | 29,372           | 816                  | 9,791               | -                      | 29,372                          | 29,372                                     | -                             |
|   |                |                 | 45 Drive Cam (N)                                  | 2010            | 4   |                 | SL     | 7    | 2017                   | 2017.3                    | 35,195           | 35,195           | 419                  | 5,028               | -                      | 35,195                          | 35,195                                     | -                             |
| Del   | 133            |                 | 2004 Ford F-450 w/Flatbed (U)                     | 2010            | 5   | 0%              | SL     | 5    | 2015                   | 2015.4                    | 13,891           | 13,891           | 232                  | 2,778               | -                      | 13,891                          | 13,891                                     | -                             |
|   | 133            |                 | Truck #133 Amort of Salvage                       | 2016            | 7   | 0%              | SL     | 3    | 2019                   | 2019.6                    | 6,842            | 6,842            | 190                  | 2,281               | -                      | 6,842                           | 6,842                                      | -                             |
|   | 138            | 88805           | Radio for #138                                    | 2011            | 12  | 0%              | SL     | 7    | 2018                   | 2019.0                    | 871              | 871              | 10                   | 124                 | -                      | 871                             | 871  | -                             |
| RL  | 300            | 105747, 106084  | 2014 Peterbilt REL (N)                            | 2013            | 7   | 0%              | SL     | 7    | 2020                   | 2020.6                    | 153,161          | 153,161          | 1,823                | 21,880              | -                      | 153,161                         | 153,161                                    | -                             |
|   | 300            |                 | Truck #300 Amort of Salvage                       | 2016            | 7   | 0%              | SL     | 3    | 2019                   | 2019.6                    | 38,290           | 38,290           | 1,064                | 12,763              | -                      | 38,290                          | 38,290                                     | -                             |
|   | 300            | 106085          | Radio for #300                                    | 2013            | 7   | 0%              | SL     | 7    | 2020                   | 2020.6                    | 940              | 940              | 11                   | 134                 | -                      | 940                             | 940  | -                             |
|   | 300            | 106086, 106087  | DriveCam Trk #300                                 | 2013            | 7   | 0%              | SL     | 7    | 2020                   | 2020.6                    | 630              | 630              | 7                    | 90                  | -                      | 630                             | 630  | -                             |
|   | 312            | 115935          | 2015 Peterbilt REL (N)                            | 2014            | 9   | 0%              | SL     | 7    | 2021                   | 2021.8                    | 154,255          | 154,255          | 1,836                | 22,036              | -                      | 154,255                         | 154,255                                    | -                             |
|   | 312            |                 | Truck #312 Amort of Salvage                       | 2016            | 7   | 0%              | SL     | 3    | 2019                   | 2019.6                    | 38,564           | 38,564           | 1,071                | 12,855              | -                      | 38,564                          | 38,564                                     | -                             |
|   | 312            | 118056          | Radio Truck #312                                  | 2014            | 9   | 0%              | SL     | 7    | 2021                   | 2021.8                    | 980              | 980              | 12                   | 140                 | -                      | 980                             | 980  | -                             |
| RL  | 314            | 124821          | 2016 REL Peterbilt (N)                            | 2015            | 8   | 0%              | SL     | 10   | 2025                   | 2025.7                    | 211,544          | 211,544          | 1,763                | 21,154              | 21,154                 | 170,998                         | 192,153                                    | 19,392                        |
|   | 127            | 128448          | Engine Rebuild #127                               | 2015            | 9   | 0%              | SL     | 3    | 2018                   | 2018.8                    | 15,696           | 15,696           | 436                  | 5,232               | -                      | 15,696                          | 15,696                                     | -                             |
|   | 315            | 128676          | 2016 REL Freightliner (N)                         | 2015            | 11  | 0%              | SL     | 10   | 2025                   | 2025.9                    | 126,298          | 126,298          | 1,052                | 12,630              | 12,630                 | 98,933                          | 111,563                                    | 14,735                        |
|   | 132            | 129416          | Engine Repair #132                                | 2016            | 1   | 0%              | SL     | 2    | 2018                   | 2018.1                    | 19,732           | 19,732           | 822                  | 9,866               | -                      | 19,732                          | 19,732                                     | -                             |
|   | 316            | 130454          | 2016 Peterbilt REL (N)                            | 2016            | 3   | 0%              | SL     | 10   | 2026                   | 2026.3                    | 207,349          | 207,349          | 1,728</              |                     |                        |                                 |  |                               |

| Type | Equip # | FAR #         | DESCRIPTION                    | Date in Service Salvage |     |       |        | Year Fully Depreciated | Year/Mo Fully Depreciated | Asset Cost | Depreciable Cost | 2023.8 Depreciation Beg Yr Mo |                     | Test year Depreciation | Beginning Accum. Depr. 1/1/2023 | Ending Accumulated Depreciation 12/31/2023 | Average Investment 12/31/2023 |
|------|---------|---------------|--------------------------------|-------------------------|-----|-------|--------|------------------------|---------------------------|------------|------------------|-------------------------------|---------------------|------------------------|---------------------------------|--|-------------------------------|
|      |         |               |                                | Year                    | Mo. | Value | Method |                        |                           |            |                  | Monthly Depreciation          | Annual Depreciation |                        |                                 |  |                               |
| RL   | 317     | 137088/166733 | 2017 Packer (N)                | 2016                    | 6   | 0%    | SL     | 2                      | 2026                      | 2026.8     | 262,735          | 17,287                        | 8,643               | 26,273                 | 17,287                          | 17,287                                     | -                             |
|      | 240     | 169029/169380 | 2017 FEL Truck                 | 2016                    | 6   | 0%    | SL     | 10                     | 2026                      | 2026.5     | 397,359          | 39,735                        | 39,736              | 26,273                 | 207,999                         | 207,999                                    | 54,736                        |
|      | 333     | 187611        | 2018 REL Truck                 | 2017                    | 10  | 0%    | SL     | 10                     | 2027                      | 2027.8     | 226,515          | 22,652                        | 22,652              | 26,273                 | 181,725                         | 207,999                                    | 54,736                        |
|      | 333     | 187612        | 2018 REL Truck                 | 2017                    | 10  | 0%    | SL     | 10                     | 2027                      | 2027.8     | 226,515          | 22,652                        | 22,652              | 26,273                 | 181,725                         | 207,999                                    | 54,736                        |
|      | 320     | 188461        | 2008 International 20 Yard REL | 2008                    | 8   | 0%    | SL     | 6                      | 2014                      | 2014.7     | 166,371          | 16,637                        | 16,637              | 26,273                 | 166,371                         | 166,371                                    | -                             |
|      | 324     | 188463        | 2008 International 20 Yard REL | 2008                    | 9   | 0%    | SL     | 6                      | 2014                      | 2014.8     | 172,212          | 17,221                        | 17,221              | 26,273                 | 172,212                         | 172,212                                    | -                             |
|      | 335     | 190228        | 2018 REL Truck                 | 2017                    | 12  | 0%    | SL     | 10                     | 2027                      | 2028.0     | 227,921          | 22,792                        | 22,792              | 22,792                 | 153,866                         | 153,866                                    | 74,074                        |
|      | 188461  | 320           | 188462                         | 2008                    | 8   | 0%    | SL     | 9                      | 2017                      | 2017.7     | 7,163            | 7,163                         | 69                  | 7,163                  | 7,163                           | -  |                               |
|      | 188463  | 324           | 188465                         | 2008                    | 9   | 0%    | SL     | 9                      | 2017                      | 2017.8     | 7,460            | 7,460                         | 66                  | 7,460                  | 7,460                           | -  |                               |
|      | 188463  | 324           | 188464                         | 2008                    | 9   | 0%    | SL     | 9                      | 2017                      | 2017.8     | 2,638            | 2,638                         | 24                  | 2,638                  | 2,638                           | -  |                               |
|      | 187612  | 334           | 188094                         | 2017                    | 10  | 0%    | SL     | 5                      | 2022                      | 2022.8     | 379              | 379                           | 76                  | 379                    | 379                             | -  |                               |
|      | 187611  | 333           | 188093                         | 2017                    | 10  | 0%    | SL     | 5                      | 2022                      | 2022.8     | 379              | 379                           | 76                  | 379                    | 379                             | -  |                               |
|      | 187612  | 334           | 188092                         | 2017                    | 10  | 0%    | SL     | 5                      | 2022                      | 2022.8     | 700              | 700                           | 140                 | 700                    | 700                             | -  |                               |
|      | 187612  | 333           | 188091                         | 2017                    | 10  | 0%    | SL     | 5                      | 2022                      | 2022.8     | 700              | 700                           | 140                 | 700                    | 700                             | -  |                               |
|      | 187612  | 333           | 188090                         | 2017                    | 10  | 0%    | SL     | 5                      | 2022                      | 2022.8     | 239              | 239                           | 48                  | 239                    | 239                             | -  |                               |
|      | 187612  | 333           | 188089                         | 2017                    | 10  | 0%    | SL     | 5                      | 2022                      | 2022.8     | 239              | 239                           | 48                  | 239                    | 239                             | -  |                               |
|      | 187612  | 333           | 188088                         | 2017                    | 10  | 0%    | SL     | 5                      | 2022                      | 2022.8     | 638              | 638                           | 128                 | 638                    | 638                             | -  |                               |
|      | 187612  | 333           | 188087                         | 2017                    | 10  | 0%    | SL     | 5                      | 2022                      | 2022.8     | 638              | 638                           | 128                 | 638                    | 638                             | -  |                               |
|      | 187612  | 333           | 188086                         | 2017                    | 10  | 0%    | SL     | 5                      | 2022                      | 2022.8     | 638              | 638                           | 128                 | 638                    | 638                             | -  |                               |
|      | 187612  | 333           | 188085                         | 2017                    | 10  | 0%    | SL     | 5                      | 2022                      | 2022.8     | 638              | 638                           | 128                 | 638                    | 638                             | -  |                               |
|      | 187612  | 333           | 188084                         | 2017                    | 10  | 0%    | SL     | 5                      | 2022                      | 2022.8     | 638              | 638                           | 128                 | 638                    | 638                             | -  |                               |
|      | 187612  | 333           | 188083                         | 2017                    | 10  | 0%    | SL     | 5                      | 2022                      | 2022.8     | 638              | 638                           | 128                 | 638                    | 638                             | -  |                               |
|      | 187612  | 333           | 188082                         | 2017                    | 10  | 0%    | SL     | 5                      | 2022                      | 2022.8     | 638              | 638                           | 128                 | 638                    | 638                             | -  |                               |
|      | 187612  | 333           | 188081                         | 2017                    | 10  | 0%    | SL     | 5                      | 2022                      | 2022.8     | 638              | 638                           | 128                 | 638                    | 638                             | -  |                               |
|      | 187612  | 333           | 188080                         | 2017                    | 10  | 0%    | SL     | 5                      | 2022                      | 2022.8     | 638              | 638                           | 128                 | 638                    | 638                             | -  |                               |
|      | 187612  | 333           | 188079                         | 2017                    | 10  | 0%    | SL     | 5                      | 2022                      | 2022.8     | 638              | 638                           | 128                 | 638                    | 638                             | -  |                               |
|      | 187612  | 333           | 188078                         | 2017                    | 10  | 0%    | SL     | 5                      | 2022                      | 2022.8     | 638              | 638                           | 128                 | 638                    | 638                             | -  |                               |
|      | 187612  | 333           | 188077                         | 2017                    | 10  | 0%    | SL     | 5                      | 2022                      | 2022.8     | 638              | 638                           | 128                 | 638                    | 638                             | -  |                               |
|      | 187612  | 333           | 188076                         | 2017                    | 10  | 0%    | SL     | 5                      | 2022                      | 2022.8     | 638              | 638                           | 128                 | 638                    | 638                             | -  |                               |
|      | 187612  | 333           | 188075                         | 2017                    | 10  | 0%    | SL     | 5                      | 2022                      | 2022.8     | 638              | 638                           | 128                 | 638                    | 638                             | -  |                               |
|      | 187612  | 333           | 188074                         | 2017                    | 10  | 0%    | SL     | 5                      | 2022                      | 2022.8     | 638              | 638                           | 128                 | 638                    | 638                             | -  |                               |
|      | 187612  | 333           | 188073                         | 2017                    | 10  | 0%    | SL     | 5                      | 2022                      | 2022.8     | 638              | 638                           | 128                 | 638                    | 638                             | -  |                               |
|      | 187612  | 333           | 188072                         | 2017                    | 10  | 0%    | SL     | 5                      | 2022                      | 2022.8     | 638              | 638                           | 128                 | 638                    | 638                             | -  |                               |
|      | 187612  | 333           | 188071                         | 2017                    | 10  | 0%    | SL     | 5                      | 2022                      | 2022.8     | 638              | 638                           | 128                 | 638                    | 638                             | -  |                               |
|      | 187612  | 333           | 188070                         | 2017                    | 10  | 0%    | SL     | 5                      | 2022                      | 2022.8     | 638              | 638                           | 128                 | 638                    | 638                             | -  |                               |
|      | 187612  | 333           | 188069                         | 2017                    | 10  | 0%    | SL     | 5                      | 2022                      | 2022.8     | 638              | 638                           | 128                 | 638                    | 638                             | -  |                               |
|      | 187612  | 333           | 188068                         | 2017                    | 10  | 0%    | SL     | 5                      | 2022                      | 2022.8     | 638              | 638                           | 128                 | 638                    | 638                             | -  |                               |
|      | 187612  | 333           | 188067                         | 2017                    | 10  | 0%    | SL     | 5                      | 2022                      | 2022.8     | 638              | 638                           | 128                 | 638                    | 638                             | -  |                               |
|      | 187612  | 333           | 188066                         | 2017                    | 10  | 0%    | SL     | 5                      | 2022                      | 2022.8     | 638              | 638                           | 128                 | 638                    | 638                             | -  |                               |
|      | 187612  | 333           | 188065                         | 2017                    | 10  | 0%    | SL     | 5                      | 2022                      | 2022.8     | 638              | 638                           | 128                 | 638                    | 638                             | -  |                               |
|      | 187612  | 333           | 188064                         | 2017                    | 10  | 0%    | SL     | 5                      | 2022                      | 2022.8     | 638              | 638                           | 128                 | 638                    | 638                             | -  |                               |
|      | 187612  | 333           | 188063                         | 2017                    | 10  | 0%    | SL     | 5                      | 2022                      | 2022.8     | 638              | 638                           | 128                 | 638                    | 638                             | -  |                               |
|      | 187612  | 333           | 188062                         | 2017                    | 10  | 0%    | SL     | 5                      | 2022                      | 2022.8     | 638              | 638                           | 128                 | 638                    | 638                             | -  |                               |
|      | 187612  | 333           | 188061                         | 2017                    | 10  | 0%    | SL     | 5                      | 2022                      | 2022.8     | 638              | 638                           | 128                 | 638                    | 638                             | -  |                               |
|      | 187612  | 333           | 188060                         | 2017                    | 10  | 0%    | SL     | 5                      | 2022                      | 2022.8     | 638              | 638                           | 128                 | 638                    | 638                             | -  |                               |
|      | 187612  | 333           | 188059                         | 2017                    | 10  | 0%    | SL     | 5                      | 2022                      | 2022.8     | 638              | 638                           | 128                 | 638                    | 638                             | -  |                               |
|      | 187612  | 333           | 188058                         | 2017                    | 10  | 0%    | SL     | 5                      | 2022                      | 2022.8     | 638              | 638                           | 128                 | 638                    | 638                             | -  |                               |
|      | 187612  | 333           | 188057                         | 2017                    | 10  | 0%    | SL     | 5                      | 2022                      | 2022.8     | 638              | 638                           | 128                 | 638                    | 638                             | -  |                               |
|      | 187612  | 333           | 188056                         | 2017                    | 10  | 0%    | SL     | 5                      | 2022                      | 2022.8     | 638              | 638                           | 128                 | 638                    | 638                             | -  |                               |
|      | 187612  | 333           | 188055                         | 2017                    | 10  | 0%    | SL     | 5                      | 2022                      | 2022.8     | 638              | 638                           | 128                 | 638                    | 638                             | -  |                               |
|      | 187612  | 333           | 188054                         | 2017                    | 10  | 0%    | SL     | 5                      | 2022                      | 2022.8     | 638              | 638                           | 128                 | 638                    | 638                             | -  |                               |
|      | 187612  | 333           | 188053                         | 2017                    | 10  | 0%    | SL     | 5                      | 2022                      | 2022.8     | 638              | 638                           | 128                 | 638                    | 638                             | -  |                               |
|      | 187612  | 333           | 188052                         | 2017                    | 10  | 0%    | SL     | 5                      | 2022                      | 2022.8     | 638              | 638                           | 128                 | 638                    | 638                             | -  |                               |
|      | 187612  | 333           | 188051                         | 2017                    | 10  | 0%    | SL     | 5                      | 2022                      | 2022.8     | 638              | 638                           | 128                 | 638                    | 638                             | -  |                               |
|      | 187612  | 333           | 188050                         | 2017                    | 10  | 0%    | SL     | 5                      | 2022                      | 2022.8     | 638              | 638                           | 128                 | 638                    | 638                             | -  |                               |
|      | 187612  | 333           | 188049                         | 2017                    | 10  | 0%    | SL     | 5                      | 2022                      | 2022.8     | 638              | 638                           | 128                 | 638                    | 638                             | -  |                               |
|      | 187612  | 333           | 188048                         | 2017                    | 10  | 0%    | SL     | 5                      | 2022                      | 2022.8     | 638              | 638                           | 128                 | 638                    | 638                             | -  |                               |
|      | 187612  | 333           | 188047                         | 2017                    | 10  | 0%    | SL     | 5                      | 2022                      | 2022.8     | 638              | 638                           | 128                 | 638                    | 638                             | -  |                               |
|      | 187612  | 333           | 188046                         | 2017                    | 10  | 0%    | SL     | 5                      | 2022                      | 2022.8     | 638              | 638                           | 128                 | 638                    | 638                             | -  |                               |
|      | 187612  | 333           | 188045                         | 2017                    | 10  | 0%    | SL     | 5                      | 2022                      | 2022.8     | 638              | 638                           | 128                 | 638                    | 638                             | -  |                               |
|      | 187612  | 333           | 188044                         | 2017                    | 10  | 0%    | SL     | 5                      | 2022                      | 2022.8     | 638              | 638                           | 128                 | 638                    | 638                             | -  |                               |
|      | 187612  | 333           | 188043                         | 2017                    | 10  | 0%    | SL     | 5                      | 2022                      | 2022.8     | 638              | 638                           | 128                 | 638                    | 638                             | -  |                               |
|      | 187612  | 333           | 188042                         | 2017                    | 10  | 0%    | SL     | 5                      | 2022                      | 2022.8     | 638              | 638                           | 128                 | 638                    | 638                             | -  |                               |
|      | 187612  | 333           | 188041                         | 2017                    | 10  | 0%    | SL     | 5                      | 2022                      | 2022.8     | 638              | 638                           | 128                 | 638                    | 638                             | -  |                               |
|      | 187612  | 333           | 188040                         | 2017                    | 10  | 0%    | SL     | 5                      | 2022                      | 2022.8     | 638              | 638                           | 128                 | 638                    | 638                             | -  |                               |
|      | 187612  | 333           | 188039                         | 2017                    | 10  | 0%    | SL     | 5                      | 2022                      | 2022.8     | 638              | 638                           | 128                 | 638                    | 638                             | -  |                               |
|      | 187612  | 333           | 188038                         | 2017                    | 10  | 0%    | SL     | 5                      | 2022                      | 2022.8     | 638              | 638                           | 128                 | 638                    | 638                             | -  |                               |
|      | 187612  | 333           | 188037                         | 2017                    | 10  | 0%    | SL     | 5                      | 2022                      | 2022.8     | 638              | 638                           | 128                 | 638                    | 638                             | -  |                               |
|      | 187612  | 333           | 188036                         | 2017                    | 10  | 0%    | SL     | 5                      | 2022                      | 2022.8     | 638              | 638                           | 128                 | 638                    | 638                             | -  |                               |
|      | 187612  | 333           | 188035                         | 2017                    | 10  | 0%    | SL     | 5                      | 2022                      | 2022.8     | 638              | 638                           | 128                 | 638                    | 638                             | -  |                               |
|      | 187612  | 333           | 188034                         | 2017                    | 10  | 0%    | SL     | 5                      | 2022                      | 2022.8     | 638              | 638                           | 128                 | 638                    | 638                             | -  |                               |
|      | 187612  | 333           | 188033                         | 2017                    | 10  | 0%    | SL     | 5                      | 2022                      | 2022.8     | 638              | 638                           | 128                 | 638                    | 638                             | -  |                               |
|      | 187612  | 333           | 188032                         | 2017                    | 10  | 0%    | SL     | 5                      | 2022                      | 2022.8     | 638              | 638                           | 128                 | 638                    | 638                             | -  |                               |
|      | 187612  | 333           | 188031                         | 2017                    | 10  | 0%    | SL     | 5                      | 2022                      | 2022.8     | 638              | 638                           | 128                 | 638                    | 638                             | -  |                               |
|      | 187612  | 333           |                                |                         |     |       |        |                        |                           |            |                  |                               |                     |                        |                                 |  |                               |

|   |              |                       |   |      |     |    |        |      |                        |                           |                   |                   | 2023.8 Depreciation Beg Yr.Mo |                     |                        |                  | Beginning         | Ending           | Average |
|---|--------------|-----------------------|---|------|-----|----|--------|------|------------------------|---------------------------|-------------------|-------------------|-------------------------------|---------------------|------------------------|------------------|-------------------|------------------|---------|
|   |              |                       |   |      |     |    |        |      |                        |                           |                   |                   | Accum.                        | Accumulated         | Investment             |                  |                   |                  |         |
|   |              |                       |   |      |     |    |        |      |                        |                           |                   |                   | Depn.                         | Depreciation        |                        |                  |                   |                  |         |
| Type  | Equip #      | FAR #                 | DESCRIPTION                                   | Year | Mo. | %  | Method | Life | Year Fully Depreciated | Year/Mo Fully Depreciated | Asset Cost        | Depreciable Cost  | Monthly Depreciation          | Annual Depreciation | Test year Depreciation | 1/1/2023         | 12/31/2023        | 12/31/2023       |         |
| 202094  | 145          | 203770                | Licensing/Registration                        | 2018 | 8   | 0% | SL     | 10   | 2028                   | 2028.7                    | 472               | 472               | 4                             | 47                  | 47                     | 240              | 287               | 185              |         |
| 183286  | 147          | 184138                | TT&L  | 2017 | 6   | 0% | SL     | 10   | 2027                   | 2027.5                    | 632               | 632               | 5                             | 63                  | 63                     | 395              | 458               | 174              |         |
| 150   | 218440       |                       | 2020 Roll Off Truck                           | 2019 | 8   | 0% | SL     | 10   | 2029                   | 2029.7                    | 251,057           | 251,057           | 2,092                         | 25,106              | 25,106                 | 102,515          | 127,621           | 123,436          |         |
| 150   | 218440/J     | ZZ399U                | New 2019 RO Truck - Drive Cam                 | 2019 | 9   | 0% | SL     | 5    | 2024                   | 2024.8                    | 491               | 491               | 8                             | 98                  | 98                     | 302              | 491               | 182              |         |
| 150   | 218440/J     | ZZ3999                | Decals for RO Truck                           | 2019 | 8   | 0% | SL     | 10   | 2029                   | 2029.7                    | 340               | 340               | 3                             | 34                  | 34                     | 139              | 173               | 167              |         |
| 137   | 85282/4406sb |                       | Cap Repair - Engine                           | 2020 | 10  | 0% | SL     | 3    | 2023                   | 2023.8                    | 24,497            | 24,497            | 680                           | 8,166               | 8,166                  | 23,816           | 24,497            | 180,365          |         |
| 151   | 255414       |                       | 2022 Peterbilt RO Truck                       | 2021 | 7   | 0% | SL     | 10   | 2031                   | 2031.6                    | 263,949           | 263,949           | 2,200                         | 26,395              | 26,395                 | 57,189           | 83,584            | 180,365          |         |
| 151   | 259414/259sb |                       | Truck Licensing                               | 2021 | 7   | 0% | SL     | 10   | 2031                   | 2031.6                    | 454               | 454               | 4                             | 45                  | 45                     | 17               | 112               | 242              |         |
| 152   | 257718       |                       | 2022 Peterbilt RO Truck                       | 2021 | 8   | 0% | SL     | 10   | 2031                   | 2031.7                    | 263,949           | 263,949           | 2,200                         | 26,395              | 26,395                 | 54,989           | 81,384            | 182,565          |         |
| <b>Total Roll-off Trucks</b>                      |              |                       |   |      |     |    |        |      |                        |                           | <b>3,044,821</b>  | <b>3,044,821</b>  | <b>33,812</b>                 | <b>405,746</b>      | <b>195,595</b>         | <b>2,075,301</b> | <b>2,271,674</b>  | <b>773,146</b>   |         |
| <b>Recycling/Yardwaste Trucks</b>                 |              |                       |   |      |     |    |        |      |                        |                           |                   |                   |                               |                     |                        |                  |                   |                  |         |
| FL  | 134          |                       | 2009 Autocar w/40yd Packer (N)                | 2010 | 5   | 0% | SL     | 7    | 2017                   | 2017.4                    | 175,120           | 175,120           | 2,085                         | 25,017              | -                      | 175,120          | 175,120           | -                |         |
|   | 134          |                       | Truck #134 Amort of Salvage                   | 2016 | 7   | 0% | SL     | 3    | 2019                   | 2019.6                    | 43,780            | 43,780            | 1,216                         | 14,593              | -                      | 43,780           | 43,780            | -                |         |
| ASL   | 141          | 93340, 93544, 93543   | 2012 Peterbilt w/Packer Body (N)              | 2012 | 4   | 0% | SL     | 7    | 2019                   | 2019.3                    | 222,114           | 222,114           | 2,644                         | 31,731              | -                      | 222,114          | 222,114           | -                |         |
|   | 141          |                       | Truck #141 Amort of Salvage                   | 2016 | 7   | 0% | SL     | 3    | 2019                   | 2019.6                    | 55,528            | 55,528            | 1,542                         | 18,509              | -                      | 55,528           | 55,528            | -                |         |
| Rec   | TR#1         | 130402                | Walking Floor Rebuild                         | 2016 | 2   | 0% | SL     | 3    | 2019                   | 2019.2                    | 10,148            | 10,148            | 282                           | 3,383               | -                      | 10,148           | 10,148            | -                |         |
|   |              | 189/88/186/23         | 2 Truck Tablets & Mounts                      | 2016 | 6   | 0% | SL     | 2    | 2018                   | 2018.5                    | 824               | 824               | 34                            | 412                 | -                      | 823              | 824               | -                |         |
|   |              | 212944/73773          | Cap Repair - Engine                           | 2019 | 4   | 0% | SL     | 3    | 2022                   | 2022.3                    | 38,788            | 38,788            | 1,073                         | 12,920              | -                      | 38,788           | 38,788            | -                |         |
| 236166/240184                                     |              | 444                   | 2020 Peterbilt ASL Truck                      | 2020 | 8   | 0% | SL     | 10   | 2030                   | 2030.7                    | 355,606           | 355,606           | 2,963                         | 35,561              | 35,561                 | 109,645          | 145,206           | 210,400          |         |
| 16166/240184                                      |              | 444                   | Drive Cam                                     | 2020 | 8   | 0% | SL     | 5    | 2025                   | 2025.7                    | 554               | 554               | 9                             | 111                 | 111                    | 342              | 452               | 102              |         |
| <b>Total Recycling/Yardwaste Trucks</b>           |              |                       |   |      |     |    |        |      |                        |                           | <b>902,461</b>    | <b>902,461</b>    | <b>11,854</b>                 | <b>142,245</b>      | <b>35,671</b>          | <b>656,288</b>   | <b>691,959</b>    | <b>210,502</b>   |         |
| <b>Delivery</b>                                   |              |                       |   |      |     |    |        |      |                        |                           |                   |                   |                               |                     |                        |                  |                   |                  |         |
| Del   | 139          | 111312                | 1999 White Peterbilt Container Delivery Truck | 2014 | 3   | 0% | SL     | 0    | 2014                   | 2014.3                    | -                 | -                 | -                             | -                   | -                      | -                | -                 | -                |         |
|   | 139          | 91248                 | 2006 Int'l CF600 Delivery Trk (U)             | 2012 | 3   | 0% | SL     | 5    | 2017                   | 2017.3                    | 15,389            | 15,389            | 256                           | 3,078               | -                      | 15,389           | 15,389            | -                |         |
|   | 139          |                       | Truck #139 Amort of Salvage                   | 2016 | 7   | 0% | SL     | 3    | 2019                   | 2019.6                    | 7,579             | 7,579             | 211                           | 2,526               | -                      | 7,579            | 7,579             | -                |         |
| Del   | OPS-1        | 131665                | 2011 Ford F350 Cont Delivery (U)              | 2016 | 3   | 0% | SL     | 5    | 2021                   | 2021.3                    | 29,997            | 29,997            | 500                           | 5,999               | -                      | 29,997           | 29,997            | -                |         |
|   | 91248        | 181881                | Cap Repair - Engine Replacement Truck CD-4    | 2017 | 2   | 0% | SL     | 3    | 2020                   | 2020.2                    | 19,743            | 19,743            | 548                           | 6,581               | -                      | 19,743           | 19,743            | -                |         |
| ZZ9088  |              | 212517/ 211618/ 21133 | New Container Delivery Truck                  | 2019 | 4   | 0% | SL     | 10   | 2029                   | 2029.3                    | 128,463           | 128,463           | 1,071                         | 12,846              | 12,846                 | 56,738           | 69,584            | 58,879           |         |
|   |              |                       | ZUU Urop Axle Delivery 1 trailer              | 2020 | 2   | 0% | SL     | 7    | 2027                   | 2027.2                    | 4,448             | 4,448             | 53                            | 635                 | 635                    | 2,211            | 2,914             | 1,336            |         |
| <b>Total Recycling/Yardwaste Trucks</b>           |              |                       |   |      |     |    |        |      |                        |                           | <b>205,620</b>    | <b>205,620</b>    | <b>2,639</b>                  | <b>31,667</b>       | <b>13,482</b>          | <b>131,723</b>   | <b>145,205</b>    | <b>60,415</b>    |         |
| <b>TOTAL GARBAGE COLLECTION TRUCKS/ EQUIPMENT</b> |              |                       |   |      |     |    |        |      |                        |                           | <b>11,762,629</b> | <b>11,762,629</b> | <b>130,634</b>                | <b>1,567,611</b>    | <b>778,929</b>         | <b>7,786,074</b> | <b>11,762,629</b> | <b>3,192,152</b> |         |
| <b>CONTAINERS</b>                                 |              |                       |   |      |     |    |        |      |                        |                           |                   |                   |                               |                     |                        |                  |                   |                  |         |
| <b>Garbage Containers</b>                         |              |                       |   |      |     |    |        |      |                        |                           |                   |                   |                               |                     |                        |                  |                   |                  |         |
| 1490  |              |                       | 1,497 - 1.5 YD CONTAINERS                     | 1992 | 1   |    | SL     | 10   | 2002                   | 2002.1                    | 438,054           | 438,054           | 3,650                         | 43,805              | -                      | 438,054          | 438,054           | -                |         |
| 108   |              |                       | 108 - 6 YD CONTAINERS                         | 1992 | 1   |    | SL     | 10   | 2002                   | 2002.1                    | 25,855            | 25,855            | 215                           | 2,586               | -                      | 25,855           | 25,855            | -                |         |
| 189   |              |                       | 189 - 4 YD CONTAINERS                         | 1992 | 1   |    | SL     | 10   | 2002                   | 2002.1                    | 34,927            | 34,927            | 291                           | 3,493               | -                      | 34,927           | 34,927            | -                |         |
| 313   |              |                       | 316 - 3 YD CONTAINERS                         | 1992 | 1   |    | SL     | 10   | 2002                   | 2002.1                    | 52,583            | 52,583            | 438                           | 5,258               | -                      | 52,583           | 52,583            | -                |         |
| 30  |              |                       | NACHES - 30 - 1.5 YD CONT                     | 1992 | 1   |    | SL     | 10   | 2002                   | 2002.1                    | 5,166             | 5,166             | 43                            | 517                 | -                      | 5,166            | 5,166             | -                |         |
|   |              |                       | REPAIR, REBUILD, PAINT                        | 1992 | 1   |    | SL     | 10   | 2002                   | 2002.1                    | 5,894             | 5,894             | 49                            | 589                 | -                      | 5,894            | 5,894             | -                |         |
| 374   |              |                       | SUNNYSIDE - 374 - 1.5 YD                      | 1992 | 1   |    | SL     | 10   | 2002                   | 2002.1                    | 64,402            | 64,402            | 537                           | 6,440               | -                      | 64,402           | 64,402            | -                |         |
| 28  |              |                       | TETON - 28 - 1.5 YD CONT                      | 1992 | 1   |    | SL     | 10   | 2002                   | 2002.1                    | 4,822             | 4,822             | 40                            | 482                 | -                      | 4,822            | 4,822             | -                |         |
|   |              |                       | REPAIR, REBUILD, PAINT                        | 1992 | 2   |    | SL     | 10   | 2002                   | 2002.2                    | 5,483             | 5,483             | 46                            | 548                 | -                      | 5,483            | 5,483             | -                |         |
|   |              |                       | REPAIR, REBUILD, PAINT                        | 1992 | 3   |    | SL     | 10   | 2002                   | 2002.3                    | 15,791            | 15,791            | 132                           | 1,579               | -                      | 15,791           | 15,791            | -                |         |
|   |              |                       | WSST LEASE PAYOFF                             | 1992 | 3   |    | SL     | 10   | 2002                   | 2002.3                    | 24,778            | 24,778            | 206                           | 2,478               | -                      | 24,778           | 24,778            | -                |         |
| 10  |              |                       | 10 - 6 YD CONTAINERS                          | 1992 | 6   |    | SL     | 10   | 2002                   | 2002.5                    | 5,180             | 5,180             | 43                            | 518                 | -                      | 5,180            | 5,180             | -                |         |
|   |              |                       | 20 PLASTIC LIDS                               | 1992 | 2   |    | SL     | 10   | 2003                   | 2003.2                    | 1,180             | 1,180             | 10                            | 118                 | -                      | 1,180            | 1,180             | -                |         |
| 14  |              |                       | 10 - 6 YD F/D CATHEDRALS                      | 1992 | 4   |    | SL     | 10   | 2003                   | 2003.3                    | 5,180             | 5,180             | 43                            | 518                 | -                      | 5,180            | 5,180             | -                |         |
| 10  |              |                       | NACHES - 14 SIGN BLANKS                       | 1992 | 5   |    | SL     | 10   | 2003                   | 2003.4                    | 175               | 175               | 1                             | 18                  | -                      | 175              | 175               | -                |         |
|   |              |                       | 50 TUFF-TOP LIDS                              | 1992 | 6   |    | SL     | 10   | 2003                   | 2003.5                    | 2,107             | 2,107             | 18                            | 211                 | -                      | 2,107            | 2,107             | -                |         |
|   |              |                       | NACHES - CONTAINER SIGNS                      | 1992 | 6   |    | SL     | 10   | 2003                   | 2003.5                    | 613               | 613               | 5                             | 61                  | -                      | 613              | 613               | -                |         |
|   |              |                       | 10 PLASTIC LIDS                               | 1992 | 12  |    | SL     | 10   | 2003                   | 2004.0                    | 580               | 580               | 5                             | 58                  | -                      | 580              | 580               | -                |         |
| 10  |              |                       | 10 - 3 YD CONTAINERS                          | 1994 | 3   |    | SL     | 10   | 2004                   | 2004.3                    | 3,650             | 3,650             | 30                            | 365                 | -                      | 3,650            | 3,650             | -                |         |
| 10  |              |                       | 10 - 4 YD CONTAINERS                          | 1994 | 4   |    | SL     | 10   | 2004                   | 2004.3                    | 4,200             | 4,200             | 35                            | 420                 | -                      | 4,200            | 4,200             | -                |         |
| 12  |              |                       | 12 - 6 YD CATHEDRALS                          | 1994 | 4   |    | SL     | 10   | 2004                   | 2004.3                    | 6,300             | 6,300             | 53                            | 630                 | -                      | 6,300            | 6,300             | -                |         |
| 19  |              |                       | 19 - 6 YD CATHEDRALS                          | 1994 | 4   |    | SL     | 10   | 2004                   | 2004.3                    | 10,837            | 10,837            | 90                            | 1,084               | -                      | 10,837           | 10,837            | -                |         |
| 10  |              |                       | 10 - 6 YD CATHEDRALS                          | 1994 | 5   |    | SL     | 10   | 2004                   | 2004.4                    | 5,250             | 5,250             | 44                            | 525                 | -                      | 5,250            | 5,250             | -                |         |
| 12  |              |                       | 12 - 3 YD CONTAINERS                          | 1994 | 5   |    | SL     | 10   | 2004                   | 2004.4                    | 4,560             | 4,560             | 38                            | 456                 | -                      | 4,560            | 4,560             | -                |         |
|   |              |                       | F/L BODY PARTS                                | 1994 | 5   |    | SL     | 10   | 2004                   | 2004.4                    | 5,225             | 5,225             | 44                            | 525                 | -                      | 5,225            | 5,225             | -                |         |
| 10  |              |                       | 10 - 6 YD CATHEDRALS                          | 1994 | 6   |    | SL     | 10   | 2004                   | 2004.5                    | 6,580             | 6,580             | 55                            | 658                 | -                      | 6,580            | 6,580             | -                |         |
| 10  |              |                       | 10 - 6 YD CATHEDRALS                          | 1994 | 6   |    | SL     | 10   | 2004                   | 2004.5                    | 6,580             | 6,580             | 55                            | 658                 | -                      | 6,580            | 6,580             | -                |         |
| 10  |              |                       | 10 - 6 YD CATHEDRALS                          | 1994 | 6   |    | SL     | 10   | 2004                   | 2004.5                    | 6,903             | 6,903             | 58                            | 690                 | -                      | 6,903            | 6,903             | -                |         |
| 12  |              |                       | 12 - 6 YD CATHEDRALS                          | 1994 | 6   |    | SL     | 10   | 2004                   | 2004.5                    | 6,300             | 6,300             | 53                            | 630                 | -                      | 6,300            | 6,300             | -                |         |
| 14  |              |                       | 10- RECYCLING CAGES                           | 1994 | 7   |    | SL     | 10   | 2004                   | 2004.6                    | 2,840             | 2,840             | 24                            | 284                 | -                      | 2,840            | 2,840             | -                |         |
| 10  |              |                       | 14 - 4 YD CONTAINERS                          | 1994 | 8   |    | SL     | 10   | 2004                   | 2004.7                    | 6,216             | 6,216             | 52                            | 622                 | -                      | 6,216            | 6,216             | -                |         |
| 10  |              |                       | 10 - 6 YD CATHEDRALS                          | 1994 | 10  |    | SL     | 10   | 2004                   | 2004.8                    | 5,850             | 5,850             | 49                            | 585                 | -                      | 5,850            | 5,850             | -                |         |
| 10  |              |                       | 10 - 6 YD CATHEDRALS                          | 1994 | 11  |    | SL     | 10   | 2004                   | 2004.9                    | 5,850             | 5,850             | 49                            | 585                 | -                      | 5,850            | 5,850             | -                |         |
| 20  |              |                       | 20 - 3 YD F/L CONTAINERS                      | 1994 | 12  |    | SL     | 10   | 2004                   | 2005.0                    | 7,300             | 7,300             | 61                            | 730                 | -                      | 7,300            | 7,300             | -                |         |
| 10  |              |                       | 10 - 6 YD CATHEDRALS                          | 1995 | 1   |    | SL     | 10   | 2005                   | 2005.1                    | 5,850             | 5,850             | 49                            | 585                 | -                      | 5,850            | 5,850             | -                |         |
| 10  |              |                       | 10 - 6 YD CATHEDRALS                          | 1995 | 1   |    | SL     | 10   | 2005                   | 2005.1                    | 5,850             | 5,850             | 49                            | 585                 | -                      | 5,850            | 5,850             | -                |         |
| 20  |              |                       | 20 - 6 YD CATHEDRALS                          | 1995 | 2   |    |        |      |                        |                           |                   |                   |                               |                     |                        |                  |                   |                  |         |

| Type | Equip # | FAR # | DESCRIPTION                          | Date in Service Salvage |     |         |        | Year Fully Depreciated | Year/Mo Fully Depreciated | Asset Cost | Depreciable Cost | 2023.8 Depreciation Beg Yr.Mo |                      |                     | Beginning Accum. Depr. 1/1/2023 | Ending Accumulated Depreciation 12/31/2023 | Average Investment 12/31/2023 |                        |
|------|---------|-------|--------------------------------------|-------------------------|-----|---------|--------|------------------------|---------------------------|------------|------------------|-------------------------------|----------------------|---------------------|---------------------------------|--|-------------------------------|------------------------|
|      |         |       |                                      | Year                    | Mo. | Value % | Method |                        |                           |            |                  | Life                          | Monthly Depreciation | Annual Depreciation |                                 |  |                               | Test year Depreciation |
| 20   |         |       | 10 EA. 3 & 4 YD. F/L DX              | 1995                    | 6   |         | SL     | 10                     | 2005                      | 2005.5     | 1,160            | 1,160                         | 10                   | 116                 | -                               | 1,160                                      | 1,160                         | -                      |
| 10   |         |       | 10-6YD CATHEDRALS                    | 1995                    | 7   |         | SL     | 10                     | 2005                      | 2005.6     | 6,460            | 6,460                         | 54                   | 646                 | -                               | 6,460                                      | 6,460                         | -                      |
| 15   |         |       | 15-4YD CONTAINERS                    | 1995                    | 9   |         | SL     | 10                     | 2005                      | 2005.8     | 6,300            | 6,300                         | 53                   | 630                 | -                               | 6,300                                      | 6,300                         | -                      |
| 5    |         |       | 5-3YD F/L CONTAINERS                 | 1995                    | 9   |         | SL     | 10                     | 2005                      | 2005.8     | 1,900            | 1,900                         | 16                   | 190                 | -                               | 1,900                                      | 1,900                         | -                      |
| 20   |         |       | 20-6YD F/L CATHEDRAL                 | 1995                    | 12  |         | SL     | 10                     | 2005                      | 2006.0     | 12,740           | 12,740                        | 106                  | 1,274               | -                               | 12,740                                     | 12,740                        | -                      |
| 10   |         |       | 10 - 6YD F/L CATHEDRAL               | 1996                    | 1   |         | SL     | 10                     | 2006                      | 2006.1     | 5,250            | 5,250                         | 44                   | 525                 | -                               | 5,250                                      | 5,250                         | -                      |
| 15   |         |       | 15-3.0 YD F/L W/PLAS LIDS            | 1996                    | 4   |         | SL     | 10                     | 2006                      | 2006.3     | 5,625            | 5,625                         | 47                   | 563                 | -                               | 5,625                                      | 5,625                         | -                      |
| 15   |         |       | 15-6.0 YD F/L CATHEDRAL              | 1996                    | 4   |         | SL     | 10                     | 2006                      | 2006.3     | 7,800            | 7,800                         | 65                   | 780                 | -                               | 7,800                                      | 7,800                         | -                      |
| 133  |         |       | 133-1.5 YD R/L W/PLAS LID            | 1996                    | 5   |         | SL     | 10                     | 2006                      | 2006.4     | 36,974           | 36,974                        | 308                  | 3,697               | -                               | 36,974                                     | 36,974                        | -                      |
| 25   |         |       | 25-3.0 YD F/L W/PLAS LIDS            | 1996                    | 5   |         | SL     | 10                     | 2006                      | 2006.4     | 9,375            | 9,375                         | 78                   | 938                 | -                               | 9,375                                      | 9,375                         | -                      |
| 25   |         |       | 25-4.0 YD F/L W/PLAS LIDS            | 1996                    | 5   |         | SL     | 10                     | 2006                      | 2006.4     | 10,500           | 10,500                        | 88                   | 1,050               | -                               | 10,500                                     | 10,500                        | -                      |
| 15   |         |       | 15-6.0 YD F/L CATHEDRAL              | 1996                    | 7   |         | SL     | 10                     | 2006                      | 2006.6     | 3,980            | 3,980                         | 33                   | 398                 | -                               | 3,980                                      | 3,980                         | -                      |
| 2    |         |       | 2-1/4 T-1 HOPPER BOTTOM              | 1996                    | 7   |         | SL     | 10                     | 2006                      | 2006.6     | 7,800            | 7,800                         | 65                   | 780                 | -                               | 7,800                                      | 7,800                         | -                      |
| 2    |         |       | 2-EZ REVERSIBLE SCREEN LID           | 1996                    | 7   |         | SL     | 10                     | 2006                      | 2006.6     | 820              | 820                           | 7                    | 82                  | -                               | 820  | 820                           | -                      |
| 42   |         |       | 42-1.5 YD R/L W/PLASTIC              | 1996                    | 7   |         | SL     | 10                     | 2006                      | 2006.6     | 1,190            | 1,190                         | 10                   | 119                 | -                               | 1,190                                      | 1,190                         | -                      |
| 50   |         |       | 50-1.5 YD R/L W/PLASTIC              | 1996                    | 7   |         | SL     | 10                     | 2006                      | 2006.6     | 11,676           | 11,676                        | 97                   | 1,168               | -                               | 11,676                                     | 11,676                        | -                      |
| 8    |         |       | 8-3.0 YD F/L W/PLASTIC LD            | 1996                    | 7   |         | SL     | 10                     | 2006                      | 2006.6     | 13,900           | 13,900                        | 116                  | 1,390               | -                               | 13,900                                     | 13,900                        | -                      |
| 10   |         |       | 10-6.0 YD F/L CATHEDRAL              | 1996                    | 7   |         | SL     | 10                     | 2006                      | 2006.6     | 3,000            | 3,000                         | 25                   | 300                 | -                               | 3,000                                      | 3,000                         | -                      |
| 10   |         |       | 10-6.0 YD F/L CATHEDRAL              | 1996                    | 8   |         | SL     | 10                     | 2006                      | 2006.7     | 5,200            | 5,200                         | 43                   | 520                 | -                               | 5,200                                      | 5,200                         | -                      |
| 10   |         |       | 1-30 LONG FRAME INSERT               | 1996                    | 8   |         | SL     | 10                     | 2006                      | 2006.7     | 138              | 138                           | 1                    | 14                  | -                               | 138  | 138                           | -                      |
| 1    |         |       | 1-4.0 YD F/L W/PLASTIC               | 1996                    | 10  |         | SL     | 10                     | 2006                      | 2006.8     | 4,250            | 4,250                         | 35                   | 425                 | -                               | 4,250                                      | 4,250                         | -                      |
| 1    |         |       | 1-3 YD CONTAINER                     | 1996                    | 10  |         | SL     | 10                     | 2006                      | 2006.8     | 250              | 250                           | 2                    | 25                  | -                               | 250  | 250                           | -                      |
| 25   |         |       | 25-3.0 YD F/L W/PLASTIC              | 1996                    | 10  |         | SL     | 10                     | 2006                      | 2006.8     | 9,375            | 9,375                         | 78                   | 938                 | -                               | 9,375                                      | 9,375                         | -                      |
| 15   |         |       | 15-6.0 YD F/L CATH W/PLAS            | 1996                    | 11  |         | SL     | 10                     | 2006                      | 2006.9     | 7,800            | 7,800                         | 65                   | 780                 | -                               | 7,800                                      | 7,800                         | -                      |
| 20   |         |       | 20-36 X 48 3YD F/L DX LID            | 1997                    | 2   |         | SL     | 10                     | 2007                      | 2007.2     | 1,120            | 1,120                         | 9                    | 112                 | -                               | 1,120                                      | 1,120                         | -                      |
| 10   |         |       | 10-6.0 YD F/L CATHEDRAL              | 1997                    | 3   |         | SL     | 10                     | 2007                      | 2007.3     | 5,300            | 5,300                         | 44                   | 530                 | -                               | 5,300                                      | 5,300                         | -                      |
| 1    |         |       | 1 - 3.0 YD CONTAINER                 | 1997                    | 5   |         | SL     | 10                     | 2007                      | 2007.4     | 380              | 380                           | 3                    | 38                  | -                               | 380  | 380                           | -                      |
| 1    |         |       | 1 - 4.0 YD CONTAINER                 | 1997                    | 5   |         | SL     | 10                     | 2007                      | 2007.4     | 430              | 430                           | 4                    | 43                  | -                               | 430  | 430                           | -                      |
| 12   |         |       | 12-6.0 YD F/L CATHEDRAL              | 1997                    | 5   |         | SL     | 10                     | 2007                      | 2007.4     | 6,360            | 6,360                         | 53                   | 636                 | -                               | 6,360                                      | 6,360                         | -                      |
| 2    |         |       | 2 - 6.0 YD CONTAINERS                | 1997                    | 5   |         | SL     | 10                     | 2007                      | 2007.4     | 1,060            | 1,060                         | 9                    | 106                 | -                               | 1,060                                      | 1,060                         | -                      |
| 46   |         |       | 46-4.0 YD F/L W/LIDS                 | 1997                    | 5   |         | SL     | 10                     | 2007                      | 2007.4     | 19,780           | 19,780                        | 165                  | 1,978               | -                               | 19,780                                     | 19,780                        | -                      |
| 79   |         |       | 79-3.0 YD F/L W/LIDS                 | 1997                    | 5   |         | SL     | 10                     | 2007                      | 2007.4     | 30,020           | 30,020                        | 250                  | 3,002               | -                               | 30,020                                     | 30,020                        | -                      |
| 6    |         |       | 6-6.0 YD F/L CATHEDRAL               | 1997                    | 6   |         | SL     | 10                     | 2007                      | 2007.5     | 3,180            | 3,180                         | 27                   | 318                 | -                               | 3,180                                      | 3,180                         | -                      |
| 15   |         |       | 15-6.0 YD F/L CATHEDRAL              | 1997                    | 7   |         | SL     | 10                     | 2007                      | 2007.6     | 7,950            | 7,950                         | 66                   | 795                 | -                               | 7,950                                      | 7,950                         | -                      |
| 13   |         |       | 13-4.0 F/L PLASTIC LIDS              | 1997                    | 8   |         | SL     | 10                     | 2007                      | 2007.7     | 5,590            | 5,590                         | 47                   | 559                 | -                               | 5,590                                      | 5,590                         | -                      |
| 20   |         |       | 20-3.0 YD F/L PLASTIC LID            | 1997                    | 8   |         | SL     | 10                     | 2007                      | 2007.7     | 7,600            | 7,600                         | 63                   | 760                 | -                               | 7,600                                      | 7,600                         | -                      |
| 1    |         |       | 1-2.0 YD R/L W/PLAS LIDS             | 1997                    | 9   |         | SL     | 10                     | 2007                      | 2007.8     | 350              | 350                           | 3                    | 35                  | -                               | 350  | 350                           | -                      |
| 8    |         |       | 8-6.0 YD F/L CATHEDRAL               | 1997                    | 9   |         | SL     | 10                     | 2007                      | 2007.8     | 576              | 576                           | 5                    | 57                  | -                               | 576  | 576                           | -                      |
| 12   |         |       | 12 - 6.0 YD F/L CATHEDRAL            | 1998                    | 3   |         | SL     | 10                     | 2008                      | 2008.3     | 6,300            | 6,300                         | 53                   | 630                 | -                               | 6,300                                      | 6,300                         | -                      |
| 24   |         |       | 24 - 6.0 YD F/L CATHEDRAL            | 1998                    | 3   |         | SL     | 10                     | 2008                      | 2008.3     | 12,600           | 12,600                        | 105                  | 1,260               | -                               | 12,600                                     | 12,600                        | -                      |
| 10   |         |       | 10-4.0YD F/L CATHEDRAL               | 1998                    | 5   |         | SL     | 10                     | 2008                      | 2008.4     | 4,400            | 4,400                         | 37                   | 440                 | -                               | 4,400                                      | 4,400                         | -                      |
| 12   |         |       | 12-6.0 YD F/L CATHEDRAL              | 1998                    | 5   |         | SL     | 10                     | 2008                      | 2008.4     | 6,300            | 6,300                         | 53                   | 630                 | -                               | 6,300                                      | 6,300                         | -                      |
| 10   |         |       | 10 4.0 YD F/L W/ PLASTIC             | 1998                    | 6   |         | SL     | 10                     | 2008                      | 2008.5     | 4,400            | 4,400                         | 37                   | 440                 | -                               | 4,400                                      | 4,400                         | -                      |
| 100  |         |       | 100 1.5YD R/L W/PLASTIC              | 1998                    | 6   |         | SL     | 10                     | 2008                      | 2008.5     | 27,200           | 27,200                        | 227                  | 2,720               | -                               | 27,200                                     | 27,200                        | -                      |
| 101  |         |       | 101- 1.5YD R/L W/PLASTIC             | 1998                    | 6   |         | SL     | 10                     | 2008                      | 2008.5     | 27,472           | 27,472                        | 229                  | 2,747               | -                               | 27,472                                     | 27,472                        | -                      |
| 25   |         |       | 25 3.0 YD F/L W/PLASTIC              | 1998                    | 7   |         | SL     | 10                     | 2008                      | 2008.6     | 9,250            | 9,250                         | 77                   | 925                 | -                               | 9,250                                      | 9,250                         | -                      |
| 35   |         |       | 35 1.5 YD R/L W/PLASTIC              | 1998                    | 7   |         | SL     | 10                     | 2008                      | 2008.6     | 9,520            | 9,520                         | 79                   | 952                 | -                               | 9,520                                      | 9,520                         | -                      |
| 5    |         |       | 5 6.0YD F/L CATHEDRAL                | 1998                    | 7   |         | SL     | 10                     | 2008                      | 2008.6     | 2,625            | 2,625                         | 22                   | 263                 | -                               | 2,625                                      | 2,625                         | -                      |
| 11   |         |       | 11 6.0YD F/L CATHEDRAL PLST          | 1999                    | 5   |         | SL     | 10                     | 2009                      | 2009.4     | 5,775            | 5,775                         | 48                   | 578                 | -                               | 5,775                                      | 5,775                         | -                      |
| 10   |         |       | 10 4.0 YD F/L W/PLASTIC LD           | 1999                    | 7   |         | SL     | 10                     | 2009                      | 2009.6     | 4,400            | 4,400                         | 37                   | 440                 | -                               | 4,400                                      | 4,400                         | -                      |
| 25   |         |       | 25 3.0YD F/L PLASTIC LD              | 1999                    | 8   |         | SL     | 10                     | 2009                      | 2009.7     | 9,250            | 9,250                         | 77                   | 925                 | -                               | 9,250                                      | 9,250                         | -                      |
| 25   |         |       | 25-1.5YD, 20-4,6,8 YD low linear     | 2000                    | 7   |         | SL     | 10                     | 2010                      | 2010.6     | 2,483            | 2,483                         | 21                   | 248                 | -                               | 2,483                                      | 2,483                         | -                      |
| 175  |         |       | 175 1.5 YD R/L w/Plastic lids        | 2000                    | 12  |         | SL     | 10                     | 2010                      | 2011.0     | 52,500           | 52,500                        | 438                  | 5,250               | -                               | 52,500                                     | 52,500                        | -                      |
| 200  |         |       | 200 2.0 YD R/L w/Plastic lids        | 2000                    | 12  |         | SL     | 10                     | 2010                      | 2011.0     | 67,000           | 67,000                        | 558                  | 6,700               | -                               | 67,000                                     | 67,000                        | -                      |
| 11   |         |       | 11-6.0 YD F/L Cathedral w/ Lids      | 2001                    | 4   |         | SL     | 10                     | 2011                      | 2011.3     | 6,515            | 6,515                         | 54                   | 652                 | -                               | 6,515                                      | 6,515                         | -                      |
| 70   |         |       | 70-1.5YD R/L w/Lids                  | 2001                    | 4   |         | SL     | 10                     | 2011                      | 2011.3     | 21,700           | 21,700                        | 181                  | 2,170               | -                               | 21,700                                     | 21,700                        | -                      |
| 6    |         |       | 6-2.0 YD R/L w/Lids                  | 2001                    | 5   |         | SL     | 10                     | 2011                      | 2011.4     | 2,070            | 2,070                         | 17                   | 207                 | -                               | 2,070                                      | 2,070                         | -                      |
| 11   |         |       | 11-6.0 YD F/L Cathedral w/Lids       | 2001                    | 6   |         | SL     | 10                     | 2011                      | 2011.5     | 6,215            | 6,215                         | 52                   | 622                 | -                               | 6,215                                      | 6,215                         | -                      |
| 22   |         |       | 22 - 6YD CATHEDRAL                   | 2001                    | 8   |         | SL     | 10                     | 2011                      | 2011.7     | 12,430           | 12,430                        | 104                  | 1,243               | -                               | 12,430                                     | 12,430                        | -                      |
| 15   |         |       | 15 - 2 YD R/L W/ PLASTIC LIDS        | 2001                    | 9   |         | SL     | 10                     | 2011                      | 2011.8     | 5,175            | 5,175                         | 43                   | 518                 | -                               | 5,175                                      | 5,175                         | -                      |
| 150  |         |       | 150 - 1.5 YD R/L W/ LIDS             | 2001                    | 9   |         | SL     | 10                     | 2011                      | 2011.8     | 46,800           | 46,800                        | 390                  | 4,680               | -                               | 46,800                                     | 46,800                        | -                      |
| 20   |         |       | 20 - 4YD F.L. W/ LIDS                | 2001                    | 9   |         | SL     | 10                     | 2011                      | 2011.8     | 8,800            | 8,800                         | 73                   | 880                 | -                               | 8,800                                      | 8,800                         | -                      |
| 30   |         |       | 30 - 3YD F.L. W/ LIDS                | 2001                    | 9   |         | SL     | 10                     | 2011                      | 2011.8     | 11,700           | 11,700                        | 98                   | 1,170               | -                               | 11,700                                     | 11,700                        | -                      |
| 33   |         |       | 33 6YD F/L CATHEDRAL W/PLASTIC LIDS  | 2002                    | 8   |         | SL     | 10                     | 2012                      | 2012.7     | 19,965           | 19,965                        | 166                  | 1,997               | -                               | 19,965                                     | 19,965                        | -                      |
| 6    |         |       | 6-6 yd F/L Cathedral w/ plastic lids | 2002                    | 8   |         | SL     | 10                     | 2012                      | 2012.7     | 3,390            | 3,390                         | 28                   | 339                 | -                               | 3,390                                      | 3,390                         | -                      |
| 75   |         |       | 75- 1.5 YD R/L w/ plastic lids       | 2002                    | 8   |         | SL     | 10                     | 2012                      | 2012.7     | 24,300           | 24,300                        | 203                  | 2,430               | -                               | 24,300                                     | 24,300                        | -                      |
| 12   |         |       | 12 3 YD F.L. CONT. W LIDS            | 2002                    | 9   |         | SL     | 10                     | 2012                      | 2012.8     | 4,860            | 4,860                         | 41                   | 486                 | -                               | 4,860                                      | 4,860                         | -                      |
| 12   |         |       | 12 4 YD F.L. CONT. W/ LIDS           | 2002                    | 9   |         | SL     | 10                     | 2012                      | 2012.8     | 5,400            | 5,400                         | 45                   | 540                 | -                               | 5,400                                      | 5,400                         | -                      |
| 280  |         |       | 280 1.5 YD R/L w/plastic lids        | 2002                    | 9   |         | SL     | 10                     | 2012                      | 2012.8     | 88,350           | 88,350                        | 736                  | 8,835               | -                               | 88,350                                     | 88,350                        | -                      |
| 30   |         |       | 30 2 YD R/L W/ PLASTIC LIDS          | 2002                    | 9   |         | SL     | 10                     | 2012                      | 2012.8     | 10,650           | 10,650                        | 89                   | 1,065               | -                               | 10,650                                     | 10,650                        | -                      |
| 8    |         |       | 8 6.0 YD F/L Cathedral w/lids        | 2003                    | 9   |         | SL     | 10                     | 2013                      | 2013.8     | 4,270            | 4,270                         | 36                   | 427                 | -                               | 4,270                                      | 4,270                         | -                      |
| 20   |         |       | 20-4.0 YD CONTAINERS                 | 2004                    | 6   |         | SL     | 10                     | 2014                      | 2014.5     | 9,800            | 9,800                         | 82                   | 980                 | -                               | 9,800                                      | 9,800                         | -                      |
| 50   |         |       | 50-1.5YD CONTAINERS                  | 2004                    | 6   |         | SL     | 10                     | 2014                      | 2014.5     | 17,825           | 17,825                        | 149                  | 1,783               | -                               | 17,825                                     | 17,825                        | -                      |
| 50   |         |       | 1.5YD R/L W/ LIDS & 2/2 Castors      | 2004                    | 7   |         | SL     | 10                     | 2014                      | 2014.6     | 29,478           | 29,478                        | 246                  | 2,948               | -                               | 29,478                                     | 29,478                        | -                      |
| 50   |         |       | (50) 1.5 YD R/L W/ PLASTIC LIDS      | 2005                    | 4   |         | SL     | 10                     | 2015                      | 2015.3     | 20,880           | 20,880                        | 174                  | 2,088               | -                               | 20,880                                     | 20,880                        | -                      |
| 50   |         |       | (50) 1.5 YD R/L W/ PLASTIC LIDS      | 2005                    | 5   |         | SL     | 10                     | 2015                      | 2015.4     | 20,880           | 20,880                        | 174                  |                     |                                 |  |                               |                        |

| Type | Equip # | FAR # | DESCRIPTION                                   | Date in Service Salvage |     |         |        | Year Fully Depreciated | Year/Mo Fully Depreciated | Asset Cost | Depreciable Cost | 2023.8 Depreciation Beg Yr.Mo |                      |                     |                        | Beginning Accum. Depr. 1/1/2023 | Ending Accumulated Depreciation 12/31/2023 | Average Investment 12/31/2023 |
|------|---------|-------|---|-------------------------|-----|---------|--------|------------------------|---------------------------|------------|------------------|-------------------------------|----------------------|---------------------|------------------------|---------------------------------|--|-------------------------------|
|      |         |       |   | Year                    | Mo. | Value % | Method |                        |                           |            |                  | Life                          | Monthly Depreciation | Annual Depreciation | Test year Depreciation |                                 |  |                               |
| 50   |         |       | (50) 1.5 YD R/L W/ PLASTIC LIDS               | 2005                    | 7   |         | SL     | 10                     | 2015                      | 2015.6     | 20,880           | 20,880                        | 174                  | 2,088               | -                      | 20,880                          | 20,880                                     | -                             |
| 50   |         |       | (50) 1.5 YD R/L W/ PLASTIC LIDS               | 2005                    | 7   |         | SL     | 10                     | 2015                      | 2015.6     | 20,880           | 20,880                        | 174                  | 2,088               | -                      | 20,880                          | 20,880                                     | -                             |
| 35   |         |       | (35) 1.5YD RL CONTAINERS                      | 2006                    | 6   |         | SL     | 10                     | 2016                      | 2016.5     | 14,980           | 14,980                        | 125                  | 1,498               | -                      | 14,980                          | 14,980                                     | -                             |
| 65   |         |       | (65) 1.5YD RL CONTAINERS                      | 2006                    | 6   |         | SL     | 10                     | 2016                      | 2016.5     | 27,820           | 27,820                        | 232                  | 2,782               | -                      | 27,820                          | 27,820                                     | -                             |
| 35   |         |       | (35) 1.5YD RL CONTAINERS                      | 2006                    | 7   |         | SL     | 10                     | 2016                      | 2016.6     | 15,435           | 15,435                        | 129                  | 1,544               | -                      | 15,435                          | 15,435                                     | -                             |
| 65   |         |       | (65) 1.5YD RL CONTAINERS                      | 2006                    | 7   |         | SL     | 10                     | 2016                      | 2016.6     | 28,665           | 28,665                        | 239                  | 2,867               | -                      | 28,665                          | 28,665                                     | -                             |
| 1    |         |       | (1) 3.0 YD FL CONTAINERS                      | 2007                    | 2   |         | SL     | 10                     | 2017                      | 2017.2     | 608              | 608                           | 5                    | 61                  | -                      | 608                             | 608  | -                             |
| 10   |         |       | (10) 1.5YD RL CONTAINERS                      | 2007                    | 2   |         | SL     | 10                     | 2017                      | 2017.2     | 4,450            | 4,450                         | 37                   | 445                 | -                      | 4,450                           | 4,450                                      | -                             |
| 2    |         |       | (2) 3.0 YD FL CONTAINERS                      | 2007                    | 2   |         | SL     | 10                     | 2017                      | 2017.2     | 1,216            | 1,216                         | 10                   | 122                 | -                      | 1,216                           | 1,216                                      | -                             |
| 2    |         |       | (2) 3.0 YD FL CONTAINERS                      | 2007                    | 2   |         | SL     | 10                     | 2017                      | 2017.2     | 1,216            | 1,216                         | 10                   | 122                 | -                      | 1,216                           | 1,216                                      | -                             |
| 35   |         |       | (35) 1.5 YD RL REPLACEMENT BOTTOMS            | 2007                    | 2   |         | SL     | 10                     | 2017                      | 2017.2     | 5,110            | 5,110                         | 43                   | 511                 | -                      | 5,110                           | 5,110                                      | -                             |
| 40   |         |       | (40) 1.5YD RL CONTAINERS                      | 2007                    | 2   |         | SL     | 10                     | 2017                      | 2017.2     | 17,800           | 17,800                        | 148                  | 1,780               | -                      | 17,800                          | 17,800                                     | -                             |
| 45   |         |       | (45) 1.5 YD RL REPLACEMENT BOTTOMS            | 2007                    | 2   |         | SL     | 10                     | 2017                      | 2017.2     | 6,645            | 6,645                         | 55                   | 665                 | -                      | 6,645                           | 6,645                                      | -                             |
| 5    |         |       | (5) 1.5 YD RL CONTAINERS                      | 2007                    | 2   |         | SL     | 10                     | 2017                      | 2017.2     | 2,225            | 2,225                         | 19                   | 223                 | -                      | 2,225                           | 2,225                                      | -                             |
| 9    |         |       | (9) 3.0 YD FL CONTAINERS                      | 2007                    | 2   |         | SL     | 10                     | 2017                      | 2017.2     | 5,472            | 5,472                         | 46                   | 547                 | -                      | 5,472                           | 5,472                                      | -                             |
| 10   |         |       | (10) 3.0 YD FL CONTAINERS                     | 2007                    | 3   |         | SL     | 10                     | 2017                      | 2017.3     | 6,080            | 6,080                         | 51                   | 608                 | -                      | 6,080                           | 6,080                                      | -                             |
| 10   |         |       | (10) 4.0 YD FL CONTAINERS                     | 2007                    | 3   |         | SL     | 10                     | 2017                      | 2017.3     | 6,730            | 6,730                         | 56                   | 673                 | -                      | 6,730                           | 6,730                                      | -                             |
| 10   |         |       | (10) 6.0 YD CATHEDRAL CONTAINERS              | 2007                    | 3   |         | SL     | 10                     | 2017                      | 2017.3     | 8,100            | 8,100                         | 68                   | 810                 | -                      | 8,100                           | 8,100                                      | -                             |
| 11   |         |       | (11) 4.0 YD FL CONTAINERS                     | 2007                    | 3   |         | SL     | 10                     | 2017                      | 2017.3     | 7,403            | 7,403                         | 62                   | 740                 | -                      | 7,403                           | 7,403                                      | -                             |
| 14   |         |       | (14) 1.5 YD FL CONTAINERS                     | 2007                    | 3   |         | SL     | 10                     | 2017                      | 2017.3     | 6,230            | 6,230                         | 52                   | 623                 | -                      | 6,230                           | 6,230                                      | -                             |
| 18   |         |       | (18) 3.0 YD FL CONTAINERS                     | 2007                    | 3   |         | SL     | 10                     | 2017                      | 2017.3     | 10,944           | 10,944                        | 91                   | 1,094               | -                      | 10,944                          | 10,944                                     | -                             |
| 2    |         |       | (2) 6.0 YD CATHEDRAL FL CONTAINERS            | 2007                    | 3   |         | SL     | 10                     | 2017                      | 2017.3     | 1,620            | 1,620                         | 14                   | 162                 | -                      | 1,620                           | 1,620                                      | -                             |
| 3    |         |       | (3) 6.0 YD CATHEDRAL CONTAINERS               | 2007                    | 3   |         | SL     | 10                     | 2017                      | 2017.3     | 2,430            | 2,430                         | 20                   | 243                 | -                      | 2,430                           | 2,430                                      | -                             |
| 5    |         |       | (5) 1.5 YD FL CONTAINERS                      | 2007                    | 3   |         | SL     | 10                     | 2017                      | 2017.3     | 2,225            | 2,225                         | 19                   | 223                 | -                      | 2,225                           | 2,225                                      | -                             |
| 5    |         |       | (5) 6.0 YD CATHEDRAL FL CONTAINERS            | 2007                    | 3   |         | SL     | 10                     | 2017                      | 2017.3     | 4,050            | 4,050                         | 34                   | 405                 | -                      | 4,050                           | 4,050                                      | -                             |
| 6    |         |       | (6) 4.0 YD FL CONTAINERS                      | 2007                    | 3   |         | SL     | 10                     | 2017                      | 2017.3     | 4,038            | 4,038                         | 34                   | 404                 | -                      | 4,038                           | 4,038                                      | -                             |
| 8    |         |       | (8) 3.0 YD FL CONTAINERS                      | 2007                    | 3   |         | SL     | 10                     | 2017                      | 2017.3     | 4,864            | 4,864                         | 41                   | 486                 | -                      | 4,864                           | 4,864                                      | -                             |
| 8    |         |       | (8) 4.0 YD FL CONTAINERS                      | 2007                    | 3   |         | SL     | 10                     | 2017                      | 2017.3     | 5,384            | 5,384                         | 45                   | 538                 | -                      | 5,384                           | 5,384                                      | -                             |
| 9    |         |       | (9) 1.5 YD FL CONTAINERS                      | 2007                    | 3   |         | SL     | 10                     | 2017                      | 2017.3     | 4,005            | 4,005                         | 33                   | 401                 | -                      | 4,005                           | 4,005                                      | -                             |
| 7    |         |       | (7) 1.5 YD FL CONTAINERS                      | 2007                    | 4   |         | SL     | 10                     | 2017                      | 2017.3     | 3,115            | 3,115                         | 26                   | 312                 | -                      | 3,115                           | 3,115                                      | -                             |
| 100  |         |       | (100) 1.5 YD RL CONTAINERS                    | 2007                    | 5   |         | SL     | 10                     | 2017                      | 2017.4     | 44,500           | 44,500                        | 371                  | 4,450               | -                      | 44,500                          | 44,500                                     | -                             |
| 100  |         |       | (100) 1.5 YD RL CONTAINERS                    | 2007                    | 7   |         | SL     | 10                     | 2017                      | 2017.6     | 44,500           | 44,500                        | 371                  | 4,450               | -                      | 44,500                          | 44,500                                     | -                             |
|      |         |       | (3) Route King BTM Hoppers                    | 2007                    | 7   |         | SL     | 10                     | 2017                      | 2017.6     | 3,125            | 3,125                         | 26                   | 313                 | -                      | 3,125                           | 3,125                                      | -                             |
| 10   |         |       | (10) 8 Yard Cathedral Containers              | 2008                    | 2   |         | SL     | 10                     | 2018                      | 2018.2     | 9,490            | 9,490                         | 79                   | 949                 | -                      | 9,490                           | 9,490                                      | -                             |
| 10   |         |       | (10) 8 Yard Cathedral Containers              | 2008                    | 2   |         | SL     | 10                     | 2018                      | 2018.2     | 10,590           | 10,590                        | 88                   | 1,059               | -                      | 10,590                          | 10,590                                     | -                             |
| 100  |         |       | (100) 1.5 Yard Rear Load Containers           | 2008                    | 3   |         | SL     | 10                     | 2018                      | 2018.3     | 44,500           | 44,500                        | 371                  | 4,450               | -                      | 44,500                          | 44,500                                     | -                             |
| 100  |         |       | (100) 1.5 Yard Rear Load Containers           | 2008                    | 3   |         | SL     | 10                     | 2018                      | 2018.3     | 44,500           | 44,500                        | 371                  | 4,450               | -                      | 44,500                          | 44,500                                     | -                             |
| 20   |         |       | (20) 4 Yard Front Load Containers             | 2008                    | 3   |         | SL     | 10                     | 2018                      | 2018.3     | 14,010           | 14,010                        | 117                  | 1,401               | -                      | 14,010                          | 14,010                                     | -                             |
| 50   |         |       | (50) 6 Yard Cathedral Containers              | 2008                    | 3   |         | SL     | 10                     | 2018                      | 2018.3     | 43,250           | 43,250                        | 360                  | 4,325               | -                      | 43,250                          | 43,250                                     | -                             |
| 100  |         |       | (100) 1.5 Yard Rear Load Containers           | 2008                    | 4   |         | SL     | 10                     | 2018                      | 2018.3     | 44,500           | 44,500                        | 371                  | 4,450               | -                      | 44,500                          | 44,500                                     | -                             |
| 100  |         |       | (20) 3 Yard Front Load Containers             | 2008                    | 4   |         | SL     | 10                     | 2018                      | 2018.3     | 12,710           | 12,710                        | 106                  | 1,271               | -                      | 12,710                          | 12,710                                     | -                             |
| 335  |         |       | 1.5 Yard Containers (N)                       | 2010                    | 5   |         | SL     | 10                     | 2020                      | 2020.4     | 134,550          | 134,550                       | 1,121                | 13,455              | -                      | 134,550                         | 134,550                                    | -                             |
| 45   |         |       | 1.5 Yard Containers (N)                       | 2014                    | 6   |         | SL     | 10                     | 2024                      | 2024.5     | 20,250           | 20,250                        | 169                  | 2,025               | -                      | 18,731                          | 20,250                                     | -                             |
| 55   |         |       | 1.5 Yard Containers (N)                       | 2014                    | 7   |         | SL     | 10                     | 2024                      | 2024.6     | 25,550           | 25,550                        | 213                  | 2,555               | -                      | 23,421                          | 25,550                                     | -                             |
| 20   |         |       | 6 YD Metal FEL Containers (N)                 | 2015                    | 6   |         | SL     | 12                     | 2027                      | 2027.5     | 18,354           | 18,354                        | 127                  | 1,529               | 1,529                  | 12,618                          | 14,148                                     | 4,206                         |
| 4    |         |       | 8 YD Metal FEL Containers (N)                 | 2015                    | 6   |         | SL     | 12                     | 2027                      | 2027.5     | 4,637            | 4,637                         | 32                   | 386                 | 386                    | 3,188                           | 3,574                                      | 1,063                         |
| 104  |         |       | 1.5 YD Metal FEL Containers (N)               | 2015                    | 7   |         | SL     | 12                     | 2027                      | 2027.6     | 37,535           | 37,535                        | 261                  | 3,128               | 3,128                  | 25,545                          | 28,673                                     | 8,862                         |
| 6    | 165,374 |       | 6 YD Metal FEL Containers                     | 2016                    | 7   |         | SL     | 12                     | 2028                      | 2028.6     | 10,880           | 10,880                        | 76                   | 907                 | 907                    | 6,498                           | 7,404                                      | 3,476                         |
| 75   | 165,373 |       | 1.5 YD Metal FEL Containers                   | 2016                    | 7   |         | SL     | 12                     | 2028                      | 2028.6     | 32,025           | 32,025                        | 222                  | 2,669               | 2,669                  | 19,126                          | 21,795                                     | 10,230                        |
| 10   | 179937  |       | 4 Yd Metal FEL Containers                     | 2017                    | 4   |         | SL     | 12                     | 2029                      | 2029.3     | 7,610            | 7,610                         | 53                   | 634                 | 634                    | 4,069                           | 4,704                                      | 2,907                         |
| 5    | 179938  |       | 6 YD FEL Metal Containers                     | 2017                    | 4   |         | SL     | 12                     | 2029                      | 2029.3     | 4,203            | 4,203                         | 29                   | 350                 | 350                    | 2,248                           | 2,598                                      | 1,605                         |
| 20   | 181390  |       | 1.5 Yd Containers                             | 2017                    | 5   |         | SL     | 12                     | 2029                      | 2029.4     | 23,753           | 23,753                        | 165                  | 1,979               | 1,979                  | 12,536                          | 14,516                                     | 9,237                         |
| 27   | 181990  |       | 1.5 Yd REL Metal Containers                   | 2017                    | 5   |         | SL     | 12                     | 2029                      | 2029.4     | 13,966           | 13,966                        | 97                   | 1,164               | 1,164                  | 7,371                           | 8,535                                      | 5,431                         |
| 21   | 181843  |       | 1.5 Yd REL Metal Containers                   | 2017                    | 5   |         | SL     | 12                     | 2029                      | 2029.4     | 11,226           | 11,226                        | 78                   | 935                 | 935                    | 5,925                           | 6,860                                      | 4,365                         |
| 18   | 185207  |       | 1.5 Yard REL Containers                       | 2000                    | 9   |         | SL     | 5                      | 2005                      | 2005.8     | 259              | 259                           | 4                    | 52                  | -                      | 259                             | 259  | -                             |
| 50   | 185375  |       | 1.5 YD Containers                             | 2017                    | 8   |         | SL     | 12                     | 2029                      | 2029.7     | 26,331           | 26,331                        | 183                  | 2,194               | 2,194                  | 13,349                          | 15,543                                     | 10,789                        |
| 100  | 196552  |       | Lids, Casters for 1.5 Yd Metal REL Containers | 2018                    | 3   |         | SL     | 12                     | 2030                      | 2030.3     | 6,355            | 6,355                         | 44                   | 530                 | 530                    | 2,913                           | 3,442                                      | 2,913                         |
| 5    | 194623  |       | 1.5 Yd REL Containers                         | 2018                    | 3   |         | SL     | 12                     | 2030                      | 2030.3     | 2,712            | 2,712                         | 19                   | 226                 | 226                    | 1,243                           | 1,469                                      | 1,243                         |
| 50   | 194621  |       | 1.5 Yd REL Containers                         | 2018                    | 3   |         | SL     | 12                     | 2030                      | 2030.3     | 20,351           | 20,351                        | 141                  | 1,696               | 1,696                  | 9,327                           | 11,023                                     | 9,327                         |
| 20   | 194619  |       | 1.5 Yd REL Containers                         | 2018                    | 3   |         | SL     | 12                     | 2030                      | 2030.3     | 8,415            | 8,415                         | 58                   | 701                 | 701                    | 3,857                           | 4,558                                      | 3,857                         |
| 25   | 193776  |       | 1.5 Yd REL Containers                         | 2018                    | 3   |         | SL     | 12                     | 2030                      | 2030.3     | 9,964            | 9,964                         | 69                   | 830                 | 830                    | 4,567                           | 5,397                                      | 4,567                         |
| 10   | 197021  |       | 1.5 Yd Metal REL Containers                   | 2018                    | 5   |         | SL     | 12                     | 2030                      | 2030.4     | 26,767           | 26,767                        | 186                  | 2,231               | 2,231                  | 11,896                          | 14,127                                     | 12,640                        |
| 8    | 197022  |       | 6 Yd Metal FEL Containers                     | 2018                    | 5   |         | SL     | 12                     | 2030                      | 2030.4     | 5,523            | 5,523                         | 38                   | 460                 | 460                    | 2,455                           | 2,915                                      | 2,608                         |
| 3    | 198642  |       | 6 Yd Metal FEL Containers                     | 2018                    | 5   |         | SL     | 12                     | 2030                      | 2030.4     | 3,240            | 3,240                         | 23                   | 270                 | 270                    | 1,440                           | 1,710                                      | 1,530                         |
| 10   | 198641  |       | 4 Yd Metal FEL Containers                     | 2018                    | 5   |         | SL     | 12                     | 2030                      | 2030.4     | 7,437            | 7,437                         | 52                   | 620                 | 620                    | 3,305                           | 3,925                                      | 3,512                         |
| 3    | 197568  |       | 6 Yd Metal FEL Containers                     | 2018                    | 5   |         | SL     | 12                     | 2030                      | 2030.4     | 3,365            | 3,365                         | 23                   | 280                 | 280                    | 1,496                           | 1,776                                      | 1,589                         |
| 4    | 197567  |       | 4 Yd Metal FEL Containers                     | 2018                    | 5   |         | SL     | 12                     | 2030                      | 2030.4     | 3,754            | 3,754                         | 26                   | 313                 | 313                    | 1,668                           | 1,981                                      | 1,773                         |
| 88   | 201021  |       | 1.5 Yd REL Metal Containers                   | 2018                    | 7   |         | SL     | 12                     | 2030                      | 2030.6     | 47,526           | 47,526                        | 330                  | 3,960               | 3,960                  | 20,462                          | 24,423                                     | 23,103                        |
| 2    | 201333  |       | 1.5 Yd REL Metal Containers                   | 2018                    | 7   |         | SL     | 12                     | 2030                      | 2030.6     | 1,191            | 1,191                         | 8                    | 99                  | 99                     | 513                             | 612  | 579                           |
| 1    | 201023  |       | 6 Yd FEL Metal Containers                     | 2018                    | 7   |         | SL     | 12                     | 2030                      | 2030.6     | 2,452            | 2,452                         | 17                   | 204                 | 204                    | 1,056                           | 1,260                                      | 1,192                         |
| 2    | 201336  |       | 6 Yd FEL Metal Containers                     | 2018                    | 7   |         | SL     | 12                     | 2030                      | 2030.6     | 796              | 796                           | 6                    | 66                  | 66                     | 343                             | 409  | 387                           |
| 4    | 201335  |       | 4 Yd FEL Metal Containers                     | 2018                    | 7   |         | SL     | 12                     | 2030                      | 2030.6     | 2,427            | 2,427                         | 17                   | 202                 | 202                    | 1,045                           | 1,247                                      | 1,180                         |
| 7    | 201334  |       | 3 Yd FEL Metal Containers                     | 2018                    | 7   |         | SL     | 12                     | 2030                      | 2030.6     | 3,991            | 3,991                         | 28                   | 333                 | 333                    | 1,718                           | 2,051                                      | 1,940                         |
| 2    | 201022  |       | 6 Yd FEL Metal Containers                     | 2018                    | 7   |         | SL     | 12                     | 2030                      | 2030.6     | 3,049            | 3,049                         | 21                   | 254                 | 254                    | 1,313                           | 1,567                                      | 1,482                         |
| 5    | 211166  |       | 3 Yd Metal FEL                                | 2019                    | 3   | 0%      | SL     | 12                     |                           |            |                  |                               |                      |                     |                        |                                 |  |                               |

| Type         | Equip # | FAR #                      | DESCRIPTION                                  | Date in Service Salvage |     |    | Life | Year Fully Depreciated | Year/Mo Fully Depreciated | Asset Cost | Depreciable Cost | 2023.8 Depreciation Beg Yr.Mo |                     |                        | Beginning Accum. Depr. 1/1/2023 | Ending Accumulated Depreciation 12/31/2023 | Average Investment 12/31/2023 |                |
|--------------|---------|----------------------------|--|-------------------------|-----|----|------|------------------------|---------------------------|------------|------------------|-------------------------------|---------------------|------------------------|---------------------------------|--|-------------------------------|----------------|
|              |         |                            |  | Year                    | Mo. | %  |      |                        |                           |            |                  | Monthly Depreciation          | Annual Depreciation | Test year Depreciation |                                 |  |                               |                |
|              | 5       | 215303                     | 4 Yd FEL Containers                          | 2019                    | 6   | 0% | SL   | 12                     | 2031                      | 2031.5     | 4,425            | 4,425                         | 31                  | 369                    | 369                             | 1,567                                      | 1,936                         | 2,489          |
|              | 10      | 215304                     | 6 Yd FEL Containers                          | 2019                    | 6   | 0% | SL   | 12                     | 2031                      | 2031.5     | 9,130            | 9,130                         | 63                  | 761                    | 761                             | 3,233                                      | 3,994                         | 5,135          |
|              | 100     | 217545/218441              | 1.5 Yd REL Metal Containers                  | 2019                    | 7   | 0% | SL   | 12                     | 2031                      | 2031.6     | 51,427           | 51,427                        | 357                 | 4,286                  | 4,286                           | 17,857                                     | 22,142                        | 29,285         |
|              | 100     | 223085                     | 1.5 REL Containers                           | 2019                    | 11  | 0% | SL   | 0                      | 2019                      | 2019.9     | -                | -                             | -                   | -                      | -                               | -  | -                             | -              |
|              | 5       | 221894                     | 4 Yd FEL Metal Containers                    | 2019                    | 10  | 0% | SL   | 12                     | 2031                      | 2031.8     | 2,939            | 2,939                         | 20                  | 245                    | 245                             | 959  | 1,204                         | 1,735          |
|              | 5       | 221893                     | 3 Yd FEL Metal Containers                    | 2019                    | 10  | 0% | SL   | 12                     | 2031                      | 2031.8     | 2,664            | 2,664                         | 18                  | 222                    | 222                             | 869  | 1,091                         | 1,572          |
|              | 14      | 220273                     | 6 Yd FEL                                     | 2019                    | 9   | 0% | SL   | 12                     | 2031                      | 2031.8     | 11,762           | 11,762                        | 82                  | 980                    | 980                             | 3,821                                      | 4,901                         | 6,861          |
|              | 75      | 234188                     | 1.5 Yd Metal REL Containers                  | 2020                    | 6   | 0% | SL   | 12                     | 2032                      | 2032.5     | 38,086           | 38,086                        | 264                 | 3,174                  | 3,174                           | 10,315                                     | 13,489                        | 24,597         |
|              | 7       | 229560                     | 6 Yd FEL Containers                          | 2020                    | 2   | 0% | SL   | 12                     | 2032                      | 2032.2     | 4,872            | 4,872                         | 34                  | 406                    | 406                             | 1,455                                      | 1,861                         | 3,011          |
|              |         | 229559/229557/229          |  |                         |     |    |      |                        |                           |            |                  |                               |                     |                        |                                 |  |                               |                |
|              | 75      | 555/229359/229556          | 1.5 Yd REL Containers                        | 2020                    | 2   | 0% | SL   | 12                     | 2032                      | 2032.2     | 36,450           | 36,450                        | 253                 | 3,038                  | 3,038                           | 10,884                                     | 13,922                        | 22,528         |
|              | 18      | 229357                     | 1.5 Yd REL Containers                        | 2020                    | 2   | 0% | SL   | 12                     | 2032                      | 2032.2     | 12,150           | 12,150                        | 84                  | 1,013                  | 1,013                           | 3,628                                      | 4,641                         | 7,509          |
|              | 13      | 229360                     | 6 Yd FEL Containers                          | 2020                    | 2   | 0% | SL   | 12                     | 2032                      | 2032.2     | 9,048            | 9,048                         | 63                  | 754                    | 754                             | 2,702                                      | 3,456                         | 5,592          |
|              | 23      | 243941                     | 6 Yd Metal FEL                               | 2020                    | 10  | 0% | SL   | 12                     | 2032                      | 2032.8     | 17,906           | 17,906                        | 124                 | 1,492                  | 1,492                           | 4,352                                      | 5,844                         | 12,062         |
|              | 100     | 237424                     | 1.5 Yd REL Containers                        | 2020                    | 9   | 0% | SL   | 12                     | 2032                      | 2032.8     | 48,100           | 48,100                        | 334                 | 4,008                  | 4,008                           | 12,025                                     | 16,033                        | 32,067         |
|              | 5       | 249086                     | 4 Yd FEL Containers                          | 2021                    | 3   | 0% | SL   | 12                     | 2033                      | 2033.3     | 3,290            | 3,290                         | 23                  | 274                    | 274                             | 685  | 960                           | 2,330          |
|              | 10      | 249084                     | 3 Yd FEL Containers                          | 2021                    | 3   | 0% | SL   | 12                     | 2033                      | 2033.3     | 5,820            | 5,820                         | 40                  | 485                    | 485                             | 1,213                                      | 1,698                         | 4,123          |
|              | 50      | 254988                     | 1.5 YD Metal REL Containers                  | 2021                    | 6   | 0% | SL   | 12                     | 2033                      | 2033.5     | 32,159           | 32,159                        | 223                 | 2,680                  | 2,680                           | 6,030                                      | 8,710                         | 23,449         |
|              | 50      | 254987                     | 1.5 YD Metal REL Containers                  | 2021                    | 6   | 0% | SL   | 12                     | 2033                      | 2033.5     | 32,159           | 32,159                        | 223                 | 2,680                  | 2,680                           | 6,030                                      | 8,710                         | 23,449         |
|              | 100     | 250037                     | 1.5 YD REL Containers                        | 2021                    | 4   | 0% | SL   | 12                     | 2033                      | 2033.3     | 59,000           | 59,000                        | 410                 | 4,917                  | 4,917                           | 11,882                                     | 16,799                        | 42,201         |
| <b>8,554</b> |         |                            | <b>Total Garbage Containers</b>              |                         |     |    |      |                        |                           |            | <b>3,368,702</b> | <b>3,368,702</b>              | <b>26,969</b>       | <b>323,633</b>         | <b>66,313</b>                   | <b>2,875,400</b>                           | <b>2,945,360</b>              | <b>423,342</b> |
|              |         |                            | <b>Garbage Toters</b>                        |                         |     |    |      |                        |                           |            |                  |                               |                     |                        |                                 |  |                               |                |
|              | 588     |                            | (588) 96 Gal Toter Garbage Black Lid         | 2007                    | 12  |    | SL   | 10                     | 2017                      | 2018.0     | 30,918           | 30,918                        | 258                 | 3,092                  | -                               | 30,918                                     | 30,918                        | -              |
|              | 100     |                            | (100) 48 Gal Toter Garbage Black Lid         | 2008                    | 1   |    | SL   | 10                     | 2018                      | 2018.1     | 5,115            | 5,115                         | 43                  | 511                    | -                               | 5,115                                      | 5,115                         | -              |
|              | 190     |                            | (190) 48 Gal Toter Garbage Black Lid         | 2008                    | 6   |    | SL   | 10                     | 2018                      | 2018.5     | 8,890            | 8,890                         | 74                  | 889                    | -                               | 8,890                                      | 8,890                         | -              |
|              | 432     |                            | (432) 64 Gal Toter Garbage Black Lid (N)     | 2010                    | 5   |    | SL   | 10                     | 2020                      | 2020.4     | 17,707           | 17,707                        | 148                 | 1,771                  | -                               | 17,707                                     | 17,707                        | -              |
|              | 300     |                            | (300) 96 Gal Toter Garbage Black Lid (N)     | 2010                    | 5   |    | SL   | 10                     | 2020                      | 2020.4     | 14,096           | 14,096                        | 117                 | 1,410                  | -                               | 14,096                                     | 14,096                        | -              |
|              | 120     |                            | (120) 48 Gal Toter Garbage Black Lid (N)     | 2010                    | 9   |    | SL   | 10                     | 2020                      | 2020.8     | 5,222            | 5,222                         | 44                  | 522                    | -                               | 5,222                                      | 5,222                         | -              |
|              | 540     |                            | (540) 96 Gal Toter Garbage Black Lid (N)     | 2010                    | 9   |    | SL   | 10                     | 2020                      | 2020.8     | 26,032           | 26,032                        | 217                 | 2,603                  | -                               | 26,032                                     | 26,032                        | -              |
|              | 352     |                            | (540) 96 Gal Toter Garbage Black Lid (N)     | 2008                    | 1   |    | SL   | 10                     | 2018                      | 2018.1     | 17,980           | 17,980                        | 150                 | 1,798                  | -                               | 17,980                                     | 17,980                        | -              |
|              | 100     | 88232                      | (100) 48 Gal Toter Garbage Black Lid (N)     | 2011                    | 10  |    | SL   | 10                     | 2021                      | 2021.8     | 5,011            | 5,011                         | 42                  | 501                    | -                               | 5,011                                      | 5,011                         | -              |
|              | 372     | 88232                      | (372) 96 Gal Toter Garbage Black Lid (N)     | 2011                    | 10  |    | SL   | 10                     | 2021                      | 2021.8     | 19,508           | 19,508                        | 163                 | 1,951                  | -                               | 19,508                                     | 19,508                        | -              |
|              | 126     | 88232                      | (126) 64 Gal Toter Garbage Black Lid (N)     | 2011                    | 10  |    | SL   | 10                     | 2021                      | 2021.8     | 5,917            | 5,917                         | 49                  | 592                    | -                               | 5,917                                      | 5,917                         | -              |
|              | 300     | 79704, 88950               | (300) 96 Gal Toter Garbage (N)               | 2011                    | 1   |    | SL   | 10                     | 2021                      | 2021.1     | 15,902           | 15,902                        | 133                 | 1,590                  | -                               | 15,902                                     | 15,902                        | -              |
|              | 216     | 79703, 88951, 94939, 94937 | (216) 64 Gal Toter Garbage (N)               | 2011                    | 1   |    | SL   | 10                     | 2021                      | 2021.1     | 9,456            | 9,456                         | 79                  | 946                    | -                               | 9,456                                      | 9,456                         | -              |
|              | 3120    | 91638, 91639, 91640        | 96 Gal Toter Garbage, Lid Sunnyside Autom(N) | 2012                    | 3   |    | SL   | 10                     | 2022                      | 2022.3     | 173,010          | 173,010                       | 1,442               | 17,301                 | -                               | 173,010                                    | 173,010                       | -              |
|              | 600     | 93205                      | 48 Gal Toter Garbage, Lid Sunnyside Autom(N) | 2012                    | 3   |    | SL   | 10                     | 2022                      | 2022.3     | 38,819           | 38,819                        | 323                 | 3,882                  | -                               | 38,819                                     | 38,819                        | -              |
|              | 120     | 104226                     | 48 Gal Garbage Cart                          | 2013                    | 5   |    | SL   | 10                     | 2023                      | 2023.4     | 6,339            | 6,339                         | 53                  | 634                    | -                               | 6,339                                      | 6,339                         | -              |
|              | 234     | 104227                     | 64 Gal Garbage Cart                          | 2013                    | 5   |    | SL   | 10                     | 2023                      | 2023.4     | 12,615           | 12,615                        | 105                 | 1,262                  | -                               | 12,615                                     | 12,615                        | -              |
|              | 360     | 104228                     | 96 Gal Garbage Cart                          | 2013                    | 5   |    | SL   | 10                     | 2023                      | 2023.4     | 21,356           | 21,356                        | 178                 | 2,136                  | -                               | 21,356                                     | 21,356                        | -              |
|              | 864     | 106487                     | 64 Gal Garbage Cart                          | 2013                    | 8   |    | SL   | 10                     | 2023                      | 2023.7     | 42,414           | 42,414                        | 353                 | 4,241                  | -                               | 42,414                                     | 42,414                        | -              |
|              | 150     | 106488                     | 96 Gal Garbage Cart                          | 2013                    | 8   |    | SL   | 10                     | 2023                      | 2023.7     | 10,665           | 10,665                        | 89                  | 1,066                  | -                               | 10,665                                     | 10,665                        | -              |
|              | 36      | 106489                     | 64 Gal Garbage Car                           | 2013                    | 8   |    | SL   | 10                     | 2023                      | 2023.7     | 2,297            | 2,297                         | 19                  | 230                    | -                               | 2,297                                      | 2,297                         | -              |
|              |         | 108208                     | Assembly & Delivery of Carts                 | 2013                    | 9   |    | SL   | 10                     | 2023                      | 2023.8     | 4,712            | 4,712                         | 39                  | 471                    | -                               | 4,712                                      | 4,712                         | -              |
|              | 262     | 108926                     | 96 Gallon Carts - Garbage                    | 2013                    | 11  |    | SL   | 10                     | 2023                      | 2023.9     | 15,791           | 15,791                        | 132                 | 1,579                  | -                               | 15,791                                     | 15,791                        | -              |
|              | 120     | 113800                     | 48 Gal Garbage Cart                          | 2014                    | 6   |    | SL   | 10                     | 2024                      | 2024.5     | 6,440            | 6,440                         | 54                  | 644                    | -                               | 6,440                                      | 6,440                         | -              |
|              | 252     | 113801                     | 64 Gal Garbage Cart                          | 2014                    | 6   |    | SL   | 10                     | 2024                      | 2024.5     | 13,666           | 13,666                        | 114                 | 1,367                  | -                               | 12,641                                     | 13,666                        | -              |
|              | 348     | 113802                     | 96 Gal Garbage Cart                          | 2014                    | 6   |    | SL   | 10                     | 2024                      | 2024.5     | 21,150           | 21,150                        | 176                 | 2,115                  | -                               | 19,564                                     | 21,150                        | -              |
|              | 450     | 120927                     | 96 Gal Garbage Cart                          | 2015                    | 3   |    | SL   | 7                      | 2022                      | 2022.3     | 24,991           | 24,991                        | 298                 | 3,570                  | -                               | 24,991                                     | 24,991                        | -              |
|              | 200     | 128450                     | 96 Gal Garbage Cart                          | 2015                    | 12  |    | SL   | 7                      | 2022                      | 2023.0     | 11,521           | 11,521                        | 137                 | 1,646                  | -                               | 11,521                                     | 11,521                        | -              |
|              | 287     | 130997                     | 96 Gal Garbage Cart                          | 2016                    | 3   |    | SL   | 7                      | 2023                      | 2023.3     | 15,123           | 15,123                        | 180                 | 2,160                  | -                               | 15,123                                     | 15,123                        | -              |
|              | 50      | 130995                     | 48 Gal Garbage Cart                          | 2016                    | 3   |    | SL   | 7                      | 2023                      | 2023.3     | 2,193            | 2,193                         | 26                  | 313                    | -                               | 2,193                                      | 2,193                         | -              |
|              | 468     | 133366                     | 96 Gal Resi Carts                            | 2016                    | 6   |    | SL   | 7                      | 2023                      | 2023.5     | 23,859           | 23,859                        | 284                 | 3,408                  | -                               | 23,859                                     | 23,859                        | -              |
|              | 384     | 174860                     | 96 Gal Resi Carts                            | 2017                    | 1   |    | SL   | 7                      | 2024                      | 2024.1     | 19,886           | 19,886                        | 237                 | 2,841                  | -                               | 18,939                                     | 19,886                        | -              |
|              | 492     | 184095                     | 96 Gal Resi Carts                            | 2017                    | 6   |    | SL   | 7                      | 2024                      | 2024.5     | 26,172           | 26,172                        | 312                 | 3,739                  | -                               | 23,368                                     | 26,172                        | -              |
|              | 200     | 185327                     | 48 Gal Resi MSW Carts                        | 2017                    | 8   |    | SL   | 7                      | 2024                      | 2024.7     | 10,435           | 10,435                        | 124                 | 1,491                  | -                               | 9,069                                      | 10,435                        | -              |
|              | 50      | 193584                     | 48 Gal Resi Carts                            | 2018                    | 2   |    | SL   | 7                      | 2025                      | 2025.2     | 3,700            | 3,700                         | 44                  | 529                    | 529                             | 2,951                                      | 3,479                         | 220            |
|              | 50      | 201757                     | 48 Gal MSW Resi Carts                        | 2018                    | 7   |    | SL   | 7                      | 2025                      | 2025.6     | 3,756            | 3,756                         | 45                  | 537                    | 537                             | 2,772                                      | 3,309                         | 447            |
|              | 50      | 210062                     | 48 Gallon Resi MSW Carts                     | 2019                    | 1   | 0% | SL   | 7                      | 2026                      | 2026.1     | 4,191            | 4,191                         | 50                  | 599                    | 599                             | 2,794                                      | 3,393                         | 798            |
|              | 60      | 216654                     | 48 Gallon Resi MSW Carts                     | 2019                    | 6   | 0% | SL   | 7                      | 2026                      | 2026.5     | 3,417            | 3,417                         | 41                  | 488                    | 488                             | 2,075                                      | 2,563                         | 854            |
|              | 60      | 222839                     | 48 Gal Resi MSW Carts                        | 2019                    | 10  | 0% | SL   | 7                      | 2026                      | 2026.8     | 3,835            | 3,835                         | 46                  | 548                    | 548                             | 2,146                                      | 2,693                         | 1,141          |
| <b>13003</b> |         |                            | <b>Total Garbage Toters</b>                  |                         |     |    |      |                        |                           |            | <b>704,110</b>   | <b>704,110</b>                | <b>6,414</b>        | <b>76,972</b>          | <b>2,700</b>                    | <b>689,473</b>                             | <b>700,648</b>                | <b>3,461</b>   |
|              |         |                            | <b>Universal Carts - Recycle/Garbage</b>     |                         |     |    |      |                        |                           |            |                  |                               |                     |                        |                                 |  |                               |                |
|              | 146     | 130996                     | 64 Gal Garbage Cart                          | 2016                    | 3   |    | SL   | 7                      | 2023                      | 2023.3     | 7,652            | 7,652                         | 91                  | 1,093                  | -                               | 7,652                                      | 7,652                         | -              |
|              | 180     | 133365                     | 64 Gal Resi Carts                            | 2016                    | 6   |    | SL   | 7                      | 2023                      | 2023.5     | 9,137            | 9,137                         | 109                 | 1,305                  | -                               | 9,137                                      | 9,137                         | -              |
|              | 270     | 174859                     | 64 Gal Resi Carts                            | 2017                    | 1   |    | SL   | 7                      | 2024                      | 2024.1     | 14,791           | 14,791                        | 176                 | 2,113                  | -                               | 14,087                                     | 14,791                        | -              |
|              | 200     | 184096                     | 64 Gal Resi Carts                            | 2017                    | 6   |    | SL   | 7                      | 2024                      | 2024.5     | 11,189           | 11,189                        | 133                 | 1,598                  | -                               | 9,990                                      | 11,189                        | -              |
|              | 250     | 193585                     | 64 Gal Resi Carts                            | 2018                    | 2   |    | SL   | 7                      | 2025                      | 2025.2     | 12,287           | 12,287                        | 146                 | 1,755                  | 1,755                           | 9,800                                      | 11,556                        | 731            |
|              | 180     | 232777                     | 64 Gallon Resi MSW Carts                     | 2020                    | 4   | 0% | SL   | 7                      | 2027                      | 2027.3     | 7,039            | 7,039                         | 84                  | 1,006                  | 1,006                           | 3,436                                      | 4,441                         | 2,598          |
|              | 250     | 201758                     | 64 Gal MSW Resi Carts                        | 2018                    | 7   |    | SL   | 7                      | 2025                      | 2025.6     | 12,344           | 12,344                        | 147                 | 1,763                  | 1,763                           | 9,111                                      | 10,874                        | 1,469          |
|              | 204     | 216655                     | 64 Gallon Resi MSW Carts                     | 2019                    | 6   | 0% | SL   | 7                      | 2026                      | 2026.5     | 9,432            | 9,432                         | 112                 | 1,347                  | 1,347                           | 5,726                                      | 7,074                         | 2,358          |
|              | 204     | 222840                     | 64 Gal Resi MSW Cart                         | 2019                    | 10  | 0% | SL   | 7                      | 2026                      | 2026.8     | 9,409            | 9,409                         | 112                 | 1,344                  | 1,344                           | 5,264                                      | 6,608                         | 2,800          |
|              | 338     | 234097                     | 64 Gallon Carts                              | 2020                    | 4   | 0% | SL   | 7                      | 2027                      | 2027.3     | 13,524           | 13,524                        | 161                 | 1,924</                |                                 |  |                               |                |



| Type | Equip #       | FAR #        | DESCRIPTION                            | Date in Service Salvage |     |         | Life | Year Fully Depreciated | Year/Mo Fully Depreciated | Asset Cost     | Depreciable Cost | 2023.8 Depreciation Beg Yr.Mo |                      |                     | Beginning Accum. Depr. 1/1/2023 | Ending Accumulated Depreciation 12/31/2023 | Average Investment 12/31/2023 |
|------|---------------|--------------|--|-------------------------|-----|---------|------|------------------------|---------------------------|----------------|------------------|-------------------------------|----------------------|---------------------|---------------------------------|--|-------------------------------|
|      |               |              |  | Year                    | Mo. | Value % |      |                        |                           |                |                  | Method                        | Monthly Depreciation | Annual Depreciation |                                 |  |                               |
|      |               |              | <b>Universal Carts - YW/Garbage</b>    |                         |     |         |      |                        |                           |                |                  |                               |                      |                     |                                 |  |                               |
|      | 200           | 189650       | 96 Gal Resi MSW Carts                  | 2017                    | 11  | SL      | 7    | 2024                   | 2024.9                    | 11,897         | 11,897           | 142                           | 1,700                | 1,700               | 9,914                           | 11,614                                     | 283                           |
|      | 400           | 193586       | 96 Gal Resi Carts                      | 2018                    | 2   | SL      | 7    | 2025                   | 2025.2                    | 19,862         | 19,862           | 236                           | 2,837                | 2,837               | 15,842                          | 18,680                                     | 1,182                         |
|      | 400           | 201759       | 96 Gal MSW Resl Carts                  | 2018                    | 7   | SL      | 7    | 2025                   | 2025.6                    | 19,919         | 19,919           | 237                           | 2,846                | 2,846               | 14,702                          | 17,547                                     | 2,371                         |
|      | 540           | 210063       | 96 Gallon Resi MSW Carts               | 2019                    | 1   | 0%      | SL   | 7                      | 2026                      | 25,106         | 25,106           | 299                           | 3,587                | 3,587               | 16,738                          | 20,324                                     | 4,782                         |
|      | 420           | 216656       | 96 Gallon Resi MSW Carts               | 2019                    | 6   | 0%      | SL   | 7                      | 2026                      | 20,104         | 20,104           | 239                           | 2,872                | 2,872               | 12,206                          | 15,078                                     | 5,026                         |
|      | 420           | 222841       | 96 Gal Resi MSW Carts                  | 2019                    | 10  | 0%      | SL   | 7                      | 2026                      | 19,300         | 19,300           | 230                           | 2,757                | 2,757               | 10,799                          | 13,556                                     | 5,744                         |
|      | 702           | 236860       | 95 Gallon Resi MSW Carts               | 2020                    | 8   | 0%      | SL   | 7                      | 2027                      | 29,674         | 29,674           | 353                           | 4,239                | 4,239               | 13,071                          | 17,310                                     | 12,364                        |
|      | 290           | 234096       | 96 Gallon Carts                        | 2020                    | 4   | 0%      | SL   | 7                      | 2027                      | 12,860         | 12,860           | 153                           | 1,837                | 1,837               | 6,277                           | 8,114                                      | 4,746                         |
|      | 450           | 232778       | 96 Gallon Resi MSW Carts               | 2020                    | 4   | 0%      | SL   | 7                      | 2027                      | 19,542         | 19,542           | 233                           | 2,792                | 2,792               | 9,538                           | 12,330                                     | 7,212                         |
|      | 507           | 249274       | 95 Gal Resi MSW Carts                  | 2021                    | 2   | 0%      | SL   | 7                      | 2028                      | 23,293         | 23,293           | 277                           | 3,328                | 3,328               | 8,596                           | 11,924                                     | 11,369                        |
|      | 702           | 253754       | 95 Gallon Resi MSW Carts               | 2021                    | 6   | 0%      | SL   | 7                      | 2028                      | 41,577         | 41,577           | 495                           | 5,940                | 5,940               | 13,364                          | 19,304                                     | 22,274                        |
|      | <b>5031</b>   |              | <b>Total Universal Carts - YW/MSW</b>  |                         |     |         |      |                        | <b>243,136</b>            | <b>243,136</b> | <b>2,894</b>     | <b>34,734</b>                 | <b>34,734</b>        | <b>131,048</b>      | <b>165,781</b>                  | <b>77,354</b>                              |                               |
|      |               |              | <b>Recycling Carts</b>                 |                         |     |         |      |                        |                           |                |                  |                               |                      |                     |                                 |  |                               |
|      | 840           |              | (840) 64 Gal Carts Recycling Blue Lid  | 2008                    | 1   | SL      | 10   | 2018                   | 2018.1                    | 38,940         | 38,940           | 325                           | 3,894                | -                   | 38,940                          | 38,940                                     | -                             |
|      | 400           |              | (400) 64 Gal Carts Recycling Blue Lid  | 2008                    | 6   | SL      | 10   | 2018                   | 2018.5                    | 18,717         | 18,717           | 156                           | 1,872                | -                   | 18,717                          | 18,717                                     | -                             |
|      | 840           |              | (840) 64 Gal Carts Recycling Blue Lid  | 2008                    | 12  | SL      | 10   | 2018                   | 2019.0                    | 40,216         | 40,216           | 335                           | 4,022                | -                   | 40,216                          | 40,216                                     | -                             |
|      | 476           |              | (476) 64 Gallon Recycling Carts        | 2009                    | 9   | SL      | 10   | 2019                   | 2019.8                    | 22,791         | 22,791           | 190                           | 2,279                | -                   | 22,791                          | 22,791                                     | -                             |
|      | 126           | 88232        | (126) 64 Gal Toter Recycling Carts (N) | 2011                    | 10  | SL      | 10   | 2021                   | 2021.8                    | 5,917          | 5,917            | 49                            | 592                  | -                   | 5,917                           | 5,917                                      | -                             |
|      | 216           | 79703, 88951 | (216) 64 Gal Toter Recycling Carts (N) | 2011                    | 1   | SL      | 10   | 2021                   | 2021.1                    | 9,456          | 9,456            | 79                            | 946                  | -                   | 9,456                           | 9,456                                      | -                             |
|      | 25            | 104227       | 64 Gal Recycle Cart                    | 2013                    | 5   | SL      | 10   | 2023                   | 2023.4                    | 1,402          | 1,402            | 12                            | 140                  | -                   | 1,402                           | 1,402                                      | -                             |
|      | 34            | 108926       | 96 Gallon Carts - Recycling            | 2013                    | 11  | SL      | 10   | 2023                   | 2023.9                    | 2,068          | 2,068            | 17                            | 207                  | -                   | 2,033                           | 2,068                                      | -                             |
|      | <b>2957.3</b> |              | <b>Total Recycling Carts</b>           |                         |     |         |      |                        | <b>139,507</b>            | <b>139,507</b> | <b>1,163</b>     | <b>13,951</b>                 | <b>-</b>             | <b>139,472</b>      | <b>139,507</b>                  | <b>-</b>                                   |                               |
|      |               |              | <b>Yard Waste Toters:</b>              |                         |     |         |      |                        |                           |                |                  |                               |                      |                     |                                 |  |                               |
|      | 696           |              | (696) 96 Gal Toter YW Green Lids       | 2005                    | 4   | SL      | 10   | 2015                   | 2015.3                    | 34,083         | 34,083           | 284                           | 3,408                | -                   | 34,083                          | 34,083                                     | -                             |
|      | 171           |              | (523) 96 Gal Toter YW Green Lids       | 2008                    | 1   | SL      | 10   | 2018                   | 2018.1                    | 8,771          | 8,771            | 73                            | 877                  | -                   | 8,771                           | 8,771                                      | -                             |
|      | 16            | 108926       | 96 Gallon Carts - YW                   | 2013                    | 11  | SL      | 10   | 2023                   | 2023.9                    | 940            | 940              | 8                             | 94                   | -                   | 924                             | 940  | -                             |
|      | <b>882.6</b>  |              | <b>Total Yard Waste Toters</b>         |                         |     |         |      |                        | <b>43,794</b>             | <b>43,794</b>  | <b>365</b>       | <b>4,379</b>                  | <b>-</b>             | <b>43,778</b>       | <b>43,794</b>                   | <b>-</b>                                   |                               |
|      |               |              | <b>Drop Boxes/ Roll Offs</b>           |                         |     |         |      |                        |                           |                |                  |                               |                      |                     |                                 |  |                               |
|      | 1             |              | 1 - 30 YD DROP BOX                     | 1992                    | 4   | SL      | 10   | 2002                   | 2002.3                    | 3,600          | 3,600            | 30                            | 360                  | -                   | 3,600                           | 3,600                                      | -                             |
|      | 1             |              | 1 - 30 YD DROP BOX                     | 1992                    | 5   | SL      | 10   | 2002                   | 2002.4                    | 3,600          | 3,600            | 30                            | 360                  | -                   | 3,600                           | 3,600                                      | -                             |
|      | 1             |              | 1 - 30 YD DROP BOX                     | 1992                    | 5   | SL      | 10   | 2002                   | 2002.4                    | 3,600          | 3,600            | 30                            | 360                  | -                   | 3,600                           | 3,600                                      | -                             |
|      | 1             |              | 1 - 30 YD DROP BOX                     | 1992                    | 6   | SL      | 10   | 2002                   | 2002.5                    | 3,600          | 3,600            | 30                            | 360                  | -                   | 3,600                           | 3,600                                      | -                             |
|      | 2             |              | 2 - 30 YD DROP BOXES                   | 1992                    | 12  | SL      | 10   | 2002                   | 2003.0                    | 6,650          | 6,650            | 55                            | 665                  | -                   | 6,650                           | 6,650                                      | -                             |
|      | 3             |              | 3 - 30 YD DROP BOXES                   | 1993                    | 5   | SL      | 10   | 2003                   | 2003.4                    | 9,075          | 9,075            | 76                            | 908                  | -                   | 9,075                           | 9,075                                      | -                             |
|      | 2             |              | 2 - 30 YD DROP BOXES                   | 1993                    | 10  | SL      | 10   | 2003                   | 2003.8                    | 6,053          | 6,053            | 50                            | 605                  | -                   | 6,053                           | 6,053                                      | -                             |
|      | 1             |              | 1 - 30 YD RECYCLING BOX                | 1994                    | 4   | SL      | 10   | 2004                   | 2004.3                    | 4,166          | 4,166            | 35                            | 417                  | -                   | 4,166                           | 4,166                                      | -                             |
|      | 9             |              | 9 - 30 YD DROP BOXES                   | 1994                    | 5   | SL      | 10   | 2004                   | 2004.4                    | 28,350         | 28,350           | 236                           | 2,835                | -                   | 28,350                          | 28,350                                     | -                             |
|      | 6             |              | 6 - 30 YD DROP BOXES                   | 1994                    | 8   | SL      | 10   | 2004                   | 2004.7                    | 19,200         | 19,200           | 160                           | 1,920                | -                   | 19,200                          | 19,200                                     | -                             |
|      | 4             |              | 4 - 30 YD DROP BOXES                   | 1994                    | 9   | SL      | 10   | 2004                   | 2004.8                    | 12,800         | 12,800           | 107                           | 1,280                | -                   | 12,800                          | 12,800                                     | -                             |
|      | 1             |              | 1 - 30 YD DROP BOX SS                  | 1994                    | 12  | SL      | 10   | 2004                   | 2005.0                    | 4,535          | 4,535            | 38                            | 454                  | -                   | 4,535                           | 4,535                                      | -                             |
|      | 4             |              | 4-30YD DROP BOXES                      | 1995                    | 8   | SL      | 10   | 2005                   | 2005.7                    | 13,600         | 13,600           | 113                           | 1,360                | -                   | 13,600                          | 13,600                                     | -                             |
|      | 109           |              | 109 - 27 YD DROP BOXES                 | 1992                    | 1   | SL      | 10   | 2002                   | 2002.1                    | 166,754        | 166,754          | 1,390                         | 16,675               | -                   | 166,754                         | 166,754                                    | -                             |
|      | 67            |              | 67 - 30 YD DROP BOXES                  | 1992                    | 1   | SL      | 10   | 2002                   | 2002.1                    | 126,618        | 126,618          | 1,055                         | 12,662               | -                   | 126,618                         | 126,618                                    | -                             |
|      | 1             |              | 1 - 50 YD DROP BOX                     | 1992                    | 1   | SL      | 10   | 2002                   | 2002.1                    | 2,340          | 2,340            | 20                            | 234                  | -                   | 2,340                           | 2,340                                      | -                             |
|      |               |              | REPAIR, REBUILD, PAINT                 | 1992                    | 1   | SL      | 10   | 2002                   | 2002.1                    | 2,623          | 2,623            | 21.86                         | 262                  | -                   | 2,623                           | 2,623                                      | -                             |
|      |               |              | REPAIR, REBUILD, PAINT                 | 1992                    | 2   | SL      | 10   | 2002                   | 2002.2                    | 2,049          | 2,049            | 17                            | 205                  | -                   | 2,049                           | 2,049                                      | -                             |
|      |               |              | REPAIR, REBUILD, PAINT                 | 1992                    | 3   | SL      | 10   | 2002                   | 2002.3                    | 3,771          | 3,771            | 31                            | 377                  | -                   | 3,771                           | 3,771                                      | -                             |
|      | 2             |              | 2 - 20 YD DROP BOXES                   | 1992                    | 11  | SL      | 10   | 2002                   | 2002.9                    | 5,890          | 5,890            | 49                            | 589                  | -                   | 5,890                           | 5,890                                      | -                             |
|      | 2             |              | 2 - 30 YD DROP BOXES                   | 1993                    | 4   | SL      | 10   | 2003                   | 2003.3                    | 5,737          | 5,737            | 48                            | 574                  | -                   | 5,737                           | 5,737                                      | -                             |
|      | 7             |              | 7 - 30 YD DROP BOXES                   | 1993                    | 4   | SL      | 10   | 2003                   | 2003.3                    | 21,175         | 21,175           | 176                           | 2,118                | -                   | 21,175                          | 21,175                                     | -                             |
|      | 2             |              | 2 - 30 YD DROP BOXES                   | 1993                    | 4   | SL      | 10   | 2003                   | 2003.3                    | 6,458          | 6,458            | 54                            | 646                  | -                   | 6,458                           | 6,458                                      | -                             |
|      | 2             |              | 2 - 20 YD DROP BOXES                   | 1993                    | 9   | SL      | 10   | 2003                   | 2003.8                    | 6,820          | 6,820            | 57                            | 682                  | -                   | 6,820                           | 6,820                                      | -                             |
|      | 2             |              | 2 - 30 YD DROP BOXES                   | 1993                    | 9   | SL      | 10   | 2003                   | 2003.8                    | 6,200          | 6,200            | 52                            | 620                  | -                   | 6,200                           | 6,200                                      | -                             |
|      | 8             |              | 8-30YD DROP BOXES                      | 1995                    | 7   | SL      | 10   | 2005                   | 2005.6                    | 27,200         | 27,200           | 227                           | 2,720                | -                   | 27,200                          | 27,200                                     | -                             |
|      | 2             |              | 2-40 YD DROP BOX                       | 1996                    | 4   | SL      | 10   | 2006                   | 2006.3                    | 6,200          | 6,200            | 52                            | 620                  | -                   | 6,200                           | 6,200                                      | -                             |
|      | 3             |              | 3-40 YD DROP BOXES                     | 1996                    | 5   | SL      | 10   | 2006                   | 2006.4                    | 9,300          | 9,300            | 78                            | 930                  | -                   | 9,300                           | 9,300                                      | -                             |
|      | 6             |              | 6-30 YD DROP BOX W/EZ REV              | 1996                    | 5   | SL      | 10   | 2006                   | 2006.4                    | 19,320         | 19,320           | 161                           | 1,932                | -                   | 19,320                          | 19,320                                     | -                             |
|      | 2             |              | 2-40 YD DROP BOX W/EZ REV              | 1996                    | 7   | SL      | 10   | 2006                   | 2006.6                    | 7,390          | 7,390            | 62                            | 739                  | -                   | 7,390                           | 7,390                                      | -                             |
|      | 2             |              | 2-30 YD DROP BOX W/EZ REV              | 1996                    | 7   | SL      | 10   | 2006                   | 2006.6                    | 6,440          | 6,440            | 54                            | 644                  | -                   | 6,440                           | 6,440                                      | -                             |
|      | 1             |              | 1-50 YD STRUCT DROP BOX                | 1996                    | 10  | SL      | 10   | 2006                   | 2006.8                    | 4,600          | 4,600            | 38                            | 460                  | -                   | 4,600                           | 4,600                                      | -                             |
|      | 4             |              | 4-40 YD STRUCTURAL W/EZ                | 1997                    | 5   | SL      | 10   | 2007                   | 2007.4                    | 15,900         | 15,900           | 133                           | 1,590                | -                   | 15,900                          | 15,900                                     | -                             |
|      | 8             |              | 8-30 YD STRUCTURAL W/EZ                | 1997                    | 5   | SL      | 10   | 2007                   | 2007.4                    | 26,880         | 26,880           | 224                           | 2,688                | -                   | 26,880                          | 26,880                                     | -                             |
|      | 2             |              | 2-30 YD DROP BOX W/EZ REV              | 1997                    | 9   | SL      | 10   | 2007                   | 2007.8                    | 6,800          | 6,800            | 57                            | 680                  | -                   | 6,800                           | 6,800                                      | -                             |
|      | 4             |              | 4-30 YD DROP BOX W/EZ REV              | 1998                    | 3   | SL      | 10   | 2008                   | 2008.3                    | 13,200         | 13,200           | 110                           | 1,320                | -                   | 13,200                          | 13,200                                     | -                             |
|      | 2             |              | 2-40 YD STRUCTURAL W/EZ                | 1998                    | 3   | SL      | 10   | 2008                   | 2008.3                    | 7,900          | 7,900            | 66                            | 790                  | -                   | 7,900                           | 7,900                                      | -                             |
|      | 2             |              | 2 30 Yd boxes w/ ez revrs              | 1998                    | 9   | SL      | 10   | 2008                   | 2008.8                    | 6,600          | 6,600            | 55                            | 660                  | -                   | 6,600                           | 6,600                                      | -                             |
|      | 4             |              | 4 40 Yd box w/ze rev scm               | 1998                    | 9   | SL      | 10   | 2008                   | 2008.8                    | 15,800         | 15,800           | 132                           | 1,580                | -                   | 15,800                          | 15,800                                     | -                             |
|      | 3             |              | 3-40YD 20'X86.75 DROP BOX              | 1999                    | 7   | SL      | 10   | 2009                   | 2009.6                    | 12,981         | 12,981           | 108                           | 1,298                | -                   | 12,981                          | 12,981                                     | -                             |
|      | 20            |              | SUNNYSIDE - 20 - 20 YD DB              | 1992                    | 1   | SL      | 10   | 2002                   | 2002.1                    | 35,            |                  |                               |                      |                     |                                 |  |                               |

| Type | Equip # | FAR #             | DESCRIPTION                                  | Date in Service Salvage   |      |         | Life | Year Fully Depreciated | Year/Mo Fully Depreciated | Asset Cost | Depreciable Cost | Monthly Depreciation | Annual Depreciation | Test year Depreciation | Beginning Accum. Dep. 1/1/2023 | Ending Accumulated Depreciation 12/31/2023 | Average Investment 12/31/2023 |
|------|---------|-------------------|--|---------------------------|------|---------|------|------------------------|---------------------------|------------|------------------|----------------------|---------------------|------------------------|--------------------------------|--|-------------------------------|
|      |         |                   |  | Year                      | Mo.  | Value % |      |                        |                           |            |                  |                      |                     |                        |                                |  |                               |
|      | 3       |                   | 3- 30 YD Drop Boxes                          | 2000                      | 12   | SL      | 10   | 2010                   | 10,290                    | 10,290     | 86               | 1,029                | -                   | 10,290                 | 10,290                         | -  |                               |
|      | 10      |                   | 10 30 YD Drop Boxes                          | 2000                      | 12   | SL      | 10   | 2010                   | 34,300                    | 34,300     | 286              | 3,430                | -                   | 34,300                 | 34,300                         | -  |                               |
|      | 2       |                   | 2 30 YD Drop Boxes                           | 2000                      | 5    | SL      | 10   | 2010                   | 7,090                     | 7,090      | 59               | 709                  | -                   | 7,090                  | 7,090                          | -  |                               |
|      | 2       |                   | 2 40yd Drop Boxes                            | 2000                      | 5    | SL      | 10   | 2010                   | 8,290                     | 8,290      | 69               | 829                  | -                   | 8,290                  | 8,290                          | -  |                               |
|      | 30      |                   | 30-40 YD Struct Style                        | 2001                      | 5    | SL      | 10   | 2011                   | 11,290                    | 11,290     | 94               | 1,129                | -                   | 11,290                 | 11,290                         | -  |                               |
|      | 6       |                   | 6-30 YD Struct DB w/Superior UC              | 2001                      | 6    | SL      | 10   | 2011                   | 21,510                    | 21,510     | 179              | 2,151                | -                   | 21,510                 | 21,510                         | -  |                               |
|      | 23      |                   | 23 - 30 YD STRUCTURAL                        | 2001                      | 9    | SL      | 10   | 2011                   | 82,455                    | 82,455     | 687              | 8,246                | -                   | 82,455                 | 82,455                         | -  |                               |
|      | 7       |                   | 7 - 40YD STRUCT STYLE                        | 2001                      | 9    | SL      | 10   | 2011                   | 29,715                    | 29,715     | 248              | 2,971                | -                   | 29,715                 | 29,715                         | -  |                               |
|      | 6       |                   | 6 30 YD STRUCT DROP BOXES                    | 2001                      | 9    | SL      | 10   | 2011                   | 21,510                    | 21,510     | 179              | 2,151                | -                   | 21,510                 | 21,510                         | -  |                               |
|      |         |                   | 15% of 40-30 YD Drop Boxes                   | 2000                      | 12   | SL      | 10   | 2010                   | 20,580                    | 20,580     | 172              | 2,058                | -                   | 20,580                 | 20,580                         | -  |                               |
|      |         |                   | 50% of 17-20 YD Drop Boxes                   | 2000                      | 12   | SL      | 10   | 2010                   | 25,670                    | 25,670     | 214              | 2,567                | -                   | 25,670                 | 25,670                         | -  |                               |
|      | 1       |                   | 30 YD Struct DB w/Superior UC                | 2002                      | 7    | SL      | 10   | 2012                   | 3,585                     | 3,585      | 30               | 359                  | -                   | 3,585                  | 3,585                          | -  |                               |
|      | 3       |                   | 3 40 YD STRUCT STYLE DROP BOX                | 2002                      | 9    | SL      | 10   | 2012                   | 10,830                    | 10,830     | 90               | 1,083                | -                   | 10,830                 | 10,830                         | -  |                               |
|      | 21      |                   | 21 30YD STRUCT. DB W/SUPERIOR                | 2002                      | 9    | SL      | 10   | 2012                   | 75,495                    | 75,495     | 629              | 7,550                | -                   | 75,495                 | 75,495                         | -  |                               |
|      | 10      |                   | (10) 30 YD STRUCT DB W/ SUPERIOR VC & EZ REV | 2005                      | 7    | SL      | 10   | 2015                   | 49,610                    | 49,610     | 413              | 4,961                | -                   | 49,610                 | 49,610                         | -  |                               |
|      | 3       |                   | (3) 30.0 YD STRUCT DROP BOXES                | 2007                      | 3    | SL      | 10   | 2017                   | 14,670                    | 14,670     | 122              | 1,467                | -                   | 14,670                 | 14,670                         | -  |                               |
|      | 3       |                   | (3) 30.0 YD STRUCT DROP BOXES                | 2007                      | 3    | SL      | 10   | 2017                   | 16,545                    | 16,545     | 138              | 1,655                | -                   | 16,545                 | 16,545                         | -  |                               |
|      | 3       |                   | (3) 40 Yard Drop Boxes                       | 2008                      | 4    | SL      | 10   | 2018                   | 18,544                    | 18,544     | 155              | 1,854                | -                   | 18,544                 | 18,544                         | -  |                               |
|      | 5       |                   | (5) 20 Yard Drop Boxes                       | 2008                      | 4    | SL      | 10   | 2018                   | 23,400                    | 23,400     | 195              | 2,340                | -                   | 23,400                 | 23,400                         | -  |                               |
|      | 12      |                   | (12) 30 Yard Drop Boxes                      | 2008                      | 5    | SL      | 10   | 2018                   | 60,880                    | 60,880     | 507              | 6,088                | -                   | 60,880                 | 60,880                         | -  |                               |
|      | 3       | 106808            | 30 Yard Drop Boxes                           | 2013                      | 8    | SL      | 10   | 2023                   | 17,820                    | 17,820     | 149              | 1,782                | -                   | 17,820                 | 17,820                         | -  |                               |
|      | 6       | 114406, 114407    | 30 Yard Drop Boxes                           | 2014                      | 4    | SL      | 10   | 2024                   | 35,190                    | 35,190     | 293              | 3,519                | -                   | 33,137                 | 35,190                         | -  |                               |
|      | 6       | 114408, 114410    | 30 Yard Drop Boxes                           | 2014                      | 5    | SL      | 10   | 2024                   | 35,190                    | 35,190     | 293              | 3,519                | -                   | 32,844                 | 35,190                         | -  |                               |
|      | 3       | 114409            | 30 Yard Drop Boxes                           | 2014                      | 6    | SL      | 10   | 2024                   | 17,595                    | 17,595     | 147              | 1,759                | -                   | 16,275                 | 17,595                         | -  |                               |
|      | 10      | 114506, 114507,   | 20 Yard Drop Boxes                           | 2014                      | 7    | SL      | 10   | 2024                   | 54,350                    | 54,350     | 453              | 5,435                | -                   | 49,821                 | 54,350                         | -  |                               |
|      | 70      | 117561            | RD Box Winches                               | 2014                      | 10   | SL      | 5    | 2019                   | 12,876                    | 12,876     | 215              | 2,575                | -                   | 12,876                 | 12,876                         | -  |                               |
|      | 100     | 118141            | RD Box Winches                               | 2014                      | 12   | SL      | 5    | 2019                   | 17,212                    | 17,212     | 287              | 3,442                | -                   | 17,212                 | 17,212                         | -  |                               |
|      | 10      | 123126/122997     | 30 Yard Drop Boxes                           | 2015                      | 5    | SL      | 12   | 2027                   | 61,228                    | 61,228     | 425              | 5,102                | 5,102               | 42,519                 | 47,622                         | 13,606                                     |                               |
|      |         | 123276            | Winch Upgrade                                | 2015                      | 6    | SL      | 5    | 2020                   | 10,788                    | 10,788     | 180              | 2,158                | -                   | 10,788                 | 10,788                         | -  |                               |
|      | 10      | 126345            | 20 Yard Drop Boxes                           | 2015                      | 10   | SL      | 12   | 2027                   | 42,707                    | 42,707     | 297              | 3,559                | 3,559               | 28,175                 | 31,734                         | 10,973                                     |                               |
|      | 7       | 133534            | 30 Yard Drop Boxes                           | 2016                      | 5    | SL      | 12   | 2028                   | 61,950                    | 61,950     | 430              | 5,163                | 5,163               | 37,858                 | 43,021                         | 18,529                                     |                               |
|      | 5       | 165371/165276     | 40 Yard Drop Boxes                           | 2016                      | 6    | SL      | 12   | 2028                   | 23,108                    | 23,108     | 160              | 1,926                | 1,926               | 13,961                 | 15,886                         | 7,221                                      |                               |
|      | 1       | 165372/165395     | 30 Yard Drop Boxes                           | 2016                      | 6    | SL      | 12   | 2028                   | 20,858                    | 20,858     | 145              | 1,738                | 1,738               | 12,601                 | 14,340                         | 6,518                                      |                               |
|      | 10      | 167244            | 30 Yard Drop Boxes                           | 2016                      | 7    | SL      | 12   | 2028                   | 61,980                    | 61,980     | 430              | 5,165                | 5,165               | 37,016                 | 42,181                         | 19,799                                     |                               |
|      | 2       | 179936            | 20 Yd Lidded RO Boxes                        | 2017                      | 4    | SL      | 12   | 2029                   | 10,634                    | 10,634     | 74               | 886                  | 886                 | 5,686                  | 6,572                          | 4,061                                      |                               |
|      | 3       | 179939            | 20 Yd Lidded RO Boxes                        | 2017                      | 4    | SL      | 12   | 2029                   | 15,905                    | 15,905     | 110              | 1,325                | 1,325               | 8,505                  | 9,830                          | 6,075                                      |                               |
|      | 3       | 179940            | 30 Yd Lidded RO Boxes                        | 2017                      | 4    | SL      | 12   | 2029                   | 19,468                    | 19,468     | 135              | 1,622                | 1,622               | 10,410                 | 12,032                         | 7,436                                      |                               |
|      | 3       | 181389            | 30 Yd RO Boxes                               | 2017                      | 5    | SL      | 12   | 2029                   | 37,648                    | 37,648     | 261              | 3,137                | 3,137               | 19,870                 | 23,007                         | 14,641                                     |                               |
|      | 2       | 181844            | 40 Yd Lidded RO Boxes                        | 2017                      | 5    | SL      | 12   | 2029                   | 12,318                    | 12,318     | 86               | 1,026                | 1,026               | 6,501                  | 7,528                          | 4,790                                      |                               |
|      | 1       | 181991            | 40 Yd Lidded RO Box                          | 2017                      | 5    | SL      | 12   | 2029                   | 6,159                     | 6,159      | 43               | 513                  | 513                 | 3,251                  | 3,764                          | 2,395                                      |                               |
|      | 1       | 181992            | 30 Yd Lidded RO Box                          | 2017                      | 5    | SL      | 12   | 2029                   | 5,458                     | 5,458      | 37               | 455                  | 455                 | 2,881                  | 3,336                          | 2,123                                      |                               |
|      | 2       | 181392            | 40 Yd RO Boxes                               | 2017                      | 5    | SL      | 12   | 2029                   | 13,951                    | 13,951     | 98               | 1,163                | 1,163               | 7,363                  | 8,526                          | 5,425                                      |                               |
|      | 5       | 183889            | 20 Yd RO Boxes                               | 2017                      | 6    | SL      | 12   | 2029                   | 19,805                    | 19,805     | 138              | 1,650                | 1,650               | 10,315                 | 11,966                         | 7,839                                      |                               |
|      |         | 183888            | 30 Yd RO Boxes                               | 2017                      | 6    | SL      | 12   | 2029                   | 4,555                     | 4,555      | 32               | 380                  | 380                 | 2,372                  | 2,752                          | 1,803                                      |                               |
|      | P       | 5                 | 185499                                       | 20 Yd RO Boxes            | 2017 | 8       | SL   | 12                     | 2029                      | 20,302     | 20,302           | 141                  | 1,692               | 1,692                  | 10,292                         | 11,984                                     | 8,318                         |
|      | P       | 5                 | 185498                                       | 30 Yd RO Boxes            | 2017 | 8       | SL   | 12                     | 2029                      | 21,930     | 21,930           | 152                  | 1,828               | 1,828                  | 11,117                         | 12,945                                     | 8,985                         |
|      | P       | 1                 | 193778                                       | 30 Yd Lidded RO Box       | 2018 | 2       | SL   | 12                     | 2030                      | 9,019      | 9,019            | 63                   | 752                 | 752                    | 4,196                          | 4,948                                      | 4,071                         |
|      | P       | 2                 | 193587                                       | 30 Yd Lidded RO Boxes     | 2018 | 2       | SL   | 12                     | 2030                      | 11,059     | 11,059           | 77                   | 922                 | 922                    | 5,145                          | 6,067                                      | 4,992                         |
|      | P       | 2                 | 193319                                       | 30 Yd Lidded RO Boxes     | 2018 | 2       | SL   | 12                     | 2030                      | 11,059     | 11,059           | 77                   | 922                 | 922                    | 5,145                          | 6,067                                      | 4,992                         |
|      | 193587  | 0                 | 194624                                       | Freight on 30 Yd RO Boxes | 2018 | 3       | SL   | 12                     | 2030                      | 2,538      | 2,538            | 18                   | 212                 | 212                    | 1,163                          | 1,375                                      | 1,163                         |
|      | P       | 3                 | 194622                                       | 40 Yd Lidded RO Boxes     | 2018 | 3       | SL   | 12                     | 2030                      | 21,150     | 21,150           | 147                  | 1,762               | 1,762                  | 9,694                          | 11,456                                     | 9,694                         |
|      | P       | 2                 | 194620                                       | 20 Yd Lidded RO Box       | 2018 | 3       | SL   | 12                     | 2030                      | 11,989     | 11,989           | 83                   | 999                 | 999                    | 5,495                          | 6,494                                      | 5,495                         |
|      | P       | 1                 | 193777                                       | 20 Yd Lidded RO Box       | 2018 | 3       | SL   | 12                     | 2030                      | 6,153      | 6,153            | 43                   | 513                 | 513                    | 2,820                          | 3,333                                      | 2,820                         |
|      | P       | 3                 | 198644                                       | 40 Yd Open Top RO Boxes   | 2018 | 5       | SL   | 12                     | 2030                      | 14,610     | 14,610           | 101                  | 1,218               | 1,218                  | 6,493                          | 7,711                                      | 6,899                         |
|      | P       | 3                 | 198643                                       | 20 Yd Open Top RO Boxes   | 2018 | 5       | SL   | 12                     | 2030                      | 12,270     | 12,270           | 85                   | 1,023               | 1,023                  | 5,453                          | 6,476                                      | 5,794                         |
|      | P       | 8                 | 197569                                       | 30 Yd Open Top RO Boxes   | 2018 | 5       | SL   | 12                     | 2030                      | 35,520     | 35,520           | 247                  | 2,960               | 2,960                  | 15,787                         | 18,747                                     | 16,773                        |
|      | P       | 2                 | 201337                                       | 20 Yd Open Top RO Boxes   | 2018 | 7       | SL   | 12                     | 2030                      | 8,329      | 8,329            | 58                   | 694                 | 694                    | 3,586                          | 4,280                                      | 4,049                         |
|      | P       | 3                 | 201332                                       | 40 Yd Open Top RO Boxes   | 2018 | 7       | SL   | 12                     | 2030                      | 17,567     | 17,567           | 122                  | 1,464               | 1,464                  | 7,564                          | 9,028                                      | 8,540                         |
|      | P       | 9                 | 201331                                       | 30 Yd Open Top RO Boxes   | 2018 | 7       | SL   | 12                     | 2030                      | 43,341     | 43,341           | 301                  | 3,612               | 3,612                  | 18,661                         | 22,272                                     | 21,068                        |
|      | P       | 1                 | 201330                                       | 20 Yd Open Top RO Boxes   | 2018 | 7       | SL   | 12                     | 2030                      | 4,320      | 4,320            | 30                   | 360                 | 360                    | 1,860                          | 2,220                                      | 2,100                         |
|      | 5       | 211165/211169     | 30 Yd RO Boxes                               | 2019                      | 5    | 0%      | SL   | 12                     | 2031                      | 34,063     | 34,063           | 237                  | 2,839               | 2,839                  | 12,301                         | 15,139                                     | 18,524                        |
|      | 5       | 215305            | 20 Yd RO Boxes                               | 2019                      | 6    | 0%      | SL   | 12                     | 2031                      | 29,559     | 29,559           | 205                  | 2,463               | 2,463                  | 10,469                         | 12,932                                     | 16,627                        |
|      | 3       | 215306/215545     | 30 Yd RO Boxes                               | 2019                      | 6    | 0%      | SL   | 12                     | 2031                      | 21,679     | 21,679           | 151                  | 1,807               | 1,807                  | 7,678                          | 9,485                                      | 12,195                        |
|      | 4       | 215546            | 40 Yd RO Boxes                               | 2019                      | 6    | 0%      | SL   | 12                     | 2031                      | 27,705     | 27,705           | 192                  | 2,309               | 2,309                  | 9,812                          | 12,121                                     | 15,584                        |
|      |         | 234192/234191/234 |  |                           |      |         |      |                        |                           |            |                  |                      |                     |                        |                                |  |                               |
|      | 6       | 190/234187        | 40 Yd RO Boxes                               | 2020                      | 6    | 0%      | SL   | 12                     | 2032                      | 24,358     | 24,358           | 169                  | 2,030               | 2,030                  | 6,597                          | 8,627                                      | 15,731                        |
|      | 5       | 234189/233986     | 20 Yd RO Boxes                               | 2020                      | 6    | 0%      | SL   | 12                     | 2032                      | 18,683     | 18,683           | 130                  | 1,557               | 1,557                  | 6,060                          | 6,617                                      | 12,066                        |
|      |         | 233985/233660/233 |  |                           |      |         |      |                        |                           |            |                  |                      |                     |                        |                                |  |                               |
|      | 6       | 659               | 30 Yd Metal RO Boxes                         | 2020                      | 6    | 0%      | SL   | 12                     | 2032                      | 26,062     | 26,062           | 181                  | 2,172               | 2,172                  | 7,058                          | 9,230                                      | 16,832                        |
|      |         | 229564/229563/229 |  |                           |      |         |      |                        |                           |            |                  |                      |                     |                        |                                |  |                               |
|      | 7       | 562               | 30 Yd RO Boxes                               | 2020                      | 2    | 0%      | SL   | 12                     | 2032                      | 41,601     | 41,601           | 289                  | 3,467               | 3,467                  | 12,423                         | 15,889                                     | 25,712                        |
|      | 5       | 229561/229356     | 20 Yd Metal RO                               | 2020                      | 2    | 0%      | SL   | 12                     | 2032                      | 26,815     | 26,815           | 186                  | 2,235               | 2,235                  | 8,007                          | 10,242                                     | 16,573                        |
|      | 4       | 229558/229358     | 40 Yd Metal RO                               | 2020                      | 2    | 0%      | SL   | 12                     | 2032                      | 25,768     | 25,768           | 179                  | 2,147               | 2,147                  | 7,695                          | 9,842                                      | 15,936                        |
|      | 3       | 249087            | 20 Yd RO Container                           | 2021                      | 3    | 0%      | SL   | 12                     | 2033                      | 20,415     | 20,415           | 142                  | 1,701               | 1,701                  | 4,253                          | 5,954                                      | 14,461                        |
|      | 2       | 249085            | 30 YD RO Container                           | 2021                      | 3    | 0%      | SL   | 12                     | 2033                      | 15,124     | 15,124           | 105                  | 1,260               | 1,260                  | 3,151                          | 4,411                                      | 10,713                        |
|      | 10      | 253730            | 30YD Metal Roll Off Boxes                    | 2021                      | 5    | 0%      | SL   | 12                     | 2033                      | 59,400     | 59,400           | 413                  | 4,950               | 4,950                  | 11,550                         | 16,500                                     | 42,900                        |
|      | 2       | 253728            | 30YD Metal RO Boxes                          | 2021                      | 5    | 0%      | SL   | 12                     | 2033                      | 12,309     | 12,309           | 85                   | 1,026               | 1,026                  | 2,393                          | 3,419                                      | 8,890                         |
|      | 6       | 253726            | 30YD Metal RO Box                            | 2021                      | 5    | 0%      | SL   | 12                     | 2033                      | 36,927     | 36,927           | 256                  | 3,077               | 3,077                  | 7,180                          | 10,257                                     | 26,670                        |
|      | 2       | 252131            | 30 YD RO Boxes                               | 2021                      | 5    | 0%      | SL   | 12                     | 2033                      | 12,309     | 12,309           | 85                   | 1,026               |                        |                                |  |                               |



| Type   | Equip # | FAR #          | DESCRIPTION  | Date in Service Salvage |     |     | Life | Year Fully Depreciated | Year/Mo Fully Depreciated | Asset Cost | Depreciable Cost | 2023.8 Depreciation Beg Yr.Mo |                      |                     | Beginning Accum. Dep. 1/1/2023 | Ending Accumulated Depreciation 12/31/2023 | Average Investment 12/31/2023 |                        |  |
|--|---------|----------------|--|-------------------------|-----|-----|------|------------------------|---------------------------|------------|------------------|-------------------------------|----------------------|---------------------|--------------------------------|--|-------------------------------|------------------------|--|
|  |         |                |  | Year                    | Mo. | %   |      |                        |                           |            |                  | Method                        | Monthly Depreciation | Annual Depreciation |                                |  |                               | Test year Depreciation |  |
|  |         | 214530         | Portable AC Unit                                   | 2019                    | 5   | 0%  | SL   | 5                      | 2024                      | 2024.4     | 2,912            | 2,912                         | 49                   | 582                 | -                              | 2,524                                      | 2,912                         | -                      |  |
|  |         | 219109         | AC Recovery Machine                                | 2019                    | 8   | 0%  | SL   | 5                      | 2024                      | 2024.7     | 3,760            | 3,760                         | 63                   | 752                 | -                              | 3,071                                      | 3,760                         | -                      |  |
|  |         | 217899         | Portable AC Unit                                   | 2019                    | 7   | 0%  | SL   | 5                      | 2024                      | 2024.6     | 2,912            | 2,912                         | 49                   | 582                 | -                              | 2,427                                      | 2,912                         | -                      |  |
|  |         | 236944         | Truck Jacks - 10 ton Capacity                      | 2020                    | 8   | 0%  | SL   | 5                      | 2025                      | 2025.7     | 7,905            | 7,905                         | 132                  | 1,581               | 1,581                          | 4,875                                      | 6,456                         | 1,449                  |  |
|  |         | 236945         | Tennant Scrubber 5700 32" Disk - Used Shop Floor S | 2020                    | 8   | 0%  | SL   | 5                      | 2025                      | 2025.7     | 6,253            | 6,253                         | 104                  | 1,251               | 1,251                          | 3,856                                      | 5,107                         | 1,146                  |  |
|  |         | 254464         | Parts Washer Torrent 500                           | 2021                    | 5   | 0%  | SL   | 5                      | 2026                      | 2026.4     | 10,137           | 10,137                        | 207                  | 2,027               | 2,027                          | 4,730                                      | 6,758                         | 3,279                  |  |
|  |         | 258953         | 2021 Yale Forklift                                 | 2021                    | 8   | 0%  | SL   | 10                     | 2031                      | 2031.7     | 38,619           | 38,619                        | 322                  | 3,862               | 3,862                          | 8,046                                      | 11,907                        | 26,711                 |  |
|  |         | PROFORMA       | New F250 Service Truck                             | 2021                    | 6   | 0%  | SL   | 10                     | 2031                      | 2031.5     | 74,889           | 74,889                        | 624                  | 7,489               | 7,489                          | 16,850                                     | 24,339                        | 50,550                 |  |
| <b>Total Shop &amp; Garbage Equipment</b>          |         |                |  |                         |     |     |      |                        |                           |            | <b>537,273</b>   | <b>537,273</b>                | <b>6,650</b>         | <b>79,796</b>       | <b>17,961</b>                  | <b>424,990</b>                             | <b>447,795</b>                | <b>89,479</b>          |  |
| <b>Service Equipment</b>                           |         |                |  |                         |     |     |      |                        |                           |            |                  |                               |                      |                     |                                |  |                               |                        |  |
| Sup  | 135     | 82015          | 2007 Ford F-150 Supervsr Trk (U)                   | 2011                    | 5   | 0%  | SL   | 5                      | 2016                      | 2016.4     | 13,400           | 13,400                        | 223                  | 2,680               | -                              | 13,400                                     | 13,400                        | -                      |  |
|  | 135     | 84817          | Truck #135Amort of Salvage                         | 2016                    | 7   | 0%  | SL   | 3                      | 2019                      | 2019.6     | 6,600            | 6,600                         | 183                  | 2,200               | -                              | 6,600                                      | 6,600                         | -                      |  |
|  |         | 88804          | Drive Cam for Unit # 135                           | 2011                    | 5   | 0%  | SL   | 5                      | 2016                      | 2016.4     | 610              | 610                           | 10                   | 122                 | -                              | 610  | 610                           | -                      |  |
|  |         | 205052         | (2) Radios for Ops Mgrs.                           | 2011                    | 12  | 0%  | SL   | 5                      | 2016                      | 2017.0     | 1,055            | 1,055                         | 18                   | 211                 | -                              | 1,055                                      | 1,055                         | -                      |  |
|  |         | 213658         | New F-250 4x4 Pickup                               | 2018                    | 11  | 0%  | SL   | 5                      | 2023                      | 2023.9     | 40,300           | 40,300                        | 672                  | 8,060               | -                              | 38,957                                     | 40,300                        | -                      |  |
|  |         |                | New 2019 F-150                                     | 2019                    | 5   | 0%  | SL   | 5                      | 2024                      | 2024.4     | 33,096           | 33,096                        | 52                   | 6,619               | -                              | 28,683                                     | 33,096                        | -                      |  |
| <b>Total Service Equipment</b>                     |         |                |  |                         |     |     |      |                        |                           |            | <b>95,061</b>    | <b>95,061</b>                 | <b>1,658</b>         | <b>19,892</b>       | <b>-</b>                       | <b>89,305</b>                              | <b>95,061</b>                 | <b>-</b>               |  |
| <b>MRF Equipment:</b>                              |         |                |  |                         |     |     |      |                        |                           |            |                  |                               |                      |                     |                                |  |                               |                        |  |
|  |         |                | Various  | 2008                    | 11  |     | SL   |                        | 2008                      |            | 638,048          | 638,048                       | -                    | -                   | -                              | 638,048                                    | 638,048                       | -                      |  |
| <b>Total MRF Equipment</b>                         |         |                |  |                         |     |     |      |                        |                           |            | <b>638,048</b>   | <b>638,048</b>                | <b>-</b>             | <b>-</b>            | <b>-</b>                       | <b>638,048</b>                             | <b>638,048</b>                | <b>-</b>               |  |
| <b>TOTAL EQUIPMENT</b>                             |         |                |  |                         |     |     |      |                        |                           |            | <b>1,301,524</b> | <b>1,301,524</b>              | <b>8,888</b>         | <b>17,961</b>       | <b>-</b>                       | <b>1,183,206</b>                           | <b>1,301,524</b>              | <b>89,479</b>          |  |
| <b>RETIRED/TRANSFERRED/INACTIVE/TO BE SCRAPPED</b> |         |                |  |                         |     |     |      |                        |                           |            |                  |                               |                      |                     |                                |  |                               |                        |  |
| <b>2017</b>  |         |                |  |                         |     |     |      |                        |                           |            |                  |                               |                      |                     |                                |  |                               |                        |  |
| RO   | 103     |                | 2017 Retired/Transferred                           | 2000                    | 11  | 20% | SL   | 7                      | 2007                      | 2007.9     | 76,762           | 61,410                        | 731                  | 8,773               | -                              | 61,410                                     | 61,410                        | 15,352                 |  |
| RO   | 104     |                | 2000 International 7600 - Roll-Off Trk             | 2001                    | 2   | 20% | SL   | 7                      | 2008                      | 2008.2     | 57,818           | 46,254                        | 551                  | 6,608               | 6,608                          | -  | 46,254                        | 57,818                 |  |
| RO   | 104     |                | 2001 International 4900 - RO Trk                   | 2001                    | 1   | 33% | SL   | 5                      | 2006                      | 2006.1     | 24,473           | 16,397                        | 273                  | 3,279               | 3,279                          | -  | 16,397                        | 24,473                 |  |
| RO   | 103     | 87590          | HOIST Cascon Power lift                            | 2011                    | 11  | 0%  | SL   | 3                      | 2014                      | 2014.9     | 5,477            | 5,477                         | 152                  | 1,826               | 1,826                          | -  | 5,477                         | 5,477                  |  |
| RO   | 104     | 87591          | RO Tarper #103                                     | 2011                    | 11  | 0%  | SL   | 3                      | 2014                      | 2014.9     | 5,477            | 5,477                         | 152                  | 1,826               | 1,826                          | -  | 5,477                         | 5,477                  |  |
| RO   | 103     | 86792          | RO Tarper #104                                     | 2011                    | 11  | 0%  | SL   | 3                      | 2014                      | 2014.9     | 5,477            | 5,477                         | 152                  | 1,826               | 1,826                          | -  | 5,477                         | 5,477                  |  |
| RL   | 93      |                | Engine Rebuild #103                                | 2011                    | 9   | 0%  | SL   | 3                      | 2014                      | 2014.8     | 10,040           | 10,040                        | 279                  | 3,347               | 3,347                          | -  | 10,040                        | 10,040                 |  |
| RL   | 93      |                | 1998 INTERNAT'L CAB                                | 1998                    | 2   | 20% | SL   | 7                      | 2005                      | 2005.2     | 55,060           | 44,048                        | 524                  | 6,293               | 6,293                          | -  | 44,048                        | 55,060                 |  |
| RL   | 93      |                | SALES TAX  | 1998                    | 2   | 20% | SL   | 7                      | 2005                      | 2005.2     | 3,782            | 3,026                         | 36                   | 432                 | 432                            | -  | 3,026                         | 3,782                  |  |
| RL   | 93      |                | Real Load Cart Lift                                | 2007                    | 10  |     | SL   | 5                      | 2012                      | 2012.8     | 2,680            | 2,680                         | 45                   | 536                 | 536                            | -  | 2,680                         | 2,680                  |  |
| RL   | 93      | 75715, 75716   | Hopper Body Rebuild #93                            | 2010                    | 6   | 0%  | SL   | 3                      | 2013                      | 2013.5     | 5,625            | 5,625                         | 156                  | 1,875               | 1,875                          | -  | 5,625                         | 5,625                  |  |
| RL   | 95      |                | INTERNATIONAL TRUCK                                | 1998                    | 4   | 20% | SL   | 7                      | 2005                      | 2005.3     | 54,623           | 43,698                        | 520                  | 6,243               | 6,243                          | -  | 43,698                        | 54,623                 |  |
| RL   | 95      |                | Real Load Cart Lift                                | 2007                    | 10  |     | SL   | 5                      | 2012                      | 2012.8     | 2,680            | 2,680                         | 45                   | 536                 | 536                            | -  | 2,680                         | 2,680                  |  |
| RL   | 106     |                | Real Load Cart Lift                                | 2007                    | 10  |     | SL   | 5                      | 2012                      | 2012.8     | 2,680            | 2,680                         | 45                   | 536                 | 536                            | -  | 2,680                         | 2,680                  |  |
| RL   | 106     |                | 20 YD Route King II Truck                          | 2000                    | 12  | 33% | SL   | 5                      | 2005                      | 2006.0     | 36,000           | 24,120                        | 402                  | 4,824               | 4,824                          | -  | 24,120                        | 36,000                 |  |
| RL   | 106     |                | 2001 International                                 | 2001                    | 2   | 20% | SL   | 7                      | 2008                      | 2008.2     | 57,132           | 45,706                        | 544                  | 6,529               | 6,529                          | -  | 45,706                        | 57,132                 |  |
| RL   | 110     |                | 2002 INT'L 4900 CAB & CHASSIS                      | 2001                    | 9   | 20% | SL   | 7                      | 2008                      | 2008.8     | 55,715           | 44,572                        | 531                  | 6,367               | 6,367                          | -  | 44,572                        | 55,715                 |  |
| RL   | 110     |                | Real Load Cart Lift                                | 2007                    | 10  |     | SL   | 5                      | 2012                      | 2012.8     | 2,680            | 2,680                         | 45                   | 536                 | 536                            | -  | 2,680                         | 2,680                  |  |
| Del  | 121     |                | 2007 White Ford F-250                              | 2007                    | 4   | 20% | SL   | 7                      | 2014                      | 2014.3     | 37,065           | 29,652                        | 353                  | 4,236               | 4,236                          | -  | 29,652                        | 37,065                 |  |
| RO   | 114     |                | G&H cable roll off system                          | 2002                    | 9   | 0%  | SL   | 5                      | 2007                      | 2007.8     | 24,052           | 24,052                        | 401                  | 4,810               | 4,810                          | -  | 24,052                        | 24,052                 |  |
| RO   | 114     |                | 2003 Int'l 7600 SBA 6x4 Cab & Chassis              | 2002                    | 9   | 0%  | SL   | 7                      | 2009                      | 2009.8     | 82,158           | 82,158                        | 978                  | 11,737              | 11,737                         | -  | 82,158                        | 82,158                 |  |
| RL   | 114     |                | Truck #114 Amort of Salvage                        | 2016                    | 7   | 0%  | SL   | 3                      | 2019                      | 2019.6     | 32,386           | 32,386                        | 900                  | 10,795              | 10,795                         | -  | 32,386                        | 32,386                 |  |
| RO   | 114     |                | TRUCK 6' 60k lbs. CYLINDER HOIST                   | 2005                    | 4   |     | SL   | 5                      | 2010                      | 2010.3     | 1,650            | 1,650                         | 28                   | 330                 | 330                            | -  | 1,650                         | 1,650                  |  |
| RO   | 114     | 111047         | Transmission Replacement #114                      | 2014                    | 1   | 0%  | SL   | 3                      | 2017                      | 2017.1     | 6,594            | 6,594                         | 183                  | 2,198               | 2,198                          | -  | 6,594                         | 6,594                  |  |
| RO   | 114     | 179427, 176464 | Truck #114 Engine Labor, Capt Repair - Engine      | 2017                    | 2   | 0%  | SL   | 3                      | 2020                      | 2020.2     | 13,866           | 13,866                        | 385                  | 4,622               | 4,622                          | -  | 13,866                        | 13,866                 |  |
| RL   | 311     |                | 2002 INT'L 4900 6X4 CAB & CHASSIS                  | 2001                    | 9   | 0%  | SL   | 7                      | 2008                      | 2008.8     | 54,200           | 54,200                        | 645                  | 7,743               | 7,743                          | -  | 54,200                        | 54,200                 |  |
| RL   | 311     |                | Truck #311 Amort of Salvage                        | 2016                    | 7   | 0%  | SL   | 3                      | 2019                      | 2019.6     | 13,550           | 13,550                        | 376                  | 4,517               | 4,517                          | -  | 13,550                        | 13,550                 |  |
| RL   | 311     |                | Engine Rebuild                                     | 2007                    | 6   |     | SL   | 3                      | 2010                      | 2010.5     | 11,557           | 11,557                        | 321                  | 3,852               | 3,852                          | -  | 11,557                        | 11,557                 |  |
| RL   | 311     |                | Real Load Cart Lift                                | 2007                    | 10  |     | SL   | 5                      | 2012                      | 2012.8     | 2,680            | 2,680                         | 45                   | 536                 | 536                            | -  | 2,680                         | 2,680                  |  |
| RL   | 311     | 131034         | Engine Repair #311                                 | 2016                    | 1   | 0%  | SL   | 3                      | 2019                      | 2019.1     | 8,451            | 8,451                         | 235                  | 2,817               | 2,817                          | -  | 8,451                         | 8,451                  |  |
| RL   | 311     | 179426         | Engine Replacement- Truck 311                      | 2017                    | 2   | 0%  | SL   | 3                      | 2020                      | 2020.2     | 18,074           | 18,074                        | 502                  | 6,025               | 6,025                          | -  | 18,074                        | 18,074                 |  |
| RO   | 414     |                | 1995 Volvo Roll-off from Vancouver (U)             | 2011                    | 2   |     | SL   | 5                      | 2016                      | 2016.2     | 17,963           | 17,963                        | 299                  | 3,593               | 3,593                          | -  | 17,963                        | 17,963                 |  |
| <b>2019</b>  |         |                |  |                         |     |     |      |                        |                           |            |                  |                               |                      |                     |                                |  |                               |                        |  |
| FL   | 100     | 203658         | Panasonic Toughbook S4 Lite                        | 2018                    | 9   | 0%  | SL   | 2                      | 2020                      | 2020.8     | 1,611            | 1,611                         | 67                   | 805                 | 805                            | -  | 1,611                         | 1,611                  |  |
| FL   | 100     |                | 2000 Peterbuilt Front-Loader                       | 1999                    | 12  | 0%  | SL   | 7                      | 2006                      | 2007.0     | 77,634           | 77,634                        | 924                  | 11,091              | 11,091                         | -  | 77,634                        | 77,634                 |  |
| FL   | 100     |                | Bridgeport Front End Loader                        | 2000                    | 1   | 0%  | SL   | 5                      | 2005                      | 2005.1     | 40,386           | 40,386                        | 673                  | 8,077               | 8,077                          | -  | 40,386                        | 40,386                 |  |
| RO   | 100     |                | Truck #100 Amort of Salvage                        | 2016                    | 7   | 0%  | SL   | 3                      | 2019                      | 2019.6     | 39,300           | 39,300                        | 1,092                | 13,100              | 13,100                         | -  | 39,300                        | 39,300                 |  |
| RO   | 77      |                | 1993 INT'L   | 1992                    | 12  | 0%  | SL   | 7                      | 1999                      | 2000.0     | 41,667           | 41,667                        | 496                  | 5,952               | 5,952                          | -  | 41,667                        | 41,667                 |  |
| RO   | 77      |                | ROLL OFF SYSTEM                                    | 1993                    | 1   | 0%  | SL   | 5                      | 1998                      | 1998.1     | 16,684           | 16,684                        | 278                  | 3,337               | 3,337                          | -  | 16,684                        | 16,684                 |  |
| RO   | 77      |                | Truck #77 Amort of Salvage                         | 2016                    | 7   | 0%  | SL   | 3                      | 2019                      | 2019.6     | 18,634           | 18,634                        | 518                  | 6,111               | 6,111                          | -  | 18,634                        | 18,634                 |  |
| RO   | 77      |                | Auto Tarper (N)                                    | 2010                    | 12  |     | SL   | 7                      | 2017                      | 2018.0     | 5,638            | 5,638                         | 67                   | 805                 | 805                            | -  | 5,638                         | 5,638                  |  |
| RL   | 130     | 711657         | 2010 Peterbuilt w/Packer Body (N)                  | 2009                    | 12  | 0%  | SL   | 7                      | 2016                      | 2017.0     | 117,487          | 117,487                       | 1,399                | 16,784              | 16,784                         | -  | 117,487                       | 117,487                |  |
| RL   | 130     |                | Truck #130 Amort of Salvage                        | 2016                    | 7   | 0%  | SL   | 3                      | 2019                      | 2019.6     | 29,372           | 29,372                        | 816                  | 9,791               | 9,791                          | -  | 29,372                        | 29,372                 |  |
| RL   | 130     | 126402         | Engine Rebuild #130                                | 2015                    | 9   | 0%  | SL   | 3                      | 2018                      | 2018.8     | 7,365            | 7,365                         | 205                  | 2,455               | 2,455                          | -  | 7,365                         | 7,365                  |  |
| <b>2020</b>  |         |                |  |                         |     |     |      |                        |                           |            |                  |                               |                      |                     |                                |  |                               |                        |  |
| RL   | 82      | 209798/71161   | Cap Repair - Engine Rebuild                        | 2019                    | 1   | 0%  | SL   | 3                      | 2022                      | 2022.1     | 16,107           | 16,107                        | 447                  | 5,369               | 5,369                          | -  | 16,107                        | -                      |  |
| RL   | 82      |                | 1995 INT. HARVESTER                                | 1994                    | 7   | 0%  | SL   | 7                      | 2001                      | 2001.6     | 49,210           |                               |                      |                     |                                |  |                               |                        |  |

| Type        | Equip # | FAR #         | DESCRIPTION                              | Date in Service Salvage |     |    | Method | Life | Year Fully Depreciated | Year/Mo Fully Depreciated | Asset Cost | Depreciable Cost | 2023.8 Depreciation Beg Yr:Mo |                     |                        | Beginning Accum. Depr. 1/1/2023 | Ending Accumulated Depreciation 12/31/2023 | Average Investment 12/31/2023 |
|-------------|---------|---------------|--|-------------------------|-----|----|--------|------|------------------------|---------------------------|------------|------------------|-------------------------------|---------------------|------------------------|---------------------------------|--|-------------------------------|
|             |         |               |  | Year                    | Mo. | %  |        |      |                        |                           |            |                  | Monthly Depreciation          | Annual Depreciation | Test year Depreciation |                                 |  |                               |
| Del Trl     | F82     |               | Truck #113 Amort of Salvage              | 2016                    | 7   | 0% | SL     | 3    | 2019                   | 2019.6                    | 8,236      | 8,236            | 229                           | 2,745               | 2,745                  | -                               | 8,236                                      | -                             |
|             |         |               | 2003 DCT 20' FB Trailer                  | 2002                    | 9   | 0% | SL     | 7    | 2009                   | 2009.8                    | 2,058      | 2,058            | 25                            | 294                 | 294                    | -                               | 2,058                                      | -                             |
| FL          | F82     |               | Truck #F82 Amort of Salvage              | 2016                    | 7   | 0% | SL     | 3    | 2019                   | 2019.6                    | 515        | 515              | 14                            | 172                 | 172                    | -                               | 515  | -                             |
|             | 115     |               | #115 Front Loader Chassis & FL Body      | 2003                    | 12  | 0% | SL     | 5    | 2008                   | 2009.0                    | 114,244    | 114,244          | 1,904                         | 22,849              | 22,849                 | -                               | 114,244                                    | -                             |
|             | 115     |               | Truck #115 Amort of Salvage              | 2016                    | 7   | 0% | SL     | 3    | 2019                   | 2019.6                    | 56,270     | 56,270           | 1,563                         | 18,757              | 18,757                 | -                               | 56,270                                     | -                             |
| Del         | 115     | 84775         | Engine Rebuild #115                      | 2011                    | 6   | 0% | SL     | 3    | 2014                   | 2014.5                    | 9,881      | 9,881            | 274                           | 3,294               | 3,294                  | -                               | 9,881                                      | -                             |
|             | 116     |               | 1995 GMC USED TRUCK HEAVERLO AUCTIONS    | 2005                    | 3   | 0% | SL     | 5    | 2010                   | 2010.3                    | 10,983     | 10,983           | 183                           | 2,197               | 2,197                  | -                               | 10,983                                     | -                             |
|             | 116     |               | Truck #116 Amort of Salvage              | 2016                    | 7   | 0% | SL     | 3    | 2019                   | 2019.6                    | 5,410      | 5,410            | 1,802                         | 1,802               | 1,802                  | -                               | 5,410                                      | -                             |
| RL          | 118     |               | 2005 FREIGHTLINER REAR LOADER            | 2005                    | 12  | 0% | SL     | 7    | 2012                   | 2013.0                    | 74,194     | 74,194           | 883                           | 10,599              | 10,599                 | -                               | 74,194                                     | -                             |
|             | 118     |               | Truck #118 Amort of Salvage              | 2016                    | 7   | 0% | SL     | 3    | 2019                   | 2019.6                    | 18,549     | 18,549           | 515                           | 6,183               | 6,183                  | -                               | 18,549                                     | -                             |
| RL          | 118     |               | Real Load Cart Lift                      | 2007                    | 10  | 0% | SL     | 5    | 2012                   | 2012.8                    | 2,680      | 2,680            | 45                            | 536                 | 536                    | -                               | 2,680                                      | -                             |
| FL          | 928     |               | Mc Neilus w/40yd Packer (N)              | 2010                    | 4   | 0% | SL     | 7    | 2017                   | 2017.3                    | 188,386    | 188,386          | 2,243                         | 26,912              | 26,912                 | -                               | 188,386                                    | -                             |
|             | 928     |               | Truck #928 Amort of Salvage              | 2016                    | 7   | 0% | SL     | 3    | 2019                   | 2019.6                    | 47,096     | 47,096           | 1,308                         | 15,699              | 15,699                 | -                               | 47,096                                     | -                             |
|             | 928     | 110979        | Body Rebuild #928                        | 2013                    | 1   | 0% | SL     | 3    | 2016                   | 2016.1                    | 4,615      | 4,615            | 128                           | 1,538               | 1,538                  | -                               | 4,615                                      | -                             |
|             | 928     | 139,728       | Engine Rebuild #228                      | 2016                    | 6   | 0% | SL     | 3    | 2019                   | 2019.5                    | 14,296     | 14,296           | 397                           | 4,765               | 4,765                  | -                               | 14,296                                     | -                             |
| RL          | 22      | 75695         | 1992 Int'l w/20 yd Packer (U) from Mason | 2010                    | 7   | 0% | SL     | 5    | 2015                   | 2015.6                    | 68,207     | 68,207           | 1,137                         | 13,641              | 13,641                 | -                               | 68,207                                     | -                             |
| RO          | 84      |               | 1995 INT. HARVESTER                      | 1994                    | 7   | 0% | SL     | 7    | 2001                   | 2001.6                    | 76,020     | 76,020           | 905                           | 10,860              | 10,860                 | -                               | 76,020                                     | -                             |
|             | 84      |               | Truck #84 Amort of Salvage               | 2016                    | 7   | 0% | SL     | 3    | 2019                   | 2019.6                    | 19,005     | 19,005           | 528                           | 6,335               | 6,335                  | -                               | 19,005                                     | -                             |
| Rec & YW    | 124     |               | 2008 Peterbilt 320 Compactor Truck       | 2008                    | 1   | 0% | SL     | 7    | 2015                   | 2015.1                    | 188,645    | 188,645          | 2,246                         | 26,949              | 26,949                 | -                               | 188,645                                    | -                             |
|             | 124     |               | Truck #124 Amort of Salvage              | 2016                    | 7   | 0% | SL     | 3    | 2019                   | 2019.6                    | 47,161     | 47,161           | 1,310                         | 15,720              | 15,720                 | -                               | 47,161                                     | -                             |
| Rec & YW    | 125     |               | 2008 Peterbilt 320 Compactor Truck       | 2008                    | 1   | 0% | SL     | 7    | 2015                   | 2015.1                    | 188,645    | 188,645          | 2,246                         | 26,949              | 26,949                 | -                               | 188,645                                    | -                             |
|             | 125     |               | Truck #125 Amort of Salvage              | 2016                    | 7   | 0% | SL     | 3    | 2019                   | 2019.6                    | 47,161     | 47,161           | 1,310                         | 15,720              | 15,720                 | -                               | 47,161                                     | -                             |
| RL          | 320     |               | 2007 International REL                   | 2008                    | 7   | 0% | SL     | 7    | 2015                   | 2015.6                    | 173,534    | 173,534          | 2,066                         | 24,791              | 24,791                 | -                               | 173,534                                    | -                             |
|             | 320     |               | Truck #320 Amort of Salvage              | 2016                    | 7   | 0% | SL     | 3    | 2019                   | 2019.6                    | 34,707     | 34,707           | 964                           | 11,569              | 11,569                 | -                               | 34,707                                     | -                             |
| <b>2021</b> |         |               |  |                         |     |    |        |      |                        |                           |            |                  |                               |                     |                        |                                 |  |                               |
| RO          | 420417  | 123344        | 2003 Sterling RO (U)                     | 2012                    | 3   | 0% | SL     | 5    | 2017                   | 2017.3                    | 28,140     | 28,140           | 469                           | 5,628               | 5,628                  | -                               | 5,628                                      | 22,512                        |
|             | 420417  |               | Truck #420417 Amort of Salvage           | 2016                    | 7   | 0% | SL     | 3    | 2019                   | 2019.6                    | 13,860     | 13,860           | 385                           | 4,620               | 4,620                  | -                               | 4,620                                      | 9,240                         |
| RO          | 123     |               | 2005 Freightliner Roll Off (U)           | 2008                    | 1   | 0% | SL     | 5    | 2013                   | 2013.1                    | 63,198     | 63,198           | 1,053                         | 12,640              | 12,640                 | -                               | 12,640                                     | 50,558                        |
|             | 123     |               | Truck #123 Amort of Salvage              | 2016                    | 7   | 0% | SL     | 3    | 2019                   | 2019.6                    | 31,127     | 31,127           | 865                           | 10,376              | 10,376                 | -                               | 10,376                                     | 20,752                        |
|             | 129     | 129707        | Engine Repair #129                       | 2016                    | 1   | 0% | SL     | 3    | 2019                   | 2019.1                    | 21,296     | 21,296           | 592                           | 7,099               | 7,099                  | -                               | 7,099                                      | 14,197                        |
| <b>2022</b> |         |               |  |                         |     |    |        |      |                        |                           |            |                  |                               |                     |                        |                                 |  |                               |
| RL          | 340     |               | Forklift                                 | 2002                    | 8   | 0% | SL     | 5    | 2007                   | 2007.7                    | 5,962      | 5,962            | 99                            | 1,192               | 1,192                  | -                               | 1,192                                      | 4,770                         |
|             | 340     |               | 2003 International RL (N) From EWSI      | 2003                    | 6   | 0% | SL     | 7    | 2010                   | 2010.5                    | 85,336     | 85,336           | 1,016                         | 12,191              | 12,191                 | -                               | 12,191                                     | 73,145                        |
|             | 340     |               | Truck #340 Amort of Salvage              | 2016                    | 7   | 0% | SL     | 3    | 2019                   | 2019.6                    | 21,334     | 21,334           | 593                           | 7,111               | 7,111                  | -                               | 7,111                                      | 14,223                        |
|             | 323     | 187424        | 2008 International 20 Yard REL           | 2008                    | 9   | 0% | SL     | 9    | 2017                   | 2017.8                    | 172,212    | 172,212          | 1,595                         | 19,135              | 19,135                 | -                               | 172,212                                    | -                             |
|             | 323     | 187424        | Sales tax on REL Truck #b19              | 2008                    | 9   | 0% | SL     | 9    | 2017                   | 2017.8                    | 7,480      | 7,480            | 69                            | 829                 | -                      | -                               | 7,480                                      | -                             |
|             | 323     | 187424        | Paint Job on 2008 Int'l                  | 2008                    | 9   | 0% | SL     | 9    | 2017                   | 2017.8                    | 2,638      | 2,638            | 24                            | 293                 | -                      | -                               | 2,638                                      | -                             |
|             | 323     | 187424/244672 | Cap Repair - Engine Rebuild              | 2020                    | 12  | 0% | SL     | 3    | 2023                   | 2024.0                    | 25,323     | 25,323           | 703                           | 8,441               | -                      | -                               | 23,212                                     | 25,323                        |
| 7,537,149   |         |               |  |                         |     |    |        |      |                        |                           |            |                  |                               |                     |                        |                                 |  |                               |
| <b>2023</b> |         |               |  |                         |     |    |        |      |                        |                           |            |                  |                               |                     |                        |                                 |  |                               |
| FL          | 138     | 88680         | 2010 Autocar w/ McNeilus Body (U)        | 2011                    | 12  | 0% | SL     | 7    | 2018                   | 2019.0                    | 198,149    | 198,149          | 2,359                         | 28,307              | -                      | 198,149                         | 198,149                                    | -                             |
|             | 138     |               | Truck #138 Amort of Salvage Value        | 2016                    | 7   | 0% | SL     | 3    | 2019                   | 2019.6                    | 49,537     | 49,537           | 1,376                         | 16,512              | -                      | 49,537                          | 49,537                                     | -                             |
| ASL         | 442     | 122562        | 2014 ASL Peterbilt (N)                   | 2015                    | 5   | 0% | SL     | 10   | 2025                   | 2025.4                    | 286,525    | 286,525          | 2,388                         | 28,652              | 28,652                 | 238,771                         | 267,423                                    | 19,102                        |
|             | 28      | 183988        | 1.5 Yard REL Containers                  | 2000                    | 9   | 0% | SL     | 5    | 2005                   | 2005.8                    | 402        | 402              | 7                             | 80                  | -                      | 402                             | 402  | -                             |
|             | 140     | 90915         | 2007 Ford F550 Shop Service Trk (U)      | 2012                    | 2   | 0% | SL     | 5    | 2017                   | 2017.2                    | 13,941     | 13,941           | 232                           | 2,788               | -                      | 13,941                          | 13,941                                     | -                             |
|             | 140     |               | Truck #140 Amort of Salvage              | 2016                    | 7   | 0% | SL     | 3    | 2019                   | 2019.6                    | 6,867      | 6,867            | 191                           | 2,289               | -                      | 6,867                           | 6,867                                      | -                             |
|             | 140     | 90915         | Drive-cam, Liftgate, Radio (N)           | 2012                    | 2   | 0% | SL     | 7    | 2019                   | 2019.2                    | 6,983      | 6,983            | 83                            | 998                 | -                      | 6,983                           | 6,983                                      | -                             |
|             | 140     | 192595        | 2003 Freightliner FL112                  | 2002                    | 6   | 0% | SL     | 10   | 2012                   | 2012.5                    | 74,672     | 74,672           | 622                           | 7,467               | -                      | 74,672                          | 74,672                                     | -                             |